



Government
of
Saskatchewan



Ministry of Health
Deputy Minister
3475 Albert Street
Regina, Canada S4S 6X6

July 28, 2016

Danielle Chartier, Chair
Standing Committee on Public Accounts
Room 7, Legislative Building
REGINA SK S4S 0B3

Dear Ms. Chartier:

Re: Reporting of Public Losses for the Health System

I have attached the report of Losses of Public Money at Regional Health Authorities (RHAs), Saskatchewan Cancer Agency (SCA), and Athabasca Health Authority (AHA) from April 1, 2016 to June 30, 2016.

The report contains one new instance of losses of public money:

- Identity fraud for inpatient services at the Tisdale Hospital in the Kelsey Trail Health Region resulted in a loss of \$2,934.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on August 2, 2016.

Sincerely,


for Max Hendricks

Attachment

cc: Honourable Dustin Duncan, Minister of Health
Honourable Greg Ottenbreit, Minister of Rural and Remote Health
Alanna Koch, Deputy Minister to the Premier, Executive Council
Billie-Jo Morrisette, Executive Director, Financial Services, Health
Cindy Fedak, Director Operations and Internal Audit, Financial Services,
Health
Kathy Burianyk, Senior Public Accounts Committee Clerk

Losses of Public Money 2016-17 First Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period April 1 to June 30, 2016

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
External				
February 28, 2016	Kelsey Trail Health Region (KTHR)	An identity fraud took place on February 28, 2016, at the Tisdale Hospital in the KTHR where inpatient services were provided. Due to the identity fraud, the amount invoiced for the out-of-province service is not collectable.	\$2,934	The invoice for the inpatient service was cancelled.

* Saskatchewan Health Organizations include Regional Health Authorities, Athabasca Health Authority, and Saskatchewan Cancer Agency.

Government of Saskatchewan website: <http://www.saskatchewan.ca/>.