

Chapter 4

Special Reports

Marine and Mountain Zone Corporation

Section 15 of the *Auditor General Act* requires that we report to the Lieutenant-Governor in Council any improper retention or misappropriation of public money or other activity that comes to our attention during our audits. This section also requires that we provide a general description in the Auditor General's annual report of any incidents referred to the Lieutenant-Governor in Council.

On 9 June 2003 we reported to the Lieutenant-Governor in Council that our review of expenditures of the Marine and Mountain Zone Corporation identified unauthorized payments which were made directly to or on behalf of an employee of the Corporation. For additional information, see item 2.26.