## STANDING COMMITTEE ON PUBLIC ACCOUNTS March 26, 1996

## MINUTE NO. 2 9:30 a.m. — Room 10

1. **PRESENT**: Mr. Gantefoer in the Chair and Members Aldridge, Flavel, Haverstock, Koenker, Pringle, Sonntag, Stanger, Thomson and Toth

## **Provincial Auditor's Office**

Wayne Strelioff, Provincial Auditor Fred Wendel, Assistant Provincial Auditor

## **Provincial Comptroller's Office**

Gerry Kraus, Provincial Comptroller Chris Bayda, Senior Analyst

- 2. The Committee continued its orientation seminar, which was initiated at its March 19, 1996 meeting.
- 3. The Provincial Comptroller made a presentation on the duties and responsibilities of his office.
- 4. The committee recessed from 10:30 a.m. until 10:35 a.m.
- 5. The Provincial Auditor made a presentation on the duties and responsibilities of his office.
- 6. The "Proposed Method of Dealing with Outstanding Reports of the Provincial Auditor," which was tabled (re: PAC 2/23) at the March 19, 1996 meeting of the Committee, was considered. After a discussion the proposed method was agreed to in principle and the Provincial Auditor was requested to present a complete schedule of his report recommendations at its next meeting.
- 7. The committee agreed to initiate its examination of the Provincial Auditor's various reports by dealing with matters concerning the government in general before calling specific departments.
- 8. The Committee adjourned at 11:35 a.m. until 9:30 a.m. on Tuesday April 2, 1996.

Gregory A. Putz Committee Clerk Rod Gantefoer Committee Chair