

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

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

Meetings

Your Committee met on the following occasions:

- June 25, 2013 (2nd Session, 40th Legislature)
- August 8, 2013 (2nd Session, 40th Legislature)
- October 30, 2013 (2nd Session, 40th Legislature)
- January 13, 2014 (3rd Session, 40th Legislature)
- December 8, 2014 (4th Session, 40th Legislature)

Matters under Consideration

- Auditor General's Report – Operations of the Office for the fiscal year ending March 31, 2014
- Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated January 2013

Committee Membership

Committee Membership for the June 25, 2013 meeting:

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

Committee Membership for the August 8, 2013 meeting:

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

Substitution made prior to committee proceedings on August 8, 2013:

- Mr. GAUDREAU for Mr. WHITEHEAD

Committee Membership for the October 30, 2013 meeting:

- Ms. CROTHERS
- Mr. CULLEN
- Mr. DEWAR (*Vice-Chairperson*)
- Mrs. DRIEDGER
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Hon. Ms. HOWARD
- Mr. JHA
- Mr. PEDERSEN
- Mr. WHITEHEAD
- Mr. WIEBE

Substitution made prior to committee proceedings on October 30, 2013:

- Mr. EWASKO for Mr. CULLEN
- Mr. MARCELINO (Tyndall Park) for Mr. JHA
- Mr. SARAN for Mr. WHITEHEAD

Committee Membership for the January 13, 2014 meeting:

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

Committee Membership for the December 8, 2014 meeting:

- Hon. Mr. DEWAR
- Mr. FRIESEN
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. JHA
- Mr. MALOWAY
- Mr. MARCELINO (Tyndall Park)
- Mr. PEDERSEN
- Mr. SCHULER
- Mr. WIEBE (*Vice-Chairperson*)

Substitution made prior to committee proceedings on December 8, 2014:

- Mr. GAUDREAU

Officials Speaking on Record

Officials speaking on record at the June 25, 2013 meeting:

- Carol Bellringer, Auditor General of Manitoba
- Hon. Ms. OSWALD, Minister of Health
- Mr. Milton Sussman, Deputy Minister of Health

Officials speaking on record at the August 8, 2013 meeting:

- Carol Bellringer, Auditor General of Manitoba
- Mr. Doug Harold, Audit Principal, Office of the Auditor General
- Mr. Fraser McLean, Audit Principal, Office of the Auditor General
- Hon. Mr. CHOMIAK, Minister of Innovation, Energy and Mines
- Mr. Grant Doak, Deputy Minister of Innovation, Energy and Mines
- Mr. John Clarkson, Deputy Minister of Finance

Officials speaking on record at the October 30, 2013 meeting:

- Carol Bellringer, Auditor General of Manitoba
- Hon. Ms. IRVIN-ROSS, Minister of Family Services
- Ms. Joy Cramer, Deputy Minister of Family Services
- Hon. Ms. BRAUN, Minister of Labour and Immigration
- Mr. Jeff Parr, Deputy Minister of Labour and Immigration
- Hon. Ms. HOWARD, Minister of Finance
- Mr. John Clarkson, Deputy Minister of Finance

Officials speaking on record at the January 13, 2014 meeting:

- Ms. Carol Bellringer, Auditor General of Manitoba
- Hon. Mr. STRUTHERS, Minister of Municipal Government
- Mr. Fred Meier, Deputy Minister of Municipal Government

Official speaking on record at the December 8, 2014 meeting:

- Mr. Norm Ricard, Acting Auditor General of Manitoba

Agreements:

Your Committee agreed to conclude consideration of the following sections of the Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated January 2013:

- Section 7 – *Special Audit: Society for Manitobans with Disabilities* at the October 30, 2013 meeting.
- Section 9 – *Public Sector Compensation Disclosure Reporting* at the August 8, 2013 meeting.
- Section 10 – *Pharmacare Program – Part 2* at the June 25, 2013 meeting.
- Section 11 – *Personal Care Homes Program* at the June 25, 2013 meeting.
- Section 12 – *Winnipeg Regional Health Authority – Administration of the Value-Added Policy* at the June 25, 2013 meeting.
- Section 14 – *Special Audit: Rural Municipality of La Broquerie* at the January 13, 2014 meeting.
- Section 15 – *Special Audit: Rural Municipality of St. Laurent* at the January 13, 2014 meeting.

Report Considered and Adopted:

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

- Auditor General's Report – Operations of the Office for the fiscal year ending March 31, 2014
- Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated January 2013

Submitted by,

Mr. Reg HELWER, Chairperson
December 8, 2014