

## TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

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

### Meetings

Your Committee met on the following occasions in the Legislative Building:

- February 25, 2013 (*2<sup>nd</sup> Session, 40<sup>th</sup> Legislature*)
- May 8, 2013 (*2<sup>nd</sup> Session, 40<sup>th</sup> Legislature*)
- March 19, 2014 (*3<sup>rd</sup> Session, 40<sup>th</sup> Legislature*)
- September 3, 2014 (*3<sup>rd</sup> Session, 40<sup>th</sup> Legislature*)
- January 28, 2015 (*4<sup>th</sup> Session, 40<sup>th</sup> Legislature*)

### Matters under Consideration

- Auditor General's Report – Annual Report to the Legislature – dated January 2013
  - *Chapter 1 – Accounts and Financial Statements: Section 10 Annual Report*
- Auditor General's Report – Annual Report to the Legislature – dated March 2014
  - *Chapter 1 – Accounts and Financial Statements: Section 10 Annual Report*
- Public Accounts for the fiscal years ending March 31, 2011, 2012 and 2013 (Volumes 1, 2, 3 and 4)
- Public Accounts for the fiscal year ending March 31, 2014 (Volumes 1, 2 and 3)

### Committee Membership

Committee Membership for the February 25, 2013 meeting:

- Ms. CROTHERS
- Mr. DEWAR (*Vice-Chairperson*)
- Mrs. DRIEDGER
- Mr. EWASKO
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. JHA
- Mr. PEDERSEN
- Hon. Mr. STRUTHERS
- Mr. WHITEHEAD
- Ms. WIGHT

Substitutions received prior to committee proceedings on February 25, 2013:

- Ms. CROTHERS for Mr. ALLUM
- Ms. WIGHT for Ms. BRAUN
- Mr. EWASKO for Mr. CULLEN

Committee Membership for the May 8, 2013 meeting:

- Mr. ALLUM
- Ms. BRAUN
- Mr. CULLEN
- Mr. DEWAR (*Vice-Chairperson*)
- Mrs. DRIEDGER
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. JHA
- Mr. MARCELINO
- Mr. PEDERSEN
- Hon. Mr. STRUTHERS

Substitutions received prior to committee proceedings on May 8, 2013:

- Mr. MARCELINO for Mr. WHITEHEAD

Committee Membership for the March 19, 2014 meeting:

- Mr. FRIESEN
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Hon. Ms. HOWARD
- Mr. JHA
- Mr. MARCELINO
- Mr. MARTIN
- Mr. PEDERSEN
- Mr. WHITEHEAD
- Mr. WIEBE (*Vice-Chairperson*)
- Ms. WIGHT

Substitutions received prior to committee proceedings on March 19, 2014:

- Mr. MARCELINO for Mr. DEWAR
- Mr. MARTIN for Mr. SCHULER

Committee Membership for the September 3, 2014 meeting:

- Ms. ALLAN
- Mr. DEWAR
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. MARCELINO
- Mr. PEDERSEN
- Mr. SCHULER
- Mrs. STEFANSON
- Hon. Mr. STRUTHERS
- Mr. WIEBE (*Vice-Chairperson*)
- Ms. WIGHT

Substitutions received prior to committee proceedings on September 3, 2014:

- Ms. ALLAN for Mr. JHA
- Mrs. STEFANSON for Mr. FRIESEN
- Hon. Mr. STRUTHERS for Hon. Ms. HOWARD

Committee Membership for the January 28, 2015 meeting:

- Hon. Mr. DEWAR
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. JHA
- Mr. MALOWAY
- Mr. MARCELINO
- Mr. MARTIN
- Mr. PEDERSEN
- Mr. SARAN
- Mr. SCHULER
- Mr. WIEBE (*Vice-Chairperson*)

Substitutions received prior to committee proceedings on January 28, 2015:

- Mr. MARTIN for Mr. FRIESEN
- Mr. SARAN for vacancy

**Officials Speaking on Record at the February 25, 2013 meeting:**

- Ms. Carol Bellringer, Auditor General of Manitoba
- Hon. Mr. STRUTHERS
- Mr. John Clarkson, Deputy Minister of Finance

**Officials Speaking on Record at the May 8, 2013 meeting:**

- Ms. Carol Bellringer, Auditor General of Manitoba
- Hon. Mr. STRUTHERS
- Mr. John Clarkson, Deputy Minister of Finance

**Officials Speaking on Record at the March 19, 2014 meeting:**

- Ms. Carol Bellringer, Auditor General of Manitoba
- Hon. Ms. HOWARD
- Mr. Jim Hrichishen, Deputy Minister of Finance

**Officials Speaking on Record at the September 3, 2014 meeting:**

- Mr. Norm Ricard, Acting Auditor General of Manitoba
- Tyson Shtykalo, Assistant Auditor General
- Mr. Jim Hrichishen, Deputy Minister of Finance

**Officials Speaking on Record at the January 28, 2015 meeting:**

- Mr. Norm Ricard, Acting Auditor General of Manitoba
- Hon. Mr. DEWAR
- Mr. Jim Hrichishen, Deputy Minister of Finance

**Agreements:**

Your Committee agreed to conclude consideration of *Chapter 1 – Accounts and Financial Statements: Section 10 Annual Report* of the Auditor General's Report – Annual Report to the Legislature dated January 2013 at the January 28, 2015 meeting.

**Report Considered and Adopted:**

Your Committee has considered the following report and has adopted the same as presented:

- Public Accounts for the fiscal year ending March 31, 2011 (Volumes 1, 2, 3 and 4)

**Reports Considered but not Passed:**

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

- Auditor General's Report – Annual Report to the Legislature – dated January 2013 (*Chapter 1 – concluded consideration of*)
- Auditor General's Report – Annual Report to the Legislature – dated March 2014 (*Chapter 1 – did not conclude consideration of*)
- Public Accounts for the fiscal year ending March 31, 2012 (Volumes 1, 2, 3 and 4)
- Public Accounts for the fiscal year ending March 31, 2013 (Volumes 1, 2, 3 and 4)
- Public Accounts for the fiscal year ending March 31, 2014 (Volumes 1, 2 and 3)

Submitted by,

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Mr. Reg HELWER, Chairperson  
January 28, 2015