

GOVERNMENT OF YUKON

Schedule 5

**Non-Consolidated Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2023**

Department	Over Accruals	Other Recoveries	Total
Health and Social Services	\$ 393,725	\$ 445,046	\$ 838,771
Energy, Mines and Resources	153,588	-	153,588
Education	33,845	356,538	390,384
Tourism and Culture	149,492	112,433	261,925
Economic Development	185,940	1,000	186,940
Highways and Public Works	48,388	803,571	851,959
Justice	76,541	69,557	146,099
Public Service Commission	-	13,796	13,796
Executive Council Office	183,013	-	183,013
Community Services	31,277	582,661	613,938
Finance	190,847	652	191,499
Environment	-	14,124	14,124
Legislative Assembly	-	-	-
Elections	-	(121)	(121)
Office of the Ombudsman	3,000	-	3,000
	\$ 1,449,657	\$ 2,399,257	\$ 3,848,914