



Government
of
Saskatchewan



Ministry of Finance
Provincial Comptroller's Office
2350 Albert Street
Regina, Canada S4P 4A6

November 4, 2016

(306) 787-9254

Ms. Danielle Chartier, Chair
Standing Committee on Public Accounts
Room 7, Legislative Building
2405 Legislative Drive
REGINA SK S4S 0B3

Dear Ms. Chartier:

Re: Reporting of Public Losses

I have attached the public losses report for the period from July 1, 2016 to September 30, 2016.

A handwritten signature in blue ink that reads "Terry Paton".

Terry Paton, FCPA, FCA
Provincial Comptroller

Attachment

cc: Larry Doke, Deputy Chair, Standing Committee on Public Accounts

**Report of Public Losses for Ministries and Treasury Board Crowns
2016 - 17 Second Quarter Report - for the Period July 1, 2016 to September 30, 2016**

Date of Occurrence	Entity	Description	Amount	Action Taken
April 2013 to May 2016	Ministry of Justice	A contract employee allegedly submitted inaccurate expense claims and under-reported vacation leave usage.	\$ 46,242	The employee's contract was terminated effective August 12, 2016 and all amounts were recovered.
March 2014 to July 2015	Ministry of Social Services	A contract worker of a non-government Community Based Organization (CBO) that provides services funded by the government allegedly received salary overpayments by falsifying timecards.	Up to \$8,000 (estimate)	The CBO terminated the contract worker and the incident was reported to the police.