

**Losses Reported By CIC and its Subsidiary Crown Corporations During the Period  
April 1, 2010 – June 30, 2010**

<b>Date of Occurrence</b>	<b>Entity</b>	<b>Description</b>	<b>Amount</b>	<b>Action Taken</b>	<b>Corrective Measures</b>
February 11 - June 1, 2010	SaskPower	There was an anonymous report of misappropriation of SaskPower assets at one of the southern plants.	\$791.67	The employee was terminated on June 8, 2010.	The termination is subject to the IBEW grievance process.

**Losses of Public Money  
2010 - 11 First Quarter Report**

**Losses Reported by Ministries and Treasury Board Crowns for the Period April 1, 2010 to June 30, 2010**

<b>Date of Occurrence</b>	<b>Entity</b>	<b>Description</b>	<b>Amount</b>	<b>Action Taken</b>
<u>Internal</u>				
2008-2010	Ministry of Corrections, Public Safety and Policing	An employee at a provincial correctional centre submitted overtime claims for shifts that were not worked.	\$34,000 (estimated)	The employee was terminated. Partial recovery of funds has been received from the employee and further recovery is being pursued by the Ministry.
January - February 2010	Ministry of Highways and Infrastructure	An employee used the government credit card for personal purchases.	\$675	The employee was terminated. The matter has been referred to the police. Recovery of funds is being pursued by the Ministry.
<u>External</u>				
February 2006	Enterprise Saskatchewan	An administrator at a small business loan association used funds intended for a client and made payments on that loan.	\$15,000	No further loans were approved for the small business loan association. The administrator was terminated. The matter was referred to the police. All funds were repaid by the administrator. Loan verification processes for the program have been reviewed.