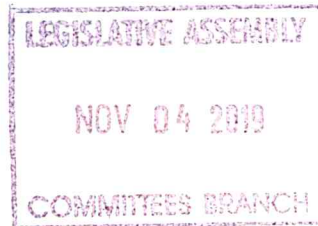


Memorandum

Ministry of Advanced Education



Government
of
Saskatchewan



From: Mark McLoughlin
Deputy Minister of Advanced Education

Date: November 1, 2019

Phone: 306-787-7071

To: Mr. Trent Wotherspoon, Chair
Standing Committee on Public Accounts

Fax: 306-787-0975

Re: Reporting of Public Losses – Saskatchewan Polytechnic and Regional Colleges

This is to advise that for the period July 1, 2019 to September 30, 2019 there were no losses of money or property at Saskatchewan Polytechnic and the regional colleges due to fraud or similar illegal acts by employees, suppliers or contractors.

A handwritten signature in black ink, appearing to read "Mark McLoughlin".

Mark McLoughlin
Deputy Minister of Advanced Education

cc: Don McMorris, Deputy Chair, Standing Committee on Public Accounts
Honourable Tina Beaudry-Mellor, Minister of Advanced Education
Cam Swan, Deputy Minister to the Premier and Cabinet Secretary,
Executive Council
Corinne Barnett, Acting Executive Director, Corporate Finance,
Ministry of Advanced Education
Kathy Burianyk, Senior Public Accounts Committee Clerk