

**Losses of Public Money  
2010-11 Fourth Quarter Report\***  
**Losses Reported by Health Regions and Saskatchewan Cancer Agency  
For the Period April 1, 2010 to March 31, 2011**

<b>Date of Occurrence</b>	<b>Health Region</b>	<b>Description</b>	<b>Amount</b>	<b>Action Taken</b>
<b>Internal</b>				
December 2010	Keewatin Yatthé (Ile a la Crosse facility)	A family member of a Long Term Care resident came in during the evening of December 10, 2010 and gave \$1,400 cash to a nurse to pay for long term care fees. It was counted, sealed in a valuables envelope and locked in the Medication Room. The funds were misappropriated.	\$1,400.00	Cash receipting and handling processes have been reviewed and strengthened. Investigation done by Risk Management. Complaint filed with RCMP on March 21, 2011.
<b>External</b>				
July 2010	Regina Qu'Appelle	Theft of copper wire & copper lightening rods from the Regina General Hospital.	\$2,576.72	Third party contractor's employee charged with theft. The matter is still before the courts. Restitution has been requested.
April 2010	Saskatoon	The payee name on a cheque from Saskatoon Health Region (SHR) was fraudulently altered and cashed.	\$14,551.06 (\$2,135.05 recovered from the third party on 03/11/11)	Reported to Royal Bank of Canada for investigation and follow up. Reported to Saskatoon City Police for investigation. New process implemented within SHR to review cleared cheques.

\*The Ministry of Health began the process to report losses of public money at Regional Health Authorities and Saskatchewan Cancer Agency on January 1, 2011 therefore there are no prior reports.