

**Attestation Form**  
**Prepared in accordance with section 15 of the**  
**Broader Public Sector Accountability Act, 2010 (BPSAA)**

**TO:** The Board of Stevenson Memorial Hospital, (the "Board")

**FROM:** Jody Levac  
President and CEO  
Stevenson Memorial Hospital

**Date:** November 16, 2017

**RE:** **Quarter 1 and 2 - April 1, 2017 to September 30, 2017** ("the Applicable Period")

On behalf of Stevenson Memorial Hospital (the Hospital) I attest to:


- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet

during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President and CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Alliston, Ontario this 16 day of November, 2017



\_\_\_\_\_  
**Jody Levac**  
President and CEO  
Stevenson Memorial Hospital

I certify that this attestation has been approved by the board of the **Stevenson Memorial Hospital** on Dec 7, 2017.



\_\_\_\_\_  
**Michael Martin**  
Board Chair  
Stevenson Memorial Hospital



**STEVENSON**  
MEMORIAL HOSPITAL

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### **SCHEDULE A to Attestation**

1. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet  
**No known exceptions.**



Stevenson Memorial Hospital Expense Report

Fiscal Year: 2017-18  
 Quarter: Q1-Q2  
 Name: Jody Levac  
 Title: President & Chief Executive Officer

Date	Amount	Expenses	Description
Apr. 5/17	33.60	Travel-Mileage	Business Meeting
Apr. 7/17	20.00	Travel-Mileage	Business Meeting
Apr. 19/17	44.40	Travel-Mileage	Business Meeting
May 11/17	20.00	Travel-Mileage	Business Meeting
May 16/17	47.20	Travel-Mileage	Business Meeting
May 17/17	20.00	Travel-Mileage	Business Meeting
May 24/17	38.40	Travel-Mileage	Business Meeting
May 24/17	16.00	Travel-Parking	Business Meeting
Jun. 1/17	44.00	Travel-Mileage	Business Meeting
Jun. 1/17	9.00	Travel-Parking	Business Meeting
Jun. 1/17	9.00	Travel-Parking	Business Meeting
Jun. 1/17	8.61	Travel-Parking	Business Meeting
Jun. 8/17	20.00	Travel-Mileage	Business Meeting
Jun. 8/17	5.00	Travel-Parking	Business Meeting
Jun. 19/17	15.20	Travel-Mileage	Business Meeting
Jun. 20/17	20.00	Travel-Mileage	Business Meeting
Jun. 20/17	17.00	Travel-Parking	Business Meeting
Jun. 23/17	36.80	Travel-Mileage	Business Meeting
Jun. 27/17	49.60	Travel-Mileage	Business Meeting
Jun. 28/17	12.40	Travel-Mileage	Business Meeting
Jul. 6/17	36.80	Travel-Mileage	Business Meeting
Jul. 7/17	20.00	Travel-Mileage	Business Meeting
Jul. 12/17	20.00	Travel-Mileage	Business Meeting
Jul. 26/17	38.40	Travel-Mileage	Business Meeting
Jul. 26/17	16.00	Travel-Parking	Business Meeting
Aug. 14/17	10.50	Travel-Parking	Business Meeting
Aug. 16/17	17.00	Travel-Parking	Business Meeting
Sep. 13/17	17.00	Travel-Parking	Business Meeting
Sep. 25/17	12.00	Travel-Parking	Business Meeting

**Total** 673.91

Approved by Finance Committee Nov 16, 2017

Approved by Board Committee Dec 7, 2017

# Stevenson Memorial Hospital Expense Report

Fiscal Year: 2017-18  
 Quarter: Q1-Q2  
 Name: Carrie Jeffreys  
 Title: VP and Chief Nursing Officer

Date	Amount	Expenses	Description
Apr. 5/17	34.40	Travel-Mileage	Business Meeting
Apr. 5/17	10.00	Travel-Parking	Business Meeting
Apr. 6/17	68.80	Travel-Mileage	Business Meeting
Apr. 24/17	88.80	Travel-Mileage	Business Meeting
Apr. 25/17	27.20	Travel-Mileage	Business Meeting
May 3/17	23.20	Travel-Mileage	Business Meeting
May 3/17	9.00	Travel-Parking	Business Meeting
May 8/17	76.80	Travel-Mileage	Business Meeting
May 8/17	17.00	Travel-Parking	Business Meeting
May 12/17	159.20	Travel-Mileage	Business Meeting
May 24/17	40.00	Travel-Mileage	Business Meeting
May 24/17	5.00	Travel-Parking	Business Meeting
Jun. 16/17	74.80	Travel-Mileage	Business Meeting
Jun. 16/17	5.00	Travel-Parking	Business Meeting
Jun. 19/17	15.20	Travel-Mileage	Business Meeting
Jun. 20/17	146.40	Travel-Mileage	Business Meeting
Jun. 28/17	64.00	Travel-Mileage	Business Meeting
Jun. 28/17	5.00	Travel-Parking	Business Meeting
Jun. 28/17	9.00	Travel-Tokens	Business Meeting
Jul. 17/17	74.80	Travel-Mileage	Business Meeting
Jul. 18/17	74.80	Travel-Mileage	Business Meeting
Aug. 10/17	12.80	Travel-Mileage	Business Meeting
Sep. 8/17	68.80	Travel-Mileage	Business Meeting
Sep. 15/17	9.60	Travel-Mileage	Business Meeting
Sep. 21/17	68.80	Travel-Mileage	Business Meeting

**Total** 1,188.40

Approved by Finance Committee Nov 16, 2017

Approved by Board Committee Dec 7, 2017

# Stevenson Memorial Hospital Expense Report

Fiscal Year: 2017-18  
Quarter: Q1-Q2  
Name: Paul Heck  
Title: Chief Financial Officer

Date	Amount	Expenses	Description
Apr. 1/17-Jul. 31/17	193.00	Travel-Parking	Business Meeting - HIS

**Total** 193.00

Approved by Finance Committee Nov 16, 2017

Approved by Board Committee Dec 7, 2017

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2017-18  
Quarter: Q1-Q2  
Name: Dr. B. Nathanson  
Title: Chief of Staff

Date	Amount	Expenses Description
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Nothing to report.

Total	0.00
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Approved by Finance Committee Nov 16, 2017

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