

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:

- September 7, 2004
- September 8, 2004
- November 28, 2005
- December 10, 2007

All meetings were held in Room 255 of the Legislative Building.

Matters under Consideration

- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2003
- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2004
- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2006

Committee Membership

Committee Membership for the September 7, 2004 meeting:

- Mr. AGLUGUB
- Hon. Mr. GERRARD
- Ms. IRVIN-ROSS
- Mr. LOEWEN
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. MARTINDALE
- Mrs. MITCHELSON
- Ms. OSWALD
- Mr. REIMER (*Chairperson*)
- Hon. Mr. SELINGER
- Mrs. TAILLIEU

Committee Membership for the September 8, 2004 meeting:

- Mr. AGLUGUB
- Hon. Mr. GERRARD
- Ms. IRVIN-ROSS
- Mr. LOEWEN
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. MARTINDALE
- Mrs. MITCHELSON
- Ms. OSWALD
- Mr. REIMER (*Chairperson*)
- Hon. Mr. SELINGER
- Mrs. TAILLIEU

Substitutions received during committee proceedings at the September 8, 2004 meeting:

- Mrs. ROWAT for Mrs. MITCHELSON

Committee Membership for the November 28, 2005 meeting:

- Mr. CALDWELL
- Mr. CUMMINGS
- Mr. HAWRANIK
- Mr. MAGUIRE
- Mr. MALOWAY (*Vice-Chairperson*)
- Mr. MARTINDALE
- Mr. NEVAKSHONOFF
- Mr. REIMER (*Chairperson*)
- Mr. SANTOS
- Hon. Mr. SELINGER

Committee Membership for the December 10, 2007 meeting:

- Mr. ALTEMEYER
- Mr. BOROTSIK
- Ms. BRAUN
- Mr. DERKACH (*Chairperson*)
- Ms. HOWARD
- Mr. LAMOUREUX
- Mr. MAGUIRE
- Mr. MALOWAY (*Vice-Chairperson*)
- Hon. Mr. SELINGER
- Mrs. STEFANSON
- Mr. SWAN

Officials Speaking on Record

Officials speaking on the record at the September 7, 2004 meeting:

- Mr. Jon Singleton, Auditor General
- Ms. Bonnie Lysyk, Deputy Auditor General and Chief Operating Officer

Officials speaking on the record at the September 8, 2004 meeting:

- Mr. Jon Singleton, Auditor General
- Ms. Bonnie Lysyk, Deputy Auditor General and Chief Operating Officer

Officials speaking on the record at the December 10, 2007 meeting:

- Carol Bellringer, Auditor General

Reports Considered and Passed

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

- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2003
- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2004

Reports Considered but not Passed

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

- Auditor General's Report – Audit of the Public Accounts for the year ended March 31, 2006

Submitted by,

Mr. Len DERKACH, Chairperson
December 10, 2007