

Ministry of Health Deputy Minister 3rd Floor, 3475 Albert Street Regina, Canada S4S 6X6

July 31, 2025

Trent Wotherspoon Chair Standing Committee on Public Accounts Room 7, Legislative Building Regina SK S4S 0B3

Dear Trent Wotherspoon:

Attached is the report of Losses of Public Money at Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA), Saskatchewan Cancer Agency (SCA), Health Shared Services Saskatchewan (3sHealth), Health Quality Council (HQC) and Saskatchewan Association of Health Organizations (SAHO) from April 1 to June 30, 2025.

The report contains one incident to be reported publicly:

• A SHA employee misused a parking pass over a six-month period, resulting in a loss of \$577.00

The Losses of Public Money report along with a news release will be published on the Government of Saskatchewan's website on August 5, 2025.

Sincerely,

Tracey L. Smith

Deputy Minister of Health

Jeany L. Smith

Attachment

cc: Honourable Jeremy Cockrill, Minister of Health

Honourable Lori Carr, Minister of Health and Addictions, Seniors

and Rural and Remote Health

Raynelle Wilson, Deputy Minister to the Premier and Cabinet Secretary,

Executive Council

Norman O'Neill, Assistant Deputy Minister, Health

Joy Vanstone, Executive Director, Financial Services, Health

Ryan Dobson, Director, Operations and Internal Audit, Health

Kathy Burianyk, Senior Public Accounts Committee Clerk

LEGISLATIVE ASSEMBLY

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PROCEDURAL SERVICES

Losses of Public Money 2025-26 First Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period April 1 to June 30, 2025

| Date of Occurrence | Health Organization | Description | Amount (whole dollar) | Action Taken |
|---------------------------------|---|------------------------|-----------------------|---|
| Internal | | | | |
| No incidents to report. | | | | |
| External | | | | |
| August 2024 to February 2025 | Saskatchewan Health Authority – Saskatoon | Misuse of parking pass | \$577.00 | A SHA employee used an unpaid parking transponder from August 2024 to February 2025, resulting in \$577.00 in unpaid fees. The employee had reported the original parking pass as lost and a replacement was issued. Both passes were being used simultaneously by both the employee and other individuals. Employee received a 10-day suspension and is reimbursing the full amount owed. Improvements underway include enhanced training for parking staff and the implementation of a new parking management system. |

^{*}Saskatchewan Health Organizations include the Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA), Saskatchewan Cancer Agency (SCA), Health Shared Services Saskatchewan (3sHealth), Health Quality Council (HQC) and Saskatchewan Association of Health Organizations (SAHO).

Losses of Public Money 2025-26 First Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period April 1 to June 30, 2025

Includes losses of money or property greater than \$500 that have been reported by Saskatchewan Health Organizations that are due to fraud or similar illegal acts by employees, suppliers, or contractors.