



FONDATION DE
L'HÔPITAL
ST. MARY

ST. MARY'S
HOSPITAL
FOUNDATION

GOVERNMENTAL REMITTANCES

To the Board of Directors of St. Mary's Hospital Foundation:

I, **Bonnie Roach, Controller of St. Mary's Hospital Foundation (SMHF)**, hereby certify that, with respect to **SMHF**, all amounts required to be withheld or collected pursuant to the undernoted have been withheld, or collected, as the case may be, and remitted to the appropriate government authorities with exceptions, if any, as noted. These remittances are current for the period covering June 6 to September 21, 2018.

- Sales Tax (Federal and Provincial)
- Other required governmental remittances and annual returns

Representation has not been sought nor is provided by way of this document with respect to **SMHF**.

Bonnie Roach, CPA, CGA
Controller
SMHF

Date: September 21, 2018