



Government
— of —
Saskatchewan

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

May 3, 2019

Mr. 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 Mr. Wotherspoon:

Re: Reporting of Public Losses

I have attached the public losses report for the period from January 1, 2019 to March 31, 2019.

Sincerely,

A handwritten signature in blue ink, appearing to read "Terry Paton".

Terry Paton, FCPA, FCA
Provincial Comptroller

Attachment

cc: Don McMorris, Deputy Chair, Standing Committee on Public Accounts

**Report of Public Losses for Ministries and Treasury Board Crowns¹
2018 - 19 Fourth Quarter Report - for the Period January 1, 2019 to March 31, 2019**

Date of Occurrence	Entity	Description	Amount	Action Taken
September 2018 to October 2018	Ministry of Corrections and Policing	A former employee used a ministry owned electronic device for unauthorized personal use resulting in data charges to the ministry of \$7,814.	\$7,814	The employee resigned. The incident was reported to the RCMP. The investigation is continuing and the ministry is pursuing recovery of the loss.
April 2007 to December 2016	Saskatchewan Housing Corporation	The 2016-17 fourth quarter report included a preliminary loss of \$2,425 due to a contract manager stealing rent receipts and submitting false expense claims. A final investigation revealed that the loss was \$114,170.	\$114,170 (previously reported as \$2,425)	The contract manager was charged and pled guilty to fraud over \$5,000 and received a sentence of 18 months in custody. A restitution order was also issued for the full amount of the loss. An insurance claim was made for this loss with a deductible cost of \$50,000.
May 2009 to January 2018	Teachers' Superannuation Commission (TSC) ²	Pension payments were deposited into the bank account of a pensioner's spouse after the death occurred.	\$111,541	The matter was referred to the police. The TSC has recovered \$80,415 and is pursuing recovery of the remaining amount of \$31,126.

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

² While this loss is not due to fraud or similar illegal acts by employees, suppliers or contractors, given its significance, it is being reported.