



Government  
of  
Saskatchewan

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

August 3, 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 April 1, 2017 to June 30, 2017.

A handwritten signature in black 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  
2017 - 18 First Quarter Report - for the Period April 1, 2017 to June 30, 2017**

Date of Occurrence	Entity	Description	Amount	Action Taken
January 2013 to December 2016	Ministry of Central Services	Two employees allegedly falsified timecards and claimed overtime that was not worked.	\$ 26,764	Of the two employees, one resigned and the other retired. The matter was referred to the police. The Ministry is pursuing recovery of the loss.