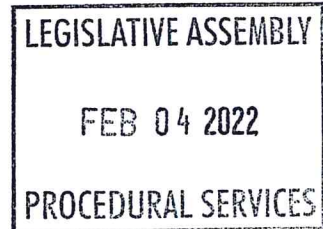


February 4, 2022



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

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

Sincerely,

A handwritten signature in black 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 Third Quarter Report - for the Period October 1, 2021 to December 31, 2021

Date of Occurrence	Entity	Description	Amount	Action Taken
January 2018 to September 2021 (preliminary)	Saskatchewan Housing Corporation	Rent payments to a Housing Authority were misappropriated.	\$90,745 (preliminary) Final loss to be determined.	The matter was reported to the police and is under investigation. Following an initial investigation, a Beaver River Regional Housing Authority employee was terminated.

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