

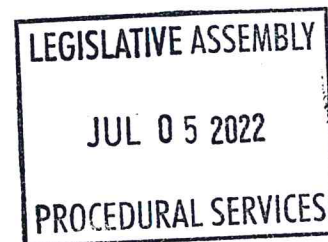


Government
— of —
Saskatchewan

Ministry of Education
Deputy Minister
5th Floor, 2220 College Avenue
Regina, Canada S4P 4V9

June 30, 2022

Trent Wotherspoon, Chair
Standing Committee Public Accounts
Room 7, Legislative Building
2405 Legislative Drive
REGINA SK S4S 0B3



Dear Trent Wotherspoon:

Re: Reporting of Public Losses – Boards of Education

I have attached the Board of Education public losses report for the period from December 1, 2021, to May 31, 2022.

This identifies the provincial school division that reported to have incurred losses of money or property over \$500 due to fraud or similar illegal acts by employees, suppliers or contractors.

Sincerely,

A handwritten signature in blue ink that reads "Donna Johnson".

Donna Johnson

Attachment

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

**Losses of Public Money
Boards Of Education Loss Report**

Losses Reported by Boards of Education for the Period December 1, 2021 - May 31, 2022

Date of Occurrence	Board of Education	Description	Amount	Action Taken
March-22	Living Sky School Division No. 202	Employee misappropriated cash and bank account funds	\$ 5,024	Investigation conducted and employee confessed to misappropriation of cash. Employee was terminated and presented with Assignment of Final Pay Agreement and Restitution Agreement for full recovery of funds. Final pay was withheld and a portion of the funds were immediately recovered. Remaining funds were repaid by the employee. The division has increased the frequency of internal audits and implemented a new accounting software for school generated funds.