

## STANDING COMMITTEE ON PUBLIC ACCOUNTS

### MINUTE No. 4

April 19, 1983 at 10:30 a.m.

1. PRESENT: Mr. Shillington in the Chair, and members Folk, Glauser, Meagher, Young.

Officials Present:

Provincial Auditor's Office:

W. Lutz, Provincial Auditor

J. Hunt, Deputy Provincial Auditor

Comptroller's Office:

G. Kraus, Comptroller

G. Benson, Deputy Comptroller

B. Blackwell, Deputy Comptroller

2. The following documents were tabled in the committee:

PAC 8 — Memorandum in response to questions asked in committee February 24, 1983 regarding miles travelled by public servants using a CVA vehicle when 'G' plates were in existence

PAC 9 — Memorandum dated November 23, 1981 from Provincial Auditor on Internal Control and response from Revenue, Supply and Services

PAC 10 — Memorandum from Provincial Auditor dated December 15, 1981 re: Central Vehicle Agency Advance Account and response from Revenue Supply and Services

PAC 11 — Memorandum on Accounting Matters, year ended March 31, 1982 from the Provincial Auditor to Hon. R.L. Andrew, Minister of Finance, dated February 10, 1983

PAC 12 — Response from Robert Douglas, Deputy Minister of Finance dated March 7, 1983 to letter dated February 10, 1983 from W. Lutz, Provincial Auditor

PAC 13 — Letter dated January 18, 1983 from W. Lutz, Provincial Auditor re: memorandum on Internal Control, Matters Reported Pursuant to Statutory Requirements and Other Accounting Matters, year ended March 31, 1982 to Hon. R. Andrew, Minister of Finance

PAC 14 — Response from Robert Douglas, Deputy Minister of Finance dated March 19, 1983 to letter from W. Lutz, Provincial Auditor dated January 18, 1983

PAC 15 — Outline of Budgetary Process

3. The Clerk reported to the committee as requested regarding leases of commercial space in provincially owned buildings.
4. Public Hearing: Department of Finance

Witnesses:

Michael Costello, Assistant Deputy Minister of Finance  
Morley Meiklejohn, Executive Director, Investment and Financial Services  
Lawrie McFarlane, Director, Budget Bureau  
Keith Mackrill, Director of Administration

5. The committee agreed to flag the following items regarding Saskatchewan Research Council and the Saskatchewan Medical Care Insurance Commission:

2.4.4 Borrowing Authority Exceeded — items i) and iv) on pages 34 and 35 of the Provincial Auditor's Report.

6. The committee agreed to call the following departments and agencies:

April 20, 1983 — Department of Social Services  
April 20 (on standby) — Department of Industry and Commerce  
April 26 — Department of Northern Saskatchewan

The committee agreed to defer the Saskatchewan Community Legal Services Commission for the time being.

7. The committee adjourned at 11:56 a.m. until Wednesday, April 20, 1983 at 8:30 a.m.

Agenda:

Department of Social Services  
Department of Industry and Commerce (on standby)