

May 1, 2020

Trent Wotherspoon, Chair
Standing Committee on Public Accounts
2405 Legislative Drive
c/o Kathy Burianyak, Committee Clerk
Room 7, Legislative Building
REGINA SK S4S 0B3

Dear Mr. Wotherspoon:

Re: Reporting of Public Losses

I have attached the public losses report for the period from January 1, 2020 to March 31, 2020.

Sincerely,



Terry Paton, FCPA, FCA
Provincial Comptroller

Attachment

cc: Don McMorris, Deputy Chair, Standing Committee on Public Accounts



Report of Public Losses for Ministries and Treasury Board Crowns¹
2019 - 20 Fourth Quarter Report - for the Period January 1, 2020 to March 31, 2020

Date of Occurrence	Entity	Description	Amount	Action Taken
August 2018 to February 2019	Saskatchewan Liquor and Gaming Authority	An employee submitted timecards that included time not worked.	\$3,390 (estimated)	The employee resigned. No further action has been taken.

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