

**Losses of Public Money
2009 - 10 First Quarter Report
Losses Reported by Ministries and Treasury Board Crowns for the Period April 1, 2009 to June 30, 2009**

Date of Occurrence	Entity	Description	Amount	Action Taken
Late 2007 - Mid 2008	Ministry of Highways and Infrastructure	Circumstances related to an incident involving inappropriate expense claims are under review.	Up to \$3,000	The matter is under review. Recovery of the loss is expected.
October 2002 - February 2009	Teachers' Superannuation Commission	Pension payments were deposited into a pensioner's bank account after death occurred. This incident was reported by the Ministry of Education on May 20, 2009.	\$221,839	The matter was referred to the police. Recovery of the funds is being pursued.
August 2008 - January 2009	Saskatchewan Housing Corporation	A contract manager for a housing authority provided irregular reporting of rent receipts.	\$4,573 estimated (\$1,648 verified)	The manager's contract was terminated. The matter was referred to the police. Recovery efforts will be examined upon conclusion of the police investigation.
January 2009 - March 2009	Saskatchewan Indian Gaming Authority (SIGA)*	Money owed to SIGA was not deposited by an ATM supplier to SIGA's account. This incident was reported by SIGA on May 12, 2009.	\$1,200,000	The services of the ATM supplier were suspended and the matter was referred to the police. Recovery of the funds is being pursued by SIGA.

* SIGA is a related party to the Saskatchewan Liquor and Gaming Authority (SLGA). SIGA remits revenue to SLGA in accordance with the Gaming Framework Agreement.