



October 30, 2020

Chair
Standing Committee on Public Accounts
2405 Legislative Drive
c/o Kathy Burianyk, Committee Clerk
Room 7, Legislative Building
REGINA SK S4S 0B3

Dear Chair:

Re: Reporting of Public Losses

I have attached the public losses report for the period from July 1, 2020 to September 30, 2020.

Sincerely,

Terry Paton, FCPA, FCA
Provincial Comptroller

Attachment

cc: Deputy Chair, Standing Committee on Public Accounts

Report of Public Losses for Ministries and Treasury Board Crowns¹
2020 - 21 Second Quarter Report - for the Period July 1, 2020 to September 30, 2020

Date of Occurrence	Entity	Description	Amount	Action Taken
June 9 to July 7, 2020	Ministry of Corrections and Policing	Four ministry employees used government-owned mobile wireless router (MiFi) devices for non-government purposes resulting in overage charges from SaskTel.	\$8,091.42	The Ministry is pursuing collection. The police were made aware of the incidents.

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