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June 27, 2018

Durham Children's Aid Society's Attestation Confirmation Letter

The Durham Children's Aid Society from the period April 1, 2017 to March 31, 2018, confirms that the organization:

- has not engaged a lobbyist to provide services from funds provided by the Province of Ontario
- has maintained procurement policies that embody the 25 mandatory requirements of Broader Public Sector Procurement Directive
- has conducted its procurements following approved policies which comply with the requirements of the Broader Public Sector Procurement Directive
- has managed its travel, meal and hospitality expenses following approved policies, which comply with the requirements of the Broader Public Sector Expenses Directive
- has managed perquisites, following approved policies, which comply with the Broader Public Sector Perquisites Directive

If you have any questions please contact Martin Smith, Director of Finance and Administration at ext. 2342.

Regards,

A handwritten signature in black ink that reads "Wanda Secord".

Wanda Secord
Executive Director
Durham Children's Aid Society