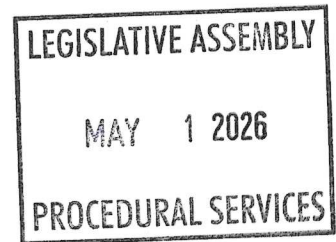


May 1, 2026

Trent Wotherspoon, Chair
Standing Committee on Public Accounts
2405 Legislative Drive
c/o Miranda Gudereit, 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, 2026 to March 31, 2026.

Sincerely,

A handwritten signature in blue ink, appearing to be "Brent Hebert".

Brent Hebert, CPA, CMA
Provincial Comptroller

Attachment

cc: James Thorsteinson, Deputy Chair, Standing Committee on Public Accounts



Report of Public Losses for Ministries and Treasury Board Crowns¹
2025-26 Fourth Quarter Report - for the Period January 1, 2026 to March 31, 2026

Date of Occurrence	Entity	Description	Amount	Action Taken
2019 to June 2023 (preliminary estimate)	Saskatchewan Housing Corporation	The 2023-24 third quarter report included a preliminary loss in excess of \$5,000 due to suspected misappropriation of funds for payments made to a fake vendor for work orders not completed. The preliminary loss estimate is now \$331,000.	\$331,000 (previously reported as in excess of \$5,000)	A Cumberland House Housing Authority manager was terminated. The matter was reported to the police and continues to be under investigation. The insurance company has accepted a claim, for which the amount is currently under review.
2020 to February 2025	Saskatchewan Housing Corporation	Misappropriation of funds by altering invoices for personal reimbursement.	\$18,500 (previously reported as in excess of \$5,000)	The Prince Albert Housing Authority general manager was terminated. The matter was reported to the police. The former manager pleaded guilty and was sentenced to a four month conditional sentence order followed by two years of probation, and to pay restitution in the amount of \$18,500 by December 31, 2027. \$9,000 has been recovered to date.
March 2026	Saskatchewan Housing Corporation ²	Banking information was fraudulently changed by someone impersonating a supplier of the La Ronge Regional Housing Authority. As a result, payment to the supplier was redirected to an inappropriate bank account.	\$35,142.60	The matter was reported to the police and is under investigation.

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

² While employee, supplier or contractor involvement is not suspected, given the loss is due to fraud and its significance, it is being reported.