

Ministry of Finance

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

February 3, 2023

Trent Wotherspoon, Chair Standing Committee on Public Accounts 2405 Legislative Drive c/o Kathy Burianyk, Committee Clerk Room 7, Legislative Building REGINA SK S4S 0B3 FEB 0 3 2023
PROCEDURAL SERVICES

Dear Trent Wotherspoon:

Re: Reporting of Public Losses

I have attached the public losses report for the period from October 1, 2022 to December 31, 2022.

Sincerely,

Chris Bayda, FCPA, FCA Provincial Comptroller

Attachment

cc: Joe Hargrave, Deputy Chair, Standing Committee on Public Accounts

Report of Public Losses for Ministries and Treasury Board Crowns¹ 2022-23 Third Quarter Report - for the Period October 1, 2022 to December 1, 2022

Date of Occurrence	Entity	Description	Amount	Action Taken
June 2022	Saskatchewan Housing Corporation	Cash deposits were misappropriated by an employee.		A La Ronge Regional Housing Authority employee was terminated. The matter was reported to the police and is under investigation.
August 2021 to April 2022	Saskatchewan Housing Corporation	A government issued purchase card was used for non-government purchases.		A Edam Housing Authority contracted manager was terminated. The manager repaid the full amount. The matter was reported to the police.

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