

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

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

Meetings

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

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

Matters under Consideration

- 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, 2012 and 2013 (Volumes 1, 2, 3 and 4)
- Public Accounts for the fiscal years ending March 31, 2014 and 2015 (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

Committee Membership for the November 4, 2015 meeting:

- Hon. Mr. DEWAR
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. FRIESEN
- Mr. JHA
- Mrs. LATHLIN
- Mr. MALOWAY
- Mr. MARCELINO

- Mr. PIWNIUK
- Mrs. STEFANSON
- Mr. WIEBE (*Vice-Chairperson*)

Substitutions received prior to committee proceedings on November 4, 2015:

- Mr. PIWNIUK for Mr. SCHULER
- Mrs. STEFANSON for Mr. PEDERSEN

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

Officials Speaking on Record at the November 4, 2015 meeting:

- Mr. Norm Ricard, 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 March 2014 at the November 4, 2015 meeting.

Reports 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, 2012 (Volumes 1, 2, 3 and 4)
- Public Accounts for the fiscal year ending March 31, 2013 (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 March 2014 (*Chapter 1 – concluded consideration of*)
- Public Accounts for the fiscal year ending March 31, 2014 (Volumes 1, 2 and 3)
- Public Accounts for the fiscal year ending March 31, 2015 (Volumes 1, 2 and 3)

Submitted by,

Mr. Reg HELWER, Chairperson
November 4, 2015