

STANDING COMMITTEE ON PUBLIC ACCOUNTS

April 2, 1996

MINUTE NO. 3

9:30 a.m. — Room 10

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

Provincial Auditor's Office

Wayne Strelloff, Provincial Auditor
Fred Wendel, Assistant Provincial Auditor
Robert Black, Director-Value for Money
Brian R. Atkinson, Executive Director
Karim S. Pradhan, Manager

Provincial Comptroller's Office

Gerry Kraus, Provincial Comptroller
Terry Paton, Executive Director

2. The Committee resumed consideration of the *Proposed Method of Dealing with Outstanding Reports of the Provincial Auditor* (PAC 2/23), which was initiated at the meeting of March 26, 1996. As requested, the Provincial Auditor tabled a schedule of report recommendations as follows:

PAC 3/23 - Office of the Provincial Auditor: Schedule of Provincial Audit Recommendations.

The proposed Schedule was reviewed by the Committee. It was then moved by the Vice-Chair:

That the Committee adopt the schedule tabled by the Provincial Auditor at its April 2, 1996 meeting, as a method of dealing with the business before it.

The question being put, the motion was agreed to.

3. In response to a question asked by a committee member at a previous meeting, the following written response was tabled:

PAC 4/23 - Office of the Provincial Auditor: Response to questions asked during the meeting of March 26, 1996.

4. The Committee reviewed issues related to Section A (Observations) of the *Schedule of Provincial Audit Recommendations*. The Provincial Auditor provided an overview of the section and answered questions put by Members.

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5. The Committee recessed at 10:40 a.m. until 10:48 a.m.
6. The Committee proceeded to review issues related to Section B (Understanding the Finances of the Government) of the *Schedule of Provincial Audit Recommendations*. Mr. Atkinson of the Office of the Provincial Auditor provided an overview of the section and answered questions put by Members.
7. The Committee initiated consideration of the Auditor's recommendation noted as B.1 of the Schedule, which pertains to the publication of a Government annual report. The matter was adjourned until the next meeting of the Committee.
8. In consideration of the Committee's next meeting date, it was moved by Mr. Flavel:

That notwithstanding the regular meeting times adopted on March 19, 1996, the Standing Committee on Public Accounts shall not meet on April 9, 1996 but shall reconvene on April 16, 1996.

The question being put, the motion was agreed to.

9. The Committee adjourned at 11:30 a.m. until 9:30 a.m. on Tuesday April 16, 1996.

Gregory A. Putz
Committee Clerk

Rod Gantefoer
Committee Chair