

## TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

Your Standing Committee on Public Accounts presents the following as its First Report.

### Meetings

Your Committee met on the following occasions in the Legislative Building:

- November 4, 2015 (*4<sup>th</sup> Session, 40<sup>th</sup> Legislature*)
- November 30, 2016 (*2<sup>nd</sup> Session, 41<sup>st</sup> Legislature*)
- December 19, 2017 (*3<sup>rd</sup> Session, 41<sup>st</sup> Legislature*)

### Matters under Consideration

- Public Accounts for the fiscal year ending March 31, 2015 (Volumes 1, 2, and 3)
- Public Accounts for the fiscal year ending March 31, 2016 (Volumes 1, 2, and 3)
- Public Accounts for the fiscal year ending March 31, 2017 (Volumes 1, 2, and 3)
- Auditor General's Report – Follow-Up of Recommendations – dated March 2017
  - *Accounts and Financial Statements*

### Committee Membership

Committee Membership for the November 4, 2015 meeting:

- Hon. Mr. DEWAR
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. FRIESEN
- Mr. JHA
- Mrs. LATHLIN
- Mr. MALOWAY
- Mr. MARCELINO
- Mr. PIWNIUK
- Mrs. STEFANSON
- Mr. WIEBE (*Vice-Chairperson*)

Substitutions received prior to committee proceedings on November 4, 2015:

- Mr. PIWNIUK for Mr. SCHULER
- Mrs. STEFANSON for Mr. PEDERSEN

Committee Membership for the November 30, 2016 meeting:

- Mr. BINDLE
- Mr. HELWER (*Vice-Chairperson*)
- Mr. JOHNSTON
- Ms. KLASSEN
- Mr. MALOWAY
- Mr. MARCELINO
- Mrs. MAYER
- Mr. MICHALESKI
- Ms. MORLEY-LECOMTE
- Mr. WIEBE (*Chairperson*)
- Mr. YAKIMOSKI

Committee Membership for the December 19, 2017 meeting:

- Mr. BINDLE
- Mr. HELWER (*Vice-Chairperson*)
- Mr. JOHNSTON
- Ms. KLASSEN
- Mr. MALOWAY
- Mr. MARCELINO
- Mrs. MAYER
- Mr. MICHALESKI
- Ms. MORLEY-LECOMTE
- Mr. WIEBE (*Chairperson*)
- Mr. YAKIMOSKI

## **Non-Committee Members Speaking on Record**

Non-Committee Members speaking on the record at the December 19, 2017 meeting:

- Hon. Mr. FLETCHER

### **Officials Speaking on Record at the November 4, 2015 meeting:**

- Mr. Norm Ricard, Auditor General of Manitoba
- Hon. Mr. DEWAR, Minister of Finance
- Mr. Jim Hrichishen, Deputy Minister of Finance

### **Officials Speaking on Record at the November 30, 2016 meeting:**

- Mr. Norm Ricard, Auditor General of Manitoba
- Hon. Mr. FRIESEN, Minister of Finance
- Mr. Jim Hrichishen, Deputy Minister of Finance

### **Officials Speaking on Record at the December 19, 2017 meeting:**

- Mr. Norm Ricard, Auditor General of Manitoba
- Hon. Mr. FRIESEN, Minister of Finance
- Mr. Jim Hrichishen, Deputy Minister of Finance

## **Agreements:**

Your Committee agreed to conclude consideration of *Accounts and Financial Statements* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2017 at the December 19, 2017 meeting.

## **Reports Considered and Adopted:**

Your Committee has considered the following reports and has adopted the same as presented:

- Public Accounts for the fiscal year ending March 31, 2015 (Volumes 1, 2, and 3)
- Public Accounts for the fiscal year ending March 31, 2016 (Volumes 1, 2, and 3)

## **Reports Considered but not Passed:**

Your Committee has considered the following reports but did not pass them:

- Auditor General's Report – Follow-Up of Recommendations – dated March 2017 (*Accounts and Financial Statements – concluded consideration of*)
- Public Accounts for the fiscal year ending March 31, 2017 (Volumes 1, 2, and 3)

Submitted by,

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Mr. Matt WIEBE, Chairperson  
December 19, 2017