#### 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:

- December 10, 2007
- May 7, 2008
- May 14, 2008

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

#### **Matters under Consideration**

- Public Accounts for the year ended March 31, 2006 (Volume 1)
- Public Accounts for the year ended March 31, 2006 (Volume 2)
- Public Accounts for the year ended March 31, 2006 (Volume 3)
- Public Accounts for the year ended March 31, 2006 (Volume 4)
- Auditor General's Report Audit of the Public Accounts for the year ended March 31, 2006
- Public Accounts for the year ended March 31, 2007 (Volume 1)
- Public Accounts for the year ended March 31, 2007 (Volume 2)
- Public Accounts for the year ended March 31, 2007 (Volume 3)
- Auditor General's Report Audit of the Public Accounts for the year ending March 31, 2007

#### **Committee Membership**

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

### 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

## Officials Speaking on Record

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

• Carol Bellringer, Auditor General

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

## **Reports Considered and Passed**

Your Committee considered and passed the following reports as presented:

- Public Accounts for the year ended March 31, 2006 (Volume 1)
- Public Accounts for the year ended March 31, 2006 (Volume 2)
- Public Accounts for the year ended March 31, 2006 (Volume 3)
- Public Accounts for the year ended March 31, 2006 (Volume 4)
- Auditor General's Report Audit of the Public Accounts for the year ended March 31, 2006

## **Reports Considered but not Passed**

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

- Public Accounts for the year ended March 31, 2007 (Volume 1)
- Public Accounts for the year ended March 31, 2007 (Volume 2)
- Public Accounts for the year ended March 31, 2007 (Volume 3)
- Auditor General's Report Audit of the Public Accounts for the year ending March 31, 2007

		Submitte	d by
 Mr. Len Dl	ERKAC	H, Chairpe May 14,	erson 2008