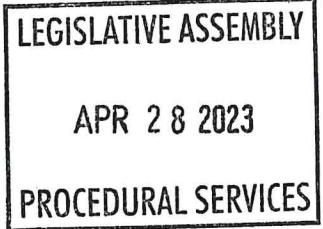


April 28, 2023

Trent Wotherspoon, Chair
Standing Committee on Public Accounts
2405 Legislative Drive
c/o Danielle Humble-Selinger, Senior Procedural Clerk
Room 14, Legislative Building
REGINA SK S4S 0B3



Dear Trent Wotherspoon:

Re: Reporting of Public Losses

I have attached the public losses report for the period from January 1, 2023 to March 31, 2023.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chris Bayda".

Chris Bayda, FCPA, FCA
Provincial Comptroller

Attachment

cc: Joe Hargrave, Deputy Chair, Standing Committee on Public Accounts



Report of Public Losses for Ministries and Treasury Board Crowns¹
2022-23 Fourth Quarter Report - for the Period January 1, 2023 to March 31, 2023

Date of Occurrence	Entity	Description	Amount	Action Taken
July 2021 to September 2022	Saskatchewan Housing Corporation	Rent payments were misappropriated by contracted managers.	\$9,313.00	Two Broadview Housing Authority contracted managers had previously resigned. The matter was reported to the police and is under investigation.
October 2022 to February 2023	Saskatchewan Heritage Foundation	A contracted administrator fraudulently inflated salary payments to themselves.	\$8,500.00	The contracted administrator was terminated. The full loss of \$8,500.00 has been recovered plus interest. The matter was reported to police. Criminal charges are not being pursued.
March 2023	Ministry of Highways ²	Banking information was fraudulently changed by someone impersonating a supplier. As a result, three payments to the supplier were redirected to an inappropriate bank account.	\$509,380.00	The matter was reported to the police and is under investigation. The Ministry is pursuing recovery of the loss.

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

² While employee, supplier or contractor involvement is not suspected, given the loss is due to fraud and its significance, it is being reported.