

ATTESTATION

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

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

FROM: Jody Levac
President and CEO
The Stevenson Memorial Hospital

Date: June 8, 2023

RE: April 1, 2022 – March 31, 2023 ("the Applicable Period")

On behalf of The 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 8th day of June, 2023.

Jody Levac
President & CEO
The Stevenson Memorial Hospital

I certify that this attestation has been approved by the board of The **Stevenson Memorial Hospital** on June 8, 2023.

Norm Depta
Board Chair
The 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
HOSPITAL REPORT ON CONSULTANT USE

Name of Hospital
Ontario Health:
Reporting Period:

Stevenson Memorial Hospital
Central
April 1, 2022 to March 31, 2023

No.	Consultant Firm Name(s)	Name and Title of Consulting Contract	Contract Term If the contract term has been extended please include the original contract term and the amended contract term,	Procurement Value (A) Original value plus (B) Value of amendments and (c) Total procurement value (\$)/ Total Paid (D)	Consultant Selection Process (Open Competitive, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation	Modifications to Agreement (Yes/No)
1	Kasian Architecture	Kasian Architecture	November 2022 Redevelopment Stage 3	(A) \$6,998,678 (B) (C) \$601,046 (D)	Open Competitive	No
2	Paul Clary Healthcare Infrastructure Planning	Paul Clary Healthcare Infrastructure Planning	April 2023 Redevelopment Stage 3	A. \$42,000 B. 0 C. \$42,000 D. \$31,520	Non-competitive 1.Unforeseeable situation of urgency.	No
3	GRA Consultants Inc.	Online Appointment Booking System	July 2022	A. \$14,949 B. 0 C. \$14,949 D. \$14,949	Non-competitive 1.Unforeseeable situation of urgency.	No
4	Mary Wheelwright	OHT Patient Navigation, Transitional Care Unit, Online Appointment Booking Project	May 31, 2022	A. \$20,635 B. C. \$20,635 D. \$20,635	Non-competitive 1.Unforeseeable situation of urgency.	No

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2022-23
Quarter: Q3-Q4
Name: Julia Mullen
Title: Chief Nursing Officer & VP, Administration

Date	Amount	Expenses	Description
Mar23/23	56.19	Meal	Hospital site visit
Total	56.19		

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2022-23
Quarter: Q3-Q4
Name: William Bye
Title: CFO & VP, Corporate Services

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: 2022-23
Quarter: Q3-Q4
Name: Dr. J. Scheeres
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: 2022-23
Quarter: Q3-Q4
Name: Jody Levac
Title: President & Chief Executive Officer

Date	Amount	Expenses	Description
Dec13/22	96.28	Meal	Business Meeting
Total	96.28		