



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

October 29, 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 Trent Wotherspoon:

Re: Reporting of Public Losses

Please see the attached public losses report for the period from July 1, 2021 to September 30, 2021.

Sincerely,

A handwritten signature in blue ink that reads "Terry Paton".

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
2021-22 Second Quarter Report - for the Period July 1, 2021 to September 30, 2021

Date of Occurrence	Entity	Description	Amount	Action Taken
2016 and 2019 (discovered July 2021)	Ministry of Highways	Internal Audit discovered three instances where a Ministry employee received reimbursement for travel expenses from the Federal Government for out-of-province conferences in which the expenses were charged to a government-issued purchase card. The employee did not subsequently provide the reimbursements to the ministry until flagged by Internal Audit.	\$3,452.00	The employee was suspended for five days and transferred out of the program area. The entire amount of the loss was recovered from the employee.
October 2019 to April 2020	Ministry of Environment	An employee fraudulently submitted timecards that included time not worked.	\$4,366.77	The employee was terminated. \$3,113.33 has been recovered. The ministry is pursuing recovery of the remaining amount.

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