

## Collingwood Judicial Inquiry Cost Breakdown - as at April 30, 2021

<b>Row Labels</b>	<b>Sum of Debit</b>
<b>Legal costs</b>	<b>\$ 4,668,398.77</b>
<b>Commission Counsel</b>	<b>2,733,323.12</b>
Crawley MacKewn Brush	1,611,717.44
Crawley MacKewn Brush LLP	575.27
DMG Advocates	752,788.97
DMG Advocates LLP	2,307.92
Janet Leiper Barrister General	295,144.70
Ontario Securities Commission - Thoreson	70,788.82
<b>Parties Counsel</b>	<b>294,500.52</b>
Cassels Brock Blackwell	4,930.27
George Marron	289,570.25
<b>Town Counsel</b>	<b>1,610,868.85</b>
Breedon Litigation Professional Corp	145,413.33
Hicks Morley Hamilton Stewart Storie LLP	473.18
Lenczner Slaght	1,461,746.13
Miller Thompson LLP	5,736.21
Reimbursement of Legal Fees	-2,500.00
<b>Witness Counsel</b>	<b>29,706.28</b>
Baker Tilly	7,077.40
Langford Law Office	152.64
Rubel Heller	22,476.24
<b>Investigative/Policy/Report Preparation</b>	<b>\$ 1,296,818.16</b>
<b>Investigative/Policy</b>	<b>1,023,635.08</b>
Byrd, Amanda	34,765.89
Dervaitis Loch Law Professional Corp	148,907.30
Kodsy, Youssef	22,932.00
Max Libman	491,035.37
Paliare Roland Rosenberg Rothstein LLP	68,491.48
Simon Gooding-Townsend	218,101.74
Smith, Jody	4,006.04
Solutions Outsourcing	16,311.19
Theodore Lalonde	162.82
Voorberg, Adam	18,921.25
<b>Report Preparation</b>	<b>273,183.08</b>
Bessner, Ronda	273,183.08
<b>Information Technology / Communications</b>	<b>\$ 1,157,203.01</b>
<b>Admin phone</b>	<b>1,207.73</b>
Bell Mobility	1,207.73
<b>Communications</b>	<b>51,577.34</b>
Peter S Rehak	40,384.03
Wills & Co. Media Strategies Inc.	5,011.39
Broad Reach Communications Inc	6,181.92
<b>Computer - hardware</b>	<b>33,389.70</b>
Best Buy	944.31
Canada Computers	7,639.09

\*Note - additional invoices may be outstanding.

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Row Labels	Sum of Debit
CDW Canada Inc	10,261.01
Compugen Inc.	2,542.98
Dell Canada Inc.	4,010.70
Ideal Supply	64.40
Infinite Cables	203.91
Staples	135.80
T.A. Networks Inc.	7,376.58
CDW Canada	210.92
<b>Computer - software</b>	<b>13,749.60</b>
10 DOLLAR DOMAIN NAMES INC	211.02
Caseware	2,096.26
CDW Canada Inc	499.26
Cleverbridge AG	702.21
Dell Canada Inc.	7,715.91
FOXIT SOFTWARE INC	189.86
Integra Data Systems Corp.	1,551.53
Upanup Studios Inc.	783.55
<b>Computer - telephone</b>	<b>17,462.15</b>
Bell Canada	11,708.02
T.A. Networks Inc.	5,754.13
<b>Computer - website</b>	<b>79,474.56</b>
Autcon	79,474.56
<b>Computer equipment rental</b>	<b>22,161.92</b>
Quest Audio Visual Inc.	22,161.92
<b>Computer phone, cable, internet</b>	<b>2,825.07</b>
Rogers Payment Centre	2,825.07
<b>Docman</b>	<b>905,121.82</b>
epiq Systems Canada ULC	157,836.15
H&A eDiscovery Inc.	103,347.94
Heuristica Discovery Counsel	28,697.22
Kearren Bailey Consulting	615,240.51
<b>Printer lease</b>	<b>2,317.82</b>
4 Office Automation	2,317.82
<b>Sound system</b>	<b>27,915.30</b>
CHS Productions	27,915.30
<b>Staff salaries &amp; benefits</b>	<b>\$ 251,498.03</b>
<b>Admin staff</b>	<b>243,299.19</b>
Admin Staff	242,659.11
Finance Staff	640.08
<b>IT Staff</b>	<b>7,245.36</b>
IT Staff	7,245.36
<b>Consulting staff</b>	<b>953.48</b>
Admin Staff	953.48
<b>Other</b>	<b>\$ 812,058.24</b>
<b>Admin Supplies</b>	<b>2,242.14</b>
AMAZON.CA	167.70

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Row Labels	Sum of Debit
Canada Post Corporation	245.24
Huronian Alarm & Fire Security Inc.	101.25
Mastercard	35.00
Print Shop	184.19
Staples	777.69
Thomson Reuters	731.07
<b>Court reporting/transcription</b>	<b>140,164.04</b>
Digi-Tran Inc.	138,992.04
Transcript Heroes	1,172.00
<b>Expert panel</b>	<b>1,601.14</b>
Bench, Mary Ellen	358.78
John Fleming Occasional Consulting Inc.	409.57
Kinastowski, Anna	367.34
Pacholok, Michael	159.12
Walberg, Wendy	306.33
<b>Forensic Accountant</b>	<b>302,428.33</b>
Days Inn	219.71
Kroll Consulting	302,208.62
<b>Furniture</b>	<b>9,408.59</b>
CDW Canada Inc	195.60
Charis Developments Ltd	7,123.20
Gerald Lourie Construction	264.58
POI Business Interiors Inc.	1,331.15
Staples	82.92
Walmart	411.14
<b>Office Supplies</b>	<b>7,490.30</b>
1179497 Ontario Inc	254.59
4 Office Automation	25.60
Acklands Grainger	131.51
AMAZON.CA	29.99
Andrew's Copy & Print	7.77
Canada Post Corporation	156.71
DOLLARAMA	32.62
Happenings Party Rentals	3,141.72
Home Depot	36.29
Huronian Alarm & Fire Security	88.07
Iron Mountain	67.37
Janet Leiper Barrister General	852.06
Northern Safety Limited	21.57
Peter S Rehak	68.47
Purolator	364.32
S Fuhre	12.62
Staples	2,189.96
Wal-mart	9.06
<b>Publishing Consultants</b>	<b>118,774.28</b>
Sipton, McDougall Maude	93,130.76

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Row Labels	Sum of Debit
Counterpunch Inc	25,643.52
<b>Registrar</b>	<b>38,588.65</b>
Atchison & Denman	38,588.65
<b>Research</b>	<b>7,418.12</b>
Cynthia Chaplin	7,418.12
<b>Security</b>	<b>30,196.92</b>
Minister of Finance	30,196.92
<b>Witness - document</b>	<b>97,795.29</b>
Baker Tilly	20,713.26
Borden Ladner Gervais	67,211.31
Collins Barrow	9,870.72
<b>Witness fees</b>	<b>2,127.10</b>
John Herhalt	135.29
John Rockx	150.86
Kristina Gaspar	366.23
Marcus Firman	56.19
Marta Proctor	1,418.53
<b>Office Space</b>	<b>53,823.34</b>
Charis Developments Ltd	50,788.46
Commercial Cleaning Services	895.49
Grayley Electric	622.61
Great Lakes Trophies	69.20
Home Depot, The	40.80
Intelligent Office FCP	244.22
Lewis Motor Sales Inc.	108.07
Mac-Tech Security Systems	152.64
Robinson's Paint &Wallpaper	124.52
Surelock Homes Ltd.	563.63
Wiley Fabric Care	213.70
<b>Travel expenses</b>	<b>\$ 48,007.85</b>
<b>Incidental - Accomodation</b>	<b>30,779.51</b>
Days Inn	9,911.12
Georgian Bay Hotel	2,478.88
Holiday inn Express	435.02
Living Water Resort	183.16
Receiver General	15,021.33
Stewart, Dawn	2,750.00
<b>Incidental - meals</b>	<b>4,740.80</b>
Cora Missasauga	36.75
Curly Willow (L Sloat)	217.68
Fig & Feta	120.91
Freshco	7.90
Freshii	432.75
Gibson & Co	800.85
Journeys Blend Café	119.16
Loblaw	9.66

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Row Labels	Sum of Debit
Max Libman	385.97
Metro Foods	24.06
Olde Red Hen	332.27
Pita Pit	447.40
Press Juice Co.	34.09
Rexall Store # 8138	8.20
S. Fuhre - petty cash	47.40
Simon Gooding-Townsend	132.82
Sobey's	367.28
SOL KITCHEN	555.42
Stewart, Dawn	70.75
Subway	189.96
Swiss Chalet	88.67
Tesoro	141.20
The George Street Diner	89.29
Tim Hortons	7.58
Topper's Pizza	68.84
Wal-mart	3.94
<b>Incidental - Travel</b>	<b>12,487.54</b>
Receiver General	11,181.90
S Fuhre	342.03
Thoreson, Kirsten	963.61
<b>Grand Total</b>	<b>\$ 8,233,984.06</b>

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