



## REPORT TO COUNCIL

### AUDITOR GENERAL COMMITTEE MINUTES

July 2, 2026

A Meeting of the Auditor General Committee was held on Thursday, July 2, 2026, at 9:32 am, in the Council Chamber, Third Floor, City Hall. This Committee meeting was convened in person and via electronic means as authorized by Part 14 of the *Procedure By-law*.

**PRESENT:** Councillor Lisa Dominato, Chair  
Councillor Sarah Kirby-Yung, Vice Chair  
Councillor Mike Klassen  
Councillor Brian Montague  
Councillor Lenny Zhou  
Archie G. Johnston, External Advisory Liaison Member  
Gordon Ruth, External Advisory Liaison Member

**ABSENT:** Charlene Taylor, External Advisory Liaison Member

**AUDITOR GENERAL'S OFFICE:** Mike Macdonell, Auditor General  
Lori Berndt, Deputy Auditor General

**CITY MANAGER'S OFFICE:** Karen Levitt, Deputy City Manager  
Sandra Singh, Deputy City Manager

**CITY CLERK'S OFFICE:** Kevin Burris, Manager, Civic Agencies  
Julie Emmerson, Meeting Coordinator

**ALSO PRESENT:** Margaret Wittgens, General Manager, Arts, Culture and Community Services

### WELCOME

The Chair acknowledged we are on the unceded homelands of the Musqueam, Squamish, and Tsleil-Waututh People. We thank them for having cared for this land and look forward to working with them in partnership as we continue to build this great city together.

The Chair also recognized the immense contributions of the City of Vancouver's staff who work hard every day to help make our city an incredible place to live, work, and play.

### IN CAMERA MEETING

MOVED by Councillor Kirby-Yung  
SECONDED by Councillor Klassen

THAT the Committee go into a meeting later today which is closed to the public, pursuant to Section 165.2(1) of the *Vancouver Charter*, to discuss matters related to paragraphs:

(c) labour relations or other employee relations; and

(d) the security of the property of the City.

CARRIED UNANIMOUSLY

## 1. June 2026 Follow-Up Report: Status of Previous Audit Recommendations

The Auditor General provided a presentation, and along with the General Manager of Arts, Culture and Community Services, responded to questions.

\* \* \* \* \*

*During questions to staff, it was*

*MOVED by Councillor Kirby-Yung  
SECONDED by Councillor Klassen*

*THAT under section 5.4(e) of the Procedure By-law, the Committee be permitted to ask a second round of questions.*

CARRIED UNANIMOUSLY

\* \* \* \* \*

Following questions, it was

MOVED by Councillor Kirby-Yung  
SECONDED by Councillor Klassen

THAT the Auditor General Committee recommend that Council direct staff, further to Recommendation #10 for Non-Profit leases, that annually staff compile and publicly report to Council on the full value of the City's financial contribution to each operator (e.g. maintenance, lease grant, operating grants) to support fulsome accountability to the public.

FURTHER THAT the goal over time would be to provide actual values versus estimates, but that pursuant to available data as processes are improved, such initial reports may include estimated amounts with respect to some shared costs, such as maintenance, that may be more challenging to compile.

CARRIED UNANIMOUSLY (Vote No. 11752)

**ADJOURNMENT**

MOVED by Councillor Klassen  
SECONDED by Councillor Zhou

    THAT the meeting be adjourned.

CARRIED UNANIMOUSLY

    The Auditor General Committee adjourned at 9:56 am.

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