

COMMITTEE RECORD OF PROCEEDING MEETING 23-20-25 OF THE STANDING COMMITTEE ON PUBLIC ACCOUNTS TUESDAY, DECEMBER 9, 2025 AT 1:30 PM DET'ANCHOGH KŲÉ - EAGLE ROOM

Chair Testart called the meeting to order at 1:34 p.m.

Committee Members in attendance: MLA Kuptana, MLA McNeely, MLA Rodgers, MLA Testart.

Regrets: MLA Yakeleya.

Additional MLAs in attendance: MLA Morse, MLA Reid.

- 1. Committee agreed to forego prayer/reflection.
- 2. MLA McNeely moved the adoption of the agenda as presented. Carried.
- 3. There were no declarations of conflicts of interest.
- 4. Public Matters:
 - a. Review of the 2024-2025 Public Accounts: joint briefing by the Office of the Auditor General of Canada and the Office of the Comptroller General of the Government of the Northwest Territories

MLA McNeely moved that Committee move in camera for the following items. Carried. Committee moved in camera at 3:18 p.m.

- In Camera Matters:
 - a. Debrief

MLA Rodgers moved that Committee conclude in camera matters. Carried. Committee concluded in camera matters at 3:54 p.m.

- 6. New Business:
 - a. No new business was added.

7. Deferred Matters:

- a. Government response to committee report 24-20(1), Review of the Auditor General's 2024 Audit of the Stanton Territorial Hospital Renewal Project
- b. Government response to committee report 22-20(1), Report on the Review of the 2023-2024 Public Accounts
- c. Canadian Council of Public Accounts Committees 2025 annual conference
- d. Commonwealth Association of Public Accounts Committees
- 8. Date and Time of Next Meeting: Thursday, January 22, 2026 at 5:30 p.m.
- 9. MLA McNeely moved to adjourn the meeting. Carried. The meeting was adjourned at 3:54 p.m.

Kieron Testart, Chair

Chart Lilla Angus Wilson, Committee Clerk