

STANDING COMMITTEE ON PUBLIC ACCOUNTS

October 7th, 1996

MINUTE NO. 12

1:30 p.m. — Room 10

1. **PRESENT:** Mr. Gantefoer in the Chair and Members 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

Provincial Comptroller's Office

Terry Paton, Provincial Comptroller

Chris Bayda, Financial Management Branch

2. The following documents received since the last meeting of the committee were tabled:

PAC 9/23 - Standing Committee on Public Accounts: Result of Chair's Survey concerning publication of annual reports by Senior Governments in Canada.

PAC 10/23 - Office of the Provincial Auditor: Written response to information requested by committee members at the meeting of May 28, 1996, concerning audit involvement of district health boards and education and municipalities (*distributed to members on August 29, 1996*).

PAC 11/23 - Office of the Provincial Auditor: Planning and Performance Reports (re: response to Committee request for research on the matter) (*Initial mailing distributed August 16, 1996 and subsequent addendums distributed by Provincial Auditor on August 29, September 9, September 20 and October 3, 1996*).

3. The committee congratulated Mr. Paton on his appointment as Provincial Comptroller, who assumed the position on the retirement of Mr. Kraus.
4. The Chair and Mr. Thomson made a report on their attendance at the Seventeenth Annual Meeting of the Canadian Council of Public Accounts Committees held in Victoria, British Columbia, September 8, 1996 through September 10, 1996.
5. The Provincial Auditor provided the committee with a briefing on agenda items comprising Sections K, L, M, N, O, P, Q, R and S of the *Schedule of Provincial Audit Recommendations*. Mr. Strelloff responded to questions posed by committee members.

6. The committee recessed at 2:55 p.m. until 3:10 p.m.
7. The Provincial Auditor concluded the briefing on Sections K, L, M, N, O, P, Q, R and S of the *Schedule of Provincial Audit Recommendations*.
8. It was moved by Ms. Haverstock:

That this committee do now adjourn.

The question being put, the motion was agreed to.

9. The Committee adjourned at 4:00 p.m. until 9:30 a.m. on Tuesday October 8, 1996.

Gregory A. Putz
Committee Clerk

Rod Gantefer
Committee Chair