

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2018**

Department	Over Accruals	Other Recoveries	Total
Highways and Public Works	\$ 38,573	\$ 190,601	\$ 229,174
Executive Council Office	1,485	190,688	192,173
Tourism and Culture	-	82,520	82,520
Education	-	69,698	69,698
Economic Development	62,913	5,490	68,403
Health and Social Services	-	42,205	42,205
Environment	9,716	952	10,668
Community Services	4,000	4,204	8,204
Justice	-	6,847	6,847
Energy, Mines and Resources	-	5,055	5,055
Yukon Legislative Assembly	3,703	-	3,703
Elections	461	-	461
Public Service Commission	67	-	67
Finance	31	-	31
	\$ 120,949	\$ 598,260	\$ 719,209