

STANDING COMMITTEE ON PUBLIC ACCOUNTS

June 16, 1988

MINUTE NO. 5

June 16, 1988 at 9:00 a.m.

1. PRESENT: Mr. Muller in the Chair and Members Anguish, Martin, Muirhead, Neudorf, Prebble, Rolfes

Officials

Provincial Auditor's Office

W. Lutz, Provincial Auditor

F. Wendel, Assistant Provincial Auditor

Comptroller's Office

G. Kraus, Provincial Comptroller

T. Paton, A/Director, Financial Management Branch

C. Bayda, Analyst, Financial Management Branch

2. The Committee resumed consideration of the Provincial Auditor's Report.

3. The following documents were tabled:

PAC 15/88-89 — The First Report of the Standing Committee on Public Accounts tabled in the Assembly on November 23, 1982 re: committee recommendations regarding its mandate.

PAC 16/88-89 — 1964 Report of the Special Committee on the Role of the Public Accounts Committee, Legislative Assembly

PAC 17/88-89 — Sample letter to departments with standard list of questions

PAC 18/88-89 — Provincial Comptroller's Status Report on late Financial Statements as requested by the Public Accounts Committee

PAC 19/88-89 — Provincial Auditor — Schedule of Employees Terminated, July 1987

4. It was moved by Mr. Rolfes:

That this Committee indicate to the Assembly its concern about numerous instances where financial statements have not been tabled in the Legislative Assembly as required by statute and listing the statements as follows:

Saskatchewan Student Aid Fund (6.34)

Saskatchewan Vegetable Marketing Commission (7.36)

Souris Valley Regional Care Centre (13.21)

Wascana Rehabilitation Centre (13.29)

Judges of the Provincial Court Superannuation Fund (15.00)

Public Employees (Government Contribution) Plan (18.71)

Public Service Superannuation Board (18.71)

Public Employees Disability Income Plan (18.30)

Public Employees Dental Plan (18.30)

Public Employees Group Life Plan (18.30)

Members of the Legislative Assembly Superannuation Fund (28.05)

Saskatchewan Transportation Company Employees Superannuation Fund (18.95)

Anti Tuberculosis League Superannuation Fund (18.95)

A debate arising and a quorum not being present, the debate was adjourned.

6. The Committee requested the Provincial Auditor to supply the Committee the date of the transmittal letter on his statement in each of the tabled annual reports referred to in the above debate.
7. The Committee adjourned at 11:00 a.m. until Tuesday, June 21, 1988 at 9:00 a. m.

Agenda

Continued consideration of the Provincial Auditor's Report