

**Losses of Public Money
2007- 08 Second Quarter Report
Losses Reported by Government Departments - July 1, 2007 - September 30, 2007**

Date of Occurrence	Department	Description	Amount	Action Taken
<u>Internal</u>				
April 2006 - June 2007	Learning	An employee had unauthorized use of a CVA vehicle.	\$ 1,672	The employee resigned and collection efforts to recover the loss are underway.
April 2007 - May 2007	Health	A director approved incorrect timesheets for an employee.	\$ 4,456	The director was disciplined and the loss was fully recovered from the employee.