

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2019**

Department	Over Accruals	Other Recoveries	Total
Executive Council Office	\$ 333	\$ 262,663	\$ 262,996
Health and Social Services	31,672	109,969	141,641
Education	43,747	65,370	109,117
Community Services	416	103,652	104,068
Highways and Public Works	11,391	43,834	55,225
Energy, Mines and Resources	11,627	25,060	36,687
Justice	1,650	34,545	36,195
Economic Development	3,808	8,073	11,881
Tourism and Culture	2,088	5,652	7,740
Yukon Legislative Assembly	6,129	-	6,129
Environment	-	2,049	2,049
Elections	2,000	-	2,000
Child and Youth Advocate	1,097	-	1,097
Ombudsman	978	-	978
Public Service Commission	-	222	222
	\$ 116,936	\$ 661,089	\$ 778,025