

Report of Public Losses for Ministries and Treasury Board Crowns¹
2023-24 Third Quarter Report - for the Period October 1 to December 31, 2023

| Date of Occurrence | Entity | Description | Amount | Action Taken |
|---|------------------------------------|---|--|--|
| August 2023 | Creative Saskatchewan ² | Banking information was fraudulently changed by someone impersonating a client. As a result, a payment was redirected to an inappropriate bank account. | \$331,568.80 | The matter was reported to the police and is under investigation. To date, Creative Saskatchewan has recovered \$118,336.10. |
| 2019 to June 2023 (preliminary estimate) | Saskatchewan Housing Corporation | Suspected misappropriation of funds for payments made to a fake vendor for work orders not completed. | In excess of \$5,000 (preliminary estimate) | A Cumberland House Housing Authority manager was terminated. The matter was reported to the police and is under investigation. |

¹ Includes losses of money or property greater than \$500 that are due to fraud or similar illegal acts by employees, suppliers or contractors.

² While employee, supplier or contractor involvement is not suspected, given the loss is due to fraud and its significance, it is being reported.