

Losses of Public Money 2014-15 Third Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period October 1, 2014 to December 31, 2014

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
February 22, 2011 to November 25, 2014	Heartland Health Region	An employee falsely identified their date of birth. Heartland Health Region was made aware of the false identification upon termination of the employee. As a result, HHR made overpayments to Disability Income Plan (DIP) and Canada Pension Plan (CPP) contributions.	\$3,171.38	HHR conducted a fraud investigation. The \$3,000 owing to the employee is being held back until DIP and CPP overpayments are recovered. HHR has received confirmation that CPP will be recouped.
October 11, 2014	Saskatoon Health Region	There was a break in to the narcotics cabinet in Saskatoon City Hospital and narcotics were stolen.	\$843.47	The police were immediately notified and are conducting an investigation. SHR is also conducting a parallel investigation.
December 19, 2014	Saskatoon Health Region	An employee abused a Saskatoon Health Region cellular phone making international personal calls and excessive data usage over a two year period.	Estimated at \$3,000	A labour relations investigation is ongoing.
External				
No occurrences to report.			nil	

*Saskatchewan Health Organizations include: Regional Health Authorities, Athabasca Health Authority, Saskatchewan Cancer Agency and North Sask Laundry and Support Services Ltd.

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