Amendments to Foundation Document 1

Inquiry Counsel circulated a confidential draft of Foundation Document 1 to the Inquiry participants for their review and comment on March 8, 2019. Participants provided comments and suggestions to Inquiry Counsel. A confidential revised version of Foundation Document 1 was circulated to the participants, and then posted to the Collingwood Judicial Inquiry website.

After Foundation Document 1 was published to the Inquiry website, the following matters requiring amendment were brought to the attention of Inquiry Counsel:

| Date | Location | DocID | Amendment |
|------------|--------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 04/10/2019 | Foundation Document 1, Chapter 2.12, pg. 64 – 65, paragraph 162 | CJI0010492 | The DocID for the May 18, 2011 excerpt from the Clerk's notebook is CJI0010492. |
| 04/12/2019 | Foundation Document 1, Chapter 4.20, pg. 137, paragraph 357 | TOC0065379 | This paragraph has been amended as follows (amendments in red font): "Then, with Paul and Ed, with the inaugural LDC deal in sight, we established an amended sharing arrangement: 35/35/30 for TB/EH-PB/PB. That worked well. Tom agreed to it. Cash was fully distributed to Compenso and partially to PB/TB." |
| 04/12/2019 | Foundation Document 1, Chapter 7.11, pg. 263-264, paragraph 677 | CJI0008873 CJI0007732 CJI0009089 | This paragraph has been amended as follows (amendments in red font): "During the period between December 1, 2010 and December 31, 2012 March 9, 2011 and August 3, 2012, Compenso paid Shirley Houghton or S Houghton a total of \$27,390. These payments are set out in the table below." |

| Date | Location | DocID | Amendment |
|------------|--------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 04/30/2019 | Foundation Document 1, Chapter 2.4, pg. 50, paragraph 124 | TOC0038001 | The citation underneath this paragraph has been amended as follows (amendments in red font): |
| | | | Email from Clerk Almas to Deputy Mayor Rick Lloyd, forwarded to Paul Bonwick, January 17, 2011 January 17-27, 2011, TOC0038001 |
| 05/07/2019 | Foundation Document 1, Chapter 3.19, pg. | CJI0010437 | The paragraph has been amended as follows (amendments in red font): |
| | 109-110, paragraph 280 | | On September 25, 2011, Mayor Cooper received an email from Ron Emo stating: |
| 05/07/2019 | Foundation Document 1, Chapter 3.19, pg. 109-110, paragraph 280 | CJI0010437 | The names of the individuals involved in the email thread have been unredacted in the cited document. |
| 05/07/2019 | Foundation Document 1, Chapter 5.19, pg. 179, paragraph 448 | SCO0000023 | Information in the cited document relating to Amaizeingly Green has been unredacted. |
| 05/22/2019 | Foundation Document 1, Chapter 5.29, pg. 190, paragraph 480 | ARB0000074 | The paragraph and citation have been amended as follows (amendments in red font): |
| | | | The following day Later that day, Leo Longo had a telephone call with Mayor |
| | | | Cooper, Deputy Mayor Lloyd and Ed Houghton. In notes taken during the |
| | | | meeting, Mr. Longo wrote: "Q who is our client?" and "Q has Town's interests been considered?". |
| | | | Leo Longo meeting notes, January 12 11, 2012, <u>ARB0000074</u> |

| Date | Location | DocID | Amendment |
|------------|------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 06/18/2019 | Foundation Document 1, Chapter 5.33, pg. | TOC0084661 | The citation has been amended as follows (amendments in red font): |
| | 200, paragraph 504 | | Emails chain including John Rockx, Daniel Miller, John Glicksman, Carolyn Young, Ed Houghton, and Dean Muncaster, Tim Fryer, Corrine Kennedy, and Ron Clark, January 18, 2012, TOC0084661 |