

**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 15, 2019

**RE:** Quarter 1 and 2 - April 1, 2019 to September 30, 2019 ("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.

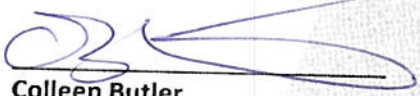
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Alliston, Ontario this \_\_\_\_\_ day of November, 2019



**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 5, 2019.



**Colleen Butler**  
Board Chair  
Stevenson Memorial Hospital



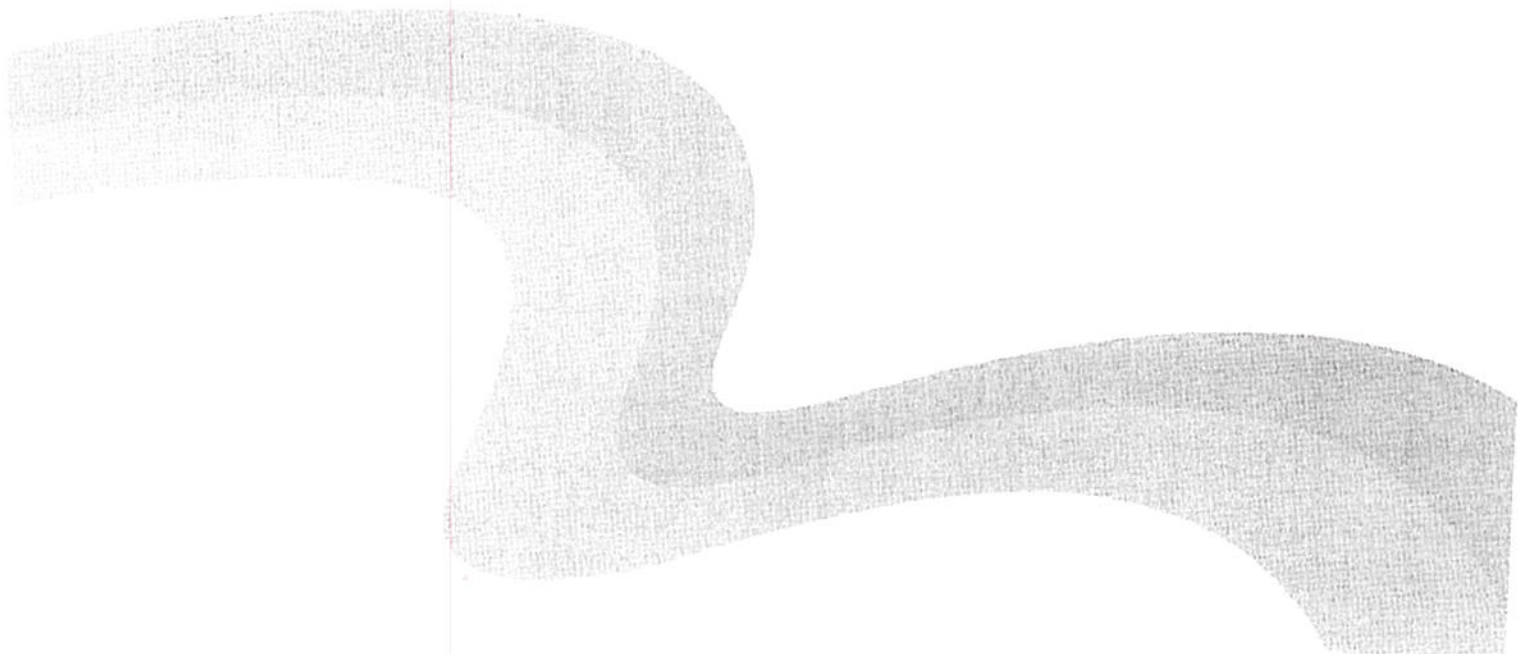
**STEVENSON**  
MEMORIAL HOSPITAL

200 Fletcher Crescent  
PO Box 4000  
Alliston, Ontario L9R 1W7

t. (705) 435.6281  
f. (705) 434.5138  
[www.smhosp.on.ca](http://www.smhosp.on.ca)

### **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: 2019-20  
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

Approved by Finance Committee 

Approved by Board Committee 

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2019-20  
Quarter: Q1-Q2  
Name: Jody Levac  
Title: President & Chief Executive Officer

Date	Amount	Expenses	Description
Sep3/18	8.00	Travel-Parking	Business Meeting
Apr 11/19	22.00	Travel-Parking	Business Meeting
Total	30.00		

Approved by Finance Committee



Approved by Board Committee



# Stevenson Memorial Hospital Expense Report

Fiscal Year: 2019-20  
 Quarter: Q1-Q2  
 Name: Carrie Jeffreys  
 Title: Chief Nursing Officer & VP, Administration

Date	Amount	Expenses	Description
Apr17/19	2.80	Travel-Mileage	Business Meetings
Apr26/19	5.00	Travel-Parking	Business Meetings
Apr26/19	40.00	Travel-Mileage	Business Meetings
May6/19	69.00	Travel-Mileage	Business Meetings
Jun9/19	43.20	Travel-Mileage	Conference
Jun9/19	670.95	Travel-Hotel	Conference
Jun10/19	26.10	Travel-Parking	Conference
Jun11/19	43.20	Travel-Mileage	Conference
Jul16/19	14.36	Travel-Mileage	Business Meetings
Jul26/19	12.00	Travel-Mileage	Business Meetings
Aug20/19	58.00	Travel-Mileage	Business Meetings
Sep24/19	4.60	Travel-Mileage	Business Meetings

Total 989.21

Approved by Finance Committee

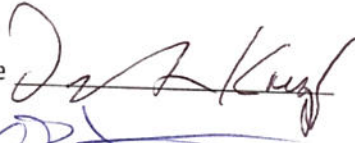
Approved by Board Committee

# Stevenson Memorial Hospital Expense Report

Fiscal Year: 2019-20  
Quarter: Q1-Q2  
Name: William Bye  
Title: CFO & VP, Corporate Services

Date	Amount	Expenses	Description
Apr3-4/19	39.95	Travel-Meals	Business Meetings
Apr2-12/19	200.00	Travel-Mileage	Business Meetings
May6-27/19	185.60	Travel-Mileage	Business Meetings
Jun9/19	179.67	Travel-Hotel	Business Meetings
Jun6-20/19	214.60	Travel-Mileage	Business Meetings
Jun17/19	398.39	Travel-Hotel	Business Meetings
Sep9-19/19	218.00	Travel-Mileage	Business Meetings
Sep18/19	210.59	Travel-Hotel	Conference
Sep18/19	20.00	Travel-Parking	Conference
Total	1,666.80		

Approved by Finance Committee



Approved by Board Committee

