

Ministry of Education
Deputy Minister
5th Floor, 2220 College Ave.
Regina, Canada S4P 4V9

January 3, 2020

Trent Wotherspoon, Chair Standing Committee Public Accounts Room 152, Legislative Building 2405 Legislative Drive REGINA SK S4S 0B3



Dear Trent Wotherspoon:

Re: Reporting of Public Losses – Boards of Education

5- Nedelevr. anderson

I have attached the Board of Education public losses report for the period from September 1 – November 30, 2019. This identifies the provincial school division that reported to have incurred losses of money or property over \$500 due to fraud or similar illegal acts by employees, suppliers, or contractors.

Sincerely,

Gr J. Robert Currie

Attachment

cc: Honorable Gordon S. Wyant, Q.C., Minister of Education
Don McMorris, Deputy Chair, Standing Committee on Public Accounts

## Losses of Public Money Boards Of Education Loss Report Losses Reported by Boards of Education for the Period September 1 - November 30, 2019

Amount   Action Taken	\$ 1,361 The employee has reimbursed the school	division.
Description	Intentional personal purchase on NESD purchase	card
Board of Education	North East School Division	
Date of Occurrence	August 27, 2019	