

Losses of Public Money 2015-16 Second Quarter Report

Losses Reported by Saskatchewan Health Organizations* For the Period July 1 to September 30, 2015

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
External				
December 23, 2014	Regina Qu'Appelle Health Region	A Saskatoon based company dissolved its business after the Regina Qu'Appelle Health Region had placed a deposit for the purchase of solar lighting. The deposit could not be recovered and the product was not obtained.	\$3,231	The Saskatoon City Police were contacted. The Regina Qu'Appelle Health Region will not pursue legal action due to the associated costs and the difficulty in locating the Saskatoon company. Changes have been made to the Regina Qu'Appelle Health Region's procurement process.

* Saskatchewan Health Organizations include: Regional Health Authorities, Athabasca Health Authority, Saskatchewan Cancer Agency and North Sask. Laundry and Support Services Ltd.

Government of Saskatchewan website: www.saskatchewan.ca