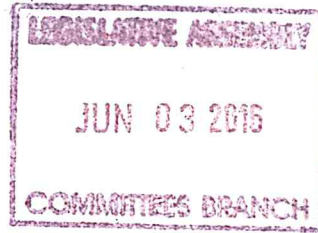




Government
— of —
Saskatchewan



Ministry of Education
Deputy Minister
5th Floor, 2220 College Ave.
Regina, Canada S4P 4V9

June 3, 2016

Ms. Danielle Chartier, Chair
Standing Committee Public Accounts
Room 265, Legislative Building
2405 Legislative Drive
REGINA SK S4S 0B3

Dear Ms. Chartier:

Re: Reporting of Public Losses – Boards of Education

I have attached the Board of Education public losses report for the period from December 1, 2015, to February 29, 2016.

Due to the timing of the provincial election writ period and the subsequent wait to appoint a chair of the Public Accounts Committee, this report is being released at a later date than originally scheduled.

Sincerely,

A handwritten signature in blue ink that reads "Julie MacRae".

Julie MacRae

Attachment

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

**Losses of Public Money
Boards Of Education Loss Report
Losses Reported by Boards of Education for the Period December 1, 2015 - February 29, 2016**

Date of Occurrence	Board of Education	Description	Amount	Action Taken
January 2015 - December 2015	Regina RCSSD 81	Inappropriate use of public assets by an employee making purchases unrelated to work purposes using a school division purchasing card.	\$ 2,679	The employee was terminated. The school division is pursuing recovery of the amount from the former employee. The school division has implemented procedural changes to improve oversight of the purchasing card program.
September 1989 - December 2015	Regina RCSSD 81	An employee was being compensated at a level of pay not supported by applicable qualifications. The employee did not disclose this over-compensation to the school division.	\$ 164,119	The employee was terminated. The school division is pursuing recovery of the amount from the former employee. The school division has completed a review of all employees in the same pay class and determined all are being appropriately compensated.
July 1, 2015	Conseil des écoles fransaskoises	An employee's house was broken into, vandalized, and items were stolen. Included with the stolen items was a laptop purchased by the Conseil des écoles fransaskoises.	\$ 1,400	Reported to the police.