

TO THE HONOURABLE THE LEGISLATIVE ASSEMBLY OF MANITOBA

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

Meetings

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

- October 30, 2013 (*2nd Session, 40th Legislature*)
- November 26, 2013 (*3rd Session, 40th Legislature*)
- June 19, 2017 (*2nd Session, 41st Legislature*)

Matters under Consideration

- **Auditor General's Report – Follow-up of Our December 2006 Report: Audit of the Child and Family Services Division Pre-Devolution Child in Care Processes and Practices – dated September 2012**
- **Auditor General's Report – Follow-up of Previously Issued Recommendations – dated May 2015**
 - Section 3 – Special Audit: Society for Manitobans with Disabilities
- **Auditor General's Report – Follow-up of Recommendations – dated March 2017**
 - Manitoba Early Learning and Child Care Program

Committee Membership

Committee Membership for the October 30, 2013 meeting:

- Ms. CROTHERS
- Mr. DEWAR (*Vice-Chairperson*)
- Mrs. DRIEDGER
- Mr. EWASKO
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Hon. Ms. HOWARD
- Mr. MARCELINO (Tyndall Park)
- Mr. PEDERSEN
- Mr. SARAN
- Mr. WIEBE

Substitutions received prior to committee proceedings on October 30, 2013:

- Mr. MARCELINO (Tyndall Park) for Mr. JHA
- Mr. SARAN for Mr. WHITEHEAD
- Mr. EWASKO for Mr. CULLEN

Committee Membership for the November 26, 2013 meeting:

- Hon. Mr. ALLUM
- Mr. CULLEN
- Mr. DEWAR (*Vice-Chairperson*)
- Mrs. DRIEDGER
- Hon. Mr. GERRARD
- Mr. HELWER (*Chairperson*)
- Mr. JHA
- Mr. PEDERSEN
- Mr. WHITEHEAD
- Mr. WIEBE
- Ms. WIGHT

Substitutions received prior to committee proceedings on November 26, 2013:

- Hon. Mr. ALLUM for Hon. Ms. HOWARD

Committee Membership for the June 19, 2017 meeting:

- Mr. BINDLE
- Mr. HELWER (*Vice-Chairperson*)

- Mr. JOHNSTON
- Mr. LAGASSÉ
- Ms. KLASSEN
- Mr. MALOWAY
- Mr. MARCELINO
- Mrs. MAYER
- Ms. MORLEY-LECOMTE
- Mr. SMITH
- Mr. WIEBE (*Chairperson*)

Substitutions received prior to committee proceedings on June 19, 2017:

- Mr. LAGASSÉ for Mr. MICHALESKI
- Mr. SMITH for Mr. YAKIMOSKI

Officials Speaking on Record

Officials speaking on record at the October 30, 2013 meeting:

- Carol Bellringer, Auditor General of Manitoba
- Hon. Ms. BRAUN, Minister of Labour and Immigration
- Jeff Parr, Deputy Minister of Labour and Immigration
- Hon. Ms. HOWARD, Minister of Finance
- John Clarkson, Deputy Minister of Finance
- Hon. Ms. IRVIN-ROSS, Minister of Family Services
- Joy Cramer, Deputy Minister of Family Services

Officials speaking on record at the November 26, 2013 meeting:

- Carol Bellringer, Auditor General of Manitoba
- Sandra Cohen, Assistant Auditor General
- Hon. Ms. IRVIN-ROSS, Minister of Family Services
- Joy Cramer, Deputy Minister of Family Services

Officials speaking on record at the June 19, 2017 meeting:

- Norm Ricard, Auditor General of Manitoba
- Hon. Mr. FIELDING, Minister of Families
- Jay Rodgers, Deputy Minister of Families

Agreements:

Your Committee agreed to conclude consideration of the following sections of the Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2015:

- Section 3 – Special Audit: Society for Manitobans with Disabilities

Your Committee agreed to conclude consideration of the following sections of the Auditor General's Report – Follow-up of Recommendations – dated March 2017:

- Manitoba Early Learning and Child Care Program

Report Considered and Adopted:

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

- Auditor General's Report – Follow-up of Our December 2006 Report: Audit of the Child and Family Services Division Pre-Devolution Child in Care Processes and Practices – dated September 2012

Reports Considered but not Passed:

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

- Auditor General's Report – Follow-Up of Previously Issued Recommendations – dated May 2015 (Section 3 – Special Audit: Society for Manitobans with Disabilities – *concluded consideration of*)

- Auditor General's Report – Follow-up of Recommendations – dated March 2017 (Manitoba Early Learning and Child Care Program – *concluded consideration of*)

Submitted by,

Mr. Matt WIEBE, Chairperson
June 19, 2017