

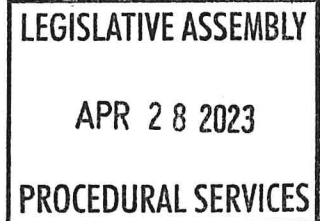


Government  
— of —  
Saskatchewan

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

April 28, 2023

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 January 1 to March 31, 2023.

The report contains an instance of loss of public money:

- An SHA employee took money and tools from the building maintenance supervisor's office in Prince Albert, resulting in a loss of \$1,070 in January 2023.

The *Losses of Public Money* report will be published on the Government of Saskatchewan's website on May 1, 2023.

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, Operations and Internal Audit, Health  
Kathy Burianyak, Senior Public Accounts Committee Clerk

**Losses of Public Money  
2022-23 Fourth Quarter Report**

**Losses Reported by Saskatchewan Health Organizations\*  
For the Period January 1 to March 31, 2023**

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
<b>Internal</b>				
January 28, 2023	Saskatchewan Health Authority – Prince Albert	An employee took money and tools from the building maintenance supervisor's office.	\$1,070	<p>The incident was discovered and reported by the building maintenance supervisor, which resulted in an internal investigation.</p> <p>The employee was terminated and the matter was reported to the Prince Albert Police Service. The police concluded their investigation without criminal charges being pursued.</p> <p>The SHA considers this incident concluded at this time.</p>
<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.