

**Losses of Public Money
2014 - 15 Third Quarter Report
Losses Reported by Ministries and Treasury Board Crowns for the Period October 1, 2014 to December 31, 2014**

Date of Occurrence	Entity	Description	Amount	Action Taken
July 2011 to November 2014	Ministry of Central Services	Three employees allegedly falsified timecards and claimed time not worked.	\$ 24,000 (estimated)	The employees were dismissed. The matter will be referred to the police. The Ministry is pursuing recovery of the loss.
January 2012 to July 2013	Ministry of Justice	A contractor of the Fines Options Program allegedly received monies from individuals in exchange for falsifying documents indicating completion of community services in lieu of payment of fines.	Fines estimated at \$41,000 - final amount to be determined.	The Ministry terminated the contract with the contractor. The RCMP laid charges against the individual in December 2014.