

Losses of Public Money 2022-23 Second Quarter Report

**Losses Reported by Saskatchewan Health Organizations*
For the Period July 1 to September 30, 2022**

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
Internal				
2015 - 2020	Saskatchewan Health Authority – Saskatoon	An employee amended time records subsequent to manager approval resulting in overpayment for time not worked.	\$169,968	The employee was terminated February 8, 2021. The incident was reported to the appropriate professional regulatory body and the Saskatoon Police Service (SPS). SPS decided not to pursue prosecution and have closed the file. The SHA considers this incident concluded at this time.
External				
No incidents to report.				

*Saskatchewan Health Organizations include: Saskatchewan Health Authority (SHA), Athabasca Health Authority (AHA) and Saskatchewan Cancer Agency (SCA).

Includes losses of money or property greater than \$500 that have been reported by Saskatchewan Health Organizations that are due to fraud or similar illegal acts by employees, suppliers, or contractors.