

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 February 25, 2013 at 2:00 p.m. in the Legislative Building.

Matters under Consideration

- Auditor General's Report – Annual Report to the Legislature dated January 2012
 - *Chapter 1 – Accounts and Financial Statements: Section 10 Annual Report*
 - *Chapter 7 – Taxation Division, Audit Branch: Department of Finance*
- Public Accounts for the fiscal year ending March 31, 2011 (Volumes 1, 2, 3 and 4)
- Public Accounts for the fiscal year ending March 31, 2012 (Volumes 1, 2 and 3)
- Auditor General's Report – Operations of the Office for the fiscal year ending March 31, 2012

Committee Membership

- Ms. CROTHERS
- Mr. DEWAR (*Vice-Chairperson*)
- Mrs. DRIEDGER
- Mr. EWASKO
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. JHA
- Mr. PEDERSEN
- Hon. Mr. STRUTHERS
- Mr. WHITEHEAD
- Ms. WIGHT

Substitutions received prior to committee proceedings on February 25, 2013:

- Ms. CROTHERS for Mr. ALLUM
- Ms. WIGHT for Ms. BRAUN
- Mr. EWASKO FOR MR. CULLEN

Officials Speaking on Record

- Ms. Carol Bellringer, Auditor General of Manitoba
- Hon. Mr. STRUTHERS
- Mr. John Clarkson, Deputy Minister of Finance

Agreements:

Your Committee agreed to conclude consideration of the following chapters of the Auditor General's Report – Annual Report to the Legislature dated January 2012:

- Chapter 1 – *Accounts and Financial Statements: Section 10 Annual Report*;
- Chapter 7 – *Taxation Division, Audit Branch: Department of Finance*.

Report Considered and Adopted:

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

- Auditor General's Report – Operations of the Office for the fiscal year ending March 31, 2012

Reports Considered but not Passed:

Your Committee has considered the following report but did not pass it:

- Public Accounts for the fiscal year ending March 31, 2011 (Volumes 1, 2, 3 and 4)
- Public Accounts for the fiscal year ending March 31, 2012 (Volumes 1, 2 and 3)
- Auditor General's Report – Annual Report to the Legislature dated January 2012 (*Chapters 1 and 7 – concluded consideration of*)

Submitted by,

Mr. Reg HELWER, Chairperson
February 25, 2013