

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

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

Meetings

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

- December 4, 2018 (4th Session, 41st Legislature)
- August 5, 2020 (2nd Session, 42nd Legislature)

Matters under Consideration

- Public Accounts for the fiscal year ending March 31, 2018 (Volumes 1, 2 and 3)
- Auditor General's Report – Public Accounts and Other Financial Statement Audit dated August 2018
- Auditor General's Report – Understanding our Audit Opinion on Manitoba's March 31, 2018 Summary Financial Statements dated September 2018
- Public Accounts for the fiscal year ending March 31, 2019 (Volumes 1, 2 and 3)
- Auditor General's Report – Understanding our Audit Opinion on Manitoba's March 31, 2019 Summary Financial Statements dated September 2019
- Auditor General's Report – Public Accounts and Other Financial Statements dated December 2019
- Auditor General's Report – Follow-Up of Recommendations – dated March 2020
 - *Public Accounts and Other Financial Statements*

Committee Membership

Committee Membership for the December 4, 2018 meeting:

- Mr. BINDLE
- Mr. HELWER (*Vice-Chairperson*)
- Mr. JOHNSTON
- Ms. LAMOUREUX
- Mr. MALOWAY
- Mr. MARCELINO
- Mr. MICHALESKI
- Ms. MORLEY-LECOMTE
- Mr. WIEBE (*Chairperson*)
- Mr. WISHART
- Mr. YAKIMOSKI

Substitution received prior to committee proceedings on December 4, 2018:

- Ms. LAMOUREUX for Ms. KLASSEN

Permanent substitution received prior to committee proceedings on December 4, 2018:

Mr. WISHART for Hon. Mrs. MAYER

Committee Membership for the August 5, 2020 meeting:

- Ms. ADAMS
- Mr. JOHNSTON
- Mr. LAMONT
- Mr. LINDSEY
- Mr. MALOWAY (*Chairperson*)
- Mr. MICHALESKI
- Ms. MORLEY-LECOMTE
- Mr. SMITH (*Vice-Chairperson*)
- Mr. TEITSMA
- Mr. WASYLIW
- Mr. WISHART

Substitution received prior to committee proceedings on August 5, 2020:

- Ms. ADAMS for Ms. NAYLOR

Non-Committee Members Speaking on Record at the December 4, 2018 meeting:

- Mr. ALLUM

Officials Speaking on Record at the December 4, 2018 meeting:

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

Officials Speaking on Record at the August 5, 2020 meeting:

- Mr. Tyson Shtykalo, Deputy Auditor General of Manitoba
- Hon. Mr. FIELDING, Minister of Finance
- Mr. Richard Groen, Deputy Minister of Finance

Agreements:

Your Committee agreed to conclude consideration of *Public Accounts and Other Financial Statements* of the Auditor General's Report – Follow-Up of Recommendations – dated March 2020.

Reports Considered and Passed:

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

- Public Accounts for the fiscal year ending March 31, 2018 (Volumes 1, 2 and 3)
- Auditor General's Report – Public Accounts and Other Financial Statement Audit dated August 2018
- Auditor General's Report – Understanding our Audit Opinion on Manitoba's March 31, 2018 Summary Financial Statements dated September 2018
- Public Accounts for the fiscal year ending March 31, 2019 (Volumes 1, 2 and 3)
- Auditor General's Report – Public Accounts and Other Financial Statements dated December 2019
- Auditor General's Report – Understanding our Audit Opinion on Manitoba's March 31, 2019 Summary Financial Statements dated September 2019

Reports Considered but not Passed:

Your Committee has considered but not passed the following report:

- Auditor General's Report – Follow-Up of Recommendations – dated March 2020 (*Public Accounts and Other Financial Statements - concluded consideration of*)

Submitted by,

Mr. Jim MALOWAY, Chairperson
August 05, 2020