

**Losses of Public Money
2011-12 Third Quarter Report
Losses Reported by Regional Health Authorities and Saskatchewan Cancer Agency
For the Period October 1, 2011 to December 31, 2011**

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
May 2011	North Sask Laundry (NSL)	An employee was paid twice for a one week period. An external training program paid the employees wages and the employee received regular wages from NSL during that period. The employee did not report the over payment. The over payment was discovered in December 2011.	\$579.24	The employee has been invoiced for the over payment of wages. In December 2011 the employee resigned.
External				
November 2011	Cypress	A cheque issued to a supplier was changed by an employee of the supplier to the employee's name. The bank of Montreal where supplier's employee tried to cash the cheque froze the funds and phoned the RHA payables department.	\$4,602.27	A stop payment was placed on the cheque and the cheque was reissued to the supplier. The supplier was informed of the incident. The supplier's employee did not receive any funds as the bank had frozen the attempted deposit.