

OFFICE OF THE PROVINCIAL AUDITOR

SUMMARY

The role and responsibilities of the Provincial Auditor, who is an Officer of the Assembly, are set out in the *Audit Act*. In accordance with the provisions of the *Audit Act* and various other statutes and authorities, the Provincial Auditor conducts independent audits of government programs and of the fairness of the financial statements of the Province and numerous agencies of the Crown.

The Provincial Auditor reports annually to the Legislature on significant matters arising from this audit activity as well as on specific items required by the *Audit Act*. In addition, the Provincial Auditor reports on special assignments as may be required by the Legislature, the Standing Committee on Public Accounts, or by a Minister of the Crown. In doing so, the Provincial Auditor assists the Legislature in holding the government and its administrators accountable for the quality of the administration's stewardship of public funds and for the achievement of value-for-money in government operations.

2003-04 Estimates	PROGRAMS	Change from 2002-03	2002-03 Estimates	2001-02 Actual
\$		\$	\$	\$
OPERATING				
9,867,800	Office of the Provincial Auditor Program	505,000	9,362,800	8,069,366
9,867,800	Total Operating	505,000	9,362,800	8,069,366
5,000,000	Less: Special Warrants	2,100,000	2,900,000	-
209,400	Less: Statutory Appropriations	-	209,400	306,162
4,658,400	< TOTAL OPERATING TO BE VOTED	(1,595,000)	6,253,400	7,763,204
ACCOUNTING CLASSIFICATION				
9,867,800	Expenditure	505,000	9,362,800	8,069,366

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OFFICE OF THE PROVINCIAL AUDITOR PROGRAM :

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VOTE and item	2003-04 Estimates	PROGRAM AND ACTIVITIES	Change from 2002-03	2002-03 Estimates	2001-02 Actual
	\$		\$	\$	\$
2501		OFFICE OF THE PROVINCIAL AUDITOR PROGRAM			
OPERATING					
1	9,658,400	Office of the Provincial Auditor	505,000	9,153,400	7,763,204
S	209,400	The <i>Audit Act</i>	-	209,400	306,162
	<u>9,867,800</u>	Total Operating	<u>505,000</u>	<u>9,362,800</u>	<u>8,069,366</u>
	5,000,000	Less: Special Warrants	2,100,000	2,900,000	-
	209,400	Less: Statutory Appropriations	-	209,400	306,162
	<u>4,658,400</u>	Amount to be Voted	<u>(1,595,000)</u>	<u>6,253,400</u>	<u>7,763,204</u>

- NOTES -

OFFICE OF THE PROVINCIAL AUDITOR

STANDARD ACCOUNTS CLASSIFICATION

OPERATING

Office of the Provincial Auditor (2501-1)	\$
Salaries and wages	5,967,900
Employee benefits	1,494,300
Transportation and communication	170,400
Services	1,827,800
Supplies and equipment	148,000
Transfer payments	
CCAF-FCVI Inc	50,000
	<u>9,658,400</u>
Statutory Appropriations	
The <i>Audit Act</i>	209,400
	<u>209,400</u>
Total Operating for Office of the Provincial Auditor Program	<u><u>9,867,800</u></u>

