



Government
of
Saskatchewan

Ministry of Health
3475 Albert Street
Regina, Canada S4S 6X6

January 31, 2020

Trent Wotherspoon, Chair
Standing Committee on Public Accounts
Room 7, Legislative Building
REGINA SK S4S 0B3

Dear Trent Wotherspoon:

Re: Reporting of Public Losses for the Health System

I have attached the report of Losses of Public Money at the Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA) and Saskatchewan Cancer Agency (SCA) from October 1, 2019 to December 31, 2019.

The report contains no instances of losses of public money.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on February 3, 2020.

Sincerely,

A handwritten signature in black ink, appearing to read 'Max Hendricks'.

Max Hendricks
Deputy Minister of Health

Attachment

cc: Honourable Jim Reiter, Minister of Health
Honourable Warren Kaeding, Minister of Rural and Remote Health
Cam Swan, Deputy Minister to the Premier and Cabinet Secretary, Executive Council
Billie-Jo Morrissette, Assistant Deputy Minister, Health
Joy Vanstone, Executive Director, Financial Services, Health
Melanie Cheang, Director, Financial Services, Health
Kathy Burianyk, Senior Public Accounts Committee Clerk

Losses of Public Money 2019-20 Third Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period October 1 to December 31, 2019

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
Internal				
No incidents to report.				
External				
No incidents to report.				

*Saskatchewan Health Organizations include: Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA), and Saskatchewan Cancer Agency (SCA).

Includes losses of money or property greater than \$500 that have been reported by Saskatchewan Health Organizations that are due to fraud or similar illegal acts by employees, suppliers, or contractors.