

Losses of Public Money 2017-18 Second Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period July 1 to September 30, 2017

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
March to July 2017	Prince Albert Parkland Health Region (PAPHR)	Cash collected for the administration of vaccines provided throughout the PAPHR went missing.	\$850	The missing cash was reported to the Prince Albert Police. The perpetrator has not been identified. The PAPHR has implemented tighter controls over cash.
External				
Reported July 2017	Regina Qu'Appelle Health Region (RQHR)	A contractor for the Regina Pioneer Village was paid based on invoices that were later found to contain irregularities.	Estimated to exceed \$200,000	The matter was reported to the Regina City Police. A civil litigation claim was initiated. An internal investigation is underway to quantify the loss. The contractor's ability to provide services was removed. RQHR has improved internal verification controls and procurement practices.
April 1, 2016 to December 31, 2016	Five Hills Health Region (FHHR)	An employee of the Thunder Creek Rehabilitation Association, a FHHR community based organization (CBO), was overpaid for falsely claimed hours of service.	\$14,400	The Thunder Creek Rehabilitation Association conducted an internal investigation. The employee resigned and returned the overpayment.

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

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