

**Losses of Public Money  
2009 - 10 Third Quarter Report  
Losses Reported by Ministries and Treasury Board Crowns for the Period October 1, 2009 to December 31, 2009**

Date of Occurrence	Entity	Description	Amount	Action Taken
<u>Internal</u>				
January 2009	Saskatchewan Watershed Authority	An employee made personal purchases with a corporate credit card.	Up to \$5,000	The employee was terminated. The matter was referred to the police. Partial recovery was received from the employee; further recovery is pending upon conclusion of the review.
<u>External</u>				
August 2009 - October 2009	Government Services	Some Central Vehicle Agency (CVA) fuel credit cards numbers are believed to have been fraudulently used by a service station attendant for personal gain.	Estimated at \$7,500 - final loss to be determined	The Ministry has cancelled the fuel credit cards and the matter is under investigation by the police.
July 2008 - September 2008	Government Services	A Central Vehicle Agency (CVA) fuel credit card is believed to have been fraudulently used by a service station attendant or other third party for personal gain.	Estimated at \$4,500 - final loss to be determined	The Ministry has cancelled the fuel credit card and the matter is under investigation by the police.