



Government  
of  
Saskatchewan

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

February 3, 2017

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 October 1, 2016 to December 31, 2016.

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

- A Regina Qu'Appelle Regional Health Authority Co-op Equity Account was accessed by an employee to make \$800 in personal purchases.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on February 6, 2017.

Sincerely,

Original Signed by  
MAX HENDRICKS

Max Hendricks

Attachment

cc: Honourable Jim Reiter, Minister of Health  
Honourable Greg Ottenbreit, Minister of Rural and Remote Health  
Alanna Koch, Deputy Minister to the Premier and Cabinet Secretary, Executive Council  
Billie-Jo Morrisette, Executive Director, Financial Services, Health  
Tracey Grohs, Manager, Contracts and Internal Audit, Financial Services, Health  
Kathy Burianyk, Senior Public Accounts Committee Clerk

## Losses of Public Money 2016-17 Third Quarter Report

### Losses Reported by Saskatchewan Health Organizations\* For the Period October 1 to December 31, 2016

Date of Occurrence	Health Region	Description	Amount	Action Taken
<b>Internal</b>				
2014-15	Regina Qu'Appelle Health Region	A RQHR Co-op Equity Account was accessed by an employee to make personal purchases.	\$800	An internal investigation was conducted. Restitution is being sought and disciplinary proceedings are underway. The RQHR has implemented tighter controls on access to Equity Funds.
<b>External</b>				

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

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