

**STANDING COMMITTEE ON PUBLIC ACCOUNTS**

**November 24, 1992**

**MINUTE NO. 9**

**Morning Sitting**

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

**OFFICIALS**

**Provincial Auditor's Office**

Fred Wendel, Assistant Provincial Auditor  
John Hunt, Executive Director  
Garnet Rathgeber, Auditor

**Comptroller's Office**

Gerry Kraus, Comptroller

**Others**

Robert Cosman, Legislative Counsel and Law Clerk

2. The following document was tabled:  
  
PAC 59/2-22 — Memorandum dated November 9, 1982 from the Minister of Revenue, Supply and Services with respect to Legislative Secretaries — CVA Vehicles.
3. The Committee resumed its consideration of the *Special Report by the Provincial Auditor*, Saskatchewan, April 21, 1992.
4. **Witnesses:** Saskatchewan Telecommunication  
  
Roy Lloyd, Acting President  
David Schulz, Vice President, Finance  
Diana Milenkovic, Vice President, Corporate Affairs  
Larry Shaw, Manager of Disbursements  
Dave Lojiski, General Manager, Human Resources
5. The witnesses answered questions.
6. The Committee recessed from 10:50 a.m. until 11:15 a.m.
7. The Committee discussed its recommendations to the Legislative Assembly with respect to the *Special Report by the Provincial Auditor*, April 21, 1992.
8. The Committee recessed from 12:05 p.m. until 1:30 p.m.

**Afternoon Sitting**

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

**OFFICIALS**

**Provincial Auditor's Office**

Wayne Strelloff, Provincial Auditor  
John Hunt, Executive Director  
Fred Wendel, Assistant Provincial Auditor  
Garnet Rathgeber, Auditor

### Comptroller's Office

Gerry Kraus, Comptroller

### Others

Robert Cosman, Legislative Counsel and Law Clerk

10. The Committee resumed its consideration of the *Special Report by the Provincial Auditor*, Saskatchewan, April 21, 1992.
11. The Committee considered the Summary of Recommendations contained in the *Special Report by the Provincial Auditor*, Saskatchewan, April 21, 1992.
  - Item 1.1 — Carried.
  - Item 1.2 — It was agreed, That the words “where secondments in excess of 60 days” be added immediately after the word “recommend”.
  - Item 1.2 — Carried as amended.
  - Item 1.3 — Was allowed to stand.
  - Item 1.4 — Carried.
  - Item 1.5 — It was agreed, That only the first sentence be adopted.
  - Item 1.5 — Carried as amended.
  - Item 1.6 — Carried.
  - Item 2.1 — Deleted.
  - Item 2.2 — It was agreed, That the words “by that organization” be added immediately after the word “received”.
  - Item 2.2 — Carried as amended.
  - Item 3.1 — Allowed to stand.
  - Item 3.2 — It was agreed, That the words “from Saskatchewan government organization: be added immediately after the word “charge”.
  - Item 3.2 — Carried as amended.
  - Item 3.3 — Allowed to stand.
  - Item 3.4 — &
  - Item 3.5 — Severally carried.
  - Item 4.1 — It was agreed, That the word “legislated” be deleted.
  - Item 4.1 — Carried as amended.
  - Item 4.2 — to
  - Item 5.2 incl. — Severally carried.
12. The Committee recessed from 2:40 p.m. until 3:05 p.m.
13. The Committee reverted to Item 1.3 and agreed to delete Item 1.3.
14. The Committee reverted to Item 3.3 and agreed that Item 3.3 read as follows:

We recommend that the appropriate departments, agencies and Crown corporations which are legally permitted and which appear before the Committee of Finance provide all furniture and equipment, support services, ministerial assistants and any other goods/services required for the operation of ministers' offices.

Where goods/services provided to ministers' offices do not appear in the Public Accounts documents, the expenses incurred should be disclosed in the annual report of the appropriate entity.

Item 3.3 carried as amended.
15. The Committee reverted to Item 3.1 and agreed to delete the words “travel and other expenses”.
- Item 3.1 carried as amended.
16. The Committee adjourned at 3:46 p.m. until Wednesday, November 25, 1992 at 9:00 a.m.

Agenda:

9:00 a.m.      Annual Report of the Provincial Auditor for the fiscal year ended March 31, 1991

2:00 p.m.      *Special Report by the Provincial Auditor, April 21, 1992 (continued).*