

## Appendix II – Loss Through Fraud, Default, or Mistake

**1.1** Section 17(2) of the *Auditor General Act* indicates that the Auditor General may report to the Legislative Assembly cases where fraud or illegal activity has been discovered.

**1.2** During our work we became aware of the following losses. Our work is not intended to identify all instances where losses may have occurred so it would be inappropriate to conclude that all losses have been identified.

Department	Fiscal Year 2020 Amount of Loss
<b>Natural Resources and Energy Development</b> Missing equipment and cash from various regions	\$755
<b>Transportation and Infrastructure</b> Damaged and missing equipment	\$83,774
<b>Public Safety</b> Lost inmate trust account	\$2,100
<b>Post-Secondary Education, Training and Labour</b> Missing equipment and cash	\$6,863
<b>Education and Early Childhood Development</b> Damaged equipment	\$8,955
<b>Environment and Local Government</b> Missing equipment	\$500
<b>Justice</b> Missing cash	\$77
<b>Total</b>	<b>\$103,024</b>

**1.3** Losses reported by our Office only include incidents where there is no evidence of break and enter, fire, or vandalism.

**1.4** The Province reports in Volume 2 of the Public Accounts the amount of lost tangible public assets (other than inventory shortages).

**1.5** In 2020, the Province reported lost tangible public assets in the amount of \$103,024 compared to a loss of \$14,171 reported for 2019 and a loss of \$33,858 reported for 2018.