

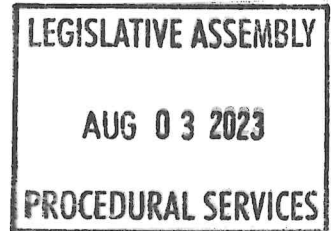


Government
of
Saskatchewan

Ministry of Health
Deputy Minister
3rd Floor, 3475 Albert Street
Regina, Canada S4S 6X6

August 3, 2023

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



Dear Trent Wotherspoon:

Attached is the report of Losses of Public Money at the Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA), and Saskatchewan Cancer Agency (SCA) from April 1 to June 30, 2023.

The report contains three incidents to be reported publicly:

- An SHA employee was paid for overtime shifts that were not worked, resulting in a loss of \$29,660 over a period of two years.
- An SHA employee inappropriately used the SHA's parking space, resulting in a loss of \$1,117 over a period of ten months.
- An SHA employee took cleaning supplies and equipment for personal use, resulting in a loss of \$2,000 in May 2023.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on August 8, 2023.

Sincerely,

Tracey L. Smith
Deputy Minister

Attachment

cc: Honourable Paul Merriman, Minister of Health
Honourable Everett Hindley, Minister of Health and Addictions, Seniors and Rural and Remote Health
Raynelle Wilson, Deputy Minister to the Premier and Cabinet Secretary, Executive Council
Joy Vanstone, Executive Director, Financial Services, Health
Diana Fink, Director, Operations and Internal Audit, Health
Kathy Burianyk, Senior Public Accounts Committee Clerk

**Losses of Public Money
2023-24 First Quarter Report**

**Losses Reported by Saskatchewan Health Organizations*
For the Period April 1 to June 30, 2023**

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
Internal				
July 2020 - July 2022	Saskatchewan Health Authority – Saskatoon	An employee was paid for overtime shifts that were not worked.	\$29,660.00	The employee resigned and was placed on the cautionary hire list. The matter was reported to the Saskatoon Police Service.
July 2022 – April 2023	Saskatchewan Health Authority – Saskatoon	An employee inappropriately used SHA parking space.	\$1,117.00	The employee was terminated. Criminal charges are not being pursued.
May 3, 2023	Saskatchewan Health Authority - Weyburn	An employee took cleaning supplies and equipment for personal use.	\$2,000.00	The employee was terminated. The matter was reported to the Weyburn Police Services and mischief charges were laid.

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

Includes losses of money, resident trusts 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.