

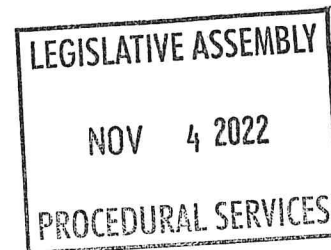


Government  
— of —  
Saskatchewan

Ministry of Health  
Deputy Minister  
3<sup>rd</sup> Floor, 3475 Albert Street  
Regina, Canada S4S 6X6

November 4, 2022

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



Dear Trent Wotherspoon:

Attached is the report of Losses of Public Money at the Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA), and Saskatchewan Cancer Agency (SCA) from July 1, 2022, to September 30, 2022.

The report contains an instance of loss of public money:

- A previous employee of the SHA amended time records after they were approved by the manager resulting in a loss of \$169,968 over a five-year period.

The *Losses of Public Money* report is to be published on the Government of Saskatchewan's website on November 7, 2022.

Sincerely,

Tracey L. Smith  
Deputy Minister

Attachment

cc: Honourable Paul Merriman, Minister of Health  
Honourable Everett Hindley, Minister of Mental Health and Addictions, Seniors and Rural and Remote Health  
Raynelle Wilson, Deputy Minister to the Premier and Cabinet Secretary,  
Executive Council  
Joy Vanstone, Executive Director, Financial Services, Health  
Diana Fink, Director, Financial Services, Health  
Kathy Burianyak, Senior Public Accounts Committee Clerk

## Losses of Public Money 2022-23 Second Quarter Report

**Losses Reported by Saskatchewan Health Organizations\*  
For the Period July 1 to September 30, 2022**

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
<b>Internal</b>				
2015 - 2020	Saskatchewan Health Authority – Saskatoon	An employee amended time records subsequent to manager approval resulting in overpayment for time not worked.	\$169,968	The employee was terminated February 8, 2021. The incident was reported to the appropriate professional regulatory body and the Saskatoon Police Service (SPS). SPS decided not to pursue prosecution and have closed the file.  The SHA considers this incident concluded at this time.
<b>External</b>				
No incidents to report.				

\*Saskatchewan Health Organizations include: Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA) 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.