



Government  
— of —  
Saskatchewan

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

August 2, 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 April 1, 2019 to June 30, 2019.

Sincerely,

A handwritten signature in blue ink that reads "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 Crowns<sup>1</sup>  
2019 - 20 First Quarter Report - for the Period April 1, 2019 to June 30, 2019**

Date of Occurrence	Entity	Description	Amount	Action Taken
March 2019	Ministry of Highways and Infrastructure	A ministry purchase card in the possession of an employee was used for non-government purchases.	\$4,998	The employee was terminated. The incident was reported to the police. The ministry is pursuing recovery of the loss; \$2,941 has been recovered to date.
March 2018	Saskatchewan Apprenticeship and Trade Certification Commission (SATCC) <sup>2</sup>	An employee took registration applications and fees from clients and did not submit them to SATCC and allegedly stole and sold code books to clients.	\$11,889	The employee resigned. The incident was reported to the police. Recovery efforts continue; \$1,485 has been recovered to date.

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

<sup>2</sup> Although SATCC is not a Treasury Board Crown, this loss has been reported by the SATCC to the Ministry of Finance and it is being included in this report due to its nature and significance.