

**Report of Public Losses for Ministries and Treasury Board Crowns
2015 - 16 Third Quarter Report - for the Period October 1, 2015 to December 31, 2015**

| Date of Occurrence | Entity | Description | Amount | Action Taken |
|--------------------|---|--|--|--|
| 2012 to 2015 | Ministry of Highways and Infrastructure | An employee allegedly stole government assets and supplies and used ministry assets for personal gain. | up to \$4,300 (estimate) | The employee resigned. The matter was reported to the Police. The Ministry will pursue recovery of the loss. |
| 2010 to 2012 | Ministry of Justice | An agent of the Fines Options Program (FOP) wrote off fines under the Fine Option Program equating to 650 hours of work in lieu of payment of fines. | \$ 6,021 | The Ministry suspended the contract with the agency. The RCMP laid charges against the agent and the agent was convicted in October 2015. Restitution of \$6,021 was received by the Government. |
| August 2015 | Ministry of Environment | The 2015-16 Second Quarter Report included a \$1,142 loss due to a contract employee using a government credit card to make unauthorized purchases. An internal investigation revealed that the loss is \$5,924. | \$5,924 (previously reported as \$1,142) | The employee is on seasonal lay-off and is being terminated. The Ministry will pursue recovery of the loss. |