

# **Yukon Legislative Assembly**

# **Standing Committee on Public Accounts**

35th Yukon Legislative Assembly

#### **MINUTES**

Meeting No. 16 Wednesday February 9, 2022 Committee Meeting Room, Yukon Legislative Assembly, Whitehorse

The Standing Committee on Public Accounts met in camera this day at 12:00 p.m., the Vice-Chair, Kate White, presiding.

Members present: Kate White, Vice-Chair,

Scott Kent,

Stacey Hassard (substituting for Currie Dixon),

Hon. Jeanie McLean, and Hon. Richard Mostyn.

Also present:

Dan Cable, Clerk

Officials from the Office of the Auditor General of Canada (by

videoconference at 12:30 p.m.):

David Irving, Principal,

Sophie Miller, Assistant Auditor General, and

Michelle Spence, Director.

#### **Approval of Agenda**

It was agreed, on motion of Mr. Kent, seconded by the Hon. Mr. Mostyn, THAT the agenda for Meeting No. 16 of the Standing Committee on Public Accounts be adopted as presented.

# Approval of Minutes of Meeting No. 15 (January 31, 2022)

It was agreed, on motion of Mr. Kent, seconded by the Hon. Mr. Mostyn, THAT the minutes of Meeting No. 15 (January 31, 2022) of the Standing Committee on Public Accounts be adopted as presented.

Yukon Public Accounts Public Hearing 2020-21 1:00 p.m. - 3:00 p.m.

Scott Thompson, Department of Finance Deputy Minister and Raffaelo D'Alessandro, Comptroller of Department of Finance appeared in person in the assembly as witnesses.

In addition, Sophie Miller, Assistant Auditor General, David Irving, Principal, and Michelle Spence, Director, from the Office of the Auditor General of Canada, appeared by videoconference before the Standing Committee on Public Accounts at 12:30 a.m. to prepare for the hearing on Yukon Public Accounts and then as witnesses for the Yukon Public Accounts 2020-21 Hearing.

The committee met with the officials from the Office of the Auditor General of Canada via videoconference, Mr. Irving, Ms. Miller and Ms. Spence, to prepare for the PAC public hearing.

The Public hearing was convened at 1:00 p.m. and the committee worked their way through the predetermined list of questions. Toward the end Mr. Kent ceded the floor, requesting that questions 53-57 be answered in writing. Mr. Mostyn also ended early asking that question 62 be responded to in writing and Vice-Chair White gave up her remaining time and asked that questions 63-71 be answered in writing. The public hearing concluded at 3:00 p.m.

## Housing Audit Timing

The committee directed the Clerk to report back when the Housing audit would be available for review by the committee.

## **Next Meeting**

The Standing Committee on Public Accounts will next meet at the call of the chair.

#### Adjournment

At 3:08 p.m. the committee adjourned.

Dan Cable Clerk