

GOVERNMENT OF YUKON

Schedule 7

**Non-Consolidated Schedule of Inventories of Supplies
for the year ended March 31, 2024**

| | Garage Parts and Fuel Inventory Fund | Central Stores Fund | Highway Materials Fund | Fire Management Fuel & Retardant Inventory | 2024 Total | 2023 Total |
|-----------------------|---|------------------------|------------------------------|--|----------------------|----------------------|
| Opening inventory | \$ 3,169,763 | \$ - | \$ 4,651,092 | \$ 2,275,830 | \$ 10,096,684 | \$ 6,666,995 |
| Add purchases | 3,921,854 | - | 6,552,566 | 2,349,803 | 12,824,223 | 12,522,174 |
| | 7,091,617 | - | 11,203,658 | 4,625,633 | 22,920,907 | 19,189,169 |
| Less: Consumption | 3,630,114 | - | 6,239,076 | 1,910,329 | 11,779,519 | 9,111,951 |
| Inventory adjustments | - | - | - | - | - | (19,465) |
| Closing inventory | \$ 3,461,503 | \$ - | \$ 4,964,582 | \$ 2,715,304 | \$ 11,141,389 | \$ 10,096,684 |