

STANDING COMMITTEE ON PUBLIC ACCOUNTS
Thursday, February 12, 2015

MINUTE NO. 31
9:03 a.m. – Māwawapiwin Room (Room 8)

1. **Present:** Danielle Chartier in the Chair and Members Larry Doke, Glen Hart, Paul Merriman, Warren Michelson, John Nilson* and Randy Weekes.

Substituting Members

John Nilson for Trent Wotherspoon

Provincial Auditor's Office

Judy Ferguson, Acting Provincial Auditor
Mobashar Ahmad, Deputy Provincial Auditor
Tara Clemett, Principal
Kim Lowe, Principal
Rosemarie Volk, Principal
Jennifer Robertson, Senior Manager

Provincial Comptroller's Office

Terry Paton, Provincial Comptroller
Chris Bayda, Executive Director, Financial Management Branch

2. The following documents were tabled:

PAC 42/27 – Ministry of Finance: Reporting of public losses for the period from October 1, 2014 to December 31, 2014, dated January 30, 2015.

PAC 43/27 – Ministry of Health: Reporting of public losses for the period from October 1, 2014 to December 31, 2014, dated January 30, 2015.

3. The committee considered Chapter 9 (eHealth Saskatchewan – Provincial Electronic Health Records) of the *2014 Report of the Provincial Auditor (Volume 1)*. Ms. Ferguson and Mr. Ahmad of the Office of the Provincial Auditor provided an overview of the chapter.

The following officials appeared before the committee and answered questions:

Witnesses

Ministry of Health

Kimberly Kratzig, Assistant Deputy Minister
Karen Lautsch, Assistant Deputy Minister
Mark Wyatt, Assistant Deputy Minister
Brenda Russell, Executive Director, Financial Services Branch
Linda Restau, Acting Executive Director, Community Care Branch
Cindy Fedak, Director, Operations and Internal Audit
Tim Macaulay, Director, Environmental Health, Population Health Branch
Valerie Phillips, Director, Patient Safety Unit
Marsha Munro, Manager, Revenue and Audit
Larissa Filster, Intern

eHealth Saskatchewan

Roseann Anderson, Vice President, Finance and Administration

Denise Junek, Vice President, Business Relations

4. The committee concurred with recommendation 9-1 made at page 61 of Chapter 9 (eHealth Saskatchewan – Provincial Electronic Health Records) of the *2014 Report of the Provincial Auditor (Volume 1)* that eHealth Saskatchewan establish standard data requirements for all provincial repositories. The committee noted that eHealth Saskatchewan is making progress towards complying with the recommendation.
5. The committee concurred with recommendation 9-2 made at page 63 of Chapter 9 (eHealth Saskatchewan – Provincial Electronic Health Records) of the *2014 Report of the Provincial Auditor (Volume 1)* that eHealth Saskatchewan define strategies to identify and collect key patient data required for provincial electronic health records. The committee noted that eHealth Saskatchewan is making progress towards complying with the recommendation.
6. The committee concurred with recommendation 9-3 made at page 64 of Chapter 9 (eHealth Saskatchewan – Provincial Electronic Health Records) of the *2014 Report of the Provincial Auditor (Volume 1)* that eHealth Saskatchewan obtain responsibility from the Ministry of Health for the drug and immunization repositories to facilitate developing the provincial electronic health records. The committee noted that eHealth Saskatchewan is making progress towards complying with the recommendation.
7. The committee concurred with recommendation 9-4 made at page 64 of Chapter 9 (eHealth Saskatchewan – Provincial Electronic Health Records) of the *2014 Report of the Provincial Auditor (Volume 1)* that eHealth Saskatchewan obtain responsibility from regional health authorities for the diagnostic images and reporting repository to facilitate developing the provincial electronic health records. The committee noted that eHealth Saskatchewan is making progress towards complying with the recommendation.
8. The committee concurred with recommendation 9-5 made at page 65 of Chapter 9 (eHealth Saskatchewan – Provincial Electronic Health Records) of the *2014 Report of the Provincial Auditor (Volume 1)* that the Ministry of Health allocate IT capital funding based on a provincial strategy for electronic health records. The committee noted that eHealth Saskatchewan is making progress towards complying with the recommendation.
9. The committee recessed from 10:52 a.m. until 11:04 a.m.
10. The committee considered Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)*. Ms. Ferguson and Mr. Ahmad of the Office of the Provincial Auditor provided an overview of the chapter.

The following officials appeared before the committee and answered questions:

Witnesses

Ministry of Health

Kimberly Kratzig, Assistant Deputy Minister

Karen Lautsch, Assistant Deputy Minister

Mark Wyatt, Assistant Deputy Minister

Brenda Russell, Executive Director, Financial Services Branch

Linda Restau, Acting Executive Director, Community Care Branch
Cindy Fedak, Director, Operations and Internal Audit
Tim Macaulay, Director, Environmental Health, Population Health Branch
Valerie Phillips, Director, Patient Safety Unit
Marsha Munro, Manager, Revenue and Audit
Larissa Filster, Intern
Five Hills Regional Health Authority
Georgia Hutchinson, Regional Director, Continuing Care
Sharon Nicolson, Regional Director, Nutrition and Food Services

11. The committee concurred with recommendation 28-1 made at page 208 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority confirm all long-term care facility menus comply with Canada’s Food Guide. The committee noted that Five Hills Regional Health Authority has complied with the recommendation.
12. The committee concurred with recommendation 28-2 made at page 209 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health review and update its Nutrition and Food Services Policy and Procedures Manual. The committee noted that Five Hills Regional Health Authority is making progress towards complying with the recommendation.
13. The committee concurred with recommendation 28-3 made at page 210 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority implement a standard system of tracking individual residents’ dietary needs and changes to those needs. The committee noted that Five Hills Regional Health Authority is making progress towards complying with the recommendation.
14. The committee concurred with recommendation 28-4 made at page 210 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority develop guidance for when a registered dietitian should review dietary needs of residents. The committee noted that Five Hills Regional Health Authority has complied with the recommendation.
15. The committee concurred with recommendation 28-5 made at page 210 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority obtain annual average food cost per day information from its affiliates to confirm that a reasonable amount is being spent on food for residents of long-term care homes. The committee noted that Five Hills Regional Health Authority has complied with the recommendation.
16. The committee concurred with recommendation 28-6 made at page 212 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority have modified menus regularly reviewed by a registered dietitian to confirm that meals served met nutritional standards. The committee noted that Five Hills Regional Health Authority has complied with the recommendation.
17. The committee concurred with recommendation 28-7 made at page 213 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the

2012 Report of the Provincial Auditor (Volume 2) that Five Hills Regional Health Authority follow its policy and procedures to serve food at the appropriate temperature and texture. The committee noted that Five Hills Regional Health Authority is making progress towards complying with the recommendation.

18. The committee concurred with recommendation 28-8 made at page 213 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority provide timely assistance to residents to ensure all residents are served meals at the appropriate temperature. The committee noted that Five Hills Regional Health Authority has complied with the recommendation.
19. The committee concurred with recommendation 28-9 made at page 214 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority follow its policy for quality improvement by conducting annual risk-based audits or reviews of food services. The committee noted that Five Hills Regional Health Authority has complied with the recommendation.
20. The committee concurred with recommendation 28-10 made at page 214 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority periodically survey residents and families of residents in all long-term care homes about food services. The committee noted that Five Hills Regional Health Authority has complied with the recommendation.
21. The committee concurred with recommendation 28-11 made at page 215 of Chapter 28 (Five Hills Regional Health Authority – Nourishing and Safe Food Services in Long-Term Care Facilities) of the *2012 Report of the Provincial Auditor (Volume 2)* that Five Hills Regional Health Authority implement procedures to document, monitor, and address complaints about long-term care food services from residents and their families in all long-term care homes. The committee noted that Five Hills Regional Health Authority is making progress towards complying with the recommendation.
22. The committee considered Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)*. Ms. Ferguson and Mr. Ahmad of the Office of the Provincial Auditor provided an overview of the chapter.

The following officials appeared before the committee and answered questions:

Witnesses

Ministry of Health

Kimberly Kratzig, Assistant Deputy Minister
Karen Lautsch, Assistant Deputy Minister
Mark Wyatt, Assistant Deputy Minister
Brenda Russell, Executive Director, Financial Services Branch
Linda Restau, Acting Executive Director, Community Care Branch
Cindy Fedak, Director, Operations and Internal Audit
Tim Macaulay, Director, Environmental Health, Population Health Branch
Valerie Phillips, Director, Patient Safety Unit
Marsha Munro, Manager, Revenue and Audit

Larissa Filster, Intern
Sunrise Regional Health Authority
Roberta Wiwcharuk, Vice President, Health Services

23. The committee concurred with recommendation 13-1 made at page 114 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority expand its infection prevention and control plan to include goals, actions, and targets for long-term care facilities, and have the plan approved by its Board. The committee noted that Sunrise Regional Health Authority has complied with the recommendation.
24. The committee concurred with recommendation 13-2 made at page 115 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority consistently communicate its practices on infection prevention and control in its long-term care facilities to front line staff and the public. The committee noted that Sunrise Regional Health Authority has complied with the recommendation.
25. The committee concurred with recommendation 13-3 made at page 116 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority implement a written procedure to require hand hygiene stations to be readily accessible at points of care in its long-term care facilities. The committee noted that Sunrise Regional Health Authority has complied with the recommendation.
26. The committee concurred with recommendation 13-4 made at page 116 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority implement cleaning procedures that identify cleaning requirements for all areas of long-term care facilities. The committee noted that Sunrise Regional Health Authority has complied with the recommendation.
27. The committee concurred with recommendation 13-5 made at page 117 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority require staff document the level of cleaning completed on each area of long-term care facilities and have the documentation reviewed by a supervisor. The committee noted that Sunrise Regional Health Authority is making progress towards complying with the recommendation.
28. The committee concurred with recommendation 13-6 made at page 117 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority consistently handle and segregate soiled laundry to reduce the risk of infection to staff and residents of long-term care facilities. The committee noted that Sunrise Regional Health Authority has complied with the recommendation.
29. The committee concurred with recommendation 13-7 made at page 118 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority develop a training plan to give formal updates on infection prevention and control practices for long-term care facility staff. The committee noted that Sunrise Regional Health Authority has complied with the recommendation.

30. The committee concurred with recommendation 13-8 made at page 119 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority collect information on key types of infections that affect long-term care residents. The committee noted that Sunrise Regional Health Authority has complied with the recommendation.
31. The committee concurred with recommendation 13-9 made at page 120 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority routinely analyze information on key types of infections that affect long-term care residents. The committee noted that Sunrise Regional Health Authority has complied with the recommendation.
32. The committee concurred with recommendation 13-10 made at page 121 of Chapter 13 (Sunrise Regional Health Authority – Infection Prevention and Control in Long-Term Care Facilities) of the *2014 Report of the Provincial Auditor (Volume 1)* that Sunrise Regional Health Authority give senior management and the Board routine written analysis on rates and trends of key infections in long-term care facilities. The committee noted that Sunrise Regional Health Authority is making progress towards complying with the recommendation.
33. The committee recessed from 12:13 p.m. until 1:04 p.m.
34. The committee considered the 2015-2016 Estimates of the Office of the Provincial Auditor, Vote 28.
35. It was moved by Mr. Merriman:

That the motion for the 2015-2016 Estimates of the Office of the Provincial Auditor, Vote – 28 (PA01) adopted on January 14, 2015 be rescinded and the following substituted in its place:

That the 2015-2016 Estimates of the Office of the Provincial Auditor, Vote 28 - Provincial Auditor (PA01) be approved, in the amount of \$8,187,000 as follows:

Budgetary to be voted:	\$7,961,000
Statutory:	\$ 226,000

The question being put, it was agreed to.

36. It was moved by Mr. Merriman:

That the 2015-2016 Estimates of the Office of the Provincial Auditor as adopted on February 12, 2015 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.

37. The committee considered Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* and Chapter 41 (Agriculture and Health – Regulating Meat Safety) of the *2014 Report of the Provincial Auditor (Volume 2)*. Ms. Ferguson and Ms. Volk of the Office of the Provincial Auditor provided an overview of the chapter.

The following officials appeared before the committee:

Witnesses

Ministry of Agriculture

Alanna Koch, Deputy Minister

Tom Schwartz, Executive Director, Livestock Branch

Chris Smith, Food Safety Specialist

Ministry of Health

Mark Wyatt, Assistant Deputy Minister

Tim Macaulay, Director, Environmental Health, Population Health Branch

38. The committee concurred with recommendation 33-1 made at page 284 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Government of Saskatchewan formally assess the risks related to uninspected meat and consider updating its regulations for the production of meat that is safe for human consumption. The committee noted that the Government of Saskatchewan is making progress towards complying with the recommendation.
39. The committee concurred with recommendation 33-2 made at page 287 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Agriculture review its standards for regulating meat production and formally approve them. The committee noted that the Ministry of Agriculture has complied with the recommendation.
40. The committee concurred with recommendation 33-3 made at page 288 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Agriculture update its public website to include a list of all the slaughter plants registered in the Saskatchewan Domestic Meat Inspection Program. The committee noted that the Ministry of Agriculture has complied with the recommendation.
41. The committee concurred with recommendation 33-4 made at page 289 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Agriculture provide a report quarterly to its senior management on the causes of sanitation problems in slaughter plants and actions taken to enforce *The Regulations Governing the Inspection of Meat in Domestic Abattoirs, 1968*. The committee noted that the Ministry of Agriculture has complied with the recommendation.
42. The committee concurred with recommendation 33-5 made at page 290 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Health, consulting with the Ministry of Agriculture and regional health authorities, develop and approve detailed sanitation standards for slaughter plant operations. The committee noted that the Ministry of Health is making progress towards complying with the recommendation.
43. The committee concurred with recommendation 33-6 made at page 291 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Health obtain more information to help it assess risks to meat safety, including the number of animals slaughtered, in slaughter plants licensed under *The Sanitation Regulations, 1964*. The committee noted that the Ministry of Health is making progress towards complying with the recommendation.
44. The committee concurred with recommendation 33-7 made at page 292 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Health confirm that regional health authorities take appropriate action to ensure that high and medium risk

slaughter plants correct identified problems that could reduce the safety of the meat produced. The committee noted that the Ministry of Health is making progress towards complying with the recommendation.

45. The committee concurred with recommendation 33-8 made at page 293 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Health analyze regional trends in public complaints about slaughter plants and/or contaminated meat. The committee noted that the Ministry of Health is making progress towards complying with the recommendation.
46. The committee concurred with recommendation 33-9 made at page 293 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Health update its public website to include the inspection results for all slaughter plants licensed under *The Sanitation Regulations, 1964*. The committee noted that the Ministry of Health is making progress towards complying with the recommendation.
47. The committee concurred with recommendation 33-10 made at page 294 of Chapter 33 (Regulating Meat Safety) of the *2012 Report of the Provincial Auditor (Volume 2)* that the Ministry of Health provide a summary report quarterly to its senior management on the causes of sanitation problems arising at slaughter plants and the actions taken to enforce *The Sanitation Regulations, 1964*. The committee noted that the Ministry of Health is making progress towards complying with the recommendation.
48. The committee concluded consideration of Chapter 41 (Agriculture and Health – Regulating Meat Safety) of the *2014 Report of the Provincial Auditor (Volume 2)*.
49. The committee considered Chapter 3 (Agriculture) of the *2013 Report of the Provincial Auditor (Volume 2)* and Chapter 2 (Agriculture) of the *2014 Report of the Provincial Auditor (Volume 2)*. Ms. Ferguson and Ms. Volk of the Office of the Provincial Auditor provided an overview of the chapter.

The following officials appeared before the committee:

Witnesses

Ministry of Agriculture

Alanna Koch, Deputy Minister

Karen Aulie, Assistant Deputy Minister

Rick Burton, Assistant Deputy Minister

Ray Arscott, Executive Director, Corporate Services Branch

Tom Schwartz, Executive Director, Livestock Branch

Jason Drury, Manager, Irrigation

Chris Smith, Food Safety Specialist

Saskatchewan Crop Insurance Corporation

Jeff Morrow, Vice President, Operations

Fred Retzlaff, Executive Director, AgriStability

50. The committee concluded consideration of Chapter 3 (Agriculture) of the *2013 Report of the Provincial Auditor (Volume 2)*.
51. The committee concurred with recommendation 2-1 made at page 23 of Chapter 2 (Agriculture) of the *2014 Report of the Provincial Auditor (Volume 2)* that the Ministry of Agriculture follow its

established procedures to promptly remove unneeded user access to its computer systems and data. The committee noted that the Ministry of Agriculture has complied with the recommendation.

52. The committee concurred with recommendation 2-2 made at page 24 of Chapter 2 (Agriculture) of the *2014 Report of the Provincial Auditor (Volume 2)* that the Ministry of Agriculture obtain an Order in Council prior to entering into an animal products inspection administration agreement and an animal identification inspection administration agreement as required by law. The committee noted that the Ministry of Agriculture has complied with the recommendation.
53. The committee concurred with recommendation 2-3 made at page 24 of Chapter 2 (Agriculture) of the *2014 Report of the Provincial Auditor (Volume 2)* that the Ministry of Agriculture table all animal products inspection administration agreements and animal identification inspection administration agreements in the Legislative Assembly as required by law. The committee noted that the Ministry of Agriculture has complied with the recommendation.
54. The committee considered Chapter 20 (Saskatchewan Crop Insurance Corporation) of the *2013 Report of the Provincial Auditor (Volume 2)* and Chapter 21 (Saskatchewan Crop Insurance Corporation) of the *2014 Report of the Provincial Auditor (Volume 2)*. Ms. Ferguson and Ms. Volk of the Office of the Provincial Auditor provided an overview of the chapter.

The following officials appeared before the committee:

Witnesses

Ministry of Agriculture

Alanna Koch, Deputy Minister
Karen Aulie, Assistant Deputy Minister
Rick Burton, Assistant Deputy Minister
Ray Arscott, Executive Director, Corporate Services Branch
Tom Schwartz, Executive Director, Livestock Branch
Jason Drury, Manager, Irrigation
Chris Smith, Food Safety Specialist
Saskatchewan Crop Insurance Corporation
Jeff Morrow, Vice President, Operations
Fred Retzlaff, Executive Director, AgriStability

55. The committee concluded consideration of Chapter 20 (Saskatchewan Crop Insurance Corporation) of the *2013 Report of the Provincial Auditor (Volume 2)*.
56. The committee concluded consideration of Chapter 21 (Saskatchewan Crop Insurance Corporation) of the *2014 Report of the Provincial Auditor (Volume 2)*.
57. The committee considered Chapter 16 (Agriculture – Irrigation Infrastructure Maintenance) of the *2014 Report of the Provincial Auditor (Volume 1)*. Ms. Ferguson and Ms. Volk of the Office of the Provincial Auditor provided an overview of the chapter.

The following Ministry of Agriculture officials appeared before the committee:

Witnesses

Alanna Koch, Deputy Minister
Karen Aulie, Assistant Deputy Minister

Rick Burton, Assistant Deputy Minister
Ray Arscott, Executive Director, Corporate Services Branch
Tom Schwartz, Executive Director, Livestock Branch
Jason Drury, Manager, Irrigation
Chris Smith, Food Safety Specialist

58. The committee concluded consideration of Chapter 16 (Agriculture – Irrigation Infrastructure Maintenance) of the *2014 Report of the Provincial Auditor (Volume 1)*.

59. It was moved by Mr. Michelson:

That this committee do now adjourn.

The question being put, it was agreed to.

60. The committee adjourned at 2:11 p.m. until February 13, 2015 at 9:00 a.m.

Kathy Burianyk
Committee Clerk

Danielle Chartier
Committee Chair