

STANDING COMMITTEE ON PUBLIC ACCOUNTS
May 8,1986

MINUTE NO. 6
May 8, 1986 at 9:00 a.m.

1. PRESENT: Mr. . Shillington in the Chair, and Members Engel, Glauser, Katzman, and Weiman

Provincial Auditor's Office

W. Lutz, Provincial Auditor
W. Wendel, Assistant Provincial Auditor
B. Atkinson, Deputy Provincial Auditor
J. Hunt, Deputy Provincial Auditor
A. Martens, Audit Manager

Comptroller's Office

G. Kraus, Comptroller
G. Benson, Deputy Provincial Comptroller

2. The Committee held an in camera meeting on issues arising out of the Provincial Auditor's Report involving the Department of Finance.
3. **Public Hearing: Department of Finance.**

Witnesses

Morley Meiklejohn, Assistant Deputy Minister
Dan Baldwin, Manager, Corporate Services Branch
Dennis Polowyk, Assistant Director, Cash & Debt Management Branch
Keith Mackrill, Director of Administration
Bob Blackwell, Director, Central Programs and Services
B. Peterson, Real Estate Manager

4. It was moved by Mr. . Katzman:

That the Chairman and Vice-Chairman by unanimous agreement be authorized to invite a representative from CICA to attend the Public Accounts Committee meeting on May 15,1986 or a subsequent meeting to discuss the issue of general purpose summary financial statements and to authorize reimbursement for reasonable, associated travel costs if necessary.

A debate arising and the question being put, it was agreed to.

5. Department of Finance: Hearing adjourned
6. The Committee adjourned at 11 a.m. until Thursday, May 15, 1986 at 8 a.m. in Room 10.

Agenda

1. Briefing session (in camera — 8:00 a.m.)
2. Department of Finance (8:30 a.m.)

Reference:

- 2.7(2) CICA Standards for general purpose summary financial statements.
- Other issues raised in Provincial Auditor's Report.

PROGRESS

The following departments, boards, commissions, agencies, or crown corporations have been selected for committee scrutiny, pursuant to issues raised in the 1985 Provincial Auditor's Report, the Public Accounts of the Province of Saskatchewan and the respective agency's annual reports for the year under review. The anticipated hearing section is subject to change.

HEARINGS CONCLUDED

Municipal Employees' Superannuation Commission

ANTICIPATED HEARINGS

Department of Advanced Education and Manpower
Department of Agriculture
Saskatchewan Computer Utility Corporation
Department of Cooperation and Cooperative Development
Department of Finance
Department of Health
Indian and Native Affairs Secretariat
Department of Justice
Department of Revenue and Financial Services
Saskatchewan Forest Products Corporation
Department of Social Services
Department of Tourism and Small Business
Saskatchewan Research Council