



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

August 1, 2024

LEGISLATIVE ASSEMBLY

PROCEDURAL SERVICES

AUG 0 1 2024

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 April 1, 2024 to June 30, 2024.

Sincerely,

Chris Bayda, FCPA, FCA Provincial Comptroller

Attachment

cc:

Hugh Nerlien, Deputy Chair, Standing Committee on Public Accounts

Report of Public Losses for Ministries and Treasury Board Crowns¹ 2024-25 First Quarter Report - for the Period April 1 to June 30, 2024

Date of Occurrence	Entity	Description	Amount	Action Taken
	SaskBuilds and Procurement, Parks Culture and Sport and Commercial Revolving Fund ²	Banking information was fraudulently changed by someone impersonating a supplier. As a result, some payments were redirected to inappropriate bank accounts.		The matter was reported to the police and is under investigation. To date, \$20,948.69 has been recovered.

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.