

**Losses of Public Money
2011-12 First Quarter Report
Losses Reported by Regional Health Authorities and Saskatchewan Cancer Agency
For the Period April 1, 2011 to June 30, 2011**
see www.health.gov.sk.ca/losses

Date of Occurrence	Health Region	Description	Amount	Action Taken
Internal				
Nothing to report.				
External				
June 2010 to March 2011	North Sask. Laundry and Support Services Ltd. (NSL) (owned by Prince Albert Parkland RHA, Mamawetan RHA, Kelsey Trail RHA and Prairie North RHA)	<p>An employee of NSL used the corporate credit card for personal purchases. There was no loss of public money. There was no policy stating a corporate credit card could not be used for personal use. There was no policy or process requiring authorization of the employee's credit card expenses. The external auditor reported this incident as an unauthorized loan with no interest. The Ministry views this as a serious lack in internal controls.</p> <p>The employee made regular payments to repay the balance. The outstanding balance was approximately \$2,000 at one point. The outstanding balance of approximately \$900 at March 31, 2011 was paid in full.</p>	\$0	The Ministry is closely monitoring this issue. The Ministry notified the Board of NSL that a policy on credit card usage is necessary and that personal purchases should not be charged to a corporate credit card.