



Government
— of —
Saskatchewan

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

October 29, 2021

Trent Wotherspoon, Chair
Standing Committee on Public Accounts
Room 7, Legislative Building
REGINA SK S4S 0B3

Dear Trent Wotherspoon:

Re: Reporting of Public Losses for the Health System

I have attached the report of Losses of Public Money at the Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA) and Saskatchewan Cancer Agency (SCA) from July 1, 2021 to September 30, 2021.

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

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on November 1, 2021.

Sincerely,

A handwritten signature in black ink, appearing to read "Max Hendricks".

Max Hendricks
Deputy Minister of Health

Attachment

cc: Honourable Paul Merriman, Minister of Health
Honourable Everett Hindley, Minister of Mental Health and Addictions, Seniors, and Rural and Remote, Health
Cam Swan, Deputy Minister to the Premier and Cabinet Secretary, Executive Council
Denise Macza, Associate Deputy Minister, Health
Joy Vanstone, Executive Director, Financial Services, Health
Melanie DeMarni, Director, Financial Services, Health
Kathy Burianyk, Senior Public Accounts Committee Clerk

**Losses of Public Money
2021-22 Second Quarter Report**

**Losses Reported by Saskatchewan Health Organizations*
For the Period July 1 to September 30, 2021**

| 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: 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.