



Government
— of —
Saskatchewan

Ministry of Health
Deputy Minister
3475 Albert Street
Regina, Canada S4S 6X6

May 3, 2019

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

Dear Mr. Wotherspoon:

Re: Reporting of Public Losses for the Health System

I have attached the report of Losses of Public Money at the Saskatchewan Health Authority (SHA), Saskatchewan Cancer Agency (SCA), and Athabasca Health Authority (AHA) from January 1, 2019 to March 31, 2019.

The report contains no instances of losses of public money.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on May 6, 2019.

Sincerely,

A handwritten signature in blue ink, appearing to read "Max Hendricks".

Max Hendricks

Attachment

cc: Honourable Jim Reiter, Minister of Health
Honourable Greg Ottenbreit, Minister of Rural and Remote Health
Cam Swan, Deputy Minister to the Premier and Cabinet Secretary, Executive Council
Billie-Jo Morrissette, Assistant Deputy Minister, Health
Joy Vanstone, Executive Director, Financial Services, Health
Bev Hungle, Director, Operations and Internal Audit, Financial Services, Health
Kathy Burianyak, Senior Public Accounts Committee Clerk

Losses of Public Money 2018-19 Fourth Quarter Report

**Losses Reported by Saskatchewan Health Organizations*
For the Period January 1 to March 31, 2019**

Date of Occurrence	Health Organization	Description	Amount	Action Taken
Internal				
No occurrences to report.				
External				
No occurrences to report.				

*Saskatchewan Health Organizations include: Saskatchewan Health Authority (SHA), Athabasca Health Authority, and Saskatchewan Cancer Agency (SCA).

Includes losses of money or property greater than \$500 that have been reported by Saskatchewan Health Organizations that are due to fraud or similar illegal acts by employees, suppliers, or contractors.

Government of Saskatchewan website: www.saskatchewan.ca