

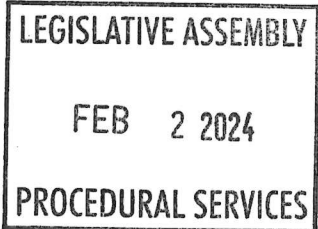


Government
of
Saskatchewan

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

February 2, 2024

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 October 1 to December 31, 2023.

The report does not contain any instances of loss of public money.

The *Losses of Public Money* report along with a new release will be published on the Government of Saskatchewan's website on February 5, 2024.

Sincerely,

Norm O'Neill
Acting DM - Jan. 30 - Feb. 9, 2024

for/
Tracey L. Smith
Deputy Minister

Attachment

cc: Honourable Everett Hindley, Minister of Health
Honourable Tim McLeod, Minister of Health and Addictions, Seniors
and Rural and Remote Health
Raynelle Wilson, Deputy Minister to the Premier and Cabinet Secretary,
Executive Council
Norman O'Neill, Assistant Deputy Minister, Health
Joy Vanstone, Executive Director, Financial Services, Health
Diana Fink, Director, Operations and Internal Audit, Health
Kathy Burianyak, Senior Public Accounts Committee Clerk

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

**Losses Reported by Saskatchewan Health Organizations*
For the Period October 1 to December 31, 2023**

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 the 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.