

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2011**

Department	Over Accruals	Other Recoveries	Total
Health and Social Services	\$ 164,812	\$ 57,883	\$ 222,695
Justice	72,625	107,570	180,195
Economic Development	143,427	50	143,477
Community Services	105,341	17,075	122,416
Education	77,670	19,849	97,519
Energy, Mines & Resources	70,248	8,311	78,559
Tourism and Culture	57,866	-	57,866
Executive Council Office	15,020	21,071	36,091
Environment	17,030	11,300	28,330
Highways and Public Works	16,784	-	16,784
Finance	1,699	-	1,699
Legislative Assembly	100	-	100
	\$ 742,622	\$ 243,109	\$ 985,731