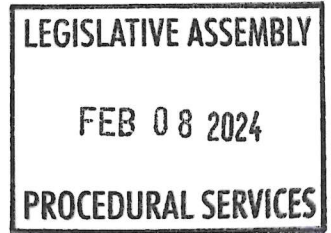




Ministry of Finance
Provincial Comptroller's Office
2350 Albert St
Regina, Canada S4P 4A6

February 2, 2024

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 Mr. Wotherspoon:

Re: Reporting of Public Losses

I have attached the public losses report for the period October 1, 2023 to December 31, 2023.

Sincerely,

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

Chris Bayda, FCPA, FCA
Provincial Comptroller

cc: Joe Hargrave, Deputy Chair, Standing Committee on Public Accounts



Report of Public Losses for Ministries and Treasury Board Crowns¹
2023-24 Third Quarter Report - for the Period October 1 to December 31, 2023

Date of Occurrence	Entity	Description	Amount	Action Taken
August 2023	Creative Saskatchewan ²	Banking information was fraudulently changed by someone impersonating a client. As a result, a payment was redirected to an inappropriate bank account.	\$331,568.80	The matter was reported to the police and is under investigation. To date, Creative Saskatchewan has recovered \$118,336.10.
2019 to June 2023 (preliminary estimate)	Saskatchewan Housing Corporation	Suspected misappropriation of funds for payments made to a fake vendor for work orders not completed.	In excess of \$5,000 (preliminary estimate)	A Cumberland House Housing Authority manager was terminated. The matter was reported to the police and is under investigation.

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

² While employee, supplier or contractor involvement is not suspected, given the loss is due to fraud and its significance, it is being reported.