

Memorandum



Government
of
Saskatchewan



Ministry of Advanced Education

From: Mark McLoughlin
Deputy Minister of Advanced Education

Date: January 30, 2019

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To: Mr. Trent Wotherspoon, Chair
Standing Committee on Public Accounts

Re: **Reporting of Public Losses – Saskatchewan Polytechnic and Regional Colleges**

This is to advise that for the period October 1, 2018 to December 31, 2018 there were no losses of money or property at Saskatchewan Polytechnic and the regional colleges due to fraud or similar illegal acts by employees, suppliers or contractors.

Mark McLoughlin

Enclosure

cc: Don McMorris, Deputy Chair, Standing Committee on Public Accounts
Honourable Tina Beaudry-Mellor, Minister of Advanced Education
Cam Swan, Deputy Minister to the Premier and Cabinet Secretary,
Executive Council
Scott Giroux, Executive Director, Corporate Services and Accountability,
Ministry of Advanced Education
Kathy Burianyk, Senior Public Accounts Committee Clerk

Appendix – Losses of Public Money

Losses of Public Money
Saskatchewan Polytechnic and Regional Colleges
for the period October 1, 2018 to December 31, 2018

Date of Occurrence	Institution	Description	Amount	Action Taken
October 1, 2018 to December 31, 2018	Saskatchewan Polytechnic Regional Colleges		nil nil	