



Government
— of —
Saskatchewan

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

April 28, 2017

(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 January 1, 2017 to March 31, 2017.

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 Fourth Quarter Report - for the Period January 1, 2017 to March 31, 2017**

Date of Occurrence	Entity	Description	Amount	Action Taken
Internal November 2015 to January 2017	Ministry of Parks, Culture and Sport	A Provincial Park employee allegedly stole fuel from bulk fuel tanks and through inappropriate use of a CVA fuel card.	Up to \$1,000 (estimate)	The employee retired. The matter was reported to the RCMP.
External May to August 2016	Saskatchewan Housing Corporation	A contract manager for a housing authority allegedly stole rent receipts and submitted a false expense claim.	\$2,425 (preliminary) Final loss to be determined	The matter is under investigation. The contract manager resigned. The matter was reported to the police.