

APPENDIX C – ATTESTATION

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

TO: The Board Hotel Dieu Shaver Health and Rehabilitation Centre, (the “Board”)

FROM: Dr. David Ceglie
Chief Executive Officer
Hotel Dieu Shaver Health and Rehabilitation Centre

DATE: May 12, 2026

RE: April 1, 2025 – March 31, 2026 (the “Applicable Period”)

On behalf of the Hotel Dieu Shaver Health and Rehabilitation Centre (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 perquisite directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- the Hospital's compliance with any applicable perquisite directives issued under section 11.1 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 Chief Executive Officer 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 St. Catharines, Ontario this 13th day of May, 2026.



Dr. David Ceglie
Chief Executive Officer
Hotel Dieu Shaver Health and Rehabilitation Centre

I certify that this attestation has been approved by the board of the Hotel Dieu Shaver Health and Rehabilitation Centre on the 12th day of May, 2026.



Betty-Lou Souter
Chair of the Board
Hotel Dieu Shaver Health and Rehabilitation Centre

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;

No Known Exceptions

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

No Known Exceptions

5. 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

Hospital Report on Consultant Use

Name of Hospital: The Religious Hospitalers of St. Joseph of the Hotel Dieu of St. Catharines (carrying on business as HOTEL DIEU SHAVER HEALTH AND REHABILITATION CENTRE)

Ontario Health Region: West

REPORTING PERIOD: April 1, 2025 to March 31, 2026

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value <i>(A+B+C) A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)</i>	Consultant Selection Process <i>(Open Competitive, Invitational, Non-competitive – if non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	Not applicable in 2025-2026					
2						
3						