

Losses of Public Money 2023-24 Fourth Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period January 1 to March 31, 2024

Date of Occurrence	Health Organization	Description	Amount (whole dollar)	Action Taken
Internal				
No incidents to report.				
External				
March 1, 2024	Saskatchewan Health Authority – Regina	Funds from an online purchase made with an SHA corporate credit card were diverted by an external party.	\$1,113.00	An SHA employee used an SHA credit card to purchase an item online for legitimate SHA business purposes. When the item was not received, follow up with the vendor determined that the funds had been diverted. The purchase made by the SHA employee was determined to be legitimate and the employee is not responsible for this loss.

*Saskatchewan Health Organizations include the 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.