

GOVERNMENT OF YUKON

Schedule 5

**Schedule of Recoveries of Prior Years' Expenses
for the year ended March 31, 2021**

Department	Over Accruals	Other Recoveries	Total
Health and Social Services	\$ 125,653	\$ 128,659	\$ 254,312
Community Services	12,755	231,520	244,275
Justice	202,202	30,973	233,175
Tourism and Culture	-	99,913	99,913
Executive Council Office	28,026	71,084	99,110
Highways and Public Works	894	51,471	52,365
Economic Development	8,080	36,224	44,304
Energy, Mines and Resources	-	44,291	44,291
Finance	3,656	4,432	8,088
Environment	3	3,320	3,323
Child and Youth Advocate	-	2,729	2,729
Public Service Commission	-	1,668	1,668
Legislative Assembly	532	-	532
Education	14,355	(15,877)	(1,522)
	\$ 396,156	\$ 690,407	\$ 1,086,563