

STANDING COMMITTEE ON PUBLIC ACCOUNTS
Wednesday, December 5, 2018

MINUTE NO. 21

10:30 a.m. — māmawapiwin náyati room (Room 8)

1. **Present:** Trent Wotherspoon in the chair and members Todd Goudy, Lisa Lambert, Don McMorris, Warren Michelson, Vicki Mowat, and Randy Weekes.

2. The following documents were tabled:

Ministry of Finance: Government response to Standing Committee on Public Accounts second report of the twenty-eighth legislature
(PAC 59-28)

Provincial Auditor of Saskatchewan: Second quarter financial forecast for the period ending September 30, 2018
(PAC 60-28)

Ministry of Finance: Report of public losses, July 1, 2018 to September 30, 2018
(PAC 61-28)

Ministry of Health: Report of public losses, July 1, 2018 to September 30, 2018
(PAC 62-28)

Ministry of Government Relations: Responses to questions raised at the October 10, 2018 meeting
(PAC 63-28)

3. The Chair advised that pursuant to rule 142(2), the following documents were committed to the committee:

Provincial Auditor of Saskatchewan: Business and financial plan for the year ended March 31, 2020
(Sessional paper no. 63)

4. The committee considered the Provincial Auditor's annual report for the year ended March 31, 2018.

The Provincial Auditor and the following officials appeared before the committee and answered questions:

Witnesses

Judy Ferguson, Provincial Auditor
Angèle Borys, Deputy Provincial Auditor and Chief Operating Officer
Heather Tomlin, Office Manager

5. The committee concluded consideration of the Provincial Auditor's annual report for the year ended March 31, 2018.

6. The committee considered the Provincial Auditor's business and financial plan for the year ended March 31, 2020.

The Provincial Auditor and the following officials appeared before the committee and answered questions:

Witnesses

Judy Ferguson, Provincial Auditor
Angèle Borys, Deputy Provincial Auditor and Chief Operating Officer
Heather Tomlin, Office Manager

7. It was moved by Mr. McMorris:

That the 2019–20 estimates of the Office of the Provincial Auditor, vote 28, Provincial Auditor (PA01) be approved, as submitted, in the amount of \$7,922,000.

The question being put, it was agreed to.

8. It was moved by Mr. McMorris:

That the 2019–20 estimates of the Office of the Provincial Auditor, vote 28, unforeseen expenses (PA02) be approved, as submitted, in the amount of \$534,000.

The question being put, it was agreed to.

9. It was moved by Mr. McMorris:

That the 2019–20 estimates of the Office of the Provincial Auditor, as approved, be forwarded to the Speaker, as Chair of the Board of Internal Economy, pursuant to section 10.1(4) of *The Provincial Auditor Act*.

The question being put, it was agreed to.

10. The committee concluded consideration of the Provincial Auditor's business and financial plan for the year ended March 31, 2019.

11. It was moved by Mr. Weekes:

That this committee do now adjourn.

The question being put, it was agreed to.

12. The committee adjourned at 11:30 a.m. to the call of the Chair.

Rob Park
Committee Clerk

Trent Wotherspoon
Chair