

April 30, 2021

Trent Wotherspoon, Chair
Standing Committee on Public Accounts
2405 Legislative Drive
c/o Kathy Burianyk, Committee Clerk
Room 7, Legislative Building
REGINA SK S4S 0B3

Dear Mr. Wotherspoon:

Re: Reporting of Public Losses

I have attached the public losses report for the period from January 1, 2021 to March 31, 2021.

Sincerely,



Terry Paton, FCPA, FCA
Provincial Comptroller

Attachment

cc: Colleen Young, Deputy Chair, Standing Committee on Public Accounts



Report of Public Losses for Ministries and Treasury Board Crowns¹
2020 - 21 4th Quarter Report - for the Period January 1, 2021 to March 31, 2021.

Date of Occurrence	Entity	Description	Amount	Action Taken
December 22, 2020 to January 29, 2021	Liquor and Gaming Authority	A clerk employed with a Regina liquor store was found to be misappropriating money from sales at that store location.	\$1,695.73	Employee is deceased; recovery of funds will not proceed.

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