



ST. JOSEPH'S CARE GROUP

**ATTESTATION FORM**

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

St. Joseph's Hospital  
Corporate Office  
PO. Box 3251  
35 Algoma St. N.  
Thunder Bay ON P7B 5G7  
Tel (807) 343-2431  
Fax (807) 345-4994

Balmoral Centre  
667 Sibley Dr.  
Thunder Bay ON P7B 6Z8  
Tel (807) 623-6515  
Fax (807) 623-4988

Behavioural Sciences Centre  
300 Lillie St. N.  
Thunder Bay ON P7C 4Y7  
Tel (807) 623-7677  
Fax (807) 623-7697  
Toll Free 1-888-423-5862

Hogarth Riverview Manor  
300 Lillie St. N.  
Thunder Bay ON P7C 4Y7  
Tel (807) 625-1110  
Fax (807) 623-4520

Lakehead Psychiatric Hospital  
P.O. Box 2930  
580 Algoma St. N.  
Thunder Bay ON P7B 5G4  
Tel (807) 343-4300  
Fax (807) 343-4373

Sister Margaret Smith Centre  
301 Lillie Street N.  
Thunder Bay, ON P7C 0A6  
Tel (807) 684-5100  
Fax (807) 622-1779

St. Joseph's Health Centre  
710 Victoria Ave. E.  
Thunder Bay ON P7C 5P7  
Tel (807) 624-3400  
Fax (807) 624-3401

St. Joseph's Heritage  
63 Carrie St.  
Thunder Bay ON P7A 4J2  
Tel (807) 768-4400  
Fax (807) 768-8820

**TO:** The Board of Directors, St. Joseph's Care Group

**FROM:** Tracy Buckler, President and CEO

**Date:** June 30, 2014

**RE:** *Reporting Period April 1, 2013 to March 31, 2014*

---

On behalf of St. Joseph's Care Group, 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;
- 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 Reporting Period April 1, 2013 to March 31, 2014.

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 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 **Thunder Bay, Ontario** this **JUNE 30, 2014**

**ST. JOSEPH'S CARE GROUP**

Tracy Buckler, RN, BScN, MHS, CHE  
President & CEO

**HOSPITAL REPORT ON CONSULTANT USE**

*Consultant: a person or entity that under an agreement, other than an employment agreement, provides expert or strategic advice and related services for consideration and decision-making*

Name of Hospital: **St. Joseph's Care Group**  
 LHIN: **North West Local Health Integration Network**  
 Reporting Period: **April 1, 2013 to March 31, 2014**

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <small>Original and amendment if term extended</small>	Procurement Value	Consultant Selection Process	Modifications to Agreement
				<small>(A) Original value plus (B) Value of amendments and (C) Total procurement value and Total Paid/reporting period</small>	<small>Open Competitive or Invitational Competitive or Non-competitive And if non-competitive then explanation</small>	<small>Yes or No If Yes, did procurement documents permit? Otherwise, modifications to term or value must go to Compliance Report/Attestation</small>
1	Korkola Design Communications Inc.	Professional Creative Advertising Design and Communication Services – St. Joseph's Care Group, Thunder Bay, Ontario	January 28 - 2013 - January 26, 2016 -	A=\$250,000 - paid/period - \$85,212	Open Competitive	No Modifications
2	True Grit Consulting Services Ltd.	Consulting Services For Certificate Of Approval (Air And Noise) For Seven St. Joseph's CARE Group Facilities	February 1, 2013 - January 15, 2014	A=\$16,950 Phase 1 - paid/period - \$ 11,396	Invitational Process	No Modifications
3	Blackstone Energy Services Inc.	Energy Advisors	December 12, 2012 to October 31, 2015, optional 2 year extension	Procured through GPO - paid/period - \$20,419	Open Competitive	
4	Health innovations Group Inc.	Professional Consulting Services Review of Psychiatry Services - St. Joseph's Care Group Thunder Bay, Ontario	September 25, 2013 - December 31 2013	(A) \$57,350. (B)0.0 (C) \$45,024	Open Competitive	
5	MNP Consultants	Business Intelligence System Design Consulting Services joint with TBRHSC	November 2012-July 2014	Original \$15,000; Amendment \$60,200, Total \$75,200; Total Paid = 0	Open Competitive	Yes amendments allowed. The procurement contained the required provisions for follow – on consulting services as may be required to complete, enhance, refine or further the work.
6						