

## Appendix III – Appendices to Volume 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 the course of 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 2019 Amount of Loss
<b>Energy and Resource Development</b> Missing equipment from various regions	\$7,400
<b>Transportation and Infrastructure</b> Missing equipment	\$2,900
<b>Public Safety</b> Missing cash	\$2,845
<b>Post-Secondary Education, Training and Labour</b> Stolen equipment	\$741
<b>Education and Early Childhood Development</b> Damaged equipment	\$285
<b>Total</b>	<b>\$14,171</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 2019, the Province reported lost tangible public assets in the amount of \$14,171 compared to a loss of \$33,858 reported for 2018 and a loss of \$33,806 reported for 2017.