

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



Jody Levac
President and CEO
Stevenson Memorial Hospital

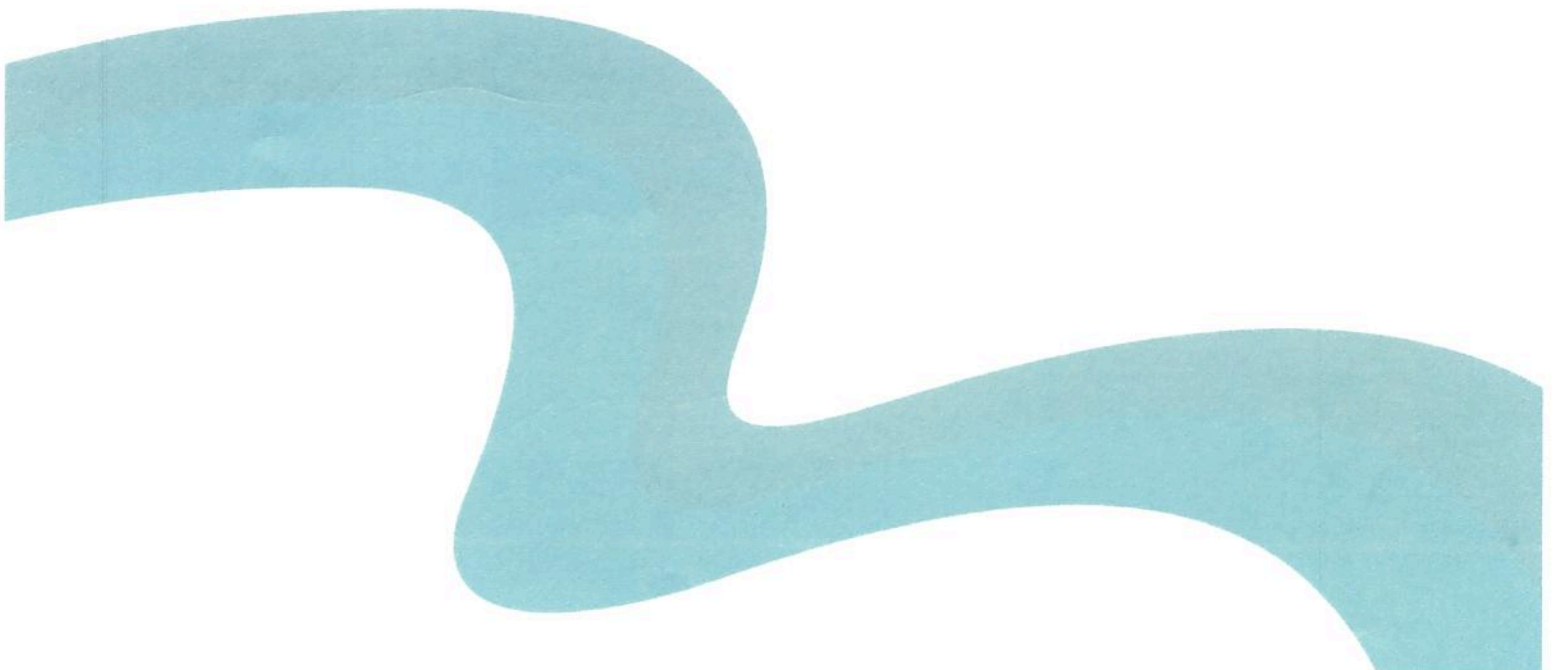
I certify that this attestation has been approved by the board of the **Stevenson Memorial Hospital** on Thursday December 3rd, 2015.



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
Total	972.32		

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.

Total	0.00
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