

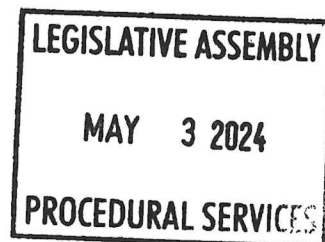


Government
of
Saskatchewan

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

May 3, 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 January 1 to March 31, 2024.

The report contains one incident to be reported publicly:

- Funds from an online purchase made with an SHA corporate credit card were diverted by an external party, resulting in a loss of \$1,113. The purchase made by the SHA employee was determined to be legitimate and the employee is not responsible for this loss.

The *Losses of Public Money* report along with a new release will be published on the Government of Saskatchewan's website on May 6, 2024.

Sincerely,

Tracey L. Smith
Deputy Minister

Attachment

cc: Honourable Everett Hindley, Minister of Health
Honourable Tim McLeod, Minister of Mental 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
Ryan Dobson, Director, Operations and Internal Audit, Health
Kathy Burianyk, Senior Public Accounts Committee Clerk

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

**Losses Reported by Saskatchewan Health Organizations*
For the Period January 1 to March 31, 2024**

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
Internal				
No incidents to report.				
External				
March 1, 2024	Saskatchewan Health Authority – Regina	Funds from an online purchase made with an SHA corporate credit card were diverted by an external party.	\$1,113.00	An SHA employee used an SHA credit card to purchase an item online for legitimate SHA business purposes. When the item was not received, follow up with the vendor determined that the funds had been diverted.

*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.