

## 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:

- May 7, 2008
- May 14, 2008
- October 8, 2008
- March 16, 2009

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 ending March 31, 2007
- Auditor General's Report – Operations of the Office for the year ending March 31, 2006
- Auditor General's Report – Operations of the Office for the year ending March 31, 2007
- Auditor General's Report – Operations of the Office for the year ending March 31, 2008

### Committee Membership

Committee Membership for the May 7, 2008 meeting:

- MR. BOROTSIK
- MS. BRAUN
- MR. DERKACH (*Chairperson*)
- MS. HOWARD
- MR. JHA
- MR. LAMOUREUX
- MR. MAGUIRE
- MR. MALOWAY (*Vice-Chairperson*)
- MR. MARTINDALE
- HON. MR. SELINGER
- MRS. STEFANSON

Committee Membership for the May 14, 2008 meeting:

- MR. BOROTSIK
- MS. BRAUN
- MR. DERKACH (*Chairperson*)
- MS. HOWARD
- MR. JHA
- MR. LAMOUREUX
- MR. MAGUIRE
- MR. MALOWAY (*Vice-Chairperson*)
- MR. MARTINDALE
- MR. PEDERSEN
- HON. MR. SELINGER

Committee Membership for the October 8, 2008 meeting:

- MR. BOROTSIK
- MS. BRAUN
- MR. DERKACH (*Chairperson*)
- MR. DEWAR
- MS. HOWARD (*Vice-Chairperson*)
- MR. LAMOUREUX
- MR. MAGUIRE
- MS. MARCELINO
- MR. MARTINDALE
- HON. MR. SELINGER
- MRS. TAILLIEU

Committee Membership for the March 16, 2009 meeting:

- MR. BOROTSIK
- MS. BRAUN
- MR. DERKACH (*Chairperson*)
- MS. HOWARD (*Vice-Chairperson*)
- MR. JHA
- MR. LAMOUREUX
- MR. MAGUIRE
- MR. MARTINDALE
- MS. SELBY
- HON. MR. SELINGER
- MRS. STEFANSON

### **Officials Speaking on Record**

Officials speaking on the record at the May 7, 2008 meeting:

- Carol Bellringer, Auditor General
- Diane Gray, Deputy Minister of Finance

Officials speaking on the record at the May 14, 2008 meeting:

- Carol Bellringer, Auditor General

Officials speaking on record at the October 8, 2008 meeting:

- Diane Gray, Deputy Minister of Finance

Officials speaking on record at the March 16, 2009 meeting:

- Carol Bellringer, Auditor General
- Hon. Mr. SELINGER

### **Reports Considered and Passed**

Your Committee considered and passed the following reports as presented:

- Auditor General's Report – Audit of the Public Accounts for the year ending March 31, 2007
- Auditor General's Report – Operations of the Office for the year ending March 31, 2006
- Auditor General's Report – Operations of the Office for the year ending March 31, 2007
- Auditor General's Report – Operations of the Office for the year ending March 31, 2008

Submitted by,

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Mr. Len DERKACH, Chairperson  
March 16, 2009