

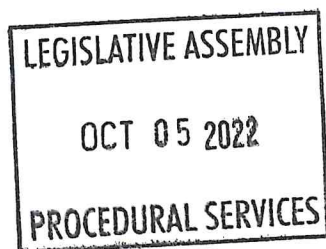


Government
of
Saskatchewan

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

October 4, 2022

Trent Wotherspoon, Chair
Standing Committee Public Accounts
Legislative Building
Room 7, 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 June 1, 2022 to August 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 "Johnson".

Donna Johnson

Attachment

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

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

Losses Reported by Boards of Education for the Period June 1, 2022 - August 31, 2022

Date of Occurrence	Board of Education	Description	Amount	Action Taken
March-22	Horizon School Division	Employee misappropriated cash	\$ 4,620	<p>The school division conducted an investigation and verified the cash in question was not deposited to the banking institution over a three month period.</p> <p>The incident was reported to the RCMP and an employee has been terminated. The cash has not been recovered.</p> <p>School division cash handling and fiscal management procedures and policies were reviewed with school administration.</p>