

STANDING COMMITTEE ON PUBLIC ACCOUNTS

April 4, 1984

MINUTE NO. 5

April 4, 1984 at 7:40 a.m.

1. PRESENT: Mr. Shillington in the Chair and members Glauser, Katzman, Martens, Young and Weiman.

Officials Present:

Provincial Auditor's Office

F. Wendel, Assistant Provincial Auditor
W.G. Bucknall, Deputy Provincial Auditor
C.M. McFarlane, Audit Manager
B.R. Atkinson, Deputy Provincial Auditor
D.F. Muir, Audit Supervisor

Comptroller's Office

G. Crook, Analyst
G. Benson, Deputy Comptroller

2. An *in camera* briefing session was held.
3. The following documents were tabled in the committee.

PAC16/84 Memorandum on Internal Control and Other Accounting Matters, year ended December 31, 1982, dated June 20, 1983, from the Provincial Auditor respecting the Saskatchewan Housing Corporation's response

PAC17/84 Memorandum on Internal Control for the year ended March 31, 1982, dated December 20, 1983, from the Provincial Auditor respecting the Department of Government Services and Public Works Revolving Fund, and the Department's response to the memorandum

PAC18/84 Memorandum from Saskatchewan Supply and Service, dated March 28, 1984 to the Provincial Auditor respecting the Provincial Audit report on Saskatchewan Government Services and the Public Works Revolving Fund for 1982/83

4. Public Hearing: Department of Supply and Services

Witnesses:

O. Cutts, Deputy Minister
K. Brehm, Executive Director of Administration & Financial Services
I. Laidlaw, Executive Director of Commercial Services
J. Bingham, A/Executive Director of Maintenance and Operations
A. Moffat, Executive Director of Supply Division
J. Peterson, Director, Program Space
L. Wildeman, Director, Office and Storage Space
N. Drummond, Director, Financial Services

The committee requested the department to write to the committee Clerk respecting the issue of leased space by the government.

5. Department of Supply and Services: Hearing completed.
6. **Public Hearing: Department of Revenue and Financial Services**

Witnesses:

P. Robinson, Deputy Minister
K. Laxdal, Assistant Deputy Minister, Revenue Division
B. Halbwachs, Executive Director, Administration Division
O. Cutts, Deputy Minister of Supply and Services
K. Brehm, Executive Director of Administration and Financial Services
I. Laidlaw, Executive Director of Commercial Services
A. Moffat, Executive Director of Supply Division

7. Department of Revenue and Financial Services: Hearing Completed
8. The committee adjourned at 9:45 a.m. until Thursday, April 5, 1984 at 7:30 a.m.

Agenda:

7:30 a.m. — *in camera* briefing session
7:45 a.m. — Department of Social Services
8:45 a.m. — Saskatchewan Computer Utility Corporation