

ATTESTATION

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: May 25, 2016

RE: October 1, 2015 – March 31, 2016 ("the Applicable Period")

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

- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet; and
- the Hospital's compliance with any applicable procurement directives issued under section 12 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 & CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

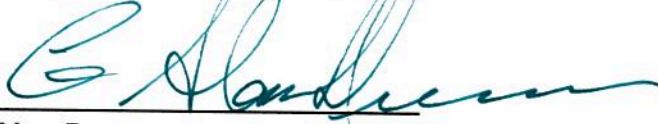
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Alliston, Ontario this 25 day of May, 2016.



Jody Levac
President & CEO
Stevenson Memorial Hospital

I certify that this attestation has been approved by the board of the **Stevenson Memorial Hospital** on June 2th, 2016.



Alan Dresser
Board Chair
Stevenson Memorial Hospital

SCHEDULE A to Attestation

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants; **No known exceptions.**
2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds; **No known exceptions.**
3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet; and **No known exceptions.**
4. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet. **No known exceptions.**

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2015-16
Quarter: Q3-Q4
Name: Terry Kuula
Title: Chief Financial Officer

| Date | Amount | Expenses | Description |
|------|--------|----------|-------------|
|------|--------|----------|-------------|

Nothing to report.

| | |
|--------------|-------------|
| Total | 0.00 |
|--------------|-------------|

Approved by Finance Committee - May 26, 2016

Approved by Board Committee - June 2, 2016

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2015-16
Quarter: Q3-Q4
Name: Shannon Landry
Title: VP and Chief Nursing Officer

| Date | Amount | Expenses | Description |
|--------------|---------------|------------------|------------------|
| Oct. 14/15 | 26.90 | Travel-GO Ticket | Business Meeting |
| Oct. 17/15 | 29.20 | Travel-Mileage | Business Meeting |
| Nov. 6/15 | 16.00 | Travel-Mileage | Business Meeting |
| Nov. 24/15 | 70.00 | Travel-Mileage | Business Meeting |
| Nov. 30/15 | 40.00 | Travel-Mileage | Business Meeting |
| Dec 1/15 | 70.00 | Travel-Mileage | Business Meeting |
| Total | 252.10 | | |

Approved by Finance Committee - May 26, 2016

Approved by Board Committee - June 2, 2016

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2015-16
Quarter: Q3-Q4
Name: Jody Levac
Title: President & Chief Executive Officer

| Date | Amount | Expenses | Description |
|------------|--------|----------------|------------------|
| Oct. 14/15 | 60.80 | Travel-Mileage | Business Meeting |
| Oct. 14/15 | 25.00 | Travel-Parking | Business Meeting |
| Oct. 22/15 | 25.00 | Travel-Mileage | Business Meeting |
| Nov. 5/15 | 20.00 | Travel-Mileage | Business Meeting |
| Nov. 13/15 | 36.80 | Travel-Mileage | Business Meeting |
| Dec. 3/15 | 20.00 | Travel-Mileage | Business Meeting |
| Dec. 9/15 | 27.20 | Travel-Mileage | Business Meeting |
| Dec. 10/15 | 20.00 | Travel-Mileage | Business Meeting |
| Dec. 11/15 | 20.00 | Travel-Mileage | Business Meeting |
| Dec. 16/15 | 20.00 | Travel-Mileage | Business Meeting |
| Jan. 20/16 | 20.00 | Travel-Mileage | Business Meeting |
| Jan. 29/16 | 25.00 | Travel-Mileage | Business Meeting |
| Feb. 1/16 | 20.00 | Travel-Mileage | Business Meeting |
| Feb. 10/16 | 24.30 | Meal | Business Meeting |

Total 364.10

Approved by Finance Committee - May 26, 2016

Approved by Board Committee - June 2, 2016

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2015-16
Quarter: Q3-Q4
Name: Dr. O. Ramirez
Title: Chief of Staff

| Date | Amount | Expenses | Description |
|------|--------|----------|-------------|
|------|--------|----------|-------------|

Nothing to report.

| | | | |
|-------|------|--|--|
| Total | 0.00 | | |
|-------|------|--|--|

Approved by Finance Committee - May 26, 2016

Approved by Board Committee - June 2, 2016