

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

Your Standing Committee on Public Accounts presents the following as its Third Report.

Meetings

Your Committee met on the following occasions:

- July 29, 2002
- October 28, 2003
- December 1, 2003
- December 5, 2003
- September 7, 2004
- September 8, 2004
- November 28, 2005
- December 9, 2005
- February 2, 2006
- December 10, 2007
- May 7, 2008

All meetings were held in Room 255 of the Legislative Building.

Matters under Consideration

- Public Accounts for the year ended March 31, 2003 (Volume 1)
- Public Accounts for the year ended March 31, 2003 (Volume 2)
- Public Accounts for the year ended March 31, 2003 (Volume 3)
- Public Accounts for the year ended March 31, 2003 (Volume 4)
- Public Accounts for the year ended March 31, 2004 (Volume 1)
- Public Accounts for the year ended March 31, 2004 (Volume 2)
- Public Accounts for the year ended March 31, 2004 (Volume 3)
- Public Accounts for the year ended March 31, 2004 (Volume 4)
- Public Accounts for the year ended March 31, 2005 (Volume 1)
- Public Accounts for the year ended March 31, 2005 (Volume 2)
- Public Accounts for the year ended March 31, 2005 (Volume 3)
- Public Accounts for the year ended March 31, 2005 (Volume 4)
- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2005 including a Review of School Division Financial Accounting and Reporting
- Public Accounts for the year ended March 31, 2006 (Volume 1)
- Public Accounts for the year ended March 31, 2006 (Volume 2)
- Public Accounts for the year ended March 31, 2006 (Volume 3)
- Public Accounts for the year ended March 31, 2006 (Volume 4)
- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2006
- Public Accounts for the year ended March 31, 2007 (Volume 1)
- Public Accounts for the year ended March 31, 2007 (Volume 2)
- Public Accounts for the year ended March 31, 2007 (Volume 3)
- Auditor General's Report – Audit of the Public Accounts for the year ending March 31, 2007
- Provincial Auditor's Report – Investigation of an Adult Learning Centre ("The Program") in Morris–Macdonald School Division #19 dated September, 2001

Committee Membership

Committee Membership for the July 29, 2002 meeting:

- Ms. ALLAN
- Hon. Mr. GERRARD
- Mr. GILLESHAMMER
- Mr. LOEWEN
- Mr. MALOWAY
- Mr. PITURA
- Mr. REID
- Mr. RONDEAU
- Hon. Mr. SELINGER
- Mr. STRUTHERS

Your Committee elected Mr. PITURA as the Chairperson at the July 29, 2002 meeting.

Your Committee elected Mr. MALOWAY as the Vice-Chairperson at the July 29, 2002 meeting.

Committee Membership for the October 28, 2003 meeting:

- Ms. ALLAN
- Ms. BRICK
- Mr. FAURSCHOU
- Hon. Mr. GERRARD
- Mr. LOEWEN
- Mr. MALOWAY (*Vice-Chairperson*)
- Ms. OSWALD
- Mr. REIMER (*Chairperson*)
- Mr. RONDEAU
- Hon. Mr. SELINGER
- Ms. TAILLIEU

Substitutions received during committee proceedings at the October 28, 2003 meeting:

- Mr. DEWAR for Ms. BRICK
- Mr. SCHELLENBERG for Mr. RONDEAU
- Mr. MAGUIRE for Mr. FAURSCHOU

Committee Membership for the December 1, 2003 meeting:

- Mr. DERKACH
- Mr. DEWAR
- Hon. Mr. GERRARD
- Mr. LOEWEN
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. NEVAKSHONOFF
- Ms. OSWALD
- Mr. REIMER (*Chairperson*)
- Mr. SANTOS
- Hon. Mr. SELINGER
- Mrs. TAILLIEU

Substitutions received during committee proceedings at the December 1, 2003 meeting:

- Mrs. MITCHELSON for Mrs. TAILLIEU

Committee Membership for the December 5, 2003 meeting:

- Mr. AGLUGUB
- Hon. Mr. GERRARD
- Mr. LOEWEN
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. MARTINDALE
- Mrs. MITCHELSON
- Ms. OSWALD
- Mr. REIMER (*Chairperson*)
- Mr. SANTOS
- Hon. Mr. SELINGER
- Mrs. TAILLIEU

Committee Membership for the September 7, 2004 meeting:

- Mr. AGLUGUB
- Hon. Mr. GERRARD
- Ms. IRVIN-ROSS
- Mr. LOEWEN
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. MARTINDALE
- Mrs. MITCHELSON
- Ms. OSWALD
- Mr. REIMER (*Chairperson*)
- Hon. Mr. SELINGER
- Mrs. TAILLIEU

Committee Membership for the September 8, 2004 meeting:

- Mr. AGLUGUB
- Hon. Mr. GERRARD
- Ms. IRVIN-ROSS
- Mr. LOEWEN
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. MARTINDALE
- Mrs. MITCHELSON
- Ms. OSWALD
- Mr. REIMER (*Chairperson*)
- Hon. Mr. SELINGER
- Mrs. TAILLIEU

Substitutions received during committee proceedings at the September 8, 2004 meeting:

- Mrs. ROWAT for Mrs. MITCHELSON

Committee Membership for the November 28, 2005 meeting:

- Mr. CALDWELL
- Mr. CUMMINGS
- Mr. HAWRANIK
- Mr. MAGUIRE
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. MARTINDALE
- Mr. NEVAKSHONOFF
- Mr. REIMER (*Chairperson*)
- Mr. SANTOS
- Hon. Mr. SELINGER

Committee Membership for the December 9, 2005 meeting:

- Mr. AGLUGUB
- Mr. CUMMINGS
- Mr. DEWAR
- Mr. HAWRANIK
- Ms. KORZENIOWSKI
- Hon. Mr. GERRARD
- Mr. MAGUIRE
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. REIMER (*Chairperson*)
- Hon. Mr. SELINGER
- Mr. SWAN

Committee Membership for the February 2, 2006 meeting:

- Mr. AGLUGUB
- Mr. CUMMINGS
- Mr. HAWRANIK
- Ms. KORZENIOWSKI
- Mr. LAMOUREUX
- Mr. MAGUIRE
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. REIMER (*Chairperson*)
- Mr. SANTOS
- Hon. Mr. SELINGER
- Mr. SWAN

Committee Membership for the December 10, 2007 meeting:

- Mr. ALTEMEYER
- Mr. BOROTSIK
- Ms. BRAUN
- Mr. DERKACH (*Chairperson*)
- Ms. HOWARD
- Mr. LAMOUREUX
- Mr. MAGUIRE
- Mr. MALOWAY (*Vice-Chairperson*)
- Hon. Mr. SELINGER

- Mrs. STEFANSON
- Mr. SWAN

Committee Membership for the May 7, 2008 meeting:

- Mr. BOROTSIK
- Ms. BRAUN
- Mr. DERKACH (*Chairperson*)
- Ms. HOWARD
- Mr. JHA
- Mr. LAMOUREUX
- Mr. MAGUIRE
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. MARTINDALE
- Hon. Mr. SELINGER
- Mrs. STEFANSON

Officials Speaking on Record

Officials speaking on the record at the July 29, 2002 meeting:

- Jon Singleton, Auditor General
- Bonnie Lysyk, Deputy Auditor General and Chief Operating Officer

Officials speaking on the record at the October 28, 2003 meeting:

- Jon Singleton, Auditor General

Officials speaking on the record at the December 1, 2003 meeting:

- Jon Singleton, Auditor General
- Bonnie Lysyk, Deputy Auditor General and Chief Operating Officer

Officials speaking on the record at the December 5, 2003 meeting:

- Jon Singleton, Auditor General
- Bonnie Lysyk, Deputy Auditor General and Chief Operating Officer

Officials speaking on the record at the September 7, 2004 meeting:

- Jon Singleton, Auditor General
- Bonnie Lysyk, Deputy Auditor General and Chief Operating Officer

Officials speaking on the record at the September 8, 2004 meeting:

- Jon Singleton, Auditor General
- Bonnie Lysyk, Deputy Auditor General and Chief Operating Officer

Officials speaking on the record at the December 9, 2005 meeting:

- Hon. Mr. BJORNSON
- Gerald Farthing, Deputy Minister of Education, Training and Youth
- Bonnie Lysyk, Deputy Auditor General and Chief Operating Officer
- Jon Singleton, Auditor General

Officials speaking on the record at the February 2, 2006 meeting:

- Jon Singleton, Auditor General

Officials speaking on the record at the December 10, 2007 meeting:

- Carol Bellringer, Auditor General

Officials speaking on the record at the May 7, 2008 meeting:

- Carol Bellringer, Auditor General
- Hon. Mr. BJORNSON
- Diane Gray, Deputy Minister of Finance

Reports Considered and Passed

Your Committee considered and passed the following reports as presented:

- Public Accounts for the year ended March 31, 2003 (Volume 1)
- Public Accounts for the year ended March 31, 2003 (Volume 2)
- Public Accounts for the year ended March 31, 2003 (Volume 3)
- Public Accounts for the year ended March 31, 2003 (Volume 4)
- Public Accounts for the year ended March 31, 2004 (Volume 1)
- Public Accounts for the year ended March 31, 2004 (Volume 2)
- Public Accounts for the year ended March 31, 2004 (Volume 3)
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- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2005 including a Review of School Division Financial Accounting and Reporting
- Provincial Auditor's Report – Investigation of an Adult Learning Centre ("The Program") in Morris–Macdonald School Division #19 dated September, 2001

Reports Considered but not Passed

Your Committee considered the following reports but did not pass them:

- Public Accounts for the year ended March 31, 2006 (Volume 1)
- Public Accounts for the year ended March 31, 2006 (Volume 2)
- Public Accounts for the year ended March 31, 2006 (Volume 3)
- Public Accounts for the year ended March 31, 2006 (Volume 4)
- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2006
- Public Accounts for the year ended March 31, 2007 (Volume 1)
- Public Accounts for the year ended March 31, 2007 (Volume 2)
- Public Accounts for the year ended March 31, 2007 (Volume 3)
- Auditor General's Report – Audit of the Public Accounts for the year ending March 31, 2007

Submitted by,

Mr. Len DERKACH, Chairperson
May 7, 2008