

**Losses of Public Money
2011-12 Second Quarter Report
Losses Reported by Regional Health Authorities and Saskatchewan Cancer Agency
For the Period July 1, 2011 to September 30, 2011**

Date of Occurrence	Health Region	Description	Amount	Action Taken
<u>Internal</u>				
May 16, 2011 (reported after the 1 st quarter report was released)	Saskatoon	A Saskatoon Health Region Starbucks employee was suspected of deleting customer orders after the sale was entered and using the “no sale” button to open the cash register. Other staff witnessed the employee doing this on various occasions and storing cash bills on the side of the register. Money was also found in the employee’s apron on one occasion. The employee was interviewed on May 16, 2011, and admitted to stealing money from the cash register since August 2010, for approximately 8 months. The exact amount of money was unable to be determined with any degree of accuracy. The agreed upon estimated amount of the total theft was \$3,000.	\$3,000 (estimate)	- The employee provided monthly post-dated cheques adding up to \$3,000 for reimbursement. Amount paid to date is \$1,200, with a final installment date of April 12, 2012. - Staff were provided proper cash handling procedure training by management. - Regular monitoring of “zero out” and “no sale” transactions is done to flag unusual or high usage. - The employee resigned at time of admission.
<u>External</u>				
Sep 2011	Regina Qu’Appelle	Theft of PVC plumbing fittings by a third party contractor.	\$5,192	The third party contractor was confronted regarding the allegation the theft of the fittings. Product was returned by the third party valued at \$5,192.