

GOVERNMENT OF YUKON

Schedule 5

**Non-Consolidated Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2024**

Department	Over Accruals	Other Recoveries	Total
Health and Social Services	\$ 697,999	\$ 498,709	\$ 1,196,708
Energy, Mines and Resources	469,514	462,758	932,273
Education	77,536	3,074,351	3,151,887
Tourism and Culture	-	355,120	355,120
Economic Development	(82,014)	45,716	(36,298)
Highways and Public Works	825,813	2,810,004	3,635,817
Justice	-	571,012	571,012
Public Service Commission	98,686	35,716	134,402
Women's Directorate	-	(4,006)	(4,006)
Executive Council Office	12,606	189,371	201,977
Community Services	-	162,570	162,570
Finance	-	837,953	837,953
Environment	-	99,432	99,432
Legislative Assembly	749	26,121	26,870
Elections	-	3,500	3,500
Office of the Ombudsman	-	7,983	7,983
Child and Youth Advocate	-	7,300	7,300
	\$ 2,100,888	\$ 9,183,611	\$ 11,284,499