

Ministry of Finance

Provincial Comptroller's Office 2350 Albert St Regina, Canada S4P 4A6

LEGISLATIVE ASSEMBLY

MAY 0 2 2025

PROCEDURAL SERVICES

May 2, 2025

Trent Wotherspoon, Chair Standing Committee on Public Accounts 2405 Legislative Drive c/o Danielle Humble-Selinger, Senior Procedural Clerk Room 14, Legislative Building REGINA SK S4S 0B3

Dear Trent Wotherspoon:

Re: Reporting of Public Losses

I have attached the public losses report for the period January 1, 2025 to March 31, 2025.

Sincerely,

Chris Bayda, FCPA, FCA Provincial Comptroller

Attachment

cc:

Sean Wilson, Deputy Chair, Standing Committee on Public Accounts

Report of Public Losses for Ministries and Treasury Board Crowns¹ 2024-25 Fourth Quarter Report - for the Period January 1, 2025 to March 31, 2025

Date of Occurrence	Entity	Description	Amount	Action Taken
2020 to February 2025	Saskatchewan Housing	Suspected misappropriation of funds by	In excess of	The Prince Albert Housing Authority general manager
(preliminary estimate)	Corporation	altering invoices for personal reimbursement.	\$5,000	was terminated. The matter was reported to the
			(preliminary	police and is under investigation.
			estimate)	

¹ Includes losses of money or property greater than \$500 that are due to fraud or similar illegal acts by employees, suppliers or contractors.