

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 in the Legislative Building:

- January 28, 2015 (*4th Session, 40th Legislature*)
- November 4, 2015 (*4th Session, 40th Legislature*)
- November 30, 2016 (*2nd Session, 41st Legislature*)

Matters under Consideration

- Public Accounts for the fiscal years ending March 31, 2014 (Volumes 1, 2, 3 and 4)
- Public Accounts for the fiscal years ending March 31, 2015 and 2016 (Volumes 1, 2 and 3)
- Auditor General's Report – Follow-Up of Recommendations – dated May 2016
 - *Accounts and Financial Statements*

Committee Membership

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

Committee Membership for the November 30, 2016 meeting:

- Mr. BINDLE
- Mr. HELWER (*Vice-Chairperson*)
- Mr. JOHNSTON
- Ms. KLASSEN
- Mr. MALOWAY
- Mr. MARCELINO
- Mrs. MAYER

- Mr. MICHALESKI
- Ms. MORLEY-LECOMTE
- Mr. WIEBE (*Chairperson*)
- Mr. YAKIMOSKI

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

Officials Speaking on Record at the November 30, 2016 meeting:

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

Motions agreed to at the November 30, 2016 Standing Committee meeting:

- *THAT this Committee recommend that in future meetings dealing with the Public Accounts, printed copies of volume 4 will not be distributed to the members of the Committee.*

Agreements:

Your Committee agreed to conclude consideration of *Accounts and Financial Statements* of the Auditor General's Report – Follow-Up of Recommendations – dated May 2016 at the November 30, 2016 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, 2014 (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 – Follow-Up of Recommendations – dated May 2016 (*Accounts and Financial Statements – concluded consideration of*)
- Public Accounts for the fiscal year ending March 31, 2015 (Volumes 1, 2 and 3)
- Public Accounts for the fiscal year ending March 31, 2016 (Volumes 1, 2 and 3)

Submitted by,

Mr. Matt WIEBE, Chairperson
November 30, 2016