

Schedule of Public Stores Revolving Fund Inventories
for the year ended March 31, 2014

Public Stores	Balance March 31, 2013	Net Receipts	Net Issues	Board of Survey	Inventory (Write-downs)	Balance March 31, 2014
Yellowknife	154,504 ^①				0	154,504
SAM		117,361 ^②	(128,436) ^③			(11,075)
	154,504	117,361	(128,436)		0	143,429 ^④

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Reviewed by: Bev Bourque

The information provided within this working paper addresses all requirements of YE Directive #62, with regards to content, format, completeness, analysis and reconciliation of SAM data, and its due date of May 30, 2014


 Steve Lewis, Director Corporate Services

May 6/14
 Date