

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2017**

Department	Over Accruals	Other Recoveries	Total
Public Service Commission	\$ -	\$ 2,519,000	\$ 2,519,000
Economic Development	1,134,904	35,000	1,169,904
Health and Social Services	135,140	146,184	281,324
Highways and Public Works	174,067	281	174,348
Education	111,371	31,785	143,156
Community Services	25,957	104,505	130,462
Executive Council Office	21,430	54,146	75,576
Justice	-	26,497	26,497
Tourism and Culture	450	25,963	26,413
Environment	1,920		1,920
Yukon Legislative Assembly	549	-	549
	\$ 1,605,788	\$ 2,943,361	\$ 4,549,149