

Losses of Public Money 2016-17 Third Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period October 1 to December 31, 2016

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
2014-15	Regina Qu'Appelle Health Region	A RQHR Co-op Equity Account was accessed by an employee to make personal purchases.	\$800	An internal investigation was conducted. Restitution is being sought and disciplinary proceedings are underway. The RQHR has implemented tighter controls on access to Equity Funds.
External				

* Saskatchewan Health Organizations include Regional Health Authorities, Athabasca Health Authority, and Saskatchewan Cancer Agency.

Government of Saskatchewan website: <http://www.saskatchewan.ca/>.