

**Report of Public Losses for Ministries and Treasury Board Crowns
2016 - 17 Second Quarter Report - for the Period July 1, 2016 to September 30, 2016**

Date of Occurrence	Entity	Description	Amount	Action Taken
April 2013 to May 2016	Ministry of Justice	A contract employee allegedly submitted inaccurate expense claims and under-reported vacation leave usage.	\$ 46,242	The employee's contract was terminated effective August 12, 2016 and all amounts were recovered.
March 2014 to July 2015	Ministry of Social Services	A contract worker of a non-government Community Based Organization (CBO) that provides services funded by the government allegedly received salary overpayments by falsifying timecards.	Up to \$8,000 (estimate)	The CBO terminated the contract worker and the incident was reported to the police.