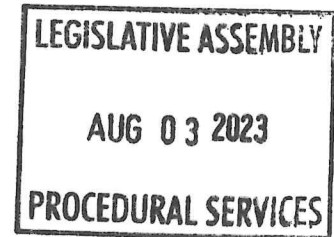


August 3, 2023



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, 2023 to June 30, 2023.

Sincerely,

A handwritten signature in blue ink, appearing to read "C Bayda".

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
2023-24 First Quarter Report - for the Period April 1, 2023 to June 30, 2023

Date of Occurrence	Entity	Description	Amount	Action Taken
April 2016 to March 2019	Integrated Justice Services	Suspected misappropriation of transfer payments to a Community Based Organization (CBO) that provides services funded by the government.	\$1,235.06	The six employees with suspected involvement in the misappropriation are no longer employed by the CBO. A police investigation is ongoing.

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