

STANDING COMMITTEE ON PUBLIC ACCOUNTS

June 9, 1992

MINUTE NO. 3

1. **PRESENT:** Mr. Swenson in the Chair and Members Anguish, Cline, Haverstock, Kujawa, Muirhead, Serby, Sonntag and Van Mulligen

OFFICIALS:

Provincial Auditor's Office

Wayne Strelloff, Provincial Auditor
Fred Wendel, Assistant Provincial Auditor
Garnet Rathgeber, Auditor

Comptroller's Office

Gerry Kraus, Comptroller
Terry Paton, Director, Financial Management Branch
Peter Knecht, Director, Central Accounting Branch

Others:

Robert Cosman, Legislative Counsel and Law Clerk
Charles Robert, Committee Clerk

2. It was agreed that the Committee proceed to sit *in camera*.

The Committee resumed consideration of matters arising from the *Special Report by the Provincial Auditor Saskatchewan*, April 21, 1992.

3. The following documents were tabled:

PAC 1/2-22 - By the Provincial Auditor: Supplementary information and samples of forms to the *Special Report by the Provincial Auditor Saskatchewan* to the Standing Committee on Public Accounts. (**Confidential**)

PAC 2/2-22 - By the Provincial Auditor: Supplementary information to the *Special Report by the Provincial Auditor Saskatchewan*, dated April 21, 1992 to the Standing Committee on Public Accounts. (**Confidential**)

PAC 3/2-22 - By the Provincial Auditor: Samples of forms to the *Special Report by the Provincial Auditor Saskatchewan*, dated April 21, 1992 to the Standing Committee on Public Accounts. (**Confidential**)

PAC 4/2-22 - By the Provincial Comptroller: Memorandum with respect to the *Special Report by the Provincial Auditor Saskatchewan*, dated April 21, 1992 to the Standing Committee on Public Accounts. (**Confidential**)

4. At 10:30 a.m. the Committee agreed to sit in open session.
5. Mr. Cline read out a series of questions to be addressed to various government departments, crown corporations and agencies cited in the *Special Report by the Provincial Auditor*, April 21, 1992. (**PAC 5/2-22**)
6. Mr. Muirhead read out a series of questions addressed to the Provincial Auditor relating to his Special Report. (**PAC 6/2-22**)

7. It was moved by Mr. Van Mulligen:

That the Chairman of the Saskatchewan Liquor Board be invited to attend the next meeting of the Public Accounts Committee to answer questions with respect to the April 21, 1992 *Special Report by the Provincial Auditor*.

The question being put on the motion, it was agreed to.

8. It was moved by Mr. Cline:

That the Clerk send out letters over the name of the Chairman asking departments, agencies, boards and Crown corporations pertinent questions as appearing from the record of questions put by Mr. Cline.

The question being put on the motion, it was agreed to.

9. It was moved by Mr. Muirhead:

That the Clerk seek to obtain written answers from the Provincial Auditor to the questions read out by Mr. Muirhead. These questions are to be answered by the Auditor at his discretion.

The question being put on the motion, it was agreed to.

10. Ms. Haverstock read out a series of questions addressed to the Provincial Auditor relating to his Special Report. **(PAC 7/2-22)**

11. It was moved by Ms. Haverstock:

That in addition to information requested by Mr. Cline, the questions posed by Ms. Haverstock be directed to government departments, agencies and corporations.

The question being put on the motion, it was agreed to.

12. The Committee adjourned at 11:29 a.m. until Tuesday, June 16, 1992 at 9:00 a.m. in Room 10.

Agenda:

Saskatchewan Liquor Board