



Government
of
Saskatchewan



May 26, 2016

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

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), North Sask. Laundry & Support Services Ltd. (NSL) and Athabasca Health Authority (AHA) from January 1, 2016 to March 31, 2016.

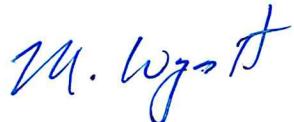
The report contains two new instances of losses of public money:

- Orthopedic supplies valued at \$2,263 were stolen from the Lloydminster Hospital in the Prairie North Health Region.
- Camp Cosmo, which is located at Jackfish Lake Provincial Park, was vandalized. Prairie North Health Region owns the buildings at the camp and is responsible for repairing the damages estimated to exceed \$50,000.

Ms. Danielle Chartier
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The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on May 27, 2016.

Sincerely,



 Max Hendricks
Deputy Minister

Attachment

cc: Honourable Dustin Duncan, Minister of Health
Honourable Greg Ottenbreit, Minister of Rural and Remote Health
Doug Moen, Deputy Minister to the Premier, Executive Council
Billie-Jo Morrissette, Executive Director, Financial Services, Health
Cindy Fedak, Director Operations and Internal Audit, Financial Services,
Health
Kathy Burianyk, Senior Public Accounts Committee Clerk

Losses of Public Money
2015-16 Fourth Quarter Report

Losses Reported by Saskatchewan Health Organizations*
For the Period January 1 to March 31, 2016

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
Reported February 26, 2016	Prairie North Health Region	Orthopedic supplies were stolen from the Lloydminster Hospital.	\$2,262.80	An internal investigation is currently being conducted.
External				
Reported January 2, 2016	Prairie North Health Region	Camp Cosmo, which is located at Jackfish Lake Provincial Park, was vandalized. Prairie North Health Region owns the buildings at the camp and is responsible for repairing the damages.	Estimated to exceed \$50,000	The incident was reported to the RCMP and five youth are under investigation. The insurance company was notified of the incident and they are conducting their own investigation.

* Saskatchewan Health Organizations include Regional Health Authorities, Athabasca Health Authority, Saskatchewan Cancer Agency and North Sask. Laundry and Support Services Ltd.

Government of Saskatchewan website: www.saskatchewan.ca