

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

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

Meetings

Your Committee met on the following occasions:

- January 13, 2014 (*3rd Session, 40th Legislature*)
- May 21, 2015 (*4th Session, 40th Legislature*)

Matters under Consideration

- Auditor General's Report – Annual Report to the Legislature – dated January 2013
 - *Chapter 2 – Citizen Concerns – “Part 4 – North Portage Development Corporation”*
- Auditor General's Report – Annual Report to the Legislature – dated March 2014
 - *Chapter 2 – Citizen Concerns*
- Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2014
 - *Section 1 – Assessment Services Branch*
 - *Section 4 – The Province's Management of Contaminated Sites and Landfills*
 - *Section 10 – Special Audit: Rural Municipality of La Broquerie*
 - *Section 18 – Report on the Rural Municipality of St. Clements*
 - *Section 19 – Special Audit: Rural Municipality of St. Laurent*
- Auditor General's Report – Rural Municipality of St. Clements – dated June 2012
- Auditor General's Report – Rural Municipality of Lac du Bonnet – dated August 2013

Committee Membership

Committee Membership for the January 13, 2014 meeting:

- Mr. DEWAR (*Vice-Chairperson*)
- Mr. FRIESEN
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Hon. Ms. HOWARD
- Mr. JHA
- Mr. PEDERSEN
- Mr. SCHULER
- Mr. WHITEHEAD
- Mr. WIEBE
- Ms. WIGHT

Committee Membership for the May 21, 2015 meeting:

- Hon. Mr. DEWAR
- Mr. FRIESEN
- Hon. Mr. GERRARD
- Mr. GRAYDON
- Mr. HELWER (*Chairperson*)
- Mr. JHA
- Ms. LATHLIN
- Mr. MALOWAY
- Mr. MARCELINO
- Mr. PEDERSEN
- Mr. WIEBE (*Vice-Chairperson*)

Substitution received prior to committee proceedings on May 21, 2015:

- Mr. GRAYDON for Mr. SCHULER

Officials Speaking on Record

Officials speaking on record at the January 13, 2014 meeting:

- Ms. Carol Bellringer, Auditor General of Manitoba
- Hon. Mr. STRUTHERS, Minister of Finance
- Mr. Fred Meier, Deputy Minister of Conservation and Water Stewardship

Officials speaking on record at the May 21, 2015 meeting:

- Mr. Norm Ricard, Acting Auditor General of Manitoba
- Hon. Mr. CALDWELL, Minister of Municipal Government
- Mr. Fred Meier, Deputy Minister of Municipal Government

Agreements:

Your Committee agreed to conclude consideration of *Chapter 2 – Citizen Concerns – “Part 4 – North Portage Development Corporation”* of the Auditor General’s Report – Annual Report to the Legislature dated January 2013 at the May 21, 2015 meeting.

Your Committee agreed to conclude consideration of *Chapter 2 – Citizen Concerns* of the Auditor General’s Report – Annual Report to the Legislature – dated March 2014 at the May 21, 2015 meeting.

Your Committee agreed to conclude consideration of the following sections of the Auditor General’s Report – Follow-Up of Previously Issued Recommendations – dated May 2014 at the May 21, 2015 meeting:

- Section 1 – *Assessment Services Branch*
- Section 4 – *The Province’s Management of Contaminated Sites and Landfills*
- Section 10 – *Special Audit: Rural Municipality of La Broquerie*
- Section 18 – *Report on the Rural Municipality of St. Clements*
- Section 19 – *Special Audit: Rural Municipality of St. Laurent*

Report Considered and Adopted:

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

- Auditor General’s Report – Rural Municipality of St. Clements – dated June 2012
- Auditor General’s Report – Rural Municipality of Lac du Bonnet – dated August 2013

Reports Considered but not Passed:

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

- Auditor General’s Report – Annual Report to the Legislature dated January 2013 (*Part 4 of Chapter 2 – concluded consideration of*)
- Auditor General’s Report – Annual Report to the Legislature – dated March 2014 (*Chapter 2 – concluded consideration of*)
- Auditor General’s Report – Follow-Up of Previously Issued Recommendations – dated May 2014 (*Sections 1, 4, 10, 18 and 19 – concluded consideration of*)

Submitted by,

Mr. Reg HELWER, Chairperson
May 21, 2015