

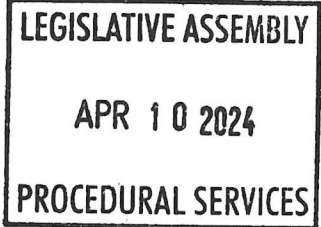


Government
— of —
Saskatchewan

Ministry of Education
Deputy Minister
5th Floor, 2220 College Avenue
Regina, Canada S4P 4V9

April 10, 2024

Trent Wotherspoon, Chair
Standing Committee on Public Accounts
Room 14, Legislative Building
2405 Legislative Drive
REGINA SK S4S 0B3



Dear Trent Wotherspoon:

Re: Reporting of Public Losses – Boards of Education

This is to advise that for the period from December 1, 2023, to February 29, 2024, two provincial school divisions each reported a loss of money or property over \$500 due to fraud or similar illegal acts by employees, suppliers or contractors. The Board of Education of Regina Roman Catholic Separate School Division No. 81 has reported a loss in the amount of \$9,600 and the Board of Education of Living Sky School Division No. 202 has reported a loss in the amount of \$15,152, as per the attachment.

Sincerely,

A handwritten signature in blue ink that reads "Clint Repski".

Clint Repski

Attachment

cc: Hugh Nerlien, Deputy Chair, Standing Committee on Public Accounts

Losses of Public Money
Losses Reported by Boards of Education for the Period December 1, 2023 to February 29, 2024

| Date of Occurrence | Board of Education | Description | Amount | Action Taken |
|---------------------------------|------------------------------------|---|----------|---|
| September 2022 to December 2022 | Living Sky School Division No. 202 | A school employee is alleged to have misappropriated funds. | \$15,152 | The employee has been terminated from their position. The matter was reported to the RCMP. The school division has increased the frequency of internal audits and is implementing new online software for accepting fees and payments in order to reduce the volume of cash handled in the schools. |
| June 16 and November 28, 2023 | Regina RCSSD No. 81 | Twelve laptops were stolen from the school division. | \$9,600 | An employee with suspected involvement was terminated from their position. Police and RCMP are investigating. The school division is enhancing physical security protocols for IT asset inventory. |