

# **Yukon Legislative Assembly**

# **Standing Committee on Public Accounts**

35th Yukon Legislative Assembly

#### **MINUTES**

Meeting No. 25 Wednesday, December 7, 2022 Committee Meeting Room, Yukon Legislative Assembly, Whitehorse

The Standing Committee on Public Accounts met in camera this day at 9:33 a.m., the Chair, Currie Dixon, presiding.

Members present: Currie Dixon, Chair,

Kate White, Vice-Chair,

Hon. Nils Clarke (substituting for Hon. Jeanie McLean),

Scott Kent, and Hon. Richard Mostyn.

Also present: Allison Lloyd, Clerk to the Committee

Officials from the Office of the Auditor General of Canada:

Sophie Miller, Assistant Auditor General,

David Irving, Principal, and Michelle Spence, Director.

#### **Approval of Agenda**

It was agreed, on motion of Ms. White, THAT the agenda for Meeting No. 25 of the Standing Committee on Public Accounts be adopted as presented.

## Approval of Minutes of Meeting No. 24 (November 25, 2022)

It was agreed, on motion of Ms. White, seconded by the Hon. Mr. Mostyn, THAT the minutes of Meeting No. 24 (November 25, 2022) of the Standing Committee on Public Accounts be adopted as presented and made public.

#### Yukon Public Accounts 2021-22

Pursuant to Standing Order 45(3), the Standing Committee on Public Accounts considered the Public Accounts.

It was agreed, on motion of the Hon. Mr. Mostyn, seconded by Mr. Kent, THAT Sophie Miller, Assistant Auditor General, David Irving, Principal, and Michelle Spence, Director, from the Office of the Auditor General of Canada, be invited to join the Standing Committee on Public Accounts' in camera meeting at 9:35 a.m.

The committee met with the officials from the Office of the Auditor General of Canada and discussed the preparations for the public hearing on the *Yukon Public Accounts* 2021-22.

The committee recessed at 9:42 a.m.

The public hearing on the *Yukon Public Accounts 2021-22* was held in the Legislative Assembly Chamber from 10:00 a.m. to 2:29 p.m. with a recess from 11:55 a.m. to 1:02 p.m.

The following witnesses from the Office of the Auditor General of Canada appeared:

- Sophie Miller, Assistant Auditor General,
- David Irving, Principal, and
- Michelle Spence, Director.

The following witnesses from the Department of Finance appeared:

- Scott Thompson, Deputy Minister, and
- Ralph D'Alessandro, Comptroller.

The committee reconvened at 2:33 p.m.

The committee discussed the outcome of the public hearing with the officials from the Office of the Auditor General of Canada.

Ms. Miller, Mr. Irving and Ms. Spence were excused from the meeting at 2:49 p.m.

# Report of the Auditor General of Canada to the Legislative Assembly of Yukon – Yukon Housing – Yukon Housing Corporation – Department of Health and Social Services

It was noted that the committee had received submissions from the Women's Transition Home, Connective, and the Safe at Home Society by the requested November 25, 2022 deadline for feedback on the Auditor General's report on Yukon housing.

The committee also received a finalized workplan from the Yukon Housing Corporation and the Department of Health and Social Services on December 1, 2022.

Plans for the upcoming public hearing were discussed. It was agreed that additional stakeholder organizations not be invited to appear as witnesses at the public hearing on January 31, 2022.

Committee members agreed to share potential hearing questions by Thursday, January 5, 2023, to be compiled by the committee clerk. It was proposed that the committee meet during the week of January 9 to 13, 2023, to review the questions for the public hearing.

The committee agreed that late submissions from stakeholder organizations received by December 23, 2022, would be considered in the preparation of the committee's public hearing questions.

### **Next Meeting**

The Standing Committee on Public Accounts will next meet to the call of the Chair.

At 3:04 p.m. the committee adjourned, on motion of Mr. Kent, seconded by the Hon. Mr. Mostyn.

Allison Lloyd

Clerk to the Committee