



Yukon Legislative Assembly

Standing Committee on Public Accounts

34th Yukon Legislative Assembly

MINUTES

Meeting No. 35

Tuesday, February 9, 2021

Committee Meeting Room, Yukon Legislative Assembly, Whitehorse

The Standing Committee on Public Accounts met in camera this day at 10:02 a.m., the Chair, Stacey Hassard, presiding.

Members present: Stacey Hassard (Chair),
Paolo Gallina (Vice-Chair by videoconference),
Ted Adel (by videoconference),
Brad Cathers (by videoconference),
Hon. Richard Mostyn (by videoconference) and
Kate White (by videoconference).

Also present: Allison Lloyd, Clerk to the Committee
Karen Hogan, Auditor General of Canada, Sophie Miller,
Assistant Auditor General, Lana Dar, Principal, and Michelle
Spence, Director, from the Office of the Auditor General of
Canada (by videoconference)

Approval of Agenda

It was agreed that the agenda for Meeting No. 35 of the Standing Committee on Public Accounts be adopted as presented.

Approval of Minutes of Meeting No. 34 (February 1, 2021)

It was agreed that the minutes of Meeting No. 34 (February 1 2021) of the Standing Committee on Public Accounts be adopted as presented and made public.

Yukon Public Accounts 2019-20

Pursuant to Standing Order 45(3), the Standing Committee on Public Accounts considered the *Yukon Public Accounts 2019-20*.

The committee recessed from 10:07 a.m. to 11:01 a.m.

It was agreed that Karen Hogan, Auditor General of Canada, Sophie Miller, Assistant Auditor General, Lana Dar, Principal, and Michelle Spence, Director, from the Office of the Auditor General of Canada, appear by videoconference before the Standing Committee on Public Accounts Tuesday, February 9, 2021 at 11:04 a.m. to brief the committee on matters related to the Yukon Public Accounts.

Karen Hogan, Auditor General of Canada, Sophie Miller, Assistant Auditor General, Lana Dar, Principal, and Michelle Spence, Director, from the Office of the Auditor General of Canada, appeared by videoconference until 11:49 a.m.

The committee recessed at 11:49 a.m.

Public Hearing

A public hearing on the *Yukon Public Accounts 2019-20* was held from 1:00 p.m. to 3:11 p.m. by videoconference.

The following witnesses appeared:

from the Office of the Auditor General of Canada

- Karen Hogan, Auditor General of Canada
- Lana Dar, Principal
- Michelle Spence, Director

from the Department of Finance

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

Yukon Public Accounts 2019-20

The committee resumed in camera consideration of the *Yukon Public Accounts 2019-20* at 3:12 p.m.

Next Meeting

It was agreed that the Standing Committee on Public Accounts next meet at 1:00 p.m. on Monday, February 22, 2021.

At 3:30 p.m. the committee adjourned.



Alison Lloyd
Clerk to the Committee