

**Losses of Public Money  
Boards Of Education Loss Report  
Losses Reported by Boards of Education for the Period September 1 - November 30, 2017**

Date of Occurrence	Board of Education	Description	Amount	Action Taken
Sept 17 2017	Horizon School Division No. 205	Laptop stolen from a staff member's vehicle	\$ 1,100	Police were contacted, and the asset was disabled from the division's IT system. Staff were reminded to not leave division owned assets in their vehicles, or in public places.
April 2016/July 2017	North East School Division	The school division provided a deposit of \$37,025 to a supplier for playground equipment that was to be delivered within six weeks. The deposit came from money collected by a school as a result of fundraising. The playground equipment was never provided to the school division by the supplier.	\$ 27,705	The school division has placed additional controls over providing deposits to suppliers. The matter has been reported to the RCMP and the school division's lawyer submitted a demand letter to the supplier. The manufacturer of the playground equipment agreed to provide it to the school division using an existing deposit, therefore the net loss to the school division was reduced to \$27,705.
February 2017	North East School Division	A school division employee used a fuel card for personal fuel purchases.	\$ 1,480	The employee was on leave from the school division when the incident was discovered in March 2017. Consequences will be discussed when the employee is ready to return to work.
September 18, 2017	Prairie Spirit No. 206	Four D.P.F.'s (Diesel Particulate Filters) were stolen off of four parked buses in the secure bus garage compound.	\$ 49,072	Police and SGI were contacted. Repairs were made using insurance proceeds. The school division is considering improved video surveillance and raising existing barbed wire fence as the bus garage compound.
August 23, 2017	Prairie Spirit No. 206	Laptop stolen from employee's car	\$ 887	Police contacted. School division administration procedures are currently being reviewed.
September 14, 2017	Regina Public #4	During the evening, the bus yard was broken into and equipment stolen off of 18 school buses.	\$ 20,500	The theft was reported to the police and an insurance claim was made. Surveillance of the bus yard area was increased.
Between Nov 28-30, 2017	Regina Public #4	While a trades truck was located at a school, and materials were being transferred from the truck to the school, the truck was accessed and a cordless hammer drill and impact drill were stolen.	\$ 1,000	The theft was reported to the police. Trades staff were reminded to ensure their vehicles are locked at all times.