

**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 12, 2015

**RE:** **Quarter 1 and 2** - April 1, 2015 to September 30, 2015 ("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 17 day of November, 2015



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

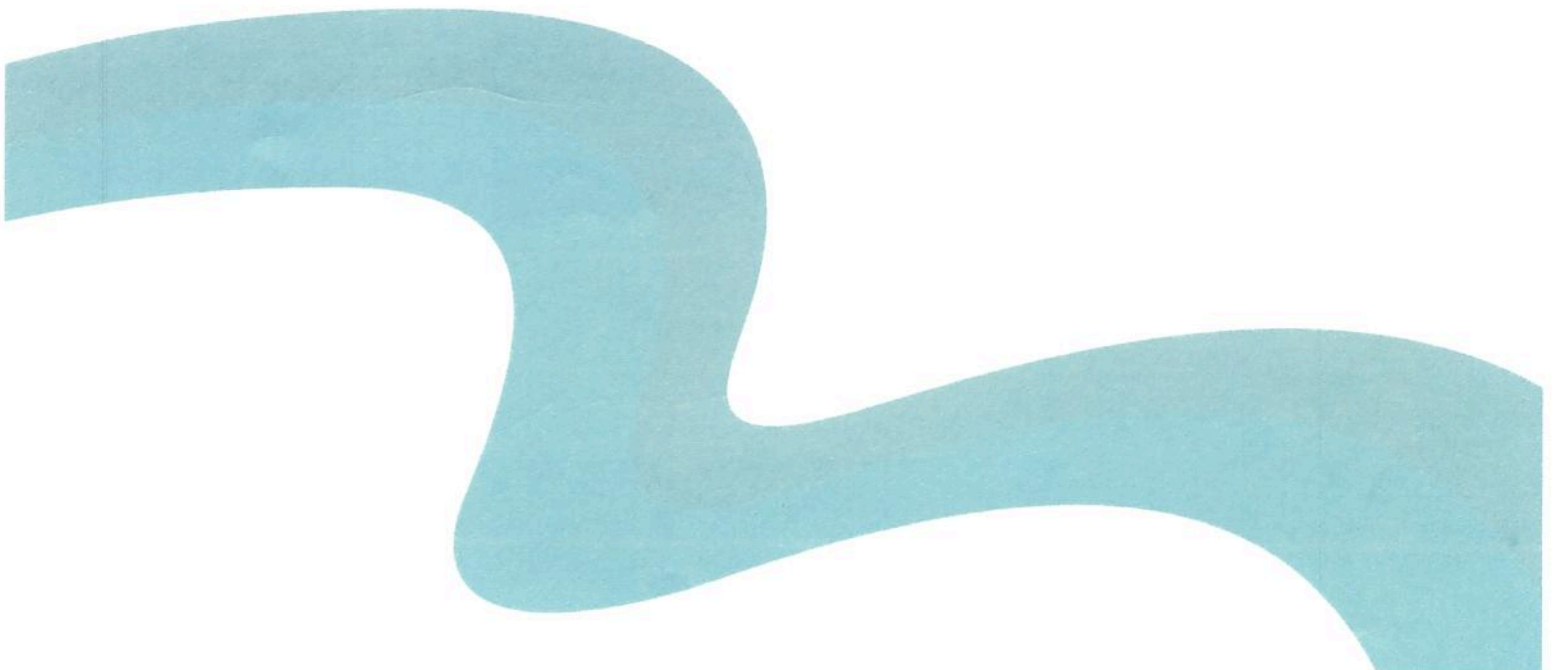
I certify that this attestation has been approved by the board of the **Stevenson Memorial Hospital** on Thursday December 3rd, 2015.



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**Al Dresser**  
Board Chair  
Stevenson Memorial Hospital

## **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: 2015-16  
Quarter: Q1-Q2  
Name: Dr. O. Ramirez  
Title: Chief of Staff

Date	Amount	Expenses Description
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Nothing to report.

Total	0.00
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## Stevenson Memorial Hospital Expense Report

Fiscal Year: 2015-16  
Quarter: Q1-Q2  
Name: Jody Levac  
Title: President & Chief Executive Officer

Date	Amount	Expenses	Description
April 2, 2015	4.00	Travel-Mileage	Business Meeting
April 9, 2015	11.20	Travel-Mileage	Business Meeting
April 16, 2015	20.00	Travel-Mileage	Business Meeting
April 21, 2015	20.00	Travel-Mileage	Business Meeting
April 22, 2105	20.00	Travel-Mileage	Business Meeting
June 4, 2015	58.00	Travel-Parking	Business Meeting
June 9, 2015	4.00	Travel-Mileage	Business Meeting
June 10, 2015	4.00	Travel-Mileage	Business Meeting
June 22, 2015	40.80	Travel-Mileage	Business Meeting
June 22, 2015	9.00	Travel-Parking	Business Meeting
July 10, 2015	20.00	Travel-Mileage	Business Meeting
July 13, 2015	35.60	Travel-Mileage	Business Meeting
July 23, 2015	36.80	Travel-Mileage	Business Meeting
August 7, 2015	39.60	Travel-Mileage	Business Meeting
August 13, 2015	20.00	Travel-Mileage	Business Meeting
September 2, 2015	46.40	Travel-Mileage	Business Meeting
September 24, 2015	35.60	Travel-Mileage	Business Meeting

**Total** 425.00

## Stevenson Memorial Hospital Expense Report

Fiscal Year: 2015-16  
Quarter: Q1-Q2  
Name: Shannon Landry  
Title: CNO/VP Clinical and Paramedical Patient Services

Date	Amount	Expenses	Description
Apr. 2/15	8.40	Travel-Mileage	Business Meeting
Apr. 13/15	97.14	Travel-Mileage/Parking/Meal	Business Meeting
May 1/15	21.40	Travel-Mileage/Parking	Business Meeting
May 7/15	26.90	Travel-GO Ticket	Business Conference
May 8/15	90.60	Travel-Mileage/Parking	Business Conference
May 13/15	185.82	Meal-Pizza	Nurses' Week
May 14/15	4.00	Travel-Mileage	Business Meeting
May 27/15	31.00	Meal	Military Mess Dinner
Jun. 9/15	6.40	Travel-Mileage	Business Meeting
Jun. 10/15	61.40	Travel-Mileage/Parking	Business Meeting
Jun. 12/15	57.40	Travel-Mileage/Parking	Business Meeting
Jun. 16/15	96.60	Travel-Mileage/Parking	Business Meeting
Jun. 17/15	4.00	Travel-Mileage	Business Meeting
Jun. 26/15	18.20	Travel-Mileage	Business Meeting
Jul. 15/15	32.60	Travel-Mileage	Business Meeting
Jul. 16/15	60.00	Travel-Mileage	Business Meeting
Sep. 3/15	67.86	Books	Studor Books
Sep. 9/15	32.60	Travel-Mileage/Parking	Business Meeting
Sep. 17/15	70.00	Travel-Mileage	Business Meeting
<b>Total</b>	<b>972.32</b>		

## Stevenson Memorial Hospital Expense Report

Fiscal Year: 2015-16

Quarter: Q1-Q2

Name: Terry Kuula

Title: Chief Financial Officer

Date	Amount	Expenses	Description
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Nothing to report.

<b>Total</b>	<b>0.00</b>
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