TRANSCRIPT OF PROCEEDINGS HEARD BEFORE THE HONOURABLE HERMAN J. WILTON-SIEGEL held via Arbitration Place Virtual on Monday, October 3, 2022 at 9:30 a.m.

VOLUME 61

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APPEARANCES:

Tina Lie	For Red Hill Valley Parkway
Delna Contractor Eli Lederman	For City of Hamilton
Heather McIvor	For Province of Ontario
Jennifer Roberts	For Golder Associates Inc.

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LIST OF EXHIBITS

NO.	DESCRIPTION	PAGE

162 Letter dated January 31, 2018
from Shillingtons to Diana Swaby,
11 pages; HAM64357 11346

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1	Arbitration Virtual
2	Upon resuming on Monday, October 3, 2022 at
3	9:30 a.m.
4	MS. LIE: Good morning. As we
5	all know, last Friday was the National Day of
6	Truth and Reconciliation, which is an important
7	day of mourning and reflection. I would like to
8	open this hearing by acknowledging that the City
9	of Hamilton is situated based on the traditional
10	territories of the Erie, Neutral, Huron-Wendat,
11	Haudenosaunee and Mississaugas. This land is
12	covered by the Dish With One Spoon Wampum Belt
13	Covenant which was an agreement between the
14	Haudenosaunee and Anishinaabek to share and care
15	for the resources around the Great Lakes. We
16	further acknowledge that the land on which
17	Hamilton sits is covered by the Between The Lakes
18	Purchase 1792, between the Crown and the
19	Mississaugas of the Credit First Nation.
20	Many of the counsel appearing
21	at this hearing today are in Toronto which is on
22	the traditional land of the Huron-Wendat, the
23	Seneca and, most recently, the Mississaugas of the
24	Credit River.
25	Today this meeting place is

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1 still the home to many indigenous peoples from 2 across Turtle Island and we are grateful to have 3 the opportunity to work on this land. 4 Commissioner, our next witness 5 is Nicole Auty, and I believe that Ms. Auty has б not yet been affirmed. 7 JUSTICE WILTON-SIEGEL: Good 8 morning, Ms. Auty. 9 AFFIRMED: NICOLE AUTY EXAMINATION BY MS. LIE: 10 11 Q. Good morning, Ms. Auty. 12 A. Good morning. 13 Q. I understand that you 14 were the City solicitor at the City of Hamilton 15 from February 2017 to February 2021? 16 Α. Yes, that's correct. 17 Ο. And I understand that you 18 are currently employed as assistant City solicitor 19 for the City of Cambridge? 20 Α. Yes. 21 Q. When did you start in 22 that position? 23 A. I started in that 24 position in May of 2021. 25 Q. So a few months after you

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1 left --2 Α. Shortly after I left 3 Hamilton, yes. 4 Q. So that would be May 5 of 2021? 6 That's correct. Α. 7 Ο. I want to talk about your 8 role as City solicitor for the City of Hamilton. 9 Could you describe your role. 10 As the City solicitor for Α. the City of Hamilton it was my responsibility to 11 12 provide legal advice and legal counsel to city 13 council and the City of Hamilton through 14 coordinating the internal legal services and any 15 external legal counsel that was needed on 16 particular matters. I provided advice 17 specifically and directly to council as my client 18 and also to members of staff who were providing 19 services to the corporation as well. 20 Ο. So you said that you 21 provided advice to council as your client, so did 22 you consider council to be your client? 23 Α. So council is my client. 24 So the City of Hamilton operates through a board of director system basically, which city council 25

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1 is the operating mind, and they are -- both of 2 them together are my client. 3 Ο. And in terms of -- I 4 think you mentioned providing advice to the 5 Corporation of the City of Hamilton. Is there a б distinction in your mind between providing --7 Α. No, there is not. Okay. And in your role 8 Ο. 9 as City solicitor I take it that was the highest 10 legal position within the City? 11 Α. Yes. 12 Who did you report to? Ο. 13 Α. So administratively I 14 reported to Mike Zegarac, who at the time when I 15 first began was the general manager of corporate 16 services. He later was in the role of interim 17 city manager. But my administrative reporting was 18 to the general manager of corporate services. My 19 direct reporting relationship in terms of 20 providing legal advice and legal reports was to 21 council directly. 22 Ο. I understand that the 23 legal services department was structured into two 24 groups, dispute resolution and commercial development and policy, or CDP; is that correct? 25

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1	A. That's correct.
2	Q. What was the role of the
3	dispute resolution group?
4	A. So the dispute resolution
5	group was led by a deputy city solicitor and the
б	lawyers and staff that made up that group were
7	responsible for carriage of variety of litigation
8	files, administrative, various other types of
9	matters, but in the litigation realm.
10	Q. And the deputy the
11	city solicitor for dispute resolution, that was
12	Ron Sabo?
13	A. That's correct.
14	Q. How much contact did you
15	have with Mr. Sabo on a day-to-day basis?
16	A. So we would be in regular
17	contact.
18	THE REGISTRAR: Sorry,
19	Counsel. Can I just ask you to pause for a
20	second. I think there is an issue with the live
21	stream. I don't want to miss anything. I just
22	got alluded to couple of e-mails saying that it
23	wasn't popping up for everyone so I just want to
24	double check that for everyone. My apologies.
25	MS. LIE: I'm told it may be

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1 working now if that helps.

2 JUSTICE WILTON-SIEGEL: Okay. 3 BY MS. LIE: 4 So Ms. Auty, I was asking 0. 5 you about the level of contact that you would have with Mr. Sabo. 6 7 Yes. So Mr. Sabo and I Α. 8 would have regular contact. He would engage with 9 me when there were any particular issues that he 10 felt that needed to be brought to my attention. We also met monthly to review his files and the 11 12 various items that were -- needed to be sort of 13 reviewed with me and discussed with me. We would 14 have also regular meetings with the leadership 15 team for the legal services department which would 16 include Mr. Sabo, the deputy city solicitor in 17 charge of CDP, Debbie Edwards. In addition, the 18 risk manager Mr. John McLennan and the manager of 19 prosecutions. So we would meet on administrative and file-related matters on a regular basis. 20 21 Ο. And you mentioned that 22 the dispute resolution group does work in the 23 litigation realm so I take it that includes 24 litigation in which the City was named as a party? 25 Α. Sorry, can you repeat the

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1 question. 2 Q. When you say litigation 3 realm, that includes litigation or court actions 4 where the City has been sued? 5 Yes, or in some instances Α. б we would bring actions as needed to recoup various 7 things. 8 Ο. You mentioned the manager 9 of risk management. What was -- where did risk 10 management fit into the structure? 11 So shortly after I joined Α. 12 the City it was reorganized to have the manager of 13 risk management services report into the deputy 14 city solicitor of dispute resolution, so 15 Mr. McLennan reported to Mr. Sabo. 16 0. What was the role of the 17 risk management department? 18 Α. So their responsibilities 19 were to procure and maintain the City's insurance coverage and manage all claims that came into the 20 21 city under our insurance portfolio. 22 How much contact did you Ο. 23 typically have risk management staff? 24 Α. The risk management staff minimal insofar as Mr. McLennan and I would have 25

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1 contact as needed through various meetings unless 2 there was a particular issue that needed his 3 expertise or that we were dealing with directly. 4 Ο. What level of involvement 5 did you have in litigation in which the City was a б party? 7 Α. So the lawyers that were 8 dealing with their files operated with a fair 9 degree of autonomy insofar as they had their files 10 and their litigation matters that they would address. They would handle those similar to sole 11 12 practitioners and they would have primary carriage 13 of those files. They did however have the benefit 14 of Mr. Sabo's experience in terms of bringing any 15 matters that they may need questions or 16 clarification on, and in addition, I was always available to staff if they had any particular 17 18 concerns that may raise issues or have input or relevance to council-related matters. 19 20 Ο. Did you have a general 21 sense of the litigation that they were handling at 22 the time? 23 Α. At a very high level. 24 The individual claims or matters unless there were particular themes or areas that would raise to a 25

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1	level of council concern, if there were reports or
2	if there was particular direction that we needed
3	to obtain from council, the staff handling the
4	files would draft the reports and they would go
5	through to council under my signature.
6	Q. And so you would become
7	involved when I think you said it reached a level
8	of council concern?
9	A. Yes, if there were
10	particular council issues or if a particular
11	matter required council approval or direction in
12	terms of final resolution.
13	Q. Were you involved at all
14	in the discovery process for these matters?
15	A. No, I was not. If staff
16	had particular questions on how to handle a file
17	those would be addressed primarily by Mr. Sabo.
18	Q. And I understand that
19	Byrdena MacNeil, who is now Justice MacNeil,
20	reported to Mr. Sabo at the time?
21	A. Yes, she did.
22	Q. What was her role?
23	A. She was one of our very
24	experienced litigators with respect to
25	administrative law matters and she had particular

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1 expertise in the area of Freedom of Information 2 requests. 3 Ο. I understand that Dana 4 Lezau and Dan Bartley were also part of the 5 dispute resolution group? 6 Α. Yes, Ms. Lezau and 7 Mr. Bartley were also two of our experienced 8 litigation counsel. 9 Q. And they reported to 10 Mr. Sabo? They did as well. 11 Α. 12 And how much contact did 0. 13 you typically have with the lawyers who were under 14 Mr. Sabo? 15 Α. So I made it a practice 16 of engaging with my staff in terms of popping in 17 and saying hello, asking how they were doing, but 18 on a file-specific matter they largely handled 19 their matters unless there was a particular 20 interest or they thought that there was something 21 particularly interesting about a file they would 22 pass that on. But for the most part they handled 23 those matters directly. 24 Q. So what was the role of the commercial policy development, or CDP group? 25

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1	A. So generally the
2	department was divided into the two areas, being
3	litigation and the balance of the work that
4	lawyers traditionally do. With the CDP area it
5	has real estate lawyers who practice in the real
6	estate area, planning and development law, general
7	corporate commercial type work, and other general
8	solicitor work on to review contracts, provide
9	general advice, and in particular provide any
10	administrative advice on the Municipal Act or
11	interpretations for council or the clerk's
12	department.
13	Q. So the dispute resolution
14	was sorry, go ahead.
15	A. That's fine.
16	Q. Were you finished?
17	A. Yes, thank you.
18	Q. So the dispute resolution
19	group was primarily litigation; the CDP was
20	primarily solicitor work. Is that fair?
21	A. Yes.
22	Q. And I understand that the
23	City had its own office to deal with Freedom of
24	Information requests which was within the purview
25	of the City clerk's office?

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1 Α. Yes, that's correct. 2 There were a number of officers and staff that worked in the Freedom of Information office of the 3 4 clerk's department. 5 And it was that office Ο. who would determine what documents would б 7 ultimately be released pursuant to an FOI request 8 that was made to the City? 9 Α. Yes. So they were 10 responsible for intake of the request, seeking the necessary documents from the various departments, 11 12 and reviewing and assessing, if any, exemptions 13 under the Freedom of Information Act applied. 14 That was their primary role. 15 So what role, if any, did Ο. 16 the legal services department play when the City received a Freedom of Information request? 17 18 Α. So generally speaking, on receipt or review of an FOI request the legal 19 department would have limited involvement with 20 21 those types of matters, and the exceptions to that 22 would be if we had particular request from a 23 department who was responding to a particular 24 request, whether they had questions or concerns or in the -- also if there were any particular -- if 25

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1 it was related to a legal matter, where they were 2 seeking information in terms of a matter that was potentially in litigation or otherwise we would 3 4 have involvement in that respect. 5 So would the involvement Ο. 6 come from the FOI office or from other departments 7 within the City? 8 Α. Both. So if it was a 9 request for matters that were in litigation usually those would come to the FOI -- from the 10 FOI office, but in other instances where the 11 12 particular department had a question or concerns 13 around the information that was being sought, that 14 could come to us through that route as well. So 15 both instances. 16 0. So if it was coming in 17 from a department who would it come to within the 18 legal services department? 19 Α. That would vary depending 20 on the department. So the lawyers in both 21 divisions would have particular relationships with clients, particular areas that they did a lot 22 23 work. Sometimes it would come through that to 24 them directly. But for the most part it would come through -- to the CDP section either through 25

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1 Ms. Edwards, or, if it was related to litigation 2 matter, through Mr. Sabo, and they would assign it to the appropriate individuals and in most 3 4 instances that would be Ms. MacNeil, now 5 Justice MacNeil. 6 Would that come to your 0. 7 attention specifically if an FOI came in and there 8 was a request for assistance from Mr. Sabo or Ms. 9 Edwards? 10 Α. Generally speaking, no. That part of their role, one of their main 11 12 purposes was to assign and distribute work amongst 13 their staff. If it was a particularly sensitive 14 matter or something that they thought would 15 warrant my knowledge or my involvement they would 16 raise it with me, but as a matter of course they would take those matters and address them to the 17 18 satisfaction of the client department. 19 Ο. So we talked about 20 Mr. Sabo, who is deputy city solicitor for dispute 21 resolution, Ms. Edwards who is deputy city solicitor for the CDP group. Did you have any 22 23 other direct reports? 24 Α. No, the two deputy city solicitors were my primary direct reports. 25

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1 Did Mr. Sabo or Ο. 2 Ms. Edwards report to anybody else apart from you? 3 Α. No. 4 Ο. How often did the legal 5 services department come into contact with public б works department within the City? 7 Frequently. They were --Α. 8 so our two main client departments were the 9 planning department and the public works department. So a variety of files through a 10 variety of different issues would come through to 11 12 us, for assistance on particular reports or 13 viewing contracts. If it escalated to a dispute 14 with a contractor it might progress into a 15 litigation matter. So there's a variety of 16 matters that would be brought to us from public 17 works. 18 Ο. When public works is 19 bringing an issue to legal services how does that happen? Who did they bring it to? 20 21 Depends on the nature of Α. 22 the dispute. So if it was contracts, general work 23 of that nature, that would go through the CDP 24 through Ms. Edwards. Her and Mr. McKinnon would correspond. It would get assigned to the 25

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1 appropriate lawyer with the necessary expertise 2 depending on the nature of the request. Similarly, if it was related to a litigation 3 4 matter that was ongoing, those would go through 5 Mr. Sabo and again to the lawyer directly handling the file. 6 7 And so how much contact Ο. 8 did you have with the public works staff? 9 Α. At a general manager 10 level a fair bit. We would meet through all of the council and committee meetings that I would 11 attend, but that -- in terms of directly assigning 12 13 work or dealing with matters, that would largely 14 go through the deputy city solicitors again, 15 unless it was a matter that was at council or 16 where the reports were going to council, then I 17 would be generally made aware of whatever advice 18 was being provided by staff on particular council 19 reports and that -- yeah, if there were any 20 particular issues Mr. McKinnon could speak to me 21 about them directly. 22 0. So your contact was primarily with Mr. McKinnon? 23 Yeah, or the directors. 24 Α. I mean, certainly if there was a particular issue 25

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1 that they were dealing with they would speak to me 2 again as well. Certainly had conversations with 3 both of them. 4 When you say both of Ο. 5 them are you referring to --6 A. Sorry, director Soldo and 7 director McGuire. 8 Ο. So what role did you play 9 in determining what issues would go to City council and when? 10 11 A. So my responsibility was 12 to provide the corporation with -- and the City 13 with legal advice. So when there were particular 14 matters that -- from litigation and 15 solicitor-client advice perspective, if I was 16 drafting a report that needed to go to council I 17 would speak to at that point my general manager 18 and ultimately the City manager for the 19 appropriate timing to bring those reports, 20 depending on the urgency and the need to provide 21 the information to council. Those -- on 22 litigation and those matters that would go in 23 camera that we would draft those reports and 24 provide that directly. 25 In terms of other reports from

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1	other departments, we would usually be asked to
2	provide some input into their report drafting, but
3	the timing of those reports again would be
4	determined by the general manager and ultimately
5	the City manager in terms of agenda management.
6	Q. So if there was a matter
7	that related to the litigation that needed to go
8	before council that was ultimately your decision
9	whether not to bring it?
10	A. So whether or not to
11	bring it, yes, that would be my decision. The
12	timing of that report would then be one assessed
13	and reviewed by the City manager, obviously with
14	my input if that was necessary.
15	Q. That was Mr. Zegarac at
16	the time?
17	A. At the time, yes.
18	Q. So the City has produced
19	some handwritten notes that you authored which are
20	in the inquiry database and are referred to in the
21	overview document. I just wanted to understand
22	what was your practice for taking notes during
23	this time, and I'll say from let's say mid-2018
24	through to early 2019?
25	A. Sure. So when I began at

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1 the City I had developed a report writing -- a 2 note-taking template. So I had pads of paper that had the note-taking template on it which I would 3 4 use to record my notes at particular meetings or 5 phone calls or that sort of thing. So I believe б you have copies of notes written on those 7 templates. 8 For a brief period in early 9 2019 I switched and started using an agenda, a bound agenda with the calendar and room for notes 10 on the side, which I then abandoned and went back 11 12 to my note-taking templates which I liked better. 13 Q. So when you say early 14 2019, is that January 2019? 15 Yes. It was the Α. 16 beginning of a calendar year. And the agenda 17 started in January and then I gave it a try and 18 then I ultimately went back to writing on my 19 template. 20 Ο. Do you recall when you 21 went back to writing on your template? 22 I don't. It would have Α. 23 been in the first -- towards the end of the first 24 quarter I believe. Q. And I understand from the 25

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1	City that the City hasn't been able to locate a
2	copy of the bound agenda book that you mentioned?
3	A. I understand that to be
4	the case. It was last I left it in my office.
5	I haven't seen it since then.
6	Q. So let me just pull up
7	one of the templates just so that we can have a
8	look at it together.
9	Registrar, can you pull up
10	HAM0064355. Is this template you're referring to?
11	A. It is.
12	Q. And in the template where
13	it says "topics to discuss" what did you
14	prepare in advance the topics that you wanted to
15	discuss?
16	A. Sometimes. It depended
17	on the situation. It was available there. If
18	that was the case I could put a few thoughts down
19	ahead of time.
20	Q. I take it the questions
21	to ask was if you had questions that you wanted to
22	ask in the meeting?
23	A. Yeah, when I came out or
24	follow-up questions. It could be both.
25	Q. And where it says "action

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1 items," what did you record there? 2 Yeah, those are generally Α. 3 things that -- my takeaways or things I was going 4 to do following the meeting, or if there were 5 things to assign to other people I would keep track of those. б 7 0. And under "key dates," I 8 take it you were recording key dates? 9 Α. Yeah, if there was 10 anything there. Yeah, these were all attempts to trigger note taking in meetings for me. 11 12 0. Did you take notes of all 13 calls and meetings? 14 Α. Many of them. It would 15 depend on the nature of the call. If it was a 16 particular discussion that I felt needed to be documented then I would do that, but it wasn't 17 18 every single call. 19 Q. Registrar, could we pull 20 up HAM0052704. I'm going to come back to that 21 note. 22 So here we have a Hamilton 23 Spectator article from July of 2017 called 24 "Highway Traffic Tragedies, Why Are There So Many Crashes on the Red Hill." Do you recall being 25

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1 aware of this article or ones like it in around 2 July of 2017? 3 No. I was generally Α. 4 aware of there being crashes and accidents on the 5 Red Hill, but this particular article I wasn't 6 aware of at the time. I had just started at the 7 City a few months before and it hadn't been raised with me. 8 9 Ο. When you say you were 10 generally aware of there being crashes and accidents on the Red Hill, was that as a result of 11 12 discussions within the City or do you recall --13 Α. No. So my general 14 awareness was that of one as a resident of 15 Hamilton as opposed to having any conversations or 16 particular discussions with staff at the City. 17 Ο. Were you -- do you recall 18 being aware that Gary Moore had made some comments 19 to the Spectator? 20 Α. Not at the time. I was 21 not aware of those comments. 22 Registrar, could we pull Q. 23 up HAM0064357. 24 So this is a letter from Shillingtons lawyers addressed to Diana Swaby who 25

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1 is a supervisor in claims administration. And I 2 understand that Ms. Swaby was in the risk 3 management department; is that right? 4 Α. Yes, that's correct. 5 Were you aware in January Ο. 6 of 2018 that Shillingtons was acting for the City 7 in respect of a motor vehicle accident that occurred on the LINC? 8 9 Α. No, I wasn't specifically aware of their individual retainer on that matter. 10 I was generally aware that there were litigation 11 12 matters to deal with the Red Hill and the LINC but 13 not of this particular correspondence. 14 Q. When would the City 15 retain external counsel for something like a motor vehicle accident case? 16 17 Α. So it would vary 18 depending on the nature, but generally those would be claims that were under our insurance if they 19 were above the deductible. Generally we would 20 21 deal with internal matters that were under our 22 insurance deductible in-house. 23 0. Did you see this letter 24 at the time? 25 A. No, I did not.

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1 Registrar, could you just 0. 2 go to the next page. Image 2. 3 So here, this letter includes 4 an update on review of City of Hamilton records. 5 Would you have expected to see a letter like this 6 at the time? 7 So the claims were Α. 8 handled by the risk management staff. If at some 9 point it was needed to get council approval or to 10 deal with a particular issue that was beyond the scope of the insurance that was in City council's 11 12 purview to address then those would come to me. 13 But the day-to-day and general administration of 14 these files, particularly in the risk management 15 department, were handled by risk management staff, 16 and if there were litigation matters they would be 17 handled by lawyers in the dispute resolution 18 section. 19 Ο. Did you ever see this 20 letter except in the course of preparing for this 21 inquiry? 22 No, I did not other than Α. 23 through this inquiry. 24 Q. So you'll see here on image 2 in the second paragraph under City of 25

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1	Hamilton records it talks about some records, and
2	then in the last sentence it says:
3	"To further complicate
4	matters, certain
5	engineering studies
6	commissioned prior to the
7	accident were never
8	submitted to council due
9	to deficiencies of
10	calculations. Overall,
11	the results of the
12	post-accident traffic
13	engineering reports do
14	not raise concerns
15	regarding the design and
16	operation of the LINC.
17	Interoffice e-mails and
18	buried reports however do
19	raise issues that will
20	have to addressed in
21	order to successfully
22	defend these actions."
23	Do you recall any discussion
24	within the legal services department about this
25	idea of potential buried reports?

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1 Α. No, I do not. Certainly 2 not at that time, if that's what you're asking, 3 sorry, to be clear. 4 Yeah, at that time. Or Ο. 5 how about at any time before let's say November of 2018. 6 7 So before the issue came Α. to my attention I was not aware of -- in November 8 9 the 2018 I was not aware of there being any suggestion of buried reports. 10 MS. LIE: Before we go off 11 12 this document, this document is not in any of the 13 overview documents so I would ask that we mark it 14 as Exhibit 162. 15 THE REGISTRAR: Noted, 16 counsel. Thank you. EXHIBIT NO. 162: Letter 17 18 dated January 31, 2018 19 from Shillingtons to 20 Diana Swaby, 11 pages; 21 HAM64357 22 BY MS. LIE: 23 Q. So you can take this 24 document down. Thank you. 25 So, Ms. Auty, when did you

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1	first learn of the Tradewind report?
2	A. I don't have a specific
3	recollection of when I was made aware of the
4	Tradewind report, but I believe that it was
5	between November the 13th and November 20th based
6	on my review of documents for an inquiry.
7	Q. And what do you recall
8	about first learning about it
9	A. Pardon me?
10	Q. How did it come to your
11	attention?
12	A. So it came to my
13	attention it was raised with me initially by
14	Ms. MacNeil. She had been asked to provide advice
15	to public works regarding an FOI request. It had
16	come to her attention that there was a report that
17	had not been previously provided to counsel. The
18	concerns that were raised to her through public
19	works staff at the time were initially that there
20	were some inconsistencies between comments that
21	were made regarding the existence of the report
22	and functionality of the roadway.
23	And in addition, as a result
24	of that, there was also concern that council had
25	not been provided with a copy of the report and

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1 wasn't aware of the information within it and that 2 this might come to the public's attention through 3 release of the report through the FOI process 4 prior to it being provided to council. And so 5 those were the two concerns and how it was raised 6 with me.

7 Ο. Why was she raising it 8 with you as opposed to potentially with Mr. Sabo? 9 Α. So I believe -- well, I 10 can't speak, but I imagine she would have also had communications with Mr. Sabo, however, given the 11 12 sensitivity and the potential concern particularly 13 regarding the inconsistencies of the statement and 14 wanting to ensure that council was made aware of 15 the information in the report prior to it being 16 released publicly, those are both issues that I 17 had asked staff to make sure that if there were 18 any council or highly sensitive issues that they 19 did bring those to me directly. And so this 20 was -- she was providing that information to me so 21 that I could be aware and be involved in the 22 matter going forward. 23 Ο. So you mentioned the

24 Freedom of Information request. Just in terms of 25 timing, that came into the City on November 8th,

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1	2018?
2	A. That's my understanding.
3	Q. When you talked to
4	Ms. MacNeil did you ever have an initial view or
5	discussion about whether the Tradewind report
6	would have to be released under the FOI request?
7	A. So I don't recall the
8	specifics of our conversation, but I do recall
9	from the outset that it was her opinion that this
10	was a responsive document, that is, the Tradewind
11	report was a responsive document to the FOI
12	request, and as a result would likely and, if not
13	certainly, be released under that request.
14	The only issue or potential
15	aspect that she was continuing to review was if
16	and largely based on my request, was to just
17	confirm that there was no exemptions that would
18	apply to the document and she was conducting that
19	review ongoing.
20	Q. Did you get a copy of the
21	Tradewind report at the time when she first
22	A. No, I don't believe I
23	received a copy of the report at the time. She
24	was raising it with me for my situational
25	awareness at this point and to identify the

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1 concerns that had been raised with her, and my 2 understanding was that she was continuing to review and assist public works with their review 3 4 and gathering of the documents for the FOI request 5 and that that was ongoing. 6 0. Did she tell you about 7 the content of the Tradewind report? 8 Α. I believe at some point 9 early on, I can't recall if it was in our initial 10 discussion, in terms of the specific content of it. I know that I was made aware of that fairly 11 shortly thereafter. And certainly by the time I 12 13 spoke with staff on November 20th. 14 Q. And when you say you were 15 aware of that in terms of the content, what was 16 your understanding of what the Tradewind report 17 said? 18 Α. Initially, and my understanding was that it identified friction 19 20 results, that were assessed based on a standard 21 that was not -- it was not reflective of a 22 Canadian or particularly North American standard so we didn't have similar standards here to assess 23 24 the information. And it was also identified as being at that point in time to me a draft report 25

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1 or part of a draft report that had not been 2 finalized. 3 Ο. Did you have an 4 understanding of what the Tradewind report said 5 about the friction levels vis-a-vis the standard б you just described? 7 Well, I understood that Α. there were standards identified and that they had 8 9 done testing, but that it was at an investigate 10 level, I believe, but at this point in time it was really just the fact that there was a report that 11 12 had friction-related information that had not been 13 provided to council and that there were 14 inconsistent statements about how -- whether --15 what impacts that report may have in terms of 16 comments made to the public and to council. So 17 the specific technical nature of it we didn't 18 discuss at that point. 19 Ο. Who did you get that information from in terms of the standard and it 20 21 not reflecting the North American standard? 22 Α. So I don't recall the 23 specifics of that type of initial discussions, but 24 I believe that that information would have been provided to me through conversations with 25

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1 Mr. McGuire and potentially with either 2 Ms. MacNeil or Mr. Sabo based on their further 3 review. So they would have been the sources of 4 that discussion. 5 So you recall speaking Ο. 6 with Mr. McGuire in those early days? 7 A. I recall having conversations with him. The specifics and timing 8 9 I don't recall, but I know I did speak to him about it at that time. 10 11 Q. Registrar, could we pull 12 up HAM64308. And I'm going to take you to 13 image 3. 14 Ms. Auty, this is an e-mail exchange between Ms. MacNeil and Ms. Edwards. 15 16 You're not copied on it. But what I wanted to take your attention to within that -- within the 17 18 bottom right-hand corner there's a handwritten 19 note from Ms. Edwards that says: 20 "Subsequent discussions 21 with D. McKinnon and 22 Zegarac, Ron and Nicole 23 re FOI request and next 24 steps November 13th, 25 2018."

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1	A. Yes, I see that there.
2	Q. So earlier you mentioned
3	that you based on your review of the materials,
4	you believe that you learned of the Tradewind
5	report sometime between November 13th and the
6	20th?
7	A. Yes.
8	Q. Is this where you got the
9	November 13th date from?
10	A. Yes, I believe so I
11	don't recall specifically having the conversation
12	that Ms. Edwards refers to in her note. I believe
13	that there may have been subsequent discussions
14	around that time that Mr. Sabo attended. I don't
15	specifically recall being involved in a discussion
16	that Ms. Edwards refers to here. That said, I
17	have I don't have any reason to believe it
18	didn't happen, but I don't recall.
19	Q. Do you recall having any
20	discussions with Ms. Edwards about this issue?
21	A. I remember her
22	identifying that she had had some conversations
23	with Byrdena, or that Gord had raised the issue
24	with her and that she had suggested he speak to
25	Byrdena and Mr. Sabo. So she had directed it to

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1	the appropriate individual to address.
2	Q. What do you recall about
3	the first time you met or spoke with Mr. McKinnon
4	or Mr. Zegarac about this issue?
5	A. I don't have any specific
6	recollections around when and how this was
7	discussed with them. I know that I did speak to
8	Mr. McKinnon and would have had his input and
9	assessment of the report.
10	In terms of speaking with
11	Mr. Zegarac, I know that there were subsequent
12	conversations that Mr. Sabo attended where
13	Mr. Zegarac was present. We also had further
14	discussions and following conversation that I had
15	with Mr. Sabo and that Ms. MacNeil following her
16	discussions on the 3rd, that I reached out to
17	Mr. Zegarac and requested that we have a
18	conversation with all of the parties to all of
19	the divisions and individuals who were involved in
20	the matter to suggest a coordinated approach going
21	forward.
22	Q. We're going to get to
23	those conversations, but you mentioned that you
24	spoke with Mr. McKinnon and you would have gotten
25	his input and assessment of the report. So what

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1	input did he provide? Mr. McKinnon I mean.
2	A. So I don't recall the
3	specifics of those conversations and I don't
4	believe that I have any notes or documents that
5	speak to them. I believe that I would have had
б	conversations with him just around the nature of
7	the report and whether to get a sense from him
8	what, if any, concerns he had, and at no point in
9	time did he identify to me that he had any
10	particular concerns about the road being unsafe.
11	And then I would identify what steps I was
12	intending to take, which would be to ultimately
13	get a liability and risk assessment moving
14	forward. So I would have shared that information
15	with him.
16	Q. What about with
17	Mr. Zegarac? What were you talking to Mr. Zegarac
18	about in those early days?
19	A. Similarly my expectation
20	that we would be bringing a report to council to
21	identify the existence of the Tradewind report and
22	its content, and my contribution to that was the
23	liability and risk assessment so that I would
24	be I identified to him that that was what I was
25	intending to work on and that in order to do so I

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1 was going to be retaining outside legal counsel. 2 So I would have identified that to Mr. Zegarac at 3 the time. 4 So in those early days, 0. 5 and when I say early days I mean kind of in around б November 13th to the 20th, had there been 7 discussions already to report to council? 8 Α. It was always my 9 understanding that the report -- that the Tradewind report would be identified to council. 10 At that point the question of the content of the 11 12 report, from staff that is, in terms of providing 13 the assessment would ultimately be determined 14 based on our review, like, our internal staff 15 review of the report and context and sort of 16 historical background and the liability 17 assessment, and a component of that would 18 obviously be what information was ultimately 19 determined to be responsive and provided through 20 the FOI process. 21 So all those things were being 22 considered and reviewed, but the decision and the 23 need for a report to council was always my 24 understanding. 25 Q. So from your perspective

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what were the steps that needed to be taken before
 the report could go to council? When I say the
 report, I mean the staff report about the
 Tradewind report.

5 So whenever we look at a Α. 6 report to council the primary thing that as staff 7 we do is assess on balance the timing and the 8 urgency of the report and the nature and degree of 9 the information that needs to be provided so that council can make an informed decision, if a 10 decision is asked of them, or be provided with the 11 12 necessary information to understand the context of 13 the information they are receiving.

14 In this case the balance, as 15 far as I understood it at the time, was not one of 16 urgency so there was not a need to bring a report 17 to council on an urgent basis on there being any 18 concerns that the road was unsafe or that imminent 19 work needed to happen to make the road safe. It was really a question of ensuring that council was 20 21 aware that the report existed in a timely way with 22 sufficient information to digest that and to 23 address the inconsistencies of previous statements 24 from a liability perspective which was obviously my contribution and my role in having those 25

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1 discussions. 2 Registrar, you can take Q. 3 this document down. Thank you. 4 So you mentioned that there 5 wasn't a need for urgency, at least from the б perspective of public safety, but were you aware 7 that the deadline that had been given for the materials to go to the FOI request office was 8 9 November 15th, 2018? 10 Α. So initially I understood that that was the ideal timeline and usually 11 12 30 days is provided to respond. In instances 13 where there is a great volume of materials or 14 staff identified that it's going to take longer, 15 they can request additional information -- sorry, 16 additional time from the clerk's office to provide the information. 17 18 It was my understanding that 19 they were seeking additional time to provide -that staff were seeking additional time to provide 20 21 their responses to the FOI office. 22 So in terms of urgency, there 23 was certainly a desire to ensure that council had 24 the information in advance of it being released publicly and that we were attempting to coordinate 25

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1 that to -- balance to get the right amount of 2 information to them in an appropriate amount of time with when we anticipated the FOI request 3 4 would be released. 5 But ultimately, as I think б we've identified, the FOI office doesn't take 7 direction from me on those regards -- in that 8 regard, rather, so we were trying to anticipate 9 that when the FOI report released -- information 10 would be released in order to identify the 11 appropriate timing. 12 So do you recall taking Ο. 13 part in discussions where you talked about getting 14 an extension to at least deliver the materials to the FOI office? 15 16 Α. I understood that to be 17 the case. I don't recall having specific conversations about that, but it was my 18 19 understanding at various points that the timing of 20 the information being provided to the FOI office 21 was extended, and by the time we had conversations 22 in late -- mid-December that that expectation was 23 that that information would be provided in 24 January. 25 So the timing of the report to

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1 council was ultimately reflected by timing at 2 which the information was going to be provided to the FOI office and then in anticipation of it 3 4 being released to the public. 5 Ο. When you say you had an б understanding, who did you get that understanding 7 from? I can't recall whether 8 Α. 9 that came from Ms. MacNeil or from reaching out to the FOI office directly, but I did have that 10 understanding. Ms. MacNeil was ultimately dealing 11 12 with that on a daily basis. 13 0. But you wouldn't -- I 14 mean the FOI office wouldn't -- so did you reach 15 out to the FOI office before let's say 16 mid-January? Or January 2019? 17 Α. I don't recall -- at some 18 point I did request that the FOI office advise if 19 they were able to -- when they anticipated the 20 report being released simply as a courtesy if that 21 was available to them, but not any way influence 22 their timing. And I did receive that information 23 from Ms. Pilon at some point; I believe it was in 24 February. 25 Q. I think we have a note

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1 that to look --2 A. Yeah. 3 0. But in terms of the FOI office, they can't release anything until they 4 5 actually obtain the materials? 6 Α. That's correct. 7 Okay. So when you said Ο. that you had an understanding of -- that there 8 9 would be an extension requested, was that to provide the materials to the FOI office? 10 11 Α. Yes. 12 Q. And who did you get that 13 information from? 14 Α. I don't recall specifically. I believe it was either Ms. MacNeil 15 or Ms. (sic) McGuire in terms of whoever was --16 17 they were the two that were coordinating the 18 development of that material, or the gathering of that material. 19 20 0. Whose decision was it to 21 request the extension? 22 Α. I don't know. I wasn't 23 involved in that discussion. 24 Q. So it wasn't your 25 decision.

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1 It was not my decision. Α. 2 0. So I take it you 3 understood that Ms. MacNeil was working on the FOI 4 request and you think you mentioned to gather 5 materials and determine if any exemptions applied? б Α. So Ms. MacNeil was 7 assisting. So in terms of providing advice it's 8 the client department. So ultimately the public 9 works department that is responsible for gathering 10 all of the information regardless of whether an exemption applied, gathering all the information 11 12 and providing it to the FOI office. If they had 13 any questions around whether a particular 14 exemption applied Ms. MacNeil could certainly provide that advice, but ultimately even that 15 16 decision of whether the exemption applies or not is made by the FOI office. But we would provide 17 18 some advice and guidance if requested. 19 Ο. So what was your 20 understanding of what Ms. MacNeil was doing with 21 the FOI request at the time? And when I say at 22 the time I mean late -- let's say mid-to-late November of 2018. 23 24 Α. I knew she was meeting and reviewing the documents that public works had 25

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gathered. I was aware of that meeting that she
 had on December 23rd. She spoke to me following
 that meeting.

4 So it was my understanding 5 that she was assisting them with that review, but 6 again it wasn't necessarily something she was 7 dealing with on a daily basis. She had a number of other files that she would have also been 8 9 working on. So in balance with her workload, she 10 was assisting them as best she could in terms of assessing and providing advice on the review of 11 12 the documents.

13 Ο. What advice would she be 14 providing? Because I take it that the FOI office 15 decides whether or not a document is exempt; 16 Mr. McGuire and the public works department were 17 gathering the materials. So what was Ms. MacNeil's role in all of this? 18 19 Α. So her role was to answer 20 any questions regarding the potential application 21 of any exemptions and to assist and answer any questions that the public works department had on 22 23 those exemptions or on the document themselves, so 24 I don't know that I can answer it any better than 25 that.

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1	Q. I take it even if the
2	legal services department believed that a document
3	might fall under an exemption it would still have
4	to go to the FOI office though
5	A. Absolutely. So if we
б	were asked or if we had any advice that was
7	provided it was again advice, and ultimately the
8	officers and the staff and the Freedom of
9	Information office determined what documents were
10	released and what were not. But as we do with all
11	of our client departments, we provide advice and
12	offer assistance in understanding the legislation.
13	Certainly they are the subject matter expertise on
14	the day-to-day process and application of that
15	with the exception maybe of Ms. MacNeil.
16	Q. Registrar, could we pull
17	up HAM62477.
18	Ms. Auty, here we have an
19	e-mail. It's from you to Mr. Sabo and
20	Mr. McLennan dated November 20th, 2018.
21	A. Yes, I see that.
22	Q. And the subject is PW Red
23	Hill matter, and you say:
24	"Hi, further to our
25	discussion last week, do

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1	we have any conc	erns with
2	Dan McKinnon spe	aking to
3	Gary Moore on th	e issue
4	of the report re	garding
5	the friction to	get more
6	of his perspecti	ve and
7	determine if the	re are
8	any other docume	nts we
9	need to be aware	of."
10	So when you say	the
11	report regarding	the
12	friction I take	it that's
13	the Tradewind re	port?
14	A. Yes, that's what	I was
15	referring to.	
16	Q. And so what disc	ussions
17	had you had with Mr. Sabo and/or Mr. McL	ennan
18	before this e-mail?	
19	A. So I don't recal	l the
20	specifics. I believe that the e-mail re	fers to
21	previous discussions and that I would ha	ve spoken
22	to them about it. I'm not sure exactly	the nature
23	of the conversations, but I believe we h	ad
24	initiated our discussions around retaini	ng an
25	outside legal counsel in terms of provid	ing a risk

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1 and litigation assessment, and that's the second 2 part of the e-mail where we refer to 3 Mr. Boghosian. So I do recall speaking to them 4 about that. 5 Ο. And why was Mr. McLennan 6 involved at that time? 7 Α. At this point in time I 8 had drawn in both of my subject matter experts in 9 the department in terms of litigation and risk management. So as I was aware that we had both 10 ongoing litigation matters and claims, I wanted to 11 have Mr. McLennan and Mr. Sabo involved in the 12 13 discussions to make sure that if the -- that I was 14 aware of all the necessary pieces of the story about what was happening. So I had them involved. 15 16 I also wanted to confirm in 17 terms of the discussion around Mr. Boghosian, I 18 anticipated that either Mr. Sabo or Mr. McLennan 19 would be aware of any claims that might involve Mr. Boghosian in terms of being aware in advance 20 21 of any possible conflicts before I spoke to him. 22 Q. Okay. 23 Α. That's what I was asking 24 about. 25 Q. But before we get to the

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1	second paragraph I want to stick to the first
2	paragraph for a moment where you talk about
3	concerns with Mr. McKinnon speaking with
4	Mr. Moore. Had you had any discussions about
5	Mr. McKinnon possibly speaking with Mr. Moore
б	about the Tradewind report at the time?
7	A. I don't recall
8	specifically, but if I refer to it I may or may
9	have had any conversations about Mr. McKinnon
10	speaking to Mr. Moore, but I believe that the
11	reason that I identify it here is that
12	Mr. McKinnon would have reached out to me just to
13	check and to see. I don't believe that there
14	would have been any reason for concern for the
15	conversation, but in light of the discussions I
16	wanted to just confirm again with Mr. Sabo and
17	Mr. McLennan that they weren't aware of anything
18	that maybe I wasn't before identifying to
19	Mr. McKinnon that we had no concerns.
20	Q. And do you recall if
21	Mr. Sabo and Mr. McLennan identified any concerns?
22	A. Not that I recall, I
23	don't believe so. I don't believe there were any
24	concerns.
25	Q. Did you have any

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1	discussions with Mr. McKinnon about the
2	conversation with Mr. Moore?
3	A. I believe that I spoke to
4	him about his desire to speak to him and to get
5	additional information and ensure that we had
6	awareness of all of the information that he would
7	have dealt with at the time, but I don't recall
8	the specifics of the conversation. I certainly
9	had no concerns with him speaking to Mr. Moore.
10	Q. And then in the second
11	paragraph you say:
12	"Where are we with
13	regards to speaking to
14	David Boghosian and" I
15	think it should be "our
16	assessment of risk/impact
17	on litigation matters and
18	the need for an interim.
19	Should we set up a
20	meeting to review with
21	Byrdena that [inaudible]
22	issue?" (As read)
23	So who was David Boghosian?
24	A. David Boghosian is a
25	litigator who has particular expertise in road and

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1 safety liability in particular with 2 municipalities, and I was aware of his work by reputation and for having had awareness of him 3 4 being involved with other municipal issues 5 relating to road safety and liability. 6 0. So by this time you had 7 decided that you wanted to retain Mr. Boghosian? 8 Α. That was my suggestion. 9 I recall at the meeting I had with Mr. Sabo and Mr. McLennan asking if they had any other experts 10 that they would recommend, and we landed on 11 12 Mr. Boghosian as our preferred option. 13 Q. So what did you want to 14 retain Mr. Boghosian to do? 15 Α. So at this point in time 16 the concerns that were raised to me through Ms. MacNeil and Ms. McGuire were relating to the 17 inconsistencies in statements that had been made 18 19 regarding the roadway and the impacts that that -the impacts that the release of the Tradewind 20 21 report might have in terms of identifying some of 22 those inconsistencies. And I was also aware at 23 the time that we had ongoing litigation matters 24 relating to incidents on the Red Hill.

So based on both of those

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1	issues, of potential discoverability and also
2	issues of ongoing litigation matters, I wanted to
3	have an expert in that type of law and review
4	conduct and provide the City with an opinion as to
5	the general liability and risk assessment that
б	would come from ultimately releasing the Tradewind
7	report to the public.
8	Q. So you mentioned that you
9	were aware that there were concerns regarding
10	inconsistent statements made about the roadway.
11	A. Yes.
12	Q. What do you recall about
13	those inconsistencies?
14	A. I recall them being
15	identified to me as there were previous statements
16	made both in council meetings and in the media
17	regarding the nature of the Red Hill. I don't
18	recall sort of the specifics around what was
19	identified, but that that was raised to me as an
20	issue. And so that was part of the reason that I
21	wanted to have an outside legal opinion on what,
22	if any, impacts this would have on our the
23	City's liability.
24	Q. I think you mentioned
25	that it was Ms. MacNeil that mentioned to you the

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1 concerns with the inconsistencies? 2 Α. So initially it was 3 raised -- those issues were raised when 4 Ms. MacNeil spoke to me at the outset. I also 5 recall that similar concerns were raised by Mr. McKinnon and Mr. McGuire as we conversed on 6 7 that through the process. 8 Ο. So by this time had you 9 spoken with Mr. McGuire? 10 The time being the 20th? Α. 11 Q. Yes. 12 I can't say for sure. I Α. 13 believe that I may have. I certainly know I was 14 speaking with him around this time. I can't recall specifically. 15 16 0. Do you recall generally 17 what your discussions with Mr. McGuire were about 18 around this timeframe? 19 Α. Again it was they were focussed on the release of the information, the 20 fact that he had learned about this as he was 21 going through his initial orientation -- his own 22 23 orientation to the department. He was concerned 24 about the inconsistencies of statements made, what had previously been advised to council, and that 25

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1	this report had not previously the information
2	in the report had not, as far as he was aware,
3	been provided to council specifically and that
4	that might raise concerns both for council and the
5	public once it ultimately was released. And he
6	wanted to ensure, as did the rest of the
7	leadership team, that council had that information
8	in advance of its public release.
9	Q. Did you tell him that you
10	were planning on retaining external counsel?
11	A. I believe I would have.
12	I don't recall specifically mentioning that to
13	him. I know that I would have identified that to
14	him at some point early on that that was my plan.
15	And certainly once I had spoken to David I did
16	convey that information and the nature our
17	discussions in further meetings with staff in
18	December.
19	Q. I think we'll get to
20	that. So at the time in November 20th, 2018 you
21	write about speaking to Mr. Boghosian about the
22	need for an interim. What were you referring to
23	there?
24	A. I believe that I was
25	referring to the need for the potential need

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for an interim report to council, although I can't
 say for certain.

3 What is an interim report Ο. 4 to council as opposed to just a report to council? 5 So again, as I sort of Α. mentioned earlier, as staff constantly are б 7 balancing timing, urgency and sort of amounts of 8 information that is provided to council, that's 9 our role. So from my perspective wanting to -- if 10 there was the need for any more urgent timing of providing that information to council, which would 11 12 have been identified if there was an imminent 13 release of that information for FOI, but certainly 14 had there been any discussion or indication of 15 conditions about the road being unsafe or any 16 urgent need for work to be done, that would have 17 also then obviously triggered a more quick response to council. 18 19 So sometimes, depending on the

20 nature of the information and what's happening, we 21 can provide a bit of an interim report, so a heads 22 up to say hey, this is an issue we're dealing 23 with, we're looking at it for you, wanted to make 24 sure it was -- that you were aware of it and that 25 we -- advise what we would be bringing. And

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sometimes that actually gives council an 1 2 opportunity to raise any preliminary questions they might or items that they would like, 3 4 particularly for staff, to identify in the final 5 report so we can -- sometimes it's done as an б iterative approach. 7 Ο. And I think you had mentioned earlier that you didn't see any 8 9 particular sense of urgency on the FOI side 10 because there was extensions were going to be granted for the provision of the materials to the 11 12 FOI office. 13 Yeah, and that was an Α. 14 early -- like that timeline was moving, right, so 15 that was a moving target as we processed through 16 the process. 17 So initially I think there 18 was, and maybe at this point in time more a 19 concern, that that information might be released 20 more quickly. But as we moved through the process 21 and PW continued their review of their documents, 22 the volume and the time needed to review that I 23 think grew and so the need for an extension 24 developed. 25 I can't say particularly at

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1	this moment whether I knew that the extension was
2	happening or not, but that was the concern.
3	Making sure that council you know, in the
4	absence of any indication of a safety concern,
5	making sure that council that that issue was
б	addressed and not part of our consideration, then
7	the real issue was making sure that council had
8	the information in advance of it being released
9	publicly. And that that information was then
10	we had sufficient time to build and provide a
11	meaningful presentation to council which was
12	ultimately provided in February.
13	Q. And why were you
14	asking why were you potentially going to be
15	retaining Mr. Boghosian to give you an opinion on
16	whether or not you needed to make an internal
17	report to council?
18	A. So I wasn't asking him
19	whether he felt I should bring an interim report
20	to council; it was a question of timing. So I
21	wanted to ensure that I had an opportunity to
22	speak with David, or at least get that process
23	started, if we were bringing an internal report to
24	council based on our factors. So David wouldn't
25	have any involvement or provide opinion nor was he

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1	asked to provide an opinion on the need or the
2	timing of an interim report to council.
3	Q. Were there any
4	discussions at this time about determining if any
5	interim safety measures would be required? When I
6	say interim safety measures I just mean pending
7	the resurfacing of the road because I understand
8	that the plan was to resurface the road in 2019.
9	And so when I say interim safety measure that's
10	what I'm referring to.
11	A. So in terms of whether
12	there were discussions around interim safety
13	measures that needed to be done, I would that's
14	not my role. My role is to review the litigation
15	and the potential liability issues. So that was
16	the work that I was undertaking.
17	I was aware, maybe not
18	initially at this exact moment but at some point
19	very soon, that the public works department were
20	engaging in reviews, safety reviews independently
21	with CIMA, and that that work was being
22	undertaken, and certainly if not exact this
23	moment, very shortly, I was made aware of those
24	that work being done by CIMA both in 2015 and the
25	subsequent work that was ongoing.

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1 So I wasn't looking at the 2 interim safety measures or anything to do with the safety of the roadway. That was public works 3 4 staff's responsibility. I certainly wouldn't have 5 the technical expertise to be able to provide that information. 6 7 0. Did you have any 8 discussions with public work staff about potential 9 interim safety measure on the roadway and the work 10 that they were doing? 11 A. So I was aware that they 12 were doing a safety review and that there was a 13 number of reports that they were working on in 14 terms of additional considerations that they were bringing forth regarding the Red Hill. 15 16 In terms of safety measures, 17 it was my expectation that if there were any or 18 any concerns related to the safety of the roadway, 19 that they were dealing with those directly. And 20 certainly at no point in time during any of the conversations that I had with the general manager, 21 with either of the directors, did they indicate to 22 23 me that there was any concerns about the roadway 24 being unsafe. 25 We did have subsequent

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1	conversations. I am particularly recalling
2	December the 14th a discussion where we did speak
3	about the countermeasures and the information that
4	CIMA had provided around additional steps that
5	could be taken to make the road more safe, and
6	from my perspective those discussions were related
7	to the potential for that to improve the City's
8	position from liability in terms of undertaking
9	those mitigation measures and that public works
10	was dealing with them from the public safety side
11	of things. So that's the conversations that I had
12	with them about that.
13	Q. We'll get to the
14	December 14th conversation.
15	By this point did you have a
16	date in mind as to when you might be providing a
17	report or interim report to council?
18	A. No, I think the concern
19	was, and again that balance, I'm trying to strike
20	balance between getting information to them
21	quickly and having enough time to provide the
22	information that would be the most valuable to
23	them. As the concern was again once in the
24	absence of there being a concern about whether the
25	road was unsafe, the timing really was one of when

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1 the FOI information would be released and that was 2 a moving target. So we were -- and certainly one 3 that we had no control over. 4 So the desire was to ensure 5 that it went in advance of it being released б publicly, and that was ultimately as we moved 7 through the process extended to at least January when we would expect that information to be 8 9 provided to the FOI office and ultimately then 10 released. So that was the timing initially. 11 And by December we had 12 determined that that was our preferred -- or not 13 preferred approach but our recommended approach, 14 and we had a conversation with the mayor in 15 December to confirm that that was appropriate and 16 then proceeded on that basis to Amir (ph). 17 Ο. We're going to get to the 18 conversation with Amir too. 19 So if the thinking at the time 20 was potentially providing an interim report to 21 council, this heads up about this issue, what needed to happen before that heads up or interim 22 23 report could be made? 24 Α. So I think the balance again was to try and find enough -- try and get 25

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1	enough information in front of council in advance	
2	of their being a release of the information	
3	publicly, and from my perspective my role was to	
4	provide a liability and risk assessment. So we	
5	needed to know what information was going to be	
6	provided to the FOI office and ultimately if there	
7	were any exemptions that would apply, and our	
8	review Byrdena was working on that component.	
9	I was then looking at	
10	retaining and getting a legal opinion from	
11	Mr. Boghosian in terms of the risk assessment, so	
12	I wanted to have that information complete, or at	
13	least in the reasonable assessment, so that I	
14	could provide even a preliminary review of that	
15	liability review work.	
16	And then in addition there	
17	was at some point I became aware that public	
18	works was also working on the safety additional	
19	safety review and other reports that they were	
20	attempting or that they were intending to bring	
21	to council. So all of that work was then being	
22	collaboratively reviewed and discussed and	
23	ultimately that was the approach that we took.	
24	Q. So that was all of the	
25	work that needed to be done before the heads up or	

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1	interim report could be made?		
2	A. Well, it really depended		
3	on where we were in the process if the FOI was		
4	going to be triggered more quickly. So the need		
5	for an interim report was again dictated by that		
б	timing. In December we weren't my		
7	understanding was maybe initially that that was a		
8	potential and ultimately that got extended further		
9	based on the review of the FOI.		
10	We did ultimately take an		
11	interim report to council on January the 23rd,		
12	which was again an attempt to make sure that we		
13	knew at that point that the material had been		
14	provided to the FOI office, though we had no idea		
15	how long and had no influence over how long it		
16	would be before that information was released. So		
17	again we provided that information that was in the		
18	23rd report and then followed up the next week		
19	with the balance of the presentation that was		
20	provided.		
21	Q. Registrar, could you pull		
22	up HAM61984, and we'll go to image 2.		
23	So in the middle of this page		
24	we've got an e-mail from Mr. McLennan to you and		
25	to Mr. Sabo November 20th, 2018?		

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1 Α. Yes. 2 And Mr. McLennan writes: Q. 3 "My review indicates we 4 have four significant 5 claims which could 6 theoretically be impacted 7 by the FOI request." So why was Mr. McLennan 8 9 reporting to you on this? 10 So I had asked him when I Α. met with him and Mr. Sabo to provide me with this 11 12 information. It would be necessary to discuss and 13 have for whoever was ultimately going to do our 14 external legal opinion to have some sense of the 15 existing claims that the City was facing. 16 Ο. And I understand that the 17 existing claims, the City of lawyers on those, was 18 it Dan Bartley, Dana Lezau and Shillington, those 19 were the lawyers? 20 Α. Yes, that's correct. 21 Ο. Registrar, could you pull 22 up the image 1, just the very end of image 1. 23 So at the very bottom of 24 image 1 you will see an e-mail from Mr. Sabo dated November 21st. And Mr. Sabo says "I'll check with 25

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1	Dan on the issues raised in his matters." It's my	
2	understand that's Dan Bartley?	
3	A. Yes, Daniell Bartley.	
4	Q. And then he says:	
5	"The fact that Boghosian	
б	is not involved in these	
7	claims means if we really	
8	wanted to involve him we	
9	could."	
10	What's your understanding of	
11	why Mr. Sabo was writing that?	
12	A. So as I indicated	
13	previously, we were I wanted to ensure that	
14	Mr. Boghosian was not acting in relation to any of	
15	our existing claims as that would create a	
16	potential conflict and would preclude me from	
17	reaching out to him. So I asked for staff to	
18	confirm and this is that confirmation.	
19	Q. Did you also want to	
20	ensure that Mr. Boghosian was not acting for the	
21	City on existing matters as well?	
22	A. I don't think that would	
23	have been a concern as much as in terms of there	
24	being a conflict of him acting against the City,	
25	but certainly his involvement in other matters	

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1	would be relevant information but not a concern.
2	Q. Were you looking to hire
3	external council who had no involvement either for
4	or against the City on these matters?
5	A. So I wanted to retain an
6	individual who had the appropriate expertise.
7	Whether or not they had involvement or not, I
8	don't know that that was a particular concern of
9	mine. What I did want to ensure was that he had
10	no conflicts in advance of me speaking to him. So
11	it was more of a fact rather than a consideration
12	whether or not he was involved in the current
13	matters for the City.
14	Q. And then on image 1
15	you'll see the e-mail in the middle of the page
16	from Mr. McLennan dated November 21st, 2018 to Mr.
17	Sabo and to you. And Mr. McLennan says:
18	"I think we should let
19	the insurer chime in on
20	this too. If they
21	disagree with the City
22	decision to release the
23	report it might adversely
24	impact coverage."
25	And so what discussions, if

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1 any, did you have with Mr. McLennan or anyone else 2 about bringing the insurers into the loop? 3 Α. So part of the reason why 4 Mr. McLennan was involved in these discussions was 5 because it's his responsibility to provide information and notice to the insurer of claims of 6 potential issues that the City is dealing with. 7 In terms of the particular comments he makes 8 9 there, I can't speak to those. Mr. McLennan would have to. But that's the reason that he was 10 involved, to make sure the insurer had all the 11 12 necessary information that may have come from the 13 report being released. 14 Q. Did you have any discussions about potentially sharing the report 15 16 with the insurer? The report being the Tradewind 17 report. 18 Α. I don't recall any 19 specific discussions with them about that, but I would have assumed with conversations -- that any 20 21 conversations Mr. McLennan would have had with them, had they wished to or had any interest in 22 23 seeing a copy of it, that he would have provided 24 it to them. 25 Q. Would the insurer's view

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had impacted the decision to release the report? 1 2 Α. No, it would not. As we 3 discussed earlier, the release of information 4 under the FOI is legislated and is not -- was not 5 influenced by whether or not any particular 6 individual or -- wanted to have that information 7 released or not. 8 Ο. Right. And as you said, 9 ultimately it's the FOI office's call. 10 Absolutely. And not Α. influenced by and certainly no one from my office 11 12 would attempt to influence that decision. 13 Q. So were you involved in 14 any discussions, whether with Mr. Sabo, 15 Mr. McLennan or anyone else, about communications 16 with the insurer and when? 17 Α. So my decision -- I don't 18 remember specifics, but I do recall having 19 conversations with Mr. McLennan that at some point we would need to make sure that the insurer had 20 21 notice and was provided with whatever information 22 they needed with respect to the report. So I know I did discuss that with him but I don't recall 23 24 specifically when and the nature of it. So that would be his responsibility. 25

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1	Q.	And then Mr. McLennan	
2	then goes on to say:		
3		"I just spoke with Dan	
4		briefly on his two claims	
5		and let him know you will	
б		be speaking with him.	
7		Diana, can you please put	
8		a call in to Terry	
9		Shillington as soon as	
10		possible tomorrow,	
11		thanks."	
12	So what discussion did you		
13	have about notifying Dan Bartley, Dana Lezau and		
14	Shillingtons about this	issue surrounding the	
15	Tradewind report?		
16	А.	So I don't recall the	
17	specifics of particular	conversations, but I do	
18	know that I spoke with I	Dana and Dan and	
19	Mr. McLennan together an	nd separately on a number	
20	of occasions. I believe	e I would have wanted to	
21	ensure that they were certainly aware of the		
22	report, aware that staff were looking at and		
23	that the legal services department were looking at		
24	getting an external lega	al opinion on the overall	
25	liability, not specifica	ally dealing with any	

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1 individual claims.

2 And just to make sure that the 3 communication was open between their matters and 4 the general matter of the release of the Tradewind 5 report just to ensure that everybody had the same information and was operating with the best б 7 information that they had. 8 Ο. Do you recall if they 9 ever got copies of the are Tradewind report? 10 I --Α. 11 Q. Mr. Bartley, Ms. Lezau, 12 and Shillingtons? 13 Α. So I don't recall 14 specifically whether or not they did, but it 15 certainly was available to them, and yeah, I don't 16 see any reason why -- I don't recall whether they were provided or not, but I believe that it would 17 have been available to them. 18 19 Ο. Were you or Mr. Sabo or anyone else keeping them up to date on the 20 21 progress of this issue as in -- until the time it 22 got to council in January 2019? 23 Α. I believe we had 24 discussions in December with myself and the lawyers that were handling the files, and after 25

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1 that point in time I believe Mr. Sabo was 2 providing them with updates as needed. And 3 certainly they were advised of all the relevant 4 information at the time, which is that the report 5 existed and that we were proceeding to have an 6 external legal opinion provided. But it wasn't 7 specifically dealing with their matters but just 8 to make sure they were aware of what was 9 happening. 10 Q. Registrar, could we pull 11 up HAM61985. 12 So here we just have a 13 calendar appointment. This is for November 26th, 14 2018, so almost a week later, sent to you, Mr. McLennan, Mr. McKinnon, and it's re- -- and 15 16 Mr. Sabo, Mr. Sabo is there. And the subject is 17 next steps on RHV. Do you recall this meeting? 18 A. I don't recall the 19 specifics, no. 20 0. Do you recall generally 21 what discussions you would have been having with 22 this group of people around this time? 23 Α. I don't unfortunately, 24 I'm sorry. 25 Q. Registrar, could we pull

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1 up HAM0061989.

2	So this is an e-mail exchange
3	between Diana Swaby and Terry Shillington. You're
4	not copied on this. But you'll see at the very
5	bottom of image 1 there's an e-mail from Ms. Swaby
6	to Mr. Shillington and Colleen Crawford, who is a
7	clerk in his office, November 26, 2018, that says:
8	"Hi, Terry. This
9	afternoon I am meeting
10	with the GM of public
11	works as well as the
12	director of legal
13	services and John
14	McLennan of our office
15	concerning an FOI request
16	to release this report.
17	I take it they do not
18	want to release this
19	report."
20	And then it goes on to say "if
21	you have a moment to discuss."
22	A. I see it says that, yes.
23	Q. Are you aware of a
24	director of legal services?
25	A. No, there is no one that

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1 holds that title. 2 Q. Are there director level 3 positions within the City though? 4 Α. There are, but not within 5 the legal department. 6 0. I see. Okay. So kind of 7 within the legal department you didn't use terms like director? 8 9 A. No. 10 Q. Do you recall having a 11 meeting with Ms. Swaby? 12 Α. I do not. 13 Q. Do you recall having any 14 discussions with Ms. Swaby in November, 15 December 2018 time period? 16 A. Not directly, no, I 17 don't. 18 Q. You don't recall any -- I 19 just want to be --20 A. No, I don't recall 21 speaking with her, no. 22 Do you recall any Q. 23 discussions where there was a general sense of not 24 wanting to release the report? 25 A. No. To the contrary. In

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1 fact, in all of the discussions that I had with 2 staff the expectation was that the report would be released and that staff offered no opinion as to 3 4 whether they wanted to or not; it was just that 5 was the fact. 6 MS. LIE: I'm going to move on 7 to another document. I wonder if we can take our morning break, Commissioner. We're a few minutes 8 9 early. 10 JUSTICE WILTON-SIEGEL: That would be fine. Let's take 15 minutes. We will 11 12 return at 11:15. 13 --- Recess taken at 10:58 a.m. 14 --- Upon resuming at 11:15 a.m. 15 BY MS. LIE: 16 0. Ms. Auty, before the 17 break you had mentioned that you weren't sure if 18 the Tradewind report was provided to Mr. Bartley 19 and Ms. Lezau and to Shillingtons but it was made 20 available to them. How was the report made 21 available to the lawyers? 22 So I said it would have Α. 23 been made available to them I believe if they had 24 needed it. It was certainly within the legal services department and had they asked for it it 25

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was available to be provided to them. I don't 1 2 specifically remember whether it was provided to 3 them or not but I believe it would have been. 4 0. It would have been if 5 they asked for it? 6 Α. Yes. And if not, I can't 7 say whether Mr. Sabo or Mr. McLennan may have 8 provided it to them directly, I can't speak to 9 that. So I didn't provide it to them 10 specifically, but I certainly discussed it with them and they were aware of it. 11 12 Did you have discussions 0. 13 with them -- when you said you discussed it with 14 them, what did you say about the report to them? 15 I don't recall the Α. 16 specifics. I know we discussed that it existed 17 and that there were potential implications that we 18 were reviewing, and if it was relevant to any of 19 their particular matters I wanted them to be aware of it. 20 21 And this is a Ο. 22 conversation with Ms. Lezau and Mr. Bartley? 23 Yes, and Mr. McLennan in Α. 24 November. 25 So your recollection is Q.

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1 just generally you talked about it with them so 2 that they had a heads up? 3 Α. They had awareness of it, 4 yeah, and the general nature of the material that 5 was in it, and if it was relevant to their matters б that they could have an awareness of that fact. 7 And did they talk to you 0. 8 about whether or not it was relevant to their 9 matters? 10 Α. I don't recall there being anything specific about their particular 11 12 matters that would make it relevant, but I can't 13 say for sure. 14 Q. Do you recall if they 15 told you if they had known about it previously? 16 Α. No, I don't recall that 17 being discussed. 18 Ο. You didn't talk to them 19 about whether or not they had ever heard about it 20 before you talked to them? 21 So I know we would have Α. 22 discussed it but I don't recall the specifics. 23 Certainly would have wanted to know whether they 24 had any awareness of it previously. 25 So you would have wanted Q.

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1 to know that, you just don't remember what they 2 said? 3 Yes. Α. 4 Ο. So you did talk to them 5 about it, you just don't remember what they said? I don't recall 6 Α. 7 specifically, but I believe I would have wanted to speak to them about it and to know whether they 8 9 had any previous awareness of it. 10 Q. Did you have any communications with Shillington, the external law 11 12 firm? 13 No, I did not. Α. 14 Q. Did you learn at some 15 point that Shillingtons had a copy of the 16 Tradewind report? 17 Α. I believe so, but -- yes, 18 I did at some point learn that, but I don't recall 19 when that would have happened. 20 Ο. Who told you about that? 21 Α. Again, I don't recall. I 22 believe it would have been Mr. McLennan but I 23 don't recall. 24 And in terms of timing, Q. you said -- do you recall if it was kind of 25

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1	early was it before the holidays in December,
2	November, or was it after, January, February?
3	A. I don't recall.
4	Q. Did you talk to
5	Mr. McLennan or anyone else about how Shillingtons
б	had obtained a copy of the Tradewind report?
7	A. No, I did not.
8	Q. When it came up that
9	Shillingtons already had a copy of it you didn't
10	ask how they got it?
11	A. Honestly I don't recall
12	when and how that came up so I can't speak to any
13	of the specifics around it. I don't recall that
14	context of when and how I found out about it, that
15	it had been provided to Shillingtons.
16	Q. And would it have been
17	important to find out how it had been provided?
18	A. I don't believe at the
19	time that it was relevant. I think it was later
20	in the process but again I can't recall
21	specifically. It certainly wasn't critical to
22	at the point in which I determined that it had
23	been provided.
24	Q. When you say later in the
25	process, so do you think it happened after

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1 disclosure to council? 2 Α. I do not recall the 3 relative timing at all. 4 Ο. When you said that you didn't believe that it would be relevant to find 5 6 out how Shillington obtained the report, why 7 wouldn't that be relevant? 8 Α. Again, I don't remember 9 how -- I don't remember the context or the discussions, but I believe that had it been 10 necessary or relevant to whatever I was doing at 11 12 the time I would have made those inquiries. We 13 were working on a lot of different things and 14 bringing a lot of different information to 15 council, not just this matter but a number of 16 them, and my role was to review and provide 17 council with their liability assessment. The 18 details of the history and all of that were not 19 necessarily pertinent to that assessment when I 20 was working on the file. 21 0. Was anybody looking into 22 the details and the history about what happened 23 with the report? 24 Α. Again, largely the historical review was public works and that they 25

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1	were the owners of the document. So we conducted
2	our own review in terms of what our files were
3	doing and what information had been provided, but
4	that the bulk of that information and review
5	was public works.
6	Q. When you said that you
7	were conducting your own review in terms of what
8	the files were and what had happened, so wouldn't
9	that include determining how Shillingtons had
10	obtained the Tradewind report?
11	A. For the purposes no,
12	because the purpose of the report that I was
13	preparing and the information that I was
14	gathering, whether or not they had it wasn't
15	relevant information not to the provision of the
16	liability assessment. That was not necessarily
17	relevant to that discussion. And certainly while
18	important to know for this purpose, wasn't
19	didn't have any impact on our liability assessment
20	and review, and largely because it was also a high
21	level discussion and we weren't focusing
22	particularly on the individual files.
23	Q. You weren't doing a deep
24	dive into what
25	A. Not at that point in

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1 The opinion and the review that we were time. 2 conducting was at a high level. The impact of the release of the report on the City's overall 3 4 general liability and risk assessment we knew, and 5 certainly conversation and the information that б was provided in Mr. Boghosian's opinion identified 7 that it could likely and may likely have impact on the individual matters, but again that would 8 9 really depend on an individual review and whether 10 they were relevant factors in the particular matters or not. We weren't at that level at this 11 12 point in time. 13 And before the break you Ο. 14 mentioned that the timing of the interim report to 15 council, which ultimately was on January 23rd, 16 2019, was driven by the timing of the release to 17 the FOT office? 18 Α. Yes. Certainly the desire from staff was to ensure that council had 19 20 an opportunity to review the report and have 21 information about it in front of them before it was released through the process. 22 23 The challenge that we faced 24 was that while we were aware and could be made aware of when the materials were provided to the 25

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1 FOI office, the timeframe of that review once it 2 was received by the FOI office prior to it being released to the public was an unknown quantity and 3 4 certainly one that wasn't influenced or had any --5 we didn't have any bearing on that decision. FOI 6 staff had to do their own review, and so we 7 weren't able to know and really ascertain how much 8 time that would be. So it was -- the trigger 9 really was when we would know that it was in hands of the FOI office and could be released at any 10 11 time. 12 And so if there had been 0. 13 a determination that some exemptions might apply 14 and the report might not have to be released 15 publicly, would that have affected what you told 16 council? 17 Α. Not necessarily. I 18 think -- certainly from my -- my understanding 19 from early onset and certainly in the 20 conversations that I had with Ms. MacNeil in early 21 December there were no exemptions that were necessarily going to apply, and even if they had, 22 the report and the assessment would have been 23 24 provided to council on the basis of what was in that report regardless. It may have determined 25

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how some of that assessment was completed, but 1 2 ultimately the entirety of the report was going to be provided and reviewed by council. 3 4 When you say the Ο. 5 assessment are you referring to the liability 6 assessment? 7 Yes, the liability Α. 8 assessment. 9 Ο. I see. So I just want to 10 make sure I understand. So you wanted to figure out what was going to go to the FOI office and 11 12 whether or not any -- whether or not the report 13 would have to be released because that would 14 inform the potential liability assessment and you 15 needed all that before you could make the interim 16 report to council. Is that a fair 17 characterization? 18 Α. In part. My 19 understanding from the outset was that the 20 Tradewind report would be released in its 21 entirety. I knew we were reviewing to confirm that there were no exemptions or other provisions 22 23 that would apply, but certainly my opinion, based 24 on my conversations with Ms. MacNeil, was that there weren't really -- there weren't any 25

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1 exemptions that would apply and that the entirety 2 of the report would be released. And certainly my conversations with Mr. Boghosian in and around 3 4 that time in December as well were on the basis 5 that the entirety of the report would be released. б At the same time, all that 7 information, there was still public works conducting their review and making sure that they 8 9 had provided all the relevant documents to the FOI 10 office, but that -- the component that was relevant to me I was aware of when we were 11 12 preparing that report. 13 Q. By the time -- we're 14 going to get to this. By the time you get 15 Mr. Boghosian's opinion, you already have what you 16 need to provide your interim report to council, 17 don't you? 18 Α. So we were still working 19 on providing -- well, for starters, I was looking to have a draft -- an information from Mr. 20 Boghosian regarding his opinion, which was 21 provided in draft in December. At the same time, 22 23 we were reviewing -- public works was reviewing a 24 number of items and other reports, which we discussed at our meeting on December -- sorry, 25

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1	December 14th. So we shared that information, and
2	there was still work ongoing at that point in
3	time. But in particular, like, we were the
4	balance of the timing so I had a lot of what I
5	needed at that point in time, but there was other
б	work that was ongoing in other departments in
7	other areas, and the balance between providing
8	getting all of that context and all of that
9	information gathered versus providing an interim
10	report to council, that approach was confirmed
11	then by the mayor in December, and ultimately was
12	determined that the January report was
13	inappropriate sorry, the January reporting
14	cycle was an appropriate time to bring the interim
15	report to council.
16	Q. So we had looked at the
17	e-mail where Mr. McKinnon had asked you about
18	or, sorry, you were asking Mr. Sabo and
19	Mr. McLennan about concerns about having
20	Mr. McKinnon speak with Mr. Moore. I understand
21	that Mr. McKinnon and Mr. McGuire met with
22	Mr. Moore on November 26, 2018. Did you have any
23	discussions with Mr. McKinnon or Mr. McGuire about
24	that meeting and what was discussed?
25	A. No, I don't recall having

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1	any specific discussions with them following the
2	meeting. I believe I would have had conversations
3	with them about the information that they would
4	have been provided, but I don't recall the
5	specifics of it, and I know that Mr. McKinnon did
6	send me a copy of his notes which I had which
7	were transcribed by my assistant at the time.
8	Q. Did you
9	A. To the best of her
10	ability.
11	Q. Did you provide any input
12	on what they would be discussing before the
13	meeting?
14	A. Not that I recall.
15	Q. What did you so you
16	got the notes from the meeting. What, if
17	anything, came of that?
18	A. I provided a
19	transcription back to Mr. McKinnon, and that
20	information was then in the hands of public works.
21	I don't recall anything further as a result of
22	that.
23	Q. Why was Mr. McKinnon
24	sending you the notes? Certainly wasn't just to
25	transcribe it.

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1 No, it was so that I Α. 2 could be aware of the contents of them, and 3 certainly I reviewed those and was aware of what 4 they had discussed. It was so that I was aware of 5 what they had discussed. 6 Q. Did you talk to Mr. Sabo, 7 Ms. MacNeil, or anyone else in legal services 8 about that? 9 Α. I don't recall whether I 10 did or whether there was any follow-up as a 11 result. 12 Did you ever meet with 0. 13 Mr. Moore? 14 A. No, not during that 15 period of time. 16 Q. Did you meet with him at 17 another period of time? 18 Α. No, I -- no, not with 19 related to this. 20 Q. So you had met with 21 Mr. Moore but not relating to the Red Hill, is 22 that what you mean? 23 A. Yes. 24 Registrar, could we pull Q. up overview document 9A, and we'll go to image 25

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1 177. You'll see at paragraph 422, this is 2 December 3rd, 2018, Ms. MacNeil requests a discussion regarding the RHVP/MFIPPA file, and 3 4 then at paragraph 423 Ms. Auty responds asking if 5 she come by around 1:30. 6 Do you recall meeting with 7 Mr. MacNeil on December 3rd, 2018? 8 Α. I recall that we met. I 9 don't recall the specific details of the 10 conversation. What's your recollection 11 Q. 12 of the general -- what's your general recollection 13 of that conversation? 14 Α. My general recollection was that she was providing me with an update of 15 16 her meeting with Mr. McGuire and other public works staff earlier in the day, and that they had 17 18 reviewed and discussed the documents that they had 19 gathered up until that point and the nature of 20 whether or not there were any exemptions that 21 would apply, and that she had determined that in 22 her opinion there were likely no exemptions that 23 would apply. 24 Did she tell you if she Q. conveyed that to the public works staff in her 25

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1 meeting with them? 2 Α. I don't recall the level 3 of detail of the conversation that we had. Т 4 believe if she was providing that advice, she 5 would have provided it to the client directly. 6 Do you recall if you had Ο. 7 any discussion about the retainer of Mr. Boghosian 8 at this meeting? 9 Α. I don't recall. Ι 10 suspect we likely did given that I was anticipating retaining him and ended up speaking 11 12 to him the next day with her present. 13 Q. In terms of the timeline, 14 this is December 3rd, but you spoke with Mr. 15 Boghosian on December 7th, just situate that in 16 your mind? 17 Α. Yes. 18 Ο. So when you said you 19 spoke with --20 Α. Sorry, I thought we had 21 preliminary discussions with Mr. Boghosian before 22 the 7th. But if it was the 7th, then I stand 23 corrected. 24 Did you have any Q. discussions with Ms. MacNeil about what you were 25

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1 going to be retaining Mr. Boghosian to do? 2 Α. I don't believe so at 3 this point in time, other than to provide a 4 general assessment of the potential impact to risk 5 and liability for the City. 6 0. So you would have told 7 Ms. MacNeil that you were retaining Mr. Boghosian to provide a general assessment of the potential 8 9 impact to risk and liability? 10 Α. I believe so. We would have discussed the nature of that, at least at a 11 12 high level, prior to having our later 13 conversations. 14 Q. Registrar, could you go to -- actually, no, we're at the right page. 15 16 Paragraph 425. So at the bottom of this page, 17 you'll see that there's notes dated December 3rd, 18 2018, that are made following a meeting attended 19 by Mr. McGuire, Ms. MacNeil and Ms. Cameron. So you referenced in your answer earlier a meeting 20 21 that Ms. MacNeil had with public work staff. 22 Α. Yes. 23 0. Who did you understand 24 Ms. MacNeil to be meeting with? 25 Α. I don't know whether I

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1	knew the full details of all of the participants,
2	but I certainly was aware that she met with Mr.
3	McGuire to speak about the FOI request documents.
4	Q. Registrar, if you could
5	go to page 179. These are the notes, and I
6	appreciate that you were not at this meeting, but
7	you'll see at point number 5 it says:
8	"Who is providing
9	direction on this reply?
10	Gord will lead and
11	Byrdena will provide
12	client support."
13	Was that consistent with your
14	understanding of what was happening at the time?
15	A. Yes.
16	Q. At number 6 it says:
17	"If there is a need to
18	inform council of this
19	matter, legal, Nicole,
20	City manager, Mike and
21	GMPW, Dan will decide on
22	the strategic direction
23	with Gord's input."
24	(As read)
25	Was there an open question at

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this time about whether council would have to be 1 2 informed? 3 Sorry, I can't speak to Α. 4 what was discussed at this meeting. I wasn't 5 there. Certainly in my mind it was not an open question. The council would be informed of the 6 7 report, and it was -- we were in the process of determining what the balance was between the 8 9 information and the timing of that report. 10 Q. In your discussions with Ms. MacNeil, was she aware that council was going 11 12 to be informed? 13 I believe so, but you Α. 14 would need to ask her that question. 15 Ο. Do you recall telling her that council was going to be informed? 16 Α. I do recall having that 17 18 discussion with her, yes. 19 Ο. So you recall telling her 20 that council would be informed, it was just a 21 matter of when? 22 A. Yes, I do. 23 0. From your perspective, 24 whose decision was it to inform council or not 25 inform council?

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1	A. Ultimately the timing of
2	a report and whether it goes on the agenda is the
3	decision of the City manager. That said, given
4	the implications and the various components, it
5	would certainly have sought input from myself on
6	the litigation and liability piece, and had there
7	been any concerns about whether the road was safe
8	or obviously, as I've indicated previously,
9	there had been no such concerns those would be
10	raised by public works and appropriately
11	identified and brought to council. The City
12	manager with input from their general managers and
13	the City solicitor, but ultimately that decision
14	is the City manager's.
15	Q. By this time, December
16	3rd, 2018, you recall already speaking with
17	Mr. Zegarac and and coming to a conclusion that
18	the report would be made to council?
19	A. I can't recall exactly
20	when that decision was made, but it was certainly
21	my understanding that that was the case. And that
22	was the those were the that was
23	understanding that I was operating under.
24	Q. So you don't have any
25	information about why it looks like there might be

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1 an open question, at least in this note, about the 2 need to inform council? That's correct. In my 3 Α. 4 mind it was not. And certainly not based on any conversations that I had had. 5 6 Q. Registrar, could you go 7 to the next page, image 180. You'll see here at 8 paragraph 426 this is just the second set of 9 notes. These notes are made by Ms. Cameron. 10 Registrar, could we go to the next page, so image 11 181. 12 You'll see here at the very 13 last bullet it says: 14 "Looking to Ron and 15 Nicole. Waiting to hear 16 from Byrdena. When is the letter going out? 17 Not before Christmas. 18 19 Mid-January release." 20 Do you recall having 21 discussions with Ms. MacNeil around this time 22 about this timing? 23 Α. I do recall being aware 24 by the time we spoke with staff in December, so December, within the next week or so, that the 25

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1 expectation was that they would have the materials 2 provided and submitted to the FOI office in 3 January. 4 Did you have any Ο. 5 understanding of why it wouldn't have been ready б to submit to the FOI office before the holidays? 7 No, I don't. I wasn't Α. involved at that level of the discussions around 8

9 what materials they had, whether they had had an 10 opportunity gather and source. So no, I hadn't. 11 Q. Did you have an 12 understanding of whether there was a sense of 13 urgency in the public works department to gather 14 all the materials together? 15 I can't speak to how they Α.

16 were perceiving the urgency or not. You would 17 need to speak to them about that.

18 Ο. Do you recall having any 19 discussions with either public works staff or Ms. 20 MacNeil that would give you that sense? 21 Certainly I was aware Α. 22 that this was a priority item amongst a number of 23 others, and so we were all collectively balancing 24 various priorities and workload items. So

25 specifically related to public works, I can't say,

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1 but certainly I do believe and was aware that we 2 were all collectively taking steps to move the matter forward, and based on our collective 3 4 understanding of the urgency and timing of the 5 report going to be -- of the report being released б under the FOI. 7 As I indicated I think before, there was no -- no one had raised the issue of 8 9 there being a safety -- the road being unsafe, so 10 we weren't operating on any more urgent basis than ensuring that council had the information in the 11 12 report prior to it being released by the public. 13 Q. You said that there's a 14 collective understanding of the urgency and 15 timing. So I just want to understand. Was there 16 urgency on the part of public works to at least 17 get the materials over to the FOI office? 18 Α. As far as I understood, 19 but you would need to ask them that question. 20 Ο. You understood that there 21 was at least a sense of urgency to get it to the FOI office. Then I have your evidence that the 22 23 timing of the report to council was driven by when 24 that was ultimately provided to the FOI office? 25 Yes, on the basis --Α.

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1	because there were no other concerns about the
2	road being unsafe. Had there been any other
3	driving forces to make it a more urgent matter,
4	then it would have come to them sooner.
5	At this point we were trying
6	to strike the balance between ensuring that they
7	had enough information and the timing of that, and
8	again, we did confirm that with the mayor at our
9	meeting on the 18th of December.
10	Q. Registrar, could you go
11	to the next page. This is image 182. At the very
12	top it says:
13	"Agenda for January 14th.
14	Collision of reports and
15	information about Red
16	Hill already going to
17	council. No significance
18	in lighting."
19	Were you aware that there was
20	already a plan for public works to bring certain
21	reports to council on January 14th, 2019?
22	A. So I was aware by the
23	December 14th meeting that there were other
24	reports that PW was working on, a number of them,
25	that they had a particular date and deadline in

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1	mind for that, no, I wasn't aware of that
2	particular date. I was generally aware that they
3	were working on other reports which we discussed
4	at the meeting in December.
5	Q. And then in the second
б	last bullet on the note, it says:
7	"Nicole, Dan, Edward,
8	Byrdena, next week about
9	the next steps,
10	timelines, what is our
11	message to the FOI staff?
12	Need documents from Mike
13	Beck on the asphalt
14	testing."
15	Do you recall having
16	discussions with Ms. MacNeil or Mr. McGuire about
17	the question of what is our message to the FOI
18	staff?
19	A. No, my expectation would
20	be that if there were any of those conversations,
21	that that was at a file level and that Byrdena
22	would have those conversations with public works.
23	Ultimately the decision or the discussion around
24	timing and how much time public work staff needed
25	to complete what based on that note looks like

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1 additional information from other parties, that 2 would be within public works' purview to advise and determine -- or to determine and then advise, 3 4 FOI office. 5 There's a reference there Ο. б to Edward. Had you had any discussions with Mr. 7 Soldo by this point? 8 Α. I don't recall the 9 timing. I know that I did speak to Mr. Soldo at 10 various points, but I don't recall the specific conversation at this time. 11 12 Do you recall having 0. 13 those conversations with Mr. Soldo early on, like 14 late November, early December-ish? 15 Certainly by the time we Α. met as staff in December 14th I had had 16 conversations with him. If not at that meeting, 17 18 certainly around that time. 19 Ο. What were you talking to 20 Mr. Soldo about during that time? 21 I don't know. I don't Α. recall having any particular conversations, but I 22 23 may have. I certainly know we met on the 14th. 24 And what discussions were Q. you having at the time with Mr. McGuire? 25

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1	A. Again, we were so I
2	was compiling and working with Mr. Boghosian on
3	the liability piece. I knew that Mr. McGuire and
4	others, including Mr. Soldo, were working on other
5	reports that related to the Red Hill, and we met
6	in December at the 14th on the 14th to share
7	that information in terms of what each of us had
8	been working on with a view to bringing a report
9	to council together in the new year.
10	Q. But before you retained
11	Mr. Boghosian, you had had discussions with Mr.
12	McGuire and possibly Mr. Soldo about the fact that
13	you were going to be speaking with them?
14	A. Yeah, certainly Mr.
15	McGuire. I'm not sure whether I would have had an
16	opportunity to speak to Mr. Soldo, but I certainly
17	had advised Mr. McKinnon, and so that my
18	expectation was that public works were aware of
19	what we were doing in terms of reviewing the
20	information that we had been provided with Mr.
21	Boghosian.
22	Q. I understand that
23	Mr. Sabo was on vacation the week of December 3rd
24	to the 7th of 2018. Does that accord with your
25	recollection?

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1 I have no recollection of Α. 2 that, it's entirely possible, so I can't say. 3 Ο. Do you recall there was a 4 week when Mr. Sabo wasn't involved in any meetings 5 or calls? 6 Α. Yeah, absolutely, that's 7 entirely possible. There were a great number of 8 things that were happening at that time of the 9 year, so I suspect if that's the case then I have no reason to believe otherwise. 10 What was Mr. Sabo's role 11 Q. 12 at this time, in early December 2018, on this 13 file? 14 Α. So Mr. Sabo was 15 continuing with all of his duties and 16 responsibilities in terms of the staff that he was 17 supervising. Particularly with respect to this 18 matter, he had attended meetings, I believe on my 19 behalf, in early -- late November, but also had 20 attended further meetings with me as the deputy 21 City solicitor with the most expertise as this was a litigation matter. So I was relying on him to 22 23 assist and provide his expertise as we moved 24 forward through the process. 25 So he was reviewing documents,

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1	he was speaking with clients, he was doing
2	attending meetings, similar to me, so that we had
3	both our expertise to bear on the file.
4	Q. Registrar, could we go to
5	image 195, still on the overview document 9A. At
6	paragraph 443, you'll see that there's an e-mail
7	from you to Mr. Zegarac and Mr. McKinnon on
8	December 4th, 2018, and you say:
9	"Based on my
10	conversations with Gord
11	and Byrdena today, I
12	think we need to get
13	everyone together at the
14	same time to discuss the
15	totality of the reports
16	and information on this
17	issue and review options
18	for next steps. I would
19	propose Thursday
20	afternoon if possible."
21	And then you list that you
22	would want Mr. McLennan, Mr. McGuire and Ms.
23	MacNeil, plus anyone else. Thursday, it would be
24	December 6th, 2018. Do you recall having a
25	conversation with Mr. MacNeil sorry, Mr.

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1 McGuire and Ms. MacNeil on December 4th? 2 Α. I remember having 3 conversations with them generally. I don't 4 specifically recall that conversation. 5 When you reference "the Ο. б totality of the reports and information on this 7 issue," what are you referring to there? 8 Α. I don't recall 9 specifically, but I believe that I had been 10 advised that the public works was engaged in a number of reports that related to the Red Hill 11 12 Parkway, and so I felt that it was important that, 13 given the potential liability and the work that we 14 were all collectively doing, that we have an 15 opportunity to speak to other each, as we often 16 did, in terms of collaborating on matters to make sure that council had all the relevant information 17 that would be of assistance to them at the time. 18 19 So I was attempting to assist Mr. Zegarac in 20 bringing that collaboration together. 21 Do you recall if you did Ο. 22 bring that collaboration together? 23 Α. Certainly we did. We met 24 a number of times around that time and certainly by December 14th had had a meeting where we 25

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1 brought all of that information together and 2 shared it amongst the various divisions. 3 Ο. So when you say you 4 brought all of that together and shared it, so 5 what were you sharing and what were they sharing? б "They" being public works. 7 Α. So at the meeting of December 14th, is that where you're --8 9 O. No, in this week of 10 December 3rd. I don't recall what 11 Α. 12 information was shared back and forth at this --13 like, in that intervening time period, but I do 14 know that when we met on the 14th we had a 15 discussion around what preliminary information I 16 had at that point in time regarding the liability, 17 and similarly, Edward and Gord discussed the 18 technical aspects of the safety components of the 19 report and what other work they were doing at that 20 point, as we were working towards pulling that 21 information together for council. 22 Before the December 14th Ο. 23 meeting, I think you said that you had shared that 24 you would be retaining Mr. Boghosian. Did you have any discussions with public work staff about 25

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1 CIMA and its role? 2 A. Not that I recall. Not 3 specifically, no. 4 So you don't recall any 0. 5 conversations where CIMA came up kind of in б that -- before the December 14th meeting? 7 Α. No, not specifically. 8 Certainly my expectation would be that if there were any concerns or that Mr. McGuire or Mr. Soldo 9 10 felt that they needed to speak to CIMA for any particular purpose relating to the safety of the 11 12 Red Hill Parkway, that they would certainly have 13 those conversations and provide that information. 14 Q. Did you know who CIMA was at the time in --15 16 Α. Yes, I was aware of the 17 reports. Certainly I provided some of their 18 reports and discussions -- and discussed them with 19 Mr. Boghosian in December. Registrar, could we go to 20 Ο. 21 image 201. I'm sorry, I took you to the wrong 22 page. Image 193. This is paragraph 437. There's 23 an e-mail from Ms. MacNeil to you, copying Mr. Sabo, under the subject line "RHVP reports," 24 attaching the Tradewind report and the 2015 CIMA 25

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1	report. And she wrote:
2	"Further to our
3	discussion of this
4	afternoon, here are two
5	of the four key reports.
6	The third one, Golder, is
7	very large and still
8	hasn't appeared in my
9	in-box yet although
10	scanned. I will send it
11	and the fourth, smaller
12	one, along to you
13	tomorrow."
14	So do you recall having a
15	discussion with Ms. MacNeil about the four key
16	reports?
17	A. Not beyond what's
18	contained in the e-mail, unless you provided them
19	to me.
20	Q. So why was she sending
21	you the Tradewind report and the 2015 CIMA report
22	at this time?
23	A. I can't answer that
24	except to say that I believe she would have felt
25	that those were important for me to have and

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1 ultimately to share with Mr. Boghosian regarding 2 the assessment of the liability and risk 3 associated with the report. 4 Ο. So by this time you were 5 having discussions about sharing these -- the key reports with Mr. Boghosian? б 7 Α. We were anticipating what materials we would want to share with 8 9 Mr. Boghosian, so I believe Byrdena was providing those to me so that I would have them and be able 10 to discuss them with Mr. Boghosian. 11 12 Did she tell you how she 0. 13 identified the four key reports? 14 Α. Not that I recall. 15 Was this the first time Ο. 16 you received the Tradewind report? Α. T believe so. T 17 18 certainly don't have any recollection or documents that suggest I had it before then. 19 20 0. Did you review it at the 21 time? 22 I remember looking at Α. 23 certainly parts of it to get a general sense of 24 what it (garbled audio) but as a technical report, sort of beyond my expertise to fully assess. So I 25

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1 was looking to provide -- to get that expertise 2 and review from Mr. Boghosian on the liability 3 component. 4 What discussions did you 0. 5 have about the 2015 CIMA report by this time? 6 Beyond the discussion --Α. 7 or beyond what -- or them being provided to me, I 8 don't recall any specific conversations around the 9 report. 10 Q. Do you recall your understanding of why the 2015 CIMA report was 11 12 important? 13 No, but I mean I believe Α. 14 it was because it had been part of CIMA's -- it 15 had been part of the public works review and 16 the -- and in terms of what was happening on the 17 Red Hill Valley Parkway to that point in time. 18 Ο. Did you talk to Mr. McGuire about the CIMA's 2015 report? 19 20 Α. I don't recall 21 specifically. I don't recall specifically having 22 that conversation, but I believe I would have. 23 0. Do you recall if Mr. 24 McGuire or anyone else told you about any ongoing work that CIMA was doing? 25

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1	A. I know that they I
2	know that we discussed with Mr. McGuire that there
3	was ongoing work. I don't recall at what point in
4	time. I certainly was aware that CIMA was
5	doing had done this work, and I believe at some
6	point in December I was also made aware that they
7	were doing additional work, but that may not have
8	been until the December 14th meeting.
9	Q. Do you recall any
10	discussion about whether or not CIMA had seen the
11	Tradewind report by this time?
12	A. I don't recall having
13	that I don't recall that information.
14	Q. Do you recall talking to
15	anyone in public works about that, or Ms. MacNeil
16	about that?
17	A. At this point in time, I
18	was focused on providing the relevant information
19	to Mr. Boghosian and getting an extra legal
20	opinion on the risk assessment. So my role was to
21	provide that information to him and to get that
22	information to council on the liability component.
23	What work was being done by public works and by
24	CIMA on any of the other issues related to the Red
25	Hill or the safety of that facility, it was my

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1	understanding that that was happening if that
2	was happening, that that was within the purview of
3	public works, and certainly as much as I was aware
4	of it, it was relevant as it was relevant to
5	the information that I needed to do my work.
б	Q. But wouldn't it have been
7	important to know if the City safety consultant
8	CIMA had seen the Tradewind report as part of any
9	liability assessment?
10	A. So at this point in so
11	as I indicated, I was looking to get a general
12	liability assessment. Anything to do with safety
13	and the safety of the Red Hill was information
14	that I expected public works to be reviewing and
15	to be assessing, and at no point in time did
16	anybody indicate to me that there were safety
17	concerns.
18	So my role was to provide that
19	all the relevant information to Mr. Boghosian
20	to do his assessment, and I understood him to
21	not at this exact point but once I had to spoken
22	to him, that he had provided the information to
23	Mr. Malone in terms of providing to get
24	whatever assistance he needed in providing the
25	liability piece. So whether or not they had seen

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-- whether or not Tradewind had seen the report 1 2 was -- on a safety perspective was, in my find, 3 the purview of public works. 4 You said Tradewind, but I 0. 5 take it you meant CIMA? Whether or not CIMA had 6 seen --A. Yes, of course. 7 My 8 apologies. 9 Ο. No, that's okay. But wouldn't the work that CIMA had done been relevant 10 to the potential liability assessment? 11 12 So the work that CIMA had Α. 13 done in 2015 and subsequently, once I had been 14 made aware of it and was provided to 15 Mr. Boghosian, so he had conversations with Mr. 16 Malone regarding his understanding of the reports and the Tradewind information. So from my 17 18 perspective, that information was being -- on the 19 liability component, which again was my role and 20 my involvement, was being reviewed by the appropriate individuals, and if there were any 21 concerns or work done on the safety side, that was 22 23 being conducted -- or was being conducted by 24 public works as far as I understood. 25 Q. I guess I'm just

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1	struggling with this division between liability
2	and safety. If CIMA was the safety consultant,
3	so wouldn't CIMA's work on the safety side have
4	been relevant to the liability assessment?
5	MS. CONTRACTOR: Mr.
6	Commissioner, I think she's answered this question
7	twice now about whether or not that would be
8	relevant from a liability perspective.
9	JUSTICE WILTON-SIEGEL: Right.
10	I'm a little unclear about what the answer is
11	either, and I'm going to allow the question to be
12	put one more time.
13	MS. LIE: Thank you.
14	MS. CONTRACTOR: Thank you.
15	THE WITNESS: Sorry, could you
16	please repeat the question.
17	BY MS. LIE:
18	Q. I was just saying that I
19	was struggling with this division between
20	liability and safety, and so I wanted to
21	understand let me put it this way. Wouldn't
22	CIMA's work on the safety side have been relevant
23	to the liability assessment?
24	A. So the information that I
25	had, which was the 2015 CIMA report, was relevant

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to the discussion that I had with Mr. Boghosian as we reviewed that as it pertained to the potential for the City's position to be improved from a liability perspective as those would be reviewed as potential mitigation measures.

6 So yes, there's certainly some 7 relationship between the review that CIMA had done 8 and the mitigation measures, but if there were --9 so this distinction that I'm trying to make, the 10 clarity that I'm trying to offer is that my role was to take the relevant information that I had, 11 12 the Tradewind report, the previous work that CIMA 13 had done, and ultimately the 2018 review was also 14 provide to Mr. Boghosian by Mr. Malone himself 15 later on.

16 So I was coordinating all of 17 that information. Mr. Boghosian had the CIMA 18 review, he had the opportunity to speak with 19 Mr. Malone from CIMA directly to understand the 20 assessment that he was going to be providing on 21 the general liability of the -- that may come from 22 the release of the Tradewind report. So I believe 23 that all of that information was provided to Mr. 24 Boghosian, and subsequently he had the opportunity to speak to CIMA about that. 25

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1	The work that CIMA was doing
2	on the safety review from a safety perspective was
3	being conducted and overseen by public works.
4	They are the technical experts. They are the
5	engineers who are responsible for the safety of
6	the roadway. So they were conducting that work,
7	they were undertaking that review, and they were
8	responsible for that information. And so I used
9	it in my review, as relevant as it was, and I had
10	those conversations on that basis.
11	I hope that answers your
12	question. I'm certainly happy to attempt to
13	clarify it further, if the Commissioner is needing
14	that.
15	Q. Wasn't it important to
16	find out if CIMA had the Tradewind report when it
17	completed its prior safety reports?
18	A. At this point in time, I
19	provided Mr. Boghosian with all of the information
20	that I had. Certainly the Tradewind report was
21	provided to him, and I understood based on
22	comments in his draft opinion that he had
23	discussed that with Mr. Malone. So certainly the
24	discussion around the Tradewind report, the
25	information was referenced in the draft opinion

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1	that he provided. It was certainly my expectation
2	that Mr. Boghosian would have that discussion and
3	have that information available to Mr. Malone to
4	further his purpose, which was to provide the City
5	with an overall general liability assessment.
6	So yes, I do believe that that
7	information was relevant and was discussed with
8	Mr. Malone as part of Mr. Boghosian's review of
9	the matter.
10	Q. And you never asked
11	public works if CIMA had the Tradewind report
12	previously?
13	A. I don't recall having
14	that specific discussion with them, but again, on
15	the basis that what information they had to do
16	their work for public works was public works'
17	responsibility to deal with. So I didn't have
18	that conversation because it wasn't part of my
19	role or responsibility.
20	Q. The Tradewind report is
21	the report that kicked off all of this, so in all
22	of your discussions with public works staff, you
23	never had a discussion about whether CIMA had the
24	Tradewind report at the time it completed its
25	prior reports?

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1	A. I don't recall having
2	that discussion. I do recall that that
3	information was provided to that we had that
4	conversation with Mr. Boghosian on as far as it
5	pertained to my review and my liability
6	assessment, that I was responsible for obtaining
7	for council.
8	Q. Were you relying on Mr.
9	Boghosian to find out if CIMA had seen the
10	Tradewind previously?
11	A. It was my expectation
12	that Mr. Boghosian would have the necessary
13	conversations to provide the City with a liability
14	assessment of the impacts of the Tradewind report.
15	So Mr. Boghosian had the copy of the Tradewind
16	report, and he was to provide us with a review of
17	his assessment of liability as a result. So I
18	don't know how else I can answer that question.
19	Q. Was there any
20	consideration given to ensuring that CIMA had the
21	Tradewind in order to determine if its prior
22	safety recommendations would be changed or would
23	be different?
24	A. So I had based on my
25	conversations with Mr. Boghosian, it was my

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1 understanding that he had had conversations with 2 Mr. Malone regarding the Tradewind report and its impact on the information that CIMA had previously 3 4 provided and that they had made no changes in 5 their recommendation as a result, and that 6 information is contained in my notes and also in 7 the opinion from Mr. Boghosian where he identified that he had discussed the Tradewind information 8 9 with Mr. Malone. And that's indicated by a 10 sentence in his draft opinion to me, so from my 11 perspective, he had the necessary information to 12 provide the City with the opinion that he was 13 providing, and that was my focus and that was my 14 role. 15 Ο. You were leaving it to 16 Mr. Boghosian to determine what CIMA needed to 17 know? 18 Α. I provided Mr. Boghosian 19 with all the information that he needed to provide 20 the City with an opinion on liability. He had the

Tradewind report, he had the CIMA report, and it was his request and his suggestion that he speak to Mr. Malone to make sure that he understood the technical nature of all of those reports. So yes, I was relying on Mr. Boghosian to inform himself

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1 and provide the City with an opinion based on that 2 information. 3 Ο. Did you have discussions 4 with public works staff about what Mr. Boghosian 5 would be doing with CIMA? A. I don't know that I would 6 have discussed the details of the retainer with 7 them. I know that I shared his assessment of 8 9 liability and the importance of completing all of 10 the measures that were identified by CIMA in their 2015 report at 9.2, and I conveyed that 11 12 information to them on December 14th when we met. 13 Q. Do you recall knowing at 14 this point, this is early December of 2018, that 15 the 2015 CIMA report had identified a 16 disproportionate number of wet weather collisions 17 on the RHVP? 18 Α. I do recall being aware 19 of that by the time I spoke to Mr. Boghosian, yes, because we discussed that. 20 21 0. Who gave you that 22 information, or did you just read the report 23 yourself? 24 Α. I can't recall specifically. I believe it was a combination of 25

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1 both of those things, of my reviewing the 2 documents and discussing it with both members of my staff and members of public works staff. I 3 4 can't pinpoint the specific source. 5 When you say members of Ο. public works staff, is that Mr. McGuire? б 7 Α. That would have been Mr. 8 McGuire primarily, yes. 9 O. And also Mr. McKinnon? 10 Potentially, yes, I did Α. 11 discuss it generally with him, so that may have 12 also come from him. 13 Q. Your own staff, you're 14 referring to Ms. MacNeil? 15 Α. Ms. MacNeil, Mr. Sabo, 16 Mr. McLennan, whoever had had an opportunity to 17 review it. Certainly Mr. Sabo. 18 Ο. Registrar, could you go 19 to image 201. At paragraph 463 there's an e-mail from Mr. McGuire to Mr. Soldo. This is on 20 21 December 5th, 2018. Where Mr. McGuire says: 22 "There's a meeting 23 tomorrow with the city 24 manager. Legal and risk will advise of next 25

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1 steps. I will let you 2 know asap." 3 I think we had looked at an 4 e-mail that suggested that you had had a 5 conversation with Mr. McGuire on December 4th, 6 2018. Do you recall talking to Mr. McGuire about 7 having legal and risk advise as to next steps? 8 Α. No, I don't. 9 Ο. So what was the 10 interaction between legal and public works staff at that time? 11 12 By this point -- sorry, Α. 13 go ahead, please finish your question. 14 Q. No, go ahead. 15 Α. Sorry, I'm going to have 16 to ask you to repeat the question. I apologize. 17 Ο. At this time was public 18 works staff looking to legal for advice on next 19 steps? 20 Α. Not that I was aware of. 21 0. So public works was not 22 looking to legal for advice? 23 Α. They look to us for 24 advice on a number of things, but as to next steps, I don't know what that refers to. I think 25

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1 you would need to ask Mr. Soldo or Mr. McGuire. 2 Q. What were the things that 3 they were looking to legal's advice on? 4 Α. Ms. MacNeil was assisting 5 them in reviewing the FOI materials, and I was б conducting a review on the general liability and 7 working on a legal opinion. So we were each working on our individual matters and we're 8 9 working towards bringing a collective report to 10 council. So I can't say what steps in particular 11 they were looking to us to advise, as we were 12 working collaboratively and any discussion on next 13 steps was one that would happen in a collaborative 14 way. 15 So there were discussions Ο. 16 between legal and public works at this time about 17 next steps? 18 Α. No, not until we had 19 discussions as a group. No, I don't know what 20 he's referring to. Ultimately that's what he did, 21 we discussed it in December, the various components of the pieces that each area was 22 23 working on, but not at this particular moment. I 24 don't know what he's referring to. 25 You have no idea why Mr. Q.

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1	McGuire would have the impression that legal and
2	risk would advise of next steps?
3	A. No.
4	Q. Is it possible that in
5	your meeting with Mr. McGuire the day prior that
6	you or Ms. MacNeil told him that legal would be
7	advising on next steps?
8	A. No, certainly that wasn't
9	my understanding. So we were all individually
10	like I said, we were working on legal's components
11	to the assessment. I knew that public works was
12	also doing their own reports and had been working
13	on a number things, and then we were ultimately
14	going to bring that together to review and to
15	determine an approach for how to bring that
16	information forward. So certainly legal was not
17	responsible for making any determinations about
18	next steps. That was ultimately the decision of
19	the City manager, which we discussed in December
20	and had collaborative input towards. So legal was
21	not making that determination.
22	Q. Right, but you were
23	advising on?
24	A. We were providing advice
25	to the various departments on particular issues,

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1 and I was reviewing whether there were -- like, 2 the liability and risk assessment component, but 3 those were pieces and parts of a whole ultimate 4 report that would go to council. 5 I think you mentioned Ο. б that -- so Mr. Zegarac was looking to legal and 7 also to public works for advice and support on 8 next steps? 9 Α. Yes. 10 And legal was advising on Q. what next steps should be taken? 11 12 Α. Yes, but not to public 13 works. We were providing our contribution to that 14 report ultimately to Mr. Zegarac. So I'm not sure 15 what the reference there was to.... Q. 16 I think the distinction 17 you're drawing is that legal was not providing 18 advice to public works staff, but legal was 19 providing advice to Mr. Zegarac on next steps? 20 Α. We were contributing to 21 that decision-making, yes, as we would in other 22 reports. 23 0. So if we could go to 24 page 196 of the same overview document, paragraph 446. You'll see here that there's a 25

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1 calendar invite sent by Mr. Zegarac to Mr. 2 McKinnon, Mr. McGuire, Ms. MacNeil, Mr. McLennan, and to you for a meeting on December 6th, 2018. 3 4 Do you recall having a meeting on December 6th, 5 2018? I don't. I don't recall 6 Α. 7 if I have any notes that would assist you with a meeting on December 6th. 8 9 Q. No, we don't have any of 10 your notes. 11 A. Then I don't recall any 12 specifics of that discussion. 13 Q. Registrar, could you go 14 to image 202. Here at paragraph 467. This is on 15 December 6th, 2018, the day of the meeting. 16 There's an e-mail from you saying: 17 "Rosanna, could you 18 please let me know when 19 the GIC meeting is over 20 so I can come over for 21 this meeting." 22 And then you also ask: 23 "Mike, should I make my 24 way over now?" 25 Did that assist your

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1 recollection of the December 6, 2018 meeting? 2 No, I recall that the Α. 3 meeting happened and I remember waiting for GIC to 4 be over to go and join the meeting from my office, 5 but I don't recall the specifics of the 6 conversation. 7 Q. So tell me about your 8 general recollection, then, if you can't recall 9 the specifics. 10 A. I don't have -- sorry, I should be more clear. I don't have any 11 12 recollection of that meeting. 13 Q. Do you recall having a 14 discussion with Mr. Zegarac and Mr. McKinnon about 15 next steps? 16 Α. I recall that we had a 17 meeting and I recall that I would have -- I 18 believe I would have advised them that I was in 19 the process of retaining outside legal counsel, and as far as that, I don't have any information 20 21 or belief around what else we would have discussed 22 there. 23 Ο. Do you recall having a 24 discussion about potentially having outside legal counsel contact CIMA? 25

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1	A. No.
2	Q. So you don't recall
3	having that discussion?
4	A. I don't recall having the
5	discussion. I believe I would have advised them
6	that I was having a preliminary conversation with
7	Mr. Boghosian, but I don't recall anything beyond
8	that, unfortunately.
9	Q. Do you recall having any
10	discussions with Mr. McKinnon and Mr. Zegarac
11	about CIMA and whether or not CIMA had the
12	Tradewind report?
13	A. I don't recall anything
14	else from that meeting.
15	Q. Is it possible that you
16	had those discussions, you just don't remember
17	them?
18	A. Certainly it's possible,
19	but I don't have that recollection.
20	Q. But you're not denying
21	that you spoke with them about potentially CIMA
22	and ensuring that CIMA had the Tradewind report?
23	A. So I've indicated that I
24	don't recall, so I can't say that I did and I
25	can't say that I didn't. I don't remember.

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1 Q. I think you had mentioned 2 that you became aware at some point that public 3 works had retained CIMA to do a roadside safety 4 assessment? 5 Α. Yes. 6 Do you recall how you Ο. 7 became aware of that? 8 Α. No. I know that I was by 9 the time we met on December 14, as I made a note 10 of wanting see a copy of the report 18 -- I can't remember all the numbers, but the 18008 I believe, 11 12 which was I believe, as I understood at the time, 13 a follow-up to that 2015 CIMA report. So they 14 were doing further assessment of the roadway, if 15 I'm remembering correctly. 16 0. Do you recall if you had 17 a discussion about a potential report to council 18 at this meeting on December 6th? 19 Α. Not in specifics. I know 20 we would have discussed -- we may have discussed 21 the timing of that, but I would have advised in terms of the draft report -- or the retainer of 22 23 Mr. Boghosian that that was ongoing, or 24 forthcoming I think is a better way of saying it. 25 Registrar, if you could Q.

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1 go to image 208. At paragraph 490, you'll see 2 here on December 7th, 2018, you e-mailed 3 Mr. McLennan and Ms. MacNeil under the subject 4 line "RHVE." You wrote: 5 "I'm in the office today. 6 Let me know when you are 7 available to follow up on yesterday's discussion." 8 9 Sorry, Registrar, I just need 10 the image 209 as well. Then it says a meeting was arranged for 9:30 a.m. the same day. 11 12 In terms of the follow-up on 13 yesterday's discussion, do you recall if that 14 would have been the same meeting that we had just 15 talked about on December 6th, 2018 with 16 Mr. Zegarac and Mr. McKinnon? 17 Α. It certainly makes sense 18 that that's what I was referring to, but I don't 19 recall specifically. 20 0. Do you recall what the 21 follow-up would have been from the December 6th, 2018 meeting? (Speaker overlap). Ms. MacNeil and 22 23 Mr. McLennan? 24 Α. No, I don't recall specifically what their -- if there was any 25

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1 particular follow-up, but I believe that it may 2 have been to finalize our conversation and have 3 Mr. Boghosian retained. 4 Ο. So was Mr. McLennan 5 involved in those discussions? 6 No, not specifically. Or Α. 7 not directly I should say. So this says that you 8 Ο. 9 asking for a meeting with Mr. McLennan and Ms. MacNeil. So you recall that that would have been 10 about the retainer of Mr. Boghosian? 11 12 Α. I certainly would have 13 discussed that with Ms. MacNeil. In terms of what 14 Mr. McLennan's follow-up would be, it may have 15 been to further review the outstanding claims or 16 provide any additional information on that. Mr. McLennan was not involved in further 17 discussions with Mr. Boghosian, so I can't say 18 19 that for sure. 20 Ο. You may have been wanting 21 to get some update from Mr. McLennan on the 22 ongoing claims for the purposes of your conversation with Mr. Boghosian? 23 24 Α. Yes, I believe that's possible. 25

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1 0. Do you recall having any 2 discussions with Ms. MacNeil about updating the 3 CIMA with the Tradewind results? 4 Α. No. I mean, we were 5 focussed on providing and getting Mr. Boghosian 6 retained in order to be able to provide his 7 liability assessment. The specifics of the particular reports. Again, as far as they are 8 9 relevant to Mr. Boghosian's assessment, we were 10 providing them to him with the Tradewind report, but beyond that, no, I don't recall having any 11 12 specific discussions like you suggest. 13 Q. Do you recall having any 14 discussions with Ms. MacNeil about contacting CIMA 15 to ensure that CIMA had the Tradewind report? Α. 16 No. 17 Ο. Do you recall in late 18 November and December -- early December 2018 audit services was conducting an audit and was asking 19 questions of Mr. McGuire? 20 21 Α. I have a general 22 recollection of that, yes. 23 0. What is your general 24 recollection? 25 Α. I'm aware that it took

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1 place. I believe I was provided with an e-mail by 2 Ms. MacNeil following certain events that had 3 taken place. 4 Who from legal services 0. 5 was involved with Mr. McGuire on this? It was -- I believe it 6 Α. 7 was Ms. MacNeil. It was she who forwarded me an e-mail on the -- related to that matter. 8 9 Ο. Registrar, could we go to HAM62485. Here's an e-mail from Ms. MacNeil on 10 December 3rd, 2018 to you and copied to Mr. Sabo? 11 12 Α. Yes. 13 Q. Is this the e-mail that 14 you're referring to when you said that you were 15 forwarded an e-mail? 16 Α. Yes, she forwarded me 17 that e-mail following the events that had taken 18 place. 19 Ο. You'll see in the e-mail that she's forwarding, this is from Mr. McGuire to 20 21 Mr. Pellegrini, on December 23rd, 2018, and in the 22 second paragraph, it says: 23 "The data we have 24 withheld at legal service's advice is 25

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1	related to friction
2	testing and subject to an
3	FOI/MFIPPA request on
4	that subject. There is
5	ongoing and pending
6	litigation on this
7	matter, and we're
8	following your advice."
9	And then it goes on to say:
10	"We've redacted the
11	paragraphs and there's
12	one appendix of 13 pages
13	related to the friction
14	characteristics that we
15	discussed, and, as noted,
16	are available here for
17	your review."
18	Do you recall having
19	discussions with Ms. MacNeil about this approach
20	of providing a redacted copy of the Tradewind
21	report to audit services?
22	A. No, I did not have any
23	discussions with her about it. I became aware of
24	the incident and the conversations when this
25	e-mail was forwarded to me.

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1 So this is the first 0. 2 you're learning of the entire audit services 3 issue; is that fair? 4 Α. Yes. 5 So did you have any Ο. discussions with Ms. MacNeil about this after? 6 7 So no, I don't recall Α. having any specific discussions with her after the 8 9 fact except beyond that Mr. McGuire was concerned 10 about Mr. Pellegrini having attended, but I believe that came from -- that may have also come 11 12 from Mr. McKinnon, so I'm not sure where that came 13 from. 14 Q. So we had kind of gone 15 through a chronology of meetings earlier. It 16 looks like you had had a meeting with Ms. MacNeil on December 3rd, 2018, and also on December 4th, 17 18 2018. Is it possible that the audit services came 19 up in those meetings as well? 20 It's possible on the Α. 21 meeting on the 4th, as I may have had this 22 e-mailed at that point as it was late in the day 23 on the 3rd, but I can't say for sure. I don't 24 recall. 25 Q. Did you have a view on

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1 this approach of providing a redacted copy of the 2 report to audit services? 3 Α. At the time I remember 4 that she was providing it to me for my 5 information. At this moment had -- certainly I 6 can understand -- like, I think I can maybe put my 7 mind around where she may have been coming from, 8 which is wanting to ensure that the information 9 that was released publicly, whether through the 10 FOI or potentially through an audit, was consistent. 11 12 However, had this been raised 13 with me my response would have been to provide 14 that information to audit unredacted as they have 15 powers to request that information that are 16 separate and distinct from the FOI process. 17 Ο. Did you share that view with Ms. MacNeil? 18 19 Α. Not at the time. It had 20 already transpired. So at this point in time 21 audit services already had a copy of the report 22 unredacted. 23 0. I see. Because what 24 happened was audit services went to Mr. McGuire's office and took a copy of it; is that your 25

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1	recollection?
2	A. That's what I understand
3	from the e-mails, yes.
4	Q. Registrar, could we go
5	back to the overview document 9A, image 196.
6	Paragraph 47. This is December 4th, 2018, Mr.
7	McKinnon forwards an e-mail from earlier that day
8	to Mr. Zegarac and to you, and he says:
9	"Gord was in my office
10	not long ago and was very
11	frustrated about this.
12	He felt he was clear with
13	Domenic and felt a little
14	betrayed with what
15	happened. This is new
16	water for me and I'm not
17	sure if anything needs to
18	be said to Charles, but
19	if so, I'm not sure it
20	should be me. Any
21	advice?"
22	So Charles is Charles Brown;
23	is that your understanding?
24	A. That would be my
25	understanding, yes.

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1 Ο. Okay. And did you have 2 any discussions with Mr. McKinnon or Mr. Zegarac 3 about this issue? 4 Α. Not that I recall. Any 5 conversations around how to address audit and б whether that was appropriate would be one I would 7 expect Mr. Zegarac to have with Mr. McKinnon. I don't recall being involved in that discussion. 8 9 Ο. Here we have Mr. McKinnon 10 sending you a message asking for advice. So you don't recall providing any? 11 12 Α. I had seen that the 13 message was to myself and to Mr. Zegarac. I don't 14 recall it being me that provided any advice. 15 Ο. So you don't recall 16 having any discussions about this? 17 Α. No, I don't. 18 Ο. Our understanding is that 19 Mr. Pellegrini actually came to Mr. McGuire -took the unredacted copy of the report on December 20 21 4th, 2018. So in terms of the previous e-mail we were looking at on December 3rd, 2018, where 22 23 Ms. MacNeil sends the FYI to you, the report hadn't yet been taken by audit? Does that accord 24 with your recollection? 25

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1	A. My understanding was that
2	he that Mr. Pellegrini had the report at that
3	point, but I base that on the information in the
4	e-mails that I have. I don't have any specific
5	recollection. Whether I received on the 3rd or
6	4th, I understood that Mr. Pellegrini had a copy
7	of the report.
8	Q. But by the time
9	Ms. MacNeil sends the FYI to you on the December
10	3rd about the fact that a redacted copy was
11	provided to audit, Mr. Pellegrini hadn't yet taken
12	the unredacted copy?
13	A. That's different from my
14	understanding at the time. I can't speak to that
15	any further.
16	Q. Okay. And your evidence
17	is just you didn't end up even though your view
18	was that it should never have been provided
19	unredacted, you didn't actually tell Ms. MacNeil
20	that?
21	A. I don't recall having
22	that discussion with her on the basis because at
23	the time I understood the report had been obtained
24	by audit services, so the issue was not a live one
25	any further. So whether that was at the December

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1 3rd or by the time December 4th came about, that 2 was my understanding that they had it. 3 Ο. By the time -- certainly 4 by December 4th the ship had sailed from your 5 perspective? 6 Α. Yes, in that audit had 7 the information that they ought to have. Registrar, could we pull 8 Ο. 9 up HAM62486. Here there's another FYI e-mail to you at the top and to Mr. Sabo on December 4th, 10 2018, and in the e-mail from Mr. McGuire that's 11 12 being forwarded which is December 4th, 2018, 13 you'll see the last paragraph on the page, it 14 says: 15 "However, today the 16 auditor visited my office 17 while I was in a meeting 18 and made copies of the 19 report." 20 I just wanted to confirm the 21 timing with you. 22 Okay, yep, that's -- if Α. that's the information in the e-mails, yep. 23 24 Q. And so you'll see in Ms. MacNeil's e-mail to you, at the top she says: 25

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1	"In my discussion with
2	Gord today, I asked
3	whether there was a
4	possibility that the
5	audit department could
6	inadvertently release
7	information about the
8	friction testing reports
9	that could end up being
10	discovered by any
11	Councillors before there
12	has been a chance by PW
13	and/or legal services to
14	report on the issue to
15	council. We have no
16	answer between us, so I'm
17	raising it with you."
18	Do you recall having a
19	discussion with Ms. MacNeil about this concern?
20	A. Not beyond what's
21	contained in the e-mail, no, I don't.
22	Q. Did you share the concern
23	that the report could be shared with councillors
24	before the report had ultimately been made to
25	council?

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1 I appreciated that that Α. 2 could be a concern, in that the purpose -- one of the purposes, certainly, of providing the 3 4 information to council was to have the opportunity 5 to provide that context with the report, but I б certainly wasn't involved in any of the dealings 7 with audit, so I can't speak to that any further. Did the fact that audit 8 Ο. 9 now had an unredacted copy of the report affect 10 the timing of the report to council? 11 A. Not as far as I was 12 concerned, no. 13 Q. Do you recall having any 14 discussions with Mr. Sabo about this issue? 15 No, I don't. Α. 16 0. Registrar, can we pull up 17 HAM61859. 18 THE REGISTRAR: Sorry, Counsel, I think I just missed the last couple 19 20 digits on that. HAM61? 21 MS. LIE: 859. 22 BY MS. LIE: 23 0. So this again is an FYI e-mail from Ms. MacNeil to you, with a copy to Mr. 24 Sabo, on December 6th, 2018, and it says: 25

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1 "Just FYI, questions 2 being asked by audit, see 3 attachment." 4 Do you recall seeing this 5 e-mail with the lines of inquiry document? 6 Α. I do, I remember seeing 7 the e-mail. 8 Ο. Did you have any 9 discussions with Ms. MacNeil or with anyone else 10 about how to approach the lines of inquiry that 11 were received? No. No, I don't. 12 Α. 13 Q. Was Ms. MacNeil 14 responsible for assisting Mr. McGuire in terms of 15 the response to audit? 16 Α. So I don't -- I don't 17 know what particular advice she was providing on 18 this. At this point she was advising me just what 19 was happening, so as an FYI, and I believe similarly Gord was -- Mr. McGuire was also 20 21 advising Byrdena just of what was going on. Ι 22 don't recall there being any request for advice or 23 assistance. 24 Do you recall if there Q. was -- had you formed a view on whether or not 25

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1 legal services should be advising Mr. McGuire on 2 this issue? 3 I don't recall Α. 4 specifically. I would have advised that they 5 should cooperate fully with the audit б investigation as they are and have separate powers 7 in terms of speaking and requesting information. I don't recall specifically, but I believe that's 8 9 what I would have advised at the time. 10 Q. Who would you have advised that? 11 12 Α. Whoever has asked. I 13 don't recall being asked specifically, but had I 14 been asked, that's what I would have advised. 15 Ο. So you don't have any 16 recollection of actually giving that advice; it's 17 just in your mind sitting here today, you believe 18 that's the advice you would have given? 19 Α. Yes. 20 0. You didn't have any 21 discussions with Ms. MacNeil or Mr. McGuire about 22 this issue? 23 A. Not that I recall. 24 Registrar, could you pull Q. up HAM61879. Just before we get to this document, 25

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1	Ms. Auty, does legal services typically get
2	involved when there's inquiries from audit
3	services of various departments?
4	A. No.
5	Q. So it's unusual that
6	Ms. MacNeil was talking to Mr. McGuire about the
7	request from audit services in this case?
8	A. I can't speak to whether
9	it was unusual or not. We didn't get involved
10	necessarily in audit requests, but in this
11	instance Ms. MacNeil was working with Mr. McGuire
12	on other matters, so I don't think it's unusual
13	that he would have raised it with her or at least
14	identified to her that it was happening. I don't
15	find that unusual.
16	Q. What was your
17	understanding of why Ms. MacNeil was sending you
18	these FYIs?
19	A. I understood it to be
20	because this was a matter that I was involved with
21	at the level that I was dealing with it, so she
22	wanted to make sure that I was aware of all of the
23	various components and things that were also
24	happening. As well, it was for information so
25	that I was aware.

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1 Was it also for input to 0. 2 get your advice on whether or not she was doing the right thing -- or I should say giving the 3 4 right advice? 5 Α. I didn't ever understand 6 that to be something that she was requesting of 7 me. I understood she was providing information to me so that I had a fulsome situational awareness 8 9 of the file that I was dealing with in council. 10 But certainly if you Q. disagreed with any of the advice she gave, you 11 12 would tell her that? 13 Α. I would have had an 14 opportunity if there was a need at the particular 15 moment, but at no point in time did she say, is 16 this the right thing to do, what do you think. 17 The information that I was provided was after the 18 fact and for my information, and as I indicated, 19 there was no opportunity or need to adjust that 20 given at the moments where the particular 21 information was provided to me. 22 Just turning to this Ο. 23 document, Registrar, if you could go to image 2. 24 I want to just give you a bit of context. At the bottom of this page, you'll see an e-mail from Mr. 25

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1	McGuire to Mr. Pellegrini, December 7th. If you
2	could go to the next page. Could I get images 2
3	and 3. There it is. Okay.
4	So you'll see Mr. McGuire
5	sending an mail to Mr. Pellegrini where you'll see
б	that he talks about what he's been up to, and then
7	in the fourth paragraph on image 3, he says:
8	"After I get through the
9	budget in MFIPPA, I will
10	be able to turn my
11	attention to this
12	request. I suggest we
13	defer until January 2019
14	and reconnect."
15	That is just for context. So
16	you'll then Mr. Pellegrini sends an e-mail. This
17	is at image 2. This is in response. He says:
18	"I know that you're very
19	busy, but I'm only
20	requesting half an hour
21	of your time to clarify
22	some concerns."
23	And then if we could go back
24	to image 1. So here Mr. McGuire sends that e-mail
25	chain to Ms. MacNeil as an FYI on December 7th,

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1	and then Ms. MacNeil responds, this is on
2	December 7th, and she says:
3	"I think your proposed
4	response to Domenic below
5	is fine."
б	And then she says:
7	"I was speaking with
8	Nicole and mentioned to
9	her about Domenic asking
10	again, insisting on
11	meeting with you on
12	Monday. She's of the
13	same mind as me. You
14	should bump the request
15	up to Dan McKinnon and/or
16	Mike Zegarac for them to
17	respond as they feel
18	appropriate. After this
19	last go-around, you will
20	clearly just be/are
21	repeating yourself with
22	Domenic. You were given
23	clear direction at
24	yesterday's meeting as to
25	the priorities you are

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1 being asked to focus on." 2 So do you recall having a discussion with Ms. MacNeil about this issue? 3 4 Α. No, not specifically, not 5 beyond what is contained in the e-mail. 6 Ο. Do you recall being on 7 the same page with Ms. MacNeil about bumping the request up to Mr. McKinnon and/or Mr. Zegarac? 8 9 Α. So what I would have advised was that had Mr. McGuire had any concerns 10 about his timing and ability to respond to a 11 12 particular request, that that was not a matter for 13 legal services to advise him on, rather that that 14 was a matter that he should raise with his direct 15 supervisor and ultimately the City manager. 16 Ο. You said you would have advised. Do you recall advising that? 17 18 Α. That's what I understood 19 Ms. MacNeil to be referring to there. That's my 20 understanding. 21 So your understanding is 0. 22 that if Mr. McGuire had concerns about --23 Α. His ability time-wise to 24 respond and if he needed additional time or had any such constraints, that that was not a matter 25

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RED HILL VALLEY PARKWAY INQUIRY

1	for legal services to provide him advice on, that
2	his timing and his priorities were a matter for
3	his direct supervisor, his general manager, and
4	ultimately the City manager to provide him
5	direction on, not legal services.
б	Q. In the last sentence she
7	says:
8	"You were given clear
9	direction at yesterday's
10	meeting as top the
11	priorities you are being
12	asked to focus on."
13	Do you recall Mr. McGuire
14	being given a direction?
15	A. So if any direction was
16	given it was not by legal services; that, if any,
17	they would have been provided by the general
18	manager or the City manager.
19	Q. So this is a reference to
20	yesterday's meeting, so that would have been the
21	meeting on December 6th, 2018. We looked at the
22	calendar invitation for that earlier. Do you
23	recall being at a meeting where there was a
24	direction given by Mr. Zegarac or Mr. McKinnon?
25	A. No, I don't, but I

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1 believe that that's what was being referred to 2 there. 3 Registrar, you can take Ο. 4 down this document, thank you. I understand that 5 you retained Mr. Boghosian on behalf of the City on December 7th, 2018. Does that date sound б 7 familiar to you? A. Yes, it does. 8 9 Ο. You recall that we had looked at some e-mails earlier today where it 10 showed that by November 20th, 2018 you had already 11 12 made the decision to retain Mr. Boghosian? 13 Α. That was certainly on our 14 radar, yes. 15 Ο. Right. You recall that on November 21st, 2018, Mr. Sabo had confirmed 16 17 that there were no conflicts for Mr. Boghosian to 18 act? 19 Α. Yes, that's correct. 20 Ο. What steps had you taken 21 between November 21st and December 7th, 2018 with 22 respect to the retainer of Mr. Boghosian? 23 Α. So during that period of 24 time while there were -- this was a particular file that I was working on, there were a number of 25

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1	other matters that I was working on as well, so
2	balancing that and the other meetings and various
3	things that were happening, my first
4	opportunity following some further discussions
5	with staff in early December and following the
6	meeting with Mr. Zegarac and team on December 3rd
7	and 4th, reached out to Mr. Boghosian at my next
8	available opportunity.
9	Q. Did you consider the
10	retainer of Mr. Boghosian to be an urgent matter?
11	A. I considered it to be a
12	priority. There were other matters that I was
13	also dealing with at the time, but it was
14	certainly a priority, and I took steps to speak
15	with him as soon as I had had further
16	conversations with senior leadership and other
17	staff on December 3rd and December 4th, and spoke
18	to him reached out to him I believe on the 6th,
19	and then ultimately end up speaking to him on the
20	7th.
21	I believe there may have also
22	been committee meetings around that time, but
23	certainly at my first available opportunity I
24	spoke with him.
25	Q. So on the call on

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1 December 7th, 2018 I understand that you spoke 2 with him together with Ms. MacNeil? 3 Α. Yes, that's correct. 4 0. What did you discuss on 5 that call? On the first initial 6 Α. 7 discussion, I believe I have notes that I took 8 during that call. I don't believe we have 9 Ο. 10 your notes. We have notes for Mr. Boghosian. We'll pull those up. 11 12 Α. Sure. 13 Q. Registrar, that's 14 HAM64359. 15 Α. Yeah, so this was a 16 preliminary discussion, an opportunity to speak to 17 Mr. Boghosian generally about the information that 18 we had, the genesis for the opinion, and provide him with some high level information of what we 19 20 would ultimately be sending him to seek his 21 opinion on. 22 So you'll see in the Q. 23 fourth row, it says FOI (indiscernible). Do you 24 recall talking to Mr. Boghosian about the FOI 25 request?

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1	A. Yeah, generally we wanted
2	to just have his basically to have him confirm
3	that what we had already determined, that the
4	FOI that this document, the Tradewind report,
5	would be responsive to the FOI request without
б	exemption. So we just that was almost a
7	preliminary matter where he did believe that that
8	would ultimately be the case.
9	Q. Sorry, did he tell you on
10	the call that he believed that it would have to be
11	released?
12	A. I can't remember if it
13	was on this call or the subsequent conversation,
14	but yes, very early on he did identify that he
15	didn't disagree with our approach and assessment.
16	Q. And then it says:
17	"Gord McGuire, director
18	of public works, FOI
19	request is for friction
20	testing results and
21	general testing. Said
22	testing was inconclusive.
23	The draft report re
24	friction testing is part
25	of another Golder

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1	report."
2	What do you recall from the
3	discussion about this?
4	A. I remember I don't
5	have any sort of specific recollection beyond
6	what's in the notes. I know we discussed how Mr.
7	Moore had found the report, the general concerns
8	around what the report may indicate, wanted to
9	provide him with a bit of context on CIMA's
10	earlier information in terms of their assessments
11	from 2015 and that there were reports that we
12	would provide him with, and we summarized those
13	later at the end of the call.
14	Q. So just in terms of CIMA,
15	so there's a note that says:
16	"(Indiscernible) to CIMA
17	2015. Additional safety
18	performance review of Red
19	Hill Valley. More
20	accidents on Red Hill
21	than on the LINC, 65
22	percent more in wet
23	whether, and which was
24	far more skewed than the
25	LINC toward wet weather

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1 recommended friction 2 testing." 3 Is that something that you and 4 Ms. MacNeil conveyed to Mr. Boghosian? 5 Α. I don't recall 6 specifically. I believe that we have would had 7 discussions around what the earlier CIMA report indicated. I don't recall the specific details. 8 9 0. Had you read the 2015 10 CIMA report by this time? 11 A. I believe I would have 12 had an opportunity to take a high level review of 13 it, and certainly was aware of the -- I believe 14 they call them countermeasures in a particular 15 section. I believe that had been either brought 16 to my attention or had been reviewed previously. 17 Ο. And you were also aware 18 of the inordinate number of wet weather collisions that CIMA had identified? 19 20 A. I was aware that there 21 was a higher number of wet weather collisions, 22 yes. 23 Ο. Where it says "recommended friction testing," do you recall 24 talking to Mr. Boghosian about CIMA's 25

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1 recommendation for friction testing? 2 Α. Not specifically. 3 By this time I think your 0. 4 evidence was that you didn't know if CIMA had the 5 Tradewind results; is that fair? I don't recall whether or 6 Α. 7 not that particular piece of information had come 8 to my attention. I know that I provided the 9 information to Mr. Boghosian, but I don't know that whether they had -- I don't know that I knew 10 whether or not CIMA had an actual copy of the 11 12 report or not, but they had been -- but I was 13 aware that they had been conducting safety 14 assessments at the time. 15 Ο. Do you recall discussing 16 with Mr. Boghosian and wanting to ensure that CIMA 17 had a copy of the Tradewind report? 18 Α. This was a preliminary 19 conversation. It was to provide a basic understanding of the issues in which we followed 20 21 up on and provided Mr. Boghosian with a copy of the Tradewind report, and it was during this 22 conversation that he indicated that he had a 23 24 relationship with Mr. Malone and wanted to confirm that we were comfortable with him reaching out to 25

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1	him to assess and to make sure that he had an
2	accurate understanding of what work CIMA had been
3	doing but in order to be able to provide us with
4	his opinion on the matter.
5	Q. As part of that
6	discussion, did you talk to him about ensuring
7	that CIMA had the Tradewind report?
8	A. Not at this point in
9	time. The discussion in this call was to provide
10	him with that basic information that he would need
11	and to see if there was anything in particular
12	that he wanted to have. We followed up with
13	this was the before the retainer letter, so to
14	have that initial discussion, followed up with
15	retainer and e-mails, and then ultimately had
16	further conversations with him.
17	Q. But Mr. Boghosian was
18	being retained to provide liability assessment
19	on
20	A. The release of the
21	Tradewind report, yes.
22	Q. Right. So the Tradewind
23	report is at the heart of his retainer?
24	A. Yes, and was provided to
25	him.

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1 Yes, but wouldn't it have 0. 2 been really important for him to determine -- for 3 you to talk about whether or not CIMA also had the 4 Tradewind report at this time? 5 I can't answer that. Α. At. б this point, no, I think it was important for Mr. 7 Boghosian to understand the issues that we were 8 asking him to provide an opinion on, and we were 9 having that initial discussion prior to his 10 retainer. 11 Q. Did you talk to him on 12 this call about possibly getting an opinion from 13 CIMA on potential interim safety measures pending 14 the resurfacing of the road? 15 This initial conversation Α. 16 was we did discuss the CIMA report. I don't 17 recall if it was at this point or a subsequent 18 conversation where we discussed that those safety 19 measures and countermeasures that were identified 20 by CIMA would ultimately be reflective of the 21 mitigation measures that the City would be able to look to in terms of reducing or improving the 22 23 City's position from a liability point of view. Ι 24 don't recall if that was on this call or one of our next ones, but that was the context of that 25

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1 discussion, was in the context of mitigation. 2 Right, but in the context Q. 3 of mitigation, wouldn't it be important for the 4 City to know if CIMA had the Tradewind results 5 when it provided its prior safety recommendations? 6 Α. At this point -- so I 7 believe that the information that we provided to Mr. Boghosian was sufficient for him to provide 8 9 his opinion to us. This very early call, we were 10 wanting to provide him with a general understanding of the issues. 11 12 We had subsequent further 13 follow-up discussions where I understood that he 14 had had conversations with Mr. Malone regarding 15 the nature of the trademark report and information 16 provided, so I was under the understanding that 17 both Mr. Boghosian and Mr. Malone had the 18 information that they needed to provide the City 19 with the opinion that they were asked -- that Mr. Boghosian was asked to provide. 20 21 Coming out of this call Ο. 22 did you have an understanding of whether or not 23 Mr. Boghosian would be speaking with CIMA or Mr. 24 Malone specifically about the Tradewind results? 25 I had the understanding Α.

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1	that Mr. Boghosian was going to speak to Mr.
2	Malone to understand the technical aspects of the
3	implications of the Tradewind report on the
4	liability assessment, so he was going to use
5	Mr. Malone to help him understand the technical
6	aspects of his opinion. And yes, that he was
7	provided with the Tradewind report to be able to
8	have that discussion.
9	Q. Your understanding was
10	that Mr. Boghosian would then share the Tradewind
11	results with Mr. Malone?
12	A. As he felt necessary to
13	provide the City with that opinion, yes.
14	Q. Was it your understanding
15	that he considered it necessary to provide the
16	Tradewind results to CIMA?
17	A. I would have anticipated,
18	yes, that that would be something that he provided
19	and then discussed with him. And I believe that
20	was reflected in his opinion letter as well, that
21	he did have that conversation with Mr. Malone.
22	Q. Let me just go back to
23	the notes for a moment. In the sixth row
24	seventh row. It says:
25	"Based on a UK

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1	methodology, no stance
2	for it in Ontario." (As
3	read)
4	Do you recall conveying that
5	to Mr. Malone I'm sorry, Mr. Boghosian on the
6	call?
7	A. I remember there being a
8	question as to whether or not the standards that
9	were used in the Tradewind report were applicable
10	in either Ontario, Canada or North America. Yes,
11	I do remember that. I don't recall the specifics,
12	but I do recall that that issue was identified.
13	Q. I think you had said
14	previously that you couldn't recall if it was Ms.
15	MacNeil or somebody in public works who told you
16	that? Do I have that right?
17	A. Yeah, I don't recall
18	specifically whether that's what from reviewing
19	the document or wether that was from discussions
20	with either one of those two individuals.
21	Q. And the notes then says,
22	"Moore decided to do testing."
23	Do you have any information
24	about what that's referring to?
25	A. No.

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1	Q. Do you recall talking to	
2	Mr. Boghosian about Mr. Moore?	
3	A. I do recall that we would	
4	have identified that he would have been the	
5	director that was in the position at the time that	
6	the report was requested.	
7	Q. And then it says:	
8	"LINC testing on R," and	
9	then, "Red Hill Valley	
10	testing quite a bit	
11	worse, especially when	
12	wet and at higher	
13	speeds."	
14	Do you recall talking to Mr.	
15	Boghosian about the LINC and Red Hill Valley	
16	testing?	
17	A. Not specifically, no.	
18	Q. The reference to "quite a	
19	bit worse, especially when wet and at higher	
20	speeds," is that information from the 2015 CIMA	
21	report?	
22	A. I believe so, but I can't	
23	speak to the details particularly. These are	
24	David's notes.	
25	Q. I appreciate that. I'm	

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1 just trying to get your recollection. 2 Α. Fair enough. Yeah, I 3 don't recall. 4 Then the fourth row from Ο. 5 the bottom, it says: 6 "2017, another CIMA rep 7 recommended safety measures." 8 9 Do you recall talking about a 10 2017 CIMA report? 11 Α. Not specifically. I know 12 I became aware that CIMA had been doing additional 13 work and that ultimately that there was an 14 additional CIMA report that was provided to Mr. 15 Boghosian directly by Mr. Malone, but I don't 16 recall discussing that at this point. MS. LIE: Commissioner, I 17 18 appreciate it's 12:59. I just have a few more minutes to cover off. I would like to finish off 19 this note before we break for lunch. Is that 20 21 okay? 22 JUSTICE WILTON-SIEGEL: That's 23 fine. 24 MS. LIE: Thank you. 25 BY MS. LIE:

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1 So then the third row Ο. 2 from the bottom, it says: 3 "Gord decided to do a 4 complete resurface in 5 spring 2019." 6 I take it you knew by this 7 time that there was going to be a resurfacing of the road? 8 9 Α. Yes. 10 And who had conveyed that Q. 11 to you? 12 I believe that would have Α. 13 been Mr. McGuire. Q. Four current files on the 14 15 Red Hill, 250 million. What discussions did you 16 have with Mr. Boghosian about the current matters involving the Red Hill? 17 18 Α. I recall identifying to 19 him that we had ongoing litigation matters and the number four of them. The \$250 million, I'm not 20 21 sure where that number comes from. I don't recall 22 advising of a particular sum. 23 0. Did you give Mr. 24 Boghosian any other information about the four current files, apart from potentially the sum? 25

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1	A. No, I don't recall the
2	specific details of what we I think I
3	identified that there were some. I'm not sure
4	that I would have provided him with a particular
5	level of detail on them at this point, because we
6	were looking for a general liability assessment
7	rather than a specific one on the particular
8	matters.
9	Q. When you say "general
10	liability assessment," I just want to make sure I
11	understand. Is it just liability generally? What
12	does that mean?
13	A. My concern was that there
14	were a number of inconsistent statements made
15	by in terms of what's the existence of the
16	reporting, how the road was performing, and as
17	they were identified to me by public works and by
18	members of my team. So that was related to the
19	issue of potential discoverability of an issue.
20	The other component was if
21	there were particular if there was any
22	particular risk that arose from the release of the
23	Tradewind information and how that might impact
24	the either future claims or additional claims, and
25	if any particular impact on our individual

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1 matters, that would be more addressed at a later 2 date. This was really to do with the release of 3 the Tradewind report and what, if any, impacts 4 that might have on the City's liability. 5 0. Did you provide Mr. Boghosian with information about the inconsistent б 7 statements that were made previously? No, I don't believe I did 8 Α. 9 provide any particular detail on that, but the fact that there had been previous statements and 10 various other concerns was conveyed to him. 11 12 If we could just pull up Ο. 13 a second page. You'll see at the bottom it says 14 "issues MFIPPA/FOI request," and then it says "no 15 grounds" -- I think it's "grds" -- "grounds, to 16 refuse rel of documents." So I think you had said 17 that Mr. Boghosian agreed with your assessment 18 that there was no grounds; is that fair? 19 Α. Yes. 20 When I say no grounds to Ο. 21 refuse --22 To refuse to release, Α. 23 yeah. 24 Q. And then it says: 25 "Impact of liability.

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1 What prompted studies? 2 High number of accidents, 474 accidents." 3 4 Do you have any recollection 5 of what that notes might be referring to? б Α. No, I don't. 7 Do you recall talking to Ο. 8 Mr. Boghosian about what prompted the 2015 CIMA 9 report, for example? 10 Α. No, but I think that that might have been contained in the report itself, 11 12 but I can't speak to that. I don't recall. 13 Q. And then you'll see 14 there's a note that says "signage, slippery in 15 winter plus." 16 A. Yeah. 17 Ο. Then there's actually 18 another note third from the bottom, it says "told 19 them signage should." Do you recall having a discussion with Mr. Boghosian about signage? 20 21 I recall discussing Α. 22 slippery when wet signs rather than slippery in 23 winter signs, but if those were recommendations 24 made by CIMA, had they not been completed, that that would be an appropriate thing to follow up on 25

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1 and make sure that those recommendations in the 2 2015 CIMA report had been completed. 3 Ο. So on this --4 Α. From the perspective of, 5 like, mitigating the City's liability, that was his recommendation. 6 7 0. So you recall having a 8 discussion in this preliminary call about 9 potential safety measures? 10 Α. Not from a safety perspective, but from a liability mitigation 11 12 perspective. And the reference, though, what was 13 appropriate -- what we would use to determine what 14 was appropriate mitigation measures were the 15 interim -- were the countermeasures in CIMA's 16 report. So I recall having a very general discussion about that. 17 18 0. So you recall talking to 19 Mr. Boghosian about the countermeasures that were 20 in the 2015 CIMA report? 21 Yes, as they related to Α. 22 potential mitigation measures, yes. 23 Ο. Do you recall talking to 24 him about whether or not those countermeasures were undertaken by the City by that time? 25

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1 No, I don't recall Α. 2 whether that was known or whether that was something that I think ultimately I needed to 3 4 follow up with public works to confirm my 5 understanding. I believe I made a note to that б effect later on. 7 Q. As of December 7th, you don't recall if you had an understanding of 8 9 whether or not the safety recommendations had been 10 implemented? I believe I had a general 11 Α. 12 understanding that the vast majority of them had 13 been. Certainly I was not under the impression 14 that they had been ignored or not complied with. 15 My understanding from public works is that they 16 largely had, but I didn't have a line-by-line kind of understanding of each one in particular detail. 17 18 Ο. Had you talked to public 19 works about whether or not the safety 20 recommendations had been implemented by this time? 21 I don't recall Α. 22 specifically, but I do recall having a general 23 understanding that they had largely been complied 24 with at this point. I know I followed up specifically with them on that point to confirm 25

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1 that later on during the process. 2 Q. Who did you get the 3 general understanding from? 4 A. It would've been Mr. 5 McGuire or Mr. McKinnon. 6 Q. So at this point you 7 would have had discussions with Mr. McGuire and/or Mr. McKinnon about the safety recommendations that 8 9 CIMA had made? I believe I understood 10 Α. that they had largely been responded to, but that 11 12 was the extent of the conversation. Just to be 13 clear, I don't have written confirmation of that 14 until later on. 15 O. Right, but you had had 16 discussions with --17 A. I believe so, yes. I 18 don't have anything that -- I believe I did at this point, otherwise I'm not sure how I would 19 have had the conversations that I had with Mr. 20 21 Boghosian. 22 Thank you. And then Q. 23 there's a note says: 24 "Wants me to look at the 25 report and four reps."

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1 Do you recall talking to Mr. 2 Boghosian about the four reports that you wanted 3 him to review? 4 Α. I believe that was 5 reference to the four documents that we -б ultimately were sent to him by e-mail either the 7 next day or the -- I can't remember exactly. Byrdena sent them to me, and I sent them to Mr. 8 9 Boghosian. I can't recall the date. 10 Q. And then there's a note that says December 19th. Do you know what that 11 12 date might have been? 13 A. No, I don't recall. 14 Q. So my understanding just 15 from looking at the calendar is that there was a 16 council meeting scheduled for December 19th, 2018. 17 Is it possible that you were talking to Mr. 18 Boghosian about a potential report to council by December 19th? 19 20 Α. It's possible. I don't 21 recall but it's certainly possible. 22 And then there's a note Ο. 23 that says "draft letter to CIMA." Do you recall 24 talking to Mr. Boghosian about drafting a letter 25 to CIMA?

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1	A. No, I don't.
2	Q. Do you recall talking to
3	Mr. Boghosian about potentially having Mr.
4	Boghosian retain CIMA?
5	A. I know that what I do
6	recall is that Mr. Boghosian identified that he
7	knew Mr. Malone at CIMA and that he suggested that
8	he might benefit from reaching out to him to help
9	ground his understanding on the technical aspects
10	of the safety reports that had previously been
11	provided and the impact that the Tradewind report
12	would have, so I had identified that I had no
13	concerns with that particular approach, and that's
14	the that was the extent of the conversation
15	that I recall.
16	MS. LIE: Thank you. I
17	apologize for going a few minutes over. Why don't
18	we take our lunch break now. Thank you.
19	JUSTICE WILTON-SIEGEL: That's
20	fine. It's about 10 past. Let's return at 25
21	past 2. Thank you. We'll stand adjourned until
22	then.
23	Recess taken at 1:09 p.m.
24	Upon resuming at 2:25 p.m.
25	BY MS. LIE:

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1	Q. Ms. Auty, I just want to
2	make sure I have your evidence correct. So was it
3	your understanding coming out of the December 7th
4	call with Mr. Boghosian that he would be
5	contacting CIMA to discuss CIMA's prior reports
б	and determining the impact of the Tradewind report
7	on CIMA's recommendations?
8	A. It was yes, it was my
9	understanding that he would be having those
10	conversations.
11	Q. So by this time, I think
12	you had said earlier that you didn't know if CIMA
13	already had the Tradewind results?
14	A. I don't believe I had any
15	understanding one way or the other. I knew that
16	they were conducting safety assessments for the
17	City and that that work was ongoing.
18	Q. And had you had a
19	conversation with anyone in public works about
20	public works sharing the Tradewind results with
21	CIMA?
22	A. No, I had not.
23	Q. Did you have any concerns
24	if public works wanted to share the Tradewind
25	results with CIMA?

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1 No, I did not. Α. 2 Ο. Now, under December 7th 3 call with Mr. Boghosian, did you have a discussion 4 with him about how to communicate with CIMA in a 5 way that would protect the communications from disclosure? 6 7 I don't recall whether we Α. specifically had that conversation on the 8 9 December 7th call. I know we had subsequent 10 correspondence regarding whether or not his communications with Mr. Malone on the issue of 11 12 liability and his assessment of that liability for 13 the City, we had a discussion as to how to make 14 sure that those particular discussions would 15 remain privileged and confidential. 16 Ο. When you're referring to 17 subsequent correspondence, are you referring to 18 the e-mails, or did you have another call with 19 him? 20 Α. No, the e-mails that we 21 had subsequent to the call. 22 Okay. We'll get to those Ο. 23 e-mails. So did you have any understanding of 24 whether or not public works would be reaching out to CIMA to talk about the Tradewind results? 25

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1 No, I didn't. I was Α. 2 engaged with Mr. Boghosian in terms of doing our 3 review of the liability assessment. I also 4 understood that at the same time public works was 5 reviewing and having discussions with CIMA on 6 their various reports that they had been working 7 on independently. In your discussions with 8 Ο. 9 public works, did they tell you that they were going to share the Tradewind results with CIMA? 10 So we didn't have any 11 Α. 12 discussions in that regard. They were conducting 13 their review, I was doing mine, and we were 14 bringing that together once we had had further 15 discussions with our -- on our individual areas of 16 expertise. So I take it at this 17 Ο. 18 point you decided you wanted to retain external 19 counsel because you were concerned about potential 20 liability for the City? 21 Α. Yes, that's correct. 22 And so you didn't -- did Ο. 23 you share that concern with public works staff? 24 Α. So I don't recall the specifics, but I do believe that I had 25

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1 conversations with members of the public works 2 staff at various points in time that would have identified that we were retaining outside counsel 3 4 to provide that opinion to the City, yes. 5 You didn't think that it Ο. 6 was important to talk to public works about having 7 a coordinated approach with CIMA? 8 Α. So I understood that our 9 roles and our areas of expertise were different in 10 that I was reviewing the liability side and 11 providing Mr. Boghosian with the necessary 12 information and providing him our understanding 13 that he could speak to Mr. Malone about that 14 issue. I also understood that public works staff 15 were addressing as their purview the issues around 16 the safety of the roadway and the ongoing work 17 that they were doing in that regard. We were 18 coordinating our approaches in terms of bringing 19 the information to council. That was ongoing and collaborative, but I understood that we were each 20 21 conducting our own review and providing ultimately council with our expertise in the two different 22 23 areas, mine being legal and liability review, and 24 theirs being the public safety of the roadway. 25 But I take it CIMA, Q.

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because they are a safety consultant, they could only give advice with respect to safety; is that fair?

4 Α. So I believe it's fair in 5 the context that that's the information they were б providing to public works staff. The reason that 7 Mr. Boghosian was speaking to Mr. Malone was not 8 to get a safety assessment but to have his 9 technical expertise as an expert in the area of 10 safety as to how -- so that Mr. Boghosian could appreciate and understand the liability. So I 11 12 think those are two different aspects that 13 particular consultants can provide.

14 Q. Was it your understanding 15 that public works was getting a safety opinion 16 from CIMA having regard to the Tradewind results? 17 Α. So my understanding was 18 that they were conducting their ongoing safety 19 assessment and that that was their purview, that's 20 what they were doing. It was my role to look at 21 the liability and legal implications of releasing 22 the public -- of releasing the Tradewind report. 23 Ο. In those discussions with 24 public works staff, did they ever communicate to you that they had provided the Tradewind results 25

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1	to CIMA?
2	A. I don't recall that
3	specifically being addressed, no, but I do recall
4	us discussing a number of different items around
5	what CIMA and public works had been doing. So no,
б	I don't recall that, but I do recall us discussing
7	them in general.
8	Q. Do you recall discussing
9	in general who would be contacting CIMA about the
10	Tradewind results?
11	A. So I don't have specific
12	recollection of the discussion to do with that.
13	Q. Do you recall telling
14	them that Mr. Boghosian would be reaching out to
15	CIMA?
16	A. I don't recall
17	specifically providing that information. I do
18	know that we discussed that Mr. Boghosian was
19	having conversations with Mr. Malone in the
20	context of our liability review, but I don't
21	recall anything specific.
22	Q. Do you recall ever
23	telling public works that they shouldn't contact
24	CIMA?
25	A. No, I don't I did not

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1 do that. 2 Q. I think your evidence was 3 that if they wanted to contact CIMA, you were 4 totally happy to have them do that? 5 Absolutely. I think it's Α. б important to appreciate that my understanding was 7 that public works at all times were getting 8 whatever information and providing whatever 9 information to CIMA they felt necessary to do 10 their jobs, to provide that safety assessment and to review that information with CIMA and 11 12 ultimately provide that to council. In no way 13 would I get in the way of that or prevent them 14 from doing that in any capacity. 15 Registrar, could we pull Ο. 16 up HAM62007. 17 Ms. Auty, I understand that after the December 7th call, you asked Ms. MacNeil 18 to draft the retainer letter for Mr. Boghosian. 19 20 Does that sound right? 21 I believe so. We were Α. 22 drafting it -- yes, I believe so. 23 0. So this is an e-mail 24 chain. You're not copied on this. At the bottom of the document there's an e-mail from Ms. MacNeil 25

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1	to Mr. McGuire, he's responding to it, where she
2	says:
3	"Hi Gord, I just tried
4	calling you but no
5	answer. Can you please
6	send to me something that
7	explains the current
8	scope of work that CIMA
9	is undertaking for which
10	we are going to be
11	adding/updating them on
12	the Tradewind friction
13	testing results. I will
14	need to reference it in
15	the retainer letter that
16	I am drafting."
17	Is your understanding that
18	this retainer letter was the retainer letter for
19	Mr. Boghosian?
20	A. As you indicated, this is
21	not my e-mail. I assume that that's what she was
22	speaking to, but ultimately that would be
23	something that Ms. MacNeil would have to address.
24	Q. To your knowledge, she
25	wasn't working on any other retainer letters at

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1	the time?
2	A. She may have been. She
3	had presumably a number of other retainers, but I
4	believe that that's likely what this was about.
5	Q. And so she says here:
б	"for which we are
7	going to be
8	adding/updating them on
9	the Tradewind friction
10	testing results."
11	So was it your understanding
12	that Mr. Boghosian would be contacting CIMA to
13	add/update them on the Tradewind friction testing
14	results.
15	A. No, that was not my
16	understanding.
17	Q. But I thought that you
18	had just testified that your understanding was
19	that Mr. Boghosian would be reaching out to CIMA
20	including to update them on the Tradewind results?
21	A. My understanding was that
22	Mr. Boghosian was going to be reaching out to
23	CIMA, to Mr. Malone specifically, to speak with
24	him about the implications of the Tradewind report
25	as it affected the City's general liability.

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1	So yes, that would involve
2	discussing that with him, so to that extent, yes.
3	But to update them for any other purpose, no, it
4	was in the context of our liability assessment.
5	Q. So you don't have any
6	evidence or you don't know why Ms. MacNeil
7	would have framed her e-mail in this way?
8	A. No, I do not.
9	Q. Registrar, could we pull
10	up HAM64323, image 4. Ms. Auty, here we have an
11	e-mail from you to Mr. Boghosian on December 7th,
12	2018, and you say:
13	"Thank you for speaking
14	to myself and Byrdena
15	this afternoon."
16	So I take it this was after
17	the call you had with Mr. Boghosian. And then
18	you'll see in the third paragraph you say:
19	"I am looking for your
20	advice on the following:
21	One, a general
22	risk/liability assessment
23	including any thoughts on
24	the FOI request; two, how
25	to approach obtaining

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1	CIMA consultant input on
2	whether interim measures
3	are needed to protect
4	safety before their
5	surfacing is completed in
6	June 15 of 2019,
7	litigation privilege;
8	three, media and council
9	information."
10	Had you had a discussion with
11	Mr. Boghosian on December 7th about how to
12	approach obtaining CIMA consultant input on
13	whether interim measures are needed to protect
14	safety?
15	A. So the discussion that
16	Mr. Boghosian and I had on December 7th was
17	firstly to deal with the issue of retaining him to
18	give a liability assessment, and secondly we
19	discussed the CIMA 2015 report and the potential
20	for the countermeasures that were identified in
21	that report to be mitigation mitigating factors
22	in that liability assessment, and that was the
23	context in which I had identified we had
24	identified, first at Mr. Boghosian's suggestion,
25	that he might benefit from speaking to Mr. Malone

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1 in order to understand the technical aspects of 2 their reports and their assessments to date, and 3 that was the context in which that second item 4 there is identified. 5 On the second item you 0. б say "how to approach obtaining CIMA consultant 7 input." So you were asking him how to go about actually obtaining the input? 8 9 Α. That was part of our 10 conversation. We were -- we primarily were dealing with how -- like, that he should have that 11 conversation. We spoke about that. We also 12 discussed the approach, the best approach to 13 14 ensure that that discussion that he had on his 15 liability assessment with Mr. Malone should remain 16 privileged. So we did discuss him having those 17 conversations directly and wanting to ensure that 18 that discussion on his assistance on the liability 19 matter to be remaining confidential, so that was 20 the context for that second point. 21 0. So here you talk about 22 whether interim measures are needed to protect 23 safety before the resurfacing is completed. I 24 take it that you were trying to find out from Mr. Boghosian how to -- how the City should approach 25

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1 CIMA to obtain an opinion on whether interim 2 measures are needed to protect safety? 3 So I can appreciate that Α. 4 that's how it reads. I'm trying to clarify that, 5 while that is what it says, my understanding and 6 what I was seeking from David could have been 7 framed differently and, frankly, better to clarify the conversation that we had had, and the context 8 9 and the discussions that we did have were not 10 dealing with safety matters; they were looking at how to use the discussion that CIMA had had 11 12 previously with staff in their 2015 report, how to 13 look at those interim countermeasures that they 14 discussed and to assess those countermeasure as 15 potentially mitigating factors had they been 16 appropriately completed, and if they were not, to 17 then use that to improve the City's position with 18 respect to liability by completing anything that 19 had not been yet completed on that matter -- on 20 that list. 21 So I do appreciate that that could read better, but I hope I've been able to 22

23 explain what the context was and what I was

24 attempting to capture.

25 Q. But when you say how to

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approach, I mean, contacting CIMA would be pretty
 simple; the City could just pick up the phone and
 call Mr. Malone. So why did you need an opinion
 on how to approach CIMA?

5 So I think that was again Α. 6 not the best way to identify that discussion. So 7 I wanted Mr. Boghosian -- he had identified that he wanted to reach out to Mr. Malone to have some 8 9 assistance on the technical aspects of providing 10 his opinion. I had identified that that was -- we had discussed that, I thought that that was a good 11 12 idea.

13 I also wanted him -- we had 14 also discussed that it was appropriate for him to 15 have those contact -- that discussion directly as 16 it pertains to his review of the liability 17 assessment for the City, and so that he had those 18 conversations directly would, in our view, allow 19 for that information to be privileged insofar as 20 it related to his assessment of the liability for 21 the City.

Q. I'm going to suggest to you that what you were asking Mr. Boghosian to do was to give an opinion on how the City could go about getting an opinion on whether interim

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1	measures are needed to protect safety before the
2	resurfacing is completed in a way that would be
3	protected from disclosure?
4	A. So I don't agree. I
5	think while it reads that way, I was having those
6	conversations in a different context. I could
7	have been clearer in how I captured that, and I
8	think ultimately the conversations that I had
9	further with Mr. Boghosian and ultimately in
10	with a content of his final opinion is reflective
11	of ultimately what he and I understood his
12	direction to be.
13	Q. So sitting here today,
14	you don't have an explanation for why you use the
15	term "how to approach"?
16	A. I do believe I tried to
17	explain that. I'm happy to try and be clearer
18	about that, but I am trying to say that it was in
19	the context of the discussion we had around
20	mitigation and looking at the interim measures
21	that CIMA had suggested would be beneficial, and
22	then ultimately to have David have that
23	conversation with Mr. Malone directly so that
24	those conversations would be privileged. That was
25	what I was attempting to capture in that second

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1 sentence.

2 Q. Did you want to ensure 3 that public works was not having those discussions 4 with CIMA because then those discussions would not 5 be protected by privilege? 6 A. No, I did not. My only 7 goal was to look at getting a liability and a 8 legal opinion on this. It was not my position to 9 prevent or to restrict any access between public 10 works staff, particularly the directors or the 11 general managers or frankly anyone, from speaking 12 to their consultants in a way that would permit 13 them to conduct safety -- review of any kind. And 14 frankly I would not do that. I believe that's 15 their responsibility. And had I engaged in any 16 discussions or attempts to restrict that 17 information, I firmly believe that any of those 18 directors or general managers would have identified that as a concern and would have 19 20 documented and escalated that to the appropriate 21 individuals. That is not consistent with my recollection or any of the documents that I have 22 23 reviewed that would suggest that that was in fact 24 the case.

25 JUSTICE WILTON-SIEGEL: We

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1	seem to have lost some individuals; is that right?
2	THE WITNESS: Can you still
3	see and hear me, Mr. Commissioner?
4	JUSTICE WILTON-SIEGEL: I can
5	still see and hear you, Ms. Auty. I think perhaps
6	we've lost Ms. Lie.
7	MS. LIE: I'm here.
8	JUSTICE WILTON-SIEGEL: Okay.
9	That's fine.
10	THE WITNESS: I see and hear
11	Ms. Lie.
12	BY MS. LIE:
13	Q. In the last paragraph you
14	say that you'll be forwarding Mr. Boghosian the
15	reports the City has to date on this issue and the
16	FOI requests. "I look forward to speaking to you
17	on Tuesday." So that's just a few days away. Was
18	there a sense of urgency that you conveyed to Mr.
19	Boghosian about getting this assessment?
20	A. At this point in time, I
21	was hoping that Mr. Boghosian would have the
22	opportunity to take a look at this issue as a
23	priority or at least as something that was on his
24	list of things to do. Certainly we were
25	attempting to get as much information as quickly

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1	as possible to be able to contribute to the
2	discussion and ultimately the framing of the
3	council report that was going to go to council.
4	So it wasn't a request that I would have expected
5	him to take slowly, so he was but I don't that
б	it would have escalated to necessarily an urgent
7	request at this point, but I was expecting him to
8	spend his attention on it.
9	Q. Registrar, could we go to
10	image the one before this image 3 of this
11	document.
12	You'll see here in the bottom
13	of the page there's a response from Mr. Boghosian
14	to you, this is on December 10th, 2018. You see
15	in the second paragraph he says:
16	"I thought over the
17	weekend about the issue
18	of how to obtain an
19	opinion from CIMA
20	regarding interim safety
21	measures regarding the
22	condition of the RHVE
23	spending resurfacing in
24	June of 2019. I think
25	the only way we could

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-	
1	prevent access to any
2	correspondence they send
3	conferring their opinion
4	is if I contact them and
5	obtain their advice, then
6	communicate to you as
7	part of my opinion
8	letter. Let me know if
9	you want to proceed in
10	that fashion. I note
11	that I use CIMA in my
12	cases all the time so
13	have a good working
14	relationship with them
15	and hopefully could
16	expedite the provision of
17	their opinion."
18	And then above that you
19	respond on December 11th, this is on the Tuesday
20	morning, you say:
21	"David, I agree with your
22	approach below. I will
23	send you contact info,
24	but I believe the name
25	mentioned as our contact

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1	is Dave Malone, and
2	ultimately " that's
3	correct because it's
4	actually Brian Malone.
5	So when Mr. Boghosian says
6	that he thought over the weekend about the issue
7	of how to obtain an opinion from CIMA regarding
8	interim safety measures, he refers to finding a
9	way to prevent access to any correspondence they
10	send conferring their opinion.
11	So do you maintain that you
12	didn't have that discussion with Mr. Boghosian in
13	terms of trying to find a way to obtain CIMA
14	consultant input in a way that would be protected
15	from disclosure?
16	A. So I did discuss with Mr.
17	Boghosian how he might be able to contact CIMA to
18	have confidential discussions around the
19	information that Mr. Boghosian needed to be able
20	to assess the liability. It was not to prevent
21	access to any other safety information or any
22	other information that others might have, but
23	simply to protect the solicitor-client privilege
24	around the discussions of liability, and that is
25	all. So not related to safety matters but related

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to his technical expertise provided to David necessary to help David provide his opinion. And that's the context that we were discussing that in.
Q. Registrar, could you just

6 put up image 4 as well, just so that we have the 7 original e-mail from Ms. Auty.

8 So you're saying that you 9 never had a discussion with Mr. Boghosian about 10 how to get an opinion on interim safety measures, 11 even though that's what your e-mail says.

A. I've indicated that that could've been more clearly and reflective of the conversation that we had, which was not about safety measures in the context of safety but the safety measures that were identified by CIMA in their 2015 report in the context of those being appropriate mitigation matters.

19 So I was looking at, with Mr. 20 Boghosian, the liability and the assessment of 21 those mitigation measures, not of the safety of 22 the roadway. I understood that to be the purview 23 and the work that was being done by public works 24 staff with CIMA that was ongoing and separate from 25 my discussions and Mr. Boghosian's discussions

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1 with Mr. Malone on that issue. 2 0. Isn't the safety of the 3 roadway linked to liability and potential 4 mitigation measures from a liability perspective? 5 Α. Yes, there is a б relationship between those two things in that 7 those safety measures would also improve the 8 safety of the road, would equally be mitigating 9 factors in the potential liability assessment. But my review and my discussion was dealing with 10 the liability assessment, not the safety of the 11 12 That was the purview of the public works road. 13 department, and they were conducting that review 14 and that was ongoing at the time. 15 Again CIMA, the safety Ο. 16 consultant, so CIMA could only provide its 17 recommendations from a safety perspective; is that 18 fair? 19 Α. So had they been asked to do that by public works, I would say you're 20 21 absolutely correct. But what the reason and the 22 rationale for Mr. Boghosian to speak to him was 23 not to provide a safety assessment in and of 24 itself but to look at what any of those implications might be for the -- like, on the 25

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1	liability and looking at the mitigation measures.
2	They are linked, they are certainly part of the
3	same conversation, but with different lenses, with
4	a different aspect of it being reviewed.
5	Litigation, legal assessment, safety assessment,
6	being that of public works.
7	Q. So in Mr. Boghosian's
8	e-mail he says "an opinion from CIMA regarding
9	interim safety measures regarding the condition of
10	the RHVP pending resurfacing." That refers to
11	interim safety measures?
12	A. It does, and I understood
13	that to be in relation to our conversation around
14	reviewing those safety measures from the
15	perspective of their appropriateness for reviewing
16	and identifying the mitigating factors that might
17	improve the City's liability perspective.
18	Q. When he says:
19	"The only way we could
20	prevent access to any
21	correspondence they send
22	conferring their opinion
23	is if I contact them and
24	obtain their advice and
25	communicate it to you as

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1 part of my opinion 2 letter..." 3 Here he's saying that he's 4 trying to find a way to communicate CIMA's opinion 5 regarding interim safety measures in a way that б would prevent access to any correspondence. 7 Sorry, is there a Α. question there, commission counsel? 8 9 Q. Yes. Was that your understanding of his e-mail? 10 11 A. So my understanding was 12 not that the intention was to prevent access but simply to allow for that conversation, for 13 14 Mr. Malone to speak with a technical expert to 15 understand the nature of the reports that he was 16 reviewing in order to be able to provide an 17 assessment and an opinion to the City on the 18 liability that would come from -- potentially 19 result from the Tradewind report being released. So that to me was a reflection 20 21 of his statement of how we would normally have those conversations between lawyers, clients and 22 23 experts, not with any particular motive of 24 restricting access. It was simply a statement of that relationship between lawyers and experts in 25

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1 providing advice and that that is normally 2 protected by privilege. 3 That's not something you Ο. 4 needed Mr. Boghosian's advice on; you would have 5 known that litigation privilege would apply, if that's what the discussion was about? 6 7 I had asked him to Α. 8 confirm that; that is his expertise as the City solicitor. And looking at all of the work that I 9 10 do for the City, my particular area of expertise, while I do have a familiarity with all areas of 11 12 the law I am not a litigator. I had not been 13 doing litigation for sometime. It was primarily 14 the reason why we had an external specialist. So 15 I sought to get a specialist's opinion on that and 16 simply was confirming what I did understand to be the state of the law, but I had asked him to 17 confirm that for me. 18 19 Ο. And then in your e-mail you say, "I agree with your approach below," so I 20 21 take it that you were agreeing with Mr. Boghosian's suggestion that he obtain the opinion 22 23 from CIMA regarding interim safety measures 24 regarding the condition of the RHVP and then convey that advice to you in his opinion? 25

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1	A. I was conferring with his
2	approach not on I've tried to clarify that I
3	could have said that better, so I was clarifying
4	what I understood to be my understanding, which
5	was that he was going to speak to Mr. Malone, he
6	was going to get the necessary technical expertise
7	from an expert in the field to provide the City
8	with his legal opinion on what we had asked him to
9	do.
10	I can fully acknowledge that
11	that could be addressed more clearly in my
12	e-mails, and ultimately what I had asked David to
13	do is produced in his legal opinion, and there is
14	no discussion of preventing access or trying to
15	provide a safety assessment.
16	So I appreciate that it's
17	confusing here, but ultimately I did understand
18	and I believe that Mr. Boghosian understood what I
19	was asking him to say and to do, and that
20	ultimately was provided to the City.
21	Q. You don't say in your
22	e-mail back to him that, you know, actually, no,
23	that's not what I was referring to; in fact, I
24	want you to do something else. Is that fair? I
25	mean, we have the e-mail.

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1	A. Again, I could have
2	clarified that, but I was responding quickly. I
3	was attempting to keep things moving, and I was
4	responding to what I understood our understanding
5	to be.
б	Q. So did you have a further
7	clarification e-mail or conversation with Mr.
8	Boghosian to clarify what it was that you were
9	asking him to do?
10	A. Yes, so we spoke on a
11	number of not a number, but we spoke on
12	occasions following this where we discussed the
13	report and what he was reviewing, the mitigation
14	measures, and ultimately leading to his draft
15	opinion which was provided on December the 13th,
16	which I think identifies what he was asked to do
17	which was to provide a liability assessment, and
18	that's what was ultimately in his report.
19	Q. So before December 11th,
20	so before Mr. Mr. Boghosian speaks with Malone,
21	did you have a further conversation or
22	communication with him to clarify what it was that
23	Mr. Boghosian was to do?
24	A. No, but I understood him
25	to have an understanding of what I was looking

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1	for.
2	Q. Right, and his
3	understanding is set out in his e-mail of
4	December 10th, 2018? You didn't have any further
5	clarifying discussions, conversations or e-mails
б	with Mr. Boghosian between December the 10th and
7	the 11th?
8	A. I don't believe I had any
9	further conversations with him. I can't recall
10	specifically, but again I understood his him
11	and I to have had a understanding based on our
12	conversation that day. I identify that that could
13	have been more clearly addressed in these e-mails,
14	but I do believe he understood what I was looking
15	for, and that is reflected in his ultimate
16	opinion.
17	Q. But his understanding as
18	of December 10th, 2018 and into December 11th,
19	2018 is what he set out in his e-mail that we're
20	looking at right now? You have no evidence to
21	suggest that he had some different understanding
22	as of December 11th when he spoke with Mr. Malone?
23	A. Not more than what I feel
24	I've already tried to convey to the Commissioner.
25	Q. Registrar, could you pull

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1	up overview document 9A, image 214. You'll see at
2	paragraph 501 there's an e-mail from you to
3	Ms. MacNeil, the subject line is "retainer
4	letter," and you ask Ms. MacNeil if she has any
5	additions or comments to the attached document,
6	and the attached document is the retainer for Mr.
7	Boghosian. There's an excerpt of it in the
8	following paragraph. So, Registrar, could you
9	pull up 215.
10	So I take it that you were the
11	one who ultimately drafted Mr. Boghosian's
12	retainer letter?
13	A. Yes, I believe so.
14	Q. So you'll see at the top
15	of image 215 that the letter is to confirm his
16	retainer with respect to the representation of the
17	City in the matter relating to reports regarding
18	the friction on the Red Hill Valley Expressway,
19	and in particular, and you'll see .3:
20	"How to approach
21	obtaining CIMA consultant
22	input on whether interim
23	measures are needed to
24	protect safety before the
25	resurfacing is completed

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1 in June of 2019, 2 including retaining the 3 expert if necessary." 4 So this is the same language 5 as in your previous e-mail except there's the 6 addition of "including retaining the expert if 7 necessary." So were you contemplating having Mr. 8 Boghosian retain CIMA? 9 Α. I was --10 (Speaker overlap) 11 A. Sorry, go ahead. 12 I was asking if you were Ο. 13 contemplating having Mr. Boghosian retain CIMA to obtain input on whether interim measures are 14 15 needed to protect safety before the resurfacing of 16 the road? 17 Α. So I was reflecting the 18 similar discussion that we had had, which was to 19 deal with him having a conversation with Mr. Malone to help understand the technical 20 21 aspects of the reports that he was reviewing. 22 Again, similar -- it's the same comments that I 23 had previously around this language certainly 24 could have been clearer. I added -- I believe I added the discussion around retaining that expert 25

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1 if needed to provide David with that direction if 2 he felt that a particular retainer agreement was necessary to allow him to speak to Mr. Malone as 3 4 an expert would normally be retained to provide 5 advice on a litigation matter. 6 So that's I believe why I had 7 -- I added that language, but the same comments 8 that I had made previously apply to this statement 9 in the retainer letter. 10 I take it you would have Ο. wanted to ensure that Mr. Boghosian knew what he 11 12 was being retained to do? 13 Α. I do, I did certainly 14 want to be as clear as possible. I was also 15 working quickly to try and get this information to 16 him in a way that would -- in a timely way that would allow for him to have the maximum amount of 17 18 time to review it. Certainly I agree I could've 19 been clearer in that regard, but I was trying to 20 get it to him as guickly as possible. 21 What you're telling us Ο. 22 today is that you didn't actually ask Mr. 23 Boghosian to do what you set out in number 3; is 24 that fair? 25 Not in that -- not framed Α.

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1 in that particular way. I did ask him to speak to 2 Mr. Malone. He was empowered to do so from our conversation. For the purposes of understanding 3 4 what he was providing the City in terms of a 5 liability assessment. We were not looking for a б safety assessment from Mr. Malone through that 7 discussion; we were looking to have Mr. Malone 8 provide Mr. Boghosian with the information he 9 needed to provide the City with his opinion. 10 Q. You didn't have any discussions with Mr. Boghosian to suggest to him 11 that actually you didn't mean what you said in 12 13 point number 3 in the retainer letter? 14 Α. I believe he understood 15 that from our earlier conversation, and so I didn't feel that -- I didn't feel that that 16 17 clarification was necessary. We spoke 18 subsequently, and he knew he was reviewing and 19 providing the information that we had requested, and ultimately that was provided in his opinion, 20 21 and I had no concerns with the information that he provided in his opinion. It was reflective of 22 23 what I had asked him to do. 24 So I just want to make 0.

25 sure I understand. You have the conversation with

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Mr. Boghosian on December 7th. You then send him 1 2 an e-mail on December 10th and a draft -- sorry, 3 you send the draft retainer letter on 4 December 7th. You send an e-mail on December 7th. 5 So your evidence is that Mr. б Boghosian would have understood what he was 7 required to do based on your conversation and not 8 what was set out in writing. 9 Α. Yes, I believe he understood the context in which that discussion 10 took place, and ultimately that was confirmed in 11 12 the ultimate opinion that he provided us. My goal 13 was to get him a retainer letter and to confirm 14 his retainer as quickly as possible so that we 15 could get his -- get him working on that 16 information and that opinion to provide to 17 council. 18 Ο. We have his understanding of it as of December 10th, and we've looked at 19 20 that e-mail. We don't have to go back there for 21 now. 22 Registrar, could we go to 23 image 220. So paragraph 520. You'll see that on December 8th, 2018, so this is day after you've 24 spoken with Mr. Boghosian and Ms. MacNeil, Mr. 25

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1 McGuire e-mailed Mr. Malone under the subject line 2 "RHVP." He wrote: 3 "Hi Brian, did our legal 4 group get in touch with 5 you on the safety 6 report?" 7 Mr. Malone replied the same 8 day advising that he had not been contacted. 9 Did you have any discussions 10 with Mr. McGuire that would suggest to Mr. McGuire that the legal group would be contacting 11 12 Mr. Malone about the safety report? 13 Α. No, I don't know the 14 basis for that comment. 15 Ο. By this time -- just to 16 situate in time, by this time we know that you met with Mr. McGuire at least on December 4th and on 17 18 December 6th. Is it possible that during those 19 meetings you had talked to Mr. McGuire about 20 having someone from the legal group reach out to 21 Mr. Malone on the safety report? 22 Α. No, that was not my 23 understanding of my objective, so I'm not sure 24 where that would have come from. Q. So you have no idea why 25

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1	Mr. McGuire would be under this impression?
2	A. That's correct. You
3	would need to honestly speak to him about that. I
4	can't say.
5	Q. Then at paragraph 521,
6	you see Mr. McGuire forwards Mr. Malone's response
7	to Ms. MacNeil, and he writes:
8	"Did you get a hold of
9	the CIMA contact via
10	Edward? I was wondering,
11	if so, could I talk to
12	CIMA confidentially?"
13	And then Ms. MacNeil replies
14	on December 10th, 2018:
15	"Thanks for your e-mail.
16	No, we have not contacted
17	CIMA yet because we are
18	still working on how we
19	are going to put the
20	request to them in order
21	to best move forward from
22	a legal perspective. I
23	would strongly advise
24	that you not speak with
25	CIMA about this matter

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1	until you have heard back
2	from us/Nicole. We
3	should be able to update
4	you this week, I hope by
5	midweek."
6	Had you had any discussions
7	with Ms. MacNeil about or Mr. McGuire about how to
8	best move forward from a legal perspective?
9	A. No, I did not.
10	Q. There's a reference to
11	"hearing back from us/Nicole." Did you have any
12	discussions with Mr. McGuire about having to
13	update him on where things stood from a legal
14	perspective?
15	A. I don't recall having a
16	specific discussion with Mr. McGuire outside of
17	the meetings that we had the meeting that we
18	had on December 14th. I don't recall if there
19	were other opportunities for me to speak with him
20	between that e-mail and the meeting on the 14th,
21	but I do know at that meeting I conveyed my
22	understanding of David's preliminary thoughts on
23	the litigation and liability and that we discussed
24	CIMA's other work and the other reports that were
25	ongoing at that discussion. So we shared, each of

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1	us, our work to date on the file and in
2	preparation for bringing the report to council.
3	Q. So in the second
4	paragraph, do you have of Ms. MacNeil's e-mail,
5	do you have any understanding of why Ms. MacNeil
6	would be strongly advising Mr. McGuire against
7	speaking with CIMA
8	A. No.
9	Q until he's heard back
10	from us/Nicole?
11	A. No, I don't.
12	Q. Is it possible that you
13	had a discussion with Ms. MacNeil which suggested
14	that you wanted to communicate with CIMA through
15	Mr. Boghosian during this time rather than through
16	public works?
17	A. No, I did not have any
18	discussions with her about that.
19	Q. Do you know at this time
20	that Mr. McGuire was asking to contact CIMA
21	confidentially?
22	A. No, I did not. I don't
23	know what a confidential discussion what kind
24	of confidential discussion he would have wanted to
25	have. Certainly had it been related to safety or

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1 his need to get any advice from CIMA on the work 2 he was doing otherwise, I would certainly have expected him to have no barriers to having that 3 4 conversation with CIMA directly. So I don't 5 believe that it would have been related to 6 anything to do with safety. The confidential 7 nature of the discussion he wanted to have, I don't know what that would have been about. 8 9 Ο. So Ms. MacNeil, when she 10 says -- she refers to hearing back from either her -- she says "us/Nicole." I take it she wasn't 11 12 one to refer to you without authority to do so? 13 Α. I'm not sure what -- I'm 14 not sure how to answer that question. I believe that Ms. MacNeil was writing an e-mail. I don't 15 know what the basis of that was. I do know that 16 17 we were providing updates and having opportunities 18 to speak with public works at various points in 19 time, and I suspect it may have been related to the meeting that we had on December 14th where we 20 21 were bringing all of our collective work to date 22 together to share that information. 23 So that may have been what she 24 was referring to, but again without having an

25 opportunity to speak to her or to have her to

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1 provide you with that information, I can't say for 2 certain what that is, what she's referring to. 3 So, sorry, you're saying Ο. 4 now that it's possible she was referring to 5 holding off until you had the meeting on 6 December 14th? 7 Α. Sorry, no. I apologize. What I was referring to is the opportunity to 8 9 update later in the week may have been referring 10 to the meeting that was undertaken. What she was referring to in terms of not speaking to CIMA, I 11 12 do not know what that was about. That was not 13 direction that came from me. 14 Q. But you were in frequent communication with Ms. MacNeil around this time 15 16 about the RHVP; is that fair? 17 Α. We were speaking on it 18 from time to time. I wouldn't say it was 19 frequent. We were having conversations as she 20 felt necessary to update me on the work that she 21 was doing, and I was endeavoring through Ron, if she happened to stop in my office, to give her an 22 23 update on what I was doing and the work that was 24 being undertaken. So those were very high level discussions. I don't recall having any 25

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1	particularly detailed conversations with her
2	regarding strategies or next steps that would have
3	generated that comment.
4	Q. But she was checking in
5	with you on the work that she was doing?
6	A. She did report back to me
7	following her meeting on the 3rd. I don't recall
8	having any further in-depth discussions about her
9	work. I understood her to be providing the
10	necessary advice to public works on the FOI
11	process, but I didn't get I don't recall having
12	any particular updates from her following the 3rd.
13	Q. Registrar, could we pull
14	up HAM62509. Go to image 2, please. You can
15	maybe put them side by side, image 1 and image 2.
16	On image 2, it starts with an e-mail from you, Ms.
17	Auty, to Mr. Soldo, this is on December 11th,
18	2018. And you say:
19	"Hi Edward, tried call
20	you back. Sorry, today
21	got away from me. Was
22	the contact Brian Malone?
23	Let me know when you have
24	a moment to discuss."
25	Do you recall why you were

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1 calling Mr. Soldo as of December 11th, 2018? 2 Α. No, I don't. 3 Ο. Do you recall talking to 4 Mr. Soldo about CIMA and the contact being Brian 5 Malone? 6 A. I recall getting that 7 information from him at some point that it was Brian Malone that he had been dealing with, but I 8 9 don't recall having that conversation with him at 10 that time. Well, this e-mail seems 11 Q. 12 suggest that you had at least a discussion or 13 something that prompted your e-mail to Mr. Soldo 14 about contacting Brian Malone. Does that refresh 15 your memory at all? 16 Α. No, sorry. 17 Ο. In the response, Mr. Soldo writes -- this on December 12th, 2018, at 18 19 8:06 a.m. He says, "Yes, he is expecting your call." 20 21 Do you have any understanding 22 of why Mr. Soldo would have conveyed to Mr. Malone 23 that he should expect a call from you or from 24 someone in legal? 25 A. No, I don't.

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1	Q. You have no idea why Mr.
2	Soldo would respond this way?
3	A. I don't have any
4	particular understanding. I believe it may be
5	that he was I can't remember if it was Mr.
6	Soldo that provided us the name of Mr. Malone just
7	to confirm that Brian Mr. Boghosian was
8	speaking to the same person they were dealing
9	with.
10	So it may have been related to
11	confirming that that was the same person that Mr.
12	Boghosian was going to be speaking to, but other
13	than that I don't have any recollection of that
14	discussion. But that's my best understanding of
15	what that could have been about.
16	Q. So you may have had a
17	discussion with Mr. Soldo in which you mentioned
18	that Mr. Boghosian would be reaching out to
19	Mr. Malone; is that fair?
20	A. I can't sorry, I can't
21	go to that level of detail. I certainly believe
22	that I we confirmed, "we" being myself or
23	somebody else in the City, that that was the same
24	individual. So Mr. Boghosian had identified a
25	contact at CIMA. We were confirming, I believe,

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1 that that was the same contact in order to make 2 sure that, you know, we were all talking about the same person, and that was what was being confirmed 3 4 as far as I can understand there. 5 Ο. Why was it important that б it be the same person? I'm just curious. 7 A. I don't know that it was 8 important. I think it was just confirming a fact. 9 I was speaking at one point that it was David Malone. I think we were just making sure that we 10 were all talking about the same person. Not that 11 12 it was important but just to confirm accuracy of 13 information. 14 Q. Registrar, could you pull 15 up HAM62010. Images 2 and 3. So at the bottom of 16 image 2 there's an e-mail from Ms. MacNeil on December 10th, 2018, and then the e-mail is at 17 18 image 3. You'll see in the first paragraph there's an update about Mr. McGuire's meeting with 19 Domenic Pellegrini from audit. You'll see that 20 21 she says: 22 "Mr. McGuire is concerned 23 about answering any of 24 Domenic's questions, but 25 also doesn't want to be

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1		criticized for
2		obstructing the audit
3		office in their job. I
4		advised him that it was
5		far better for Domenic to
б		be upset about not
7		getting any answers today
8		than it would be for Gord
9		to try and provide even
10		limited information. I
11		advised Gord that he
12		should cancel the
13		meeting, but if he
14		doesn't cancel the
15		meeting, he should simply
16		listen to Domenic's
17		concerns and questions,
18		but his answer to all the
19		pertinent questions needs
20		to be, I'm not in a
21		position today to provide
22		you with any answers to
23		those questions."
24	Did	you have any discussions
25	with Ms. MacNeil about	this approach that's set

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1 out in her e-mail? 2 No, I did not. Α. 3 Ο. Did you agree with the 4 advice that was given in that paragraph? 5 Α. So I wasn't consulted on б that approach in advance of her providing that 7 opinion. 8 Ο. Did you come to a view on 9 whether or not that advice was good advice after 10 you got the e-mail? 11 Α. At that point in time I 12 don't believe I looked to change or to comment on 13 her advice. I believe I was being provided with 14 that as an update. 15 Ο. And you certainly didn't 16 indicate any disagreement with the advice that was 17 given? 18 Α. No, but as I've indicated 19 previously, had I been asked, I can appreciate where Ms. MacNeil was coming from, but -- and so 20 21 to better understand her advice, you need to speak 22 with her, but from my perspective, the role of 23 audit and staff's responsibility to deal with that 24 is important and I would not have advised -- I wouldn't have approached it in the same way. 25

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1 You didn't think that it Ο. 2 was important for you to convey that to 3 Ms. MacNeil? 4 Α. I believe that most -- my 5 understanding when this was coming to me is that б it had largely already been provided, and I didn't 7 feel it was appropriate to contradict her, and I was not being asked to provide that confirmation 8 9 of approach. 10 Q. So because Ms. MacNeil didn't ask for confirmation, you didn't think that 11 you should share with her your views on the advice 12 13 that was given? 14 Α. At the time I wasn't reviewing it for that purpose. Looking at it now, 15 16 I can appreciate that where she was coming from, 17 but I would have approached it in a different way 18 myself. 19 Ο. But you didn't 20 communicate to Ms. MacNeil that you --21 No, not at the time. No, Α. 22 I did not. 23 Q. In the second paragraph 24 she says: 25 "Of note, Gord mentioned

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1	that over the weekend he
2	reviewed a draft 2018
3	CIMA report dealing with
4	the safety
5	analysis/review of the
6	RHVP. It appears that
7	the report indicates that
8	wet weather performance
9	of RHVP has worsened
10	since CIMA's 2015
11	report."
12	So by this time did you know
13	about the roadside safety assessment that public
14	works had engaged CIMA to conduct?
15	A. I would need to confirm
16	at some point. I know that that information was
17	provided to Mr. Boghosian, and also by the
18	December 14th meeting I knew that that was part of
19	it. So I don't know whether this came to my
20	attention at that moment, but I did by three or
21	four days later understand that that was taking
22	place. I appreciate that Mr. Boghosian had also
23	sought and been provided that information directly
24	from Mr. Malone.
25	Q. Was it concerning to you

Q. Was it concerning to you

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1	that the new report indicated that wet weather
2	performance had worsened since CIMA's 2015 report?
3	A. So I understood that
4	those types of considerations were the purview
5	of in terms of safety and their implications,
6	were the responsibility of public works. It was
7	all information that was being provided both to
8	them and to Mr. Boghosian in order to provide his
9	assessment, so I was under the impression that all
10	the parties who needed to have that information
11	had it.
12	Q. And then in the third
13	paragraph you'll see in the third sentence, she
14	says:
15	"I spoke with Dana Lezau
16	this past Friday about
17	litigation she's handling
18	on behalf of the City.
19	She reviewed the
20	affidavit of documents."
21	And then in the last sentence
22	of that paragraph she says:
23	"I did not tell Dana any
24	details about the FOI
25	access request or the

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1	documents discovered
2	therein as I think that
3	is best coming from Ron
4	and/or Nicole."
5	What was your understanding
6	why she was speaking with Ms. Lezau in reviewing
7	the affidavit of documents in that matter?
8	A. I don't know why she was
9	doing that or having that conversation. I can't
10	say that, I can't speak to that.
11	Q. Do you have a
12	understanding why the issue was best coming from
13	Ron and/or Nicole with respect to updating Ms.
14	Lezau?
15	A. No, I don't, except that
16	we were dealing with it at the level of the
17	council report and preparing that documentation,
18	but I'm not clear why she would have said that.
19	Q. In image 2, you'll see a
20	response from Mr. Sabo on December 10th, 2018 and
21	you'll see he says in the second line he says:
22	"I don't like the optics
23	if Gord goes away saying
24	legal said to cancel, but
25	I agree he should respond

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1	if he's not actually able
2	to answer and give that
3	as his reason. Audit
4	here is internal and just
5	doing their work." (As
6	read).
7	And he goes on. So did you
8	share Mr. Sabo's concerns with optics?
9	A. I wouldn't have framed it
10	in that way but it was more reflective of my
11	understanding, which was that that Gord should
12	attempt to address the concerns of audit as best
13	he could. If he wasn't in a position to do so I
14	would have suggested similarly that he have that
15	discussion with them directly and that that should
16	be between him and his superiors rather than
17	relying on some advice that may or may not have
18	come from from legal on that aspect.
19	So I wouldn't have called it
20	optics. I would have said that's it's the same
21	idea, and that we shouldn't have been providing
22	that advice in terms of not complying with audit's
23	request. But again, I don't know, I didn't see
24	that as what Byrdena was doing.
25	Q. Registrar, could you go

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1 to image 1. At the bottom of this page there's a 2 response from Ms. MacNeil December 10th, 2018. 3 In the second paragraph she 4 refers to Edward Soldo perhaps questioning using 5 CIMA for further matters relating to RHVP, given 6 the relationship between Brian CIMA and the fact 7 his wife, Betty Matthews-Malone, was the former 8 director operations at City of Hamilton during the 9 years we're now reviewing as it relates to 10 friction testing on the RHVP. 11 Do you recall any issue about 12 potential conflict of interest coming up? 13 Α. I recall it being raised, 14 yes, through this e-mail. 15 Did you form a view on Ο. 16 whether or not there was a conflict of interest? 17 Α. So I recall not being 18 concerned that there was one. I understood she 19 was not involved in the procurement or the 20 direction of that work, but again I didn't frame -- I didn't put my mind to it particularly but I 21 didn't understand it to be a concern. 22 When you say "she" you're 23 Ο. 24 referring to Mr. Malone's wife? 25 Yes, Ms. Matthews-Malone. Α.

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1	Q. Do you recall any
2	discussions beyond this one e-mail chain about
3	this potential conflict of interest issue?
4	A. I recall having other
5	conversations around it generally, but I can't
6	recall anything in particular about them other
7	than I don't recall having a particular concern.
8	Q. Who were those
9	conversations with?
10	A. Again, I don't recall
11	specifically. I believe it may have been with Mr.
12	McKinnon but I don't or Mr. Soldo, but I don't
13	recall.
14	Q. Registrar, could we go to
15	HAM61884, put up images 3 and 4. I just wanted to
16	show you the originating e-mail. You're
17	ultimately copied on this. Sorry, maybe it's 2
18	and 3. Okay.
19	So at the very bottom of image
20	2 you'll see on December 11th, 2018 there's an
21	e-mail from Charles Brown to Dan McKinnon about
22	the situation with the audit. I want to give you
23	an opportunity review it. You'll see at the top
24	of the image 2 that Mr. McGuire forwards this to
25	you and to Ms. MacNeil.

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1	A. I see that.
2	Q. Then if we go to image 1,
3	Registrar, there's a response from Mr. Sabo on
4	December 12th discussing some possible
5	coordination with audit, FOI office and clerks on
6	the upcoming council report.
7	Did you have any discussions
8	with Ms. MacNeil, Mr. Sabo or Mr. McGuire or Mr.
9	McKinnon about the issue that was raised by Mr.
10	Brown in his e-mail to Mr. McKinnon?
11	A. No, I did not.
12	Q. Do you recall a
13	discussion with Mr. Sabo about possible
14	coordination?
15	A. No, I don't.
16	Q. At this time who from
17	legal was providing advice, if anyone I guess, to
18	the public works staff about how to deal with the
19	audit issue?
20	A. I don't know whether we
21	were requested to provide any particular advice so
22	I can't really speak to that. I wasn't aware of
23	anything certainly coming to my attention beyond
24	the e-mails that I was provided for information
25	here.

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1	Q. So your understanding is
2	you were just receiving this as an FYI without any
3	action on your part?
4	A. Yes. Certainly that was
5	the language in the e-mail.
6	Q. You see at the top of the
7	page Mr. Sabo says in this second paragraph:
8	"Maybe we can discuss
9	that further. I'm
10	thinking we share
11	documents with audit
12	FOI that we have already.
13	It's clear though that
14	audits requested a much
15	wider scope. We may need
16	to interview current or
17	former staff to get full
18	info." (As read)
19	Do you have any discussions
20	about sharing documents with audit and FOI that
21	were already available at this time?
22	A. I don't recall having any
23	discussion around this issue.
24	Q. Do you recall if you
25	agreed with Mr. Sabo's proposal?

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1 I don't recall having Α. 2 provide given consideration to that. I understood 3 from this e-mail that Mr. Sabo was dealing with it 4 and that I don't recall having any further 5 discussion. 6 MS. LIE: Commissioner, we can 7 take our afternoon break now if you would like. 8 JUSTICE WILTON-SIEGEL: Okay. 9 It's just about 3:30 so we'll return at quarter to 4. 10 --- Recess taken at 3:29 p.m. 11 12 --- Upon resuming at 3:45 p.m. 13 BY MS. LIE: 14 Q. Ms. Auty, I want to turn 15 quickly to the four reports that you provided to 16 Mr. Boghosian. Registrar, if you can turn up HAM61863. So here we have an e-mail from 17 18 Ms. MacNeil to you on December 7th, 2018 attaching 19 three of the four main reports. There's the 20 Tradewind report, the CIMA -- sorry, November 2015 21 report and the RHVP pavement testing results. She 22 says she'll have to send the fourth report, which 23 is the Golder report, separately. 24 Are these the four reports that you ultimately provided to Mr. Boghosian? 25

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1 Α. Yes, they are. 2 0. And so we saw that you 3 had previously received the Tradewind report and 4 the 2015 CIMA report from Ms. MacNeil on 5 December 4th, 2018 which we went to that e-mail б earlier today. 7 Was this the first time you received any of the pavement testing results from 8 9 Golder, the one dated November 28, 2018? 10 Yes, I believe so. Α. What discussions did you 11 Q. 12 have about the 2017 Golder pavement evaluation? 13 Α. I don't recall having any 14 particular discussions about that document. 15 Ο. Were you aware of the 16 results of the pavement evaluation? Α. 17 T believe T would have 18 reviewed it but I don't recall having any particular discussions about it. 19 How did you decide that 20 Ο. 21 these were the reports that should go to Mr. 22 Boghosian? 23 Α. I believe that those were 24 the reports that were recommended by Ms. MacNeil as being the most appropriate. 25

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1 (Speaker overlap) 2 -- advice in that Q. 3 respect? 4 Α. Yes, I understood those 5 to be the primary reports that were the nature of 6 the FOI, that were responsive to the FOI and that 7 had come up as a result of that review. 8 Ο. She refers to sending the 9 fourth report in parts. Was this the first time 10 you received the Golder report? 11 A. I believe so. 12 0. Did you review the 2014 13 Golder report? 14 Α. I believe I would have given it a preliminary review but primarily 15 16 provided to David for his assessment. 17 Ο. I want to turn to the call that you had with Mr. Boghosian and Mr. Sabo 18 on December 11th, 2018. We do have some notes. 19 So, Registrar, if you could pull up HAM64355. 20 21 These are notes from the call with Mr. Boghosian? 22 Yes, they are. Α. 23 Ο. I see that Ms. MacNeil is 24 not listed as an attendee. Do you recall if she 25 was on the call?

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1 A. I don't believe that she 2 was. 3 Do you have any Ο. 4 recollection of why she wouldn't have been on this 5 call. She was on the call with you on December 7? 6 Yes. No, I don't, except Α. 7 that we were transitioning into the liability assessment and I don't believe she has involved in 8 9 that aspect of the file. She was there with the 10 FOI component. 11 Q. So from your perspective 12 Ms. MacNeil was dealing with the FOI component and 13 Mr. Sabo was dealing with the liability? 14 Α. Yes, as the deputy city 15 solicitor on this level of a file yes, I was 16 working with him. 17 0. I should have asked you 18 this sooner. Apart from that initial conversation 19 that you mentioned with Ms. Edwards, was Ms. Edwards involved at all in this matter? 20 21 Α. No, she was not. 22 So do you have a general Ο. recollection of this call on December 11th? 23 24 I do as captured by my Α. 25 notes.

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1	Q. So did you have any
2	recollection apart from what you're able to
3	recreate through your notes?
4	A. Not specifically, I don't
5	think so. Why (indiscernible) I'll let you know.
6	Q. So under point number 1,
7	"discussion with CIMA Brian Malone all the
8	reports/ongoing." And then a note that says:
9	"Everything they would
10	recommend is in 2015
11	report" and it says
12	"chart section 9.2
13	slippery when wet
14	flashing beacons when wet
15	and
16	implemented/partial/not
17	reviewed with David will
18	go to insulation to
19	liability. Friction
20	testing?" (As read)
21	What does that refer to?
22	A. I don't recall what that
23	specific note was relating to.
24	Q. Do you recall talking to
25	Mr. Boghosian about his discussion with

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1 Mr. Malone? 2 Yes, I do. That was Α. 3 captured at the beginning of that note. He was 4 relaying to us that he had spoken to Mr. Malone 5 and that he had confirmed with Mr. Malone that 6 CIMA's recommendations regarding the safety of --7 surrounding that report were everything that they would recommend were contained in that report, and 8 9 that we then continued our discussion of the 942 chart in the context of providing it as a --10 discussing that in the context of mitigation 11 12 against liability. 13 Q. And so just so I'm clear, 14 the chart and that section 9.2, that's the chart 15 from the 2015 CIMA report that lists CIMA's 16 recommendations? Yes, I think they refer 17 Α. 18 to them as countermeasures. Yes. 19 Ο. Do you recall if Mr. Boghosian told you if he had talked to Mr. Malone 20 21 about the Tradewind report or its results? 22 I don't recall Α. 23 specifically whether that was discussed, but I do 24 believe that he would have had conversations with him around the nature of that report, as that was 25

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1 important to his opinion, and ultimately he refers 2 to that in his final -- or his draft and his final opinion letter that he did have that conversation 3 4 with Mr. Malone. 5 But you don't recall if Ο. 6 on the December 11th call he conveyed to you that 7 he had talked to Mr. Malone about the Tradewind 8 results? 9 Α. No, but I understood that 10 would be the basis for him saying that they -everything that they would recommend is in the 11 12 2015 report, so I understood that to on the basis 13 he had had a conversation with them regarding the 14 information in the Tradewind report. 15 Do you have a Ο. 16 recollection of that or are you recreating that 17 based on your notes? 18 So that's my belief about Α. what -- I don't have a specific recollection but I 19 believe that is the basis of that conversation and 20 21 that note. 22 What's the basis of your Q. 23 belief? 24 Α. That that would have been necessary for him to be able to identify that to 25

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1 us, that he would have needed to have spoken to 2 him and I -- and he did identify that in his final report that he had had that conversation. And I 3 4 understood it have happened at point because 5 that's the information I had going into further 6 conversations. 7 Ο. So when you say at this 8 point, are you referring to December 11th or 9 December 13th after you received the draft 10 opinion? 11 Α. No, that was what I 12 understood to have been the case here. 13 0. So you don't have a 14 specific recollection but you believe based on the 15 notes and the circumstances that Mr. Boghosian 16 would have told you that he had conveyed the Tradewind results to Mr. Malone? 17 18 Α. Yes. 19 Ο. So there's a reference to 20 slippery when wet and flashing beacons when wet. 21 What are those referring to? 22 That I believe those were Α. 23 referring to items in chart 9.2, that it was 24 unclear whether had been completed at the time we spoke on the matter. That's what I understood 25

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1 that to be, that there may be components of that 2 chart that we needed to confirm whether they had 3 undertaken that work. 4 Q. "They" being public 5 works? 6 Α. They being public works 7 yes. That's the note that I had, "need PW to confirm," and I transferred that into the action 8 9 items as well. 10 Q. So do you recall Mr. Boghosian going through the list of safety 11 12 recommendations from CIMA and talking about 13 whether or not they would be implemented, 14 partially implemented, or not implemented? 15 I don't recall that Α. 16 specifically but I do see it's captured in my 17 notes there. 18 Ο. When it says "will go to insulation" I think it says "for" or "to 19 20 liability"? 21 Α. Yes. 22 What is that referring Q. 23 to? 24 Α. So I understood that -as I've indicated earlier the countermeasure and 25

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1	whether or not they had been completed would go to
2	mitigation of any potential liability that the
3	City may have from the results resulting from
4	the Tradewind report being released.
5	Q. So if the City had
б	implemented all of the safety recommendations that
7	would help insulate the City from liability?
8	A. (Indiscernible), so each
9	factor was a contributing piece to the ultimate
10	mitigation. So however much we had would go
11	further so the more things we had done on that the
12	further we would go towards improving the City's
13	position with respect to mitigation and the
14	liability.
15	Q. And ensuring that CIMA
16	had the Tradewind report in terms of whether or
17	not that report affected those safety
18	recommendations, that would have been important
19	from a liability perspective?
20	A. Yes, and that was
21	ultimately what we were asking Brian to confirm in
22	terms of that assessment, right, so to bring those
23	two things together.
24	Q. Did Mr. Boghosian say if
25	he had sent the Tradewind report to Mr. Malone?

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1 I don't recall him Α. 2 identifying that as a particular action that he 3 had taken. He had indicated that he spoke to 4 Mr. Malone and had discussed those issues with 5 him. 6 Ο. Did you have a discussion 7 with Mr. Boghosian about whether or not you or someone else from the City should be sending the 8 9 actual Tradewind report to CIMA? 10 No. I just did (sic) Α. that Mr. Boghosian had the report, so I understood 11 12 he was having the necessary discussions to 13 understand the technical aspects of it and that he 14 was going to be in a position to provide us with a 15 draft opinion as soon as possible so we were 16 looking quickly to bring that information 17 together. So you would have relied 18 Ο. 19 to on Mr. Boghosian to decide whether or not to 20 send the Tradewind report to Mr. Malone? 21 I would have relied -- I Α. 22 did rely on Mr. Boghosian to provide the City with 23 the information and the legal opinion regarding 24 the liability impacts. He had the Tradewind report, he had the information that CIMA -- all 25

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1 the reports that he was provided, and he had my 2 authority to have those conversations with Mr. Malone to help him assess and provide that 3 opinion. So yes, I relied on him to take the 4 5 necessary steps he felt were needed to provide the б City with his opinion. I understood he had done 7 that based on the conversations he had relayed to 8 us. 9 Ο. Did he have your 10 authority to provide an actual copy of the Tradewind report to CIMA? 11 12 He wouldn't have needed Α. 13 that authority. He would have had -- by me 14 providing it to him, had he felt that that was 15 necessary I would have understood him to have 16 provided that if he felt it was necessary. 17 Ο. So you left it to him to 18 decide whether or not Mr. Malone should receive an 19 actual copy of the Tradewind report? I left it to him to 20 Α. 21 decide yes, whatever he needed to do to provide us with the opinion, he was the expert in providing 22 23 that information to the City on that basis. 24 And there's a note that Q. says, "friction testing ?? done." What is that 25

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1 referring to? 2 A. I don't recall. 3 Ο. Do you recall the 2015 4 CIMA report had recommended friction testing? 5 Yes, I did recall -- I do Α. recall that that was a component there. б 7 Where it says "done" do Ο. you recall telling Mr. Boghosian or having a 8 9 discussion about whether or not that was actually 10 done? I remember the issue 11 Α. 12 coming up. The fact that it's mentioned in my 13 notes, but I don't recall the specifics of the 14 discussion that we had around that. 15 And then there's a note Ο. that says "need PW to confirm." What is that 16 17 referring to? 18 Α. That line and the arrow 19 is coming down from the chart discussion around 20 whether they were implemented, partial or not so 21 that note is then to confirm which aspects of the 22 chart 9.2 public works had either completed, 23 whether partially or not. So to confirm the 24 status of that work. Q. Under "action items" 25

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1	there's a note that says "PW to confirm 9.2 chart
2	implementation."
3	A. Yes.
4	Q. Whose action item was
5	that for?
6	A. Me.
7	Q. So the action item was
8	for you to have public works confirm the
9	implementation of the safety recommendations?
10	A. Yes. I wanted to I
11	understood, as I mentioned earlier, that they had
12	largely completed those items. I didn't know for
13	certain whether each and every item had been
14	completed and whether there were any outstanding.
15	My takeaway from this
16	conversation with Brian sorry, with Mr.
17	Boghosian was that in order to best situate the
18	City's the City from a liability perspective
19	that if there were any outstanding items from that
20	chart in 9.2 that it was his advice that those
21	items be completed as quickly as possible and that
22	was my takeaway from that meeting and that
23	discussion, that in order to best protect the
24	City's interest we should complete all of those
25	items as soon as possible if they weren't already

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1	done, and that was the action item. My takeaway	
2	was to seek that confirmation and to pass that	
3	information on to public works.	
4	Q. So you've referred to	
5	potential litigation measures to mitigate against	
б	the risk of liability. You've talked about	
7	getting a general liability assessment from Mr.	
8	Boghosian. What was the liability you were trying	
9	to protect against?	
10	A. So two components were	
11	the potential for there being arguments of	
12	discoverability of if there were any issues	
13	related to the friction of the road. At least	
14	that was my partial understanding at the time.	
15	And then if there were any if Mr. Boghosian had	
16	any other thoughts or opinions to offer certainly	
17	then that was what I was seeking of him. To	
18	advise what, if anything, he thought was potential	
19	exposure or potential sources of liability	
20	resulting from the release of the Tradewind	
21	report.	
22	And I understood him to say at	
23	this point in time that the primary that his	
24	advice was to best position the City was to make	
25	sure those items in chart 9.2 were completed as	

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1 quickly as possible.

2 Q. When you say that there 3 were potential for arguments of discoverability, 4 are you referring to concerns about previous 5 matters -- what do you mean by that? 6 So my understanding was Α. 7 that there may be potentially an issue with the report being released and the fact it was produced 8 9 or created prior to the time that it was released, and so there may be claims that might try and 10 assert that they would otherwise have brought that 11 12 as an issue or a potential in a claim, but they 13 didn't know about it until it was released. So 14 that was my general understanding and what I was 15 asking David to -- part of what I was asking David 16 to provide his assessment on. 17 Ο. The concern was 18 collisions that may have happened on the Red Hill 19 Valley Parkway previously and potentially plaintiffs coming forward now that the Tradewind 20 21 report was released; is that fair? 22 I think that summarizes Α. 23 it. 24 So, Registrar could you Q. put up image 1 and 2 together so we could have the 25

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1	full note.	
2	So at tl	he bottom of image 1 it
3	says:	
4	"R0	oad surface MSA not
5	CO	mmon in NA longer life
б	le	ss noisy, larger
7	age	gregate pieces" I think
8	it	says, "don't condense
9	mie	cro ponding reduced
10	dor	wn are arrow
11	CO	efficient friction."
12	What is	this note reflecting?
13	A. Ju:	st so you're at the
14	bottom with number 2?	
15	Q. Ye:	s, we have a
16	transcription too if you p	refer to look at that.
17	A. Su:	re. I think we were
18	just discussing the nature	of the road surface at
19	that point, the type of as	phalt that was used and
20	some of the concerns or ot	her aspects of its
21	nature. I don't really have	ve any other
22	recollection on that.	
23	Q. Is	that Mr. Boghosian
24	conveying to you what he's	learned from
25	Mr. Malone?	

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1 I don't believe so. Α. Ι 2 believe that's him digesting the information that 3 he had been provided and identifying that, but I 4 can't be certain. I don't recall specifically. 5 Ο. This is information б coming from Mr. Boghosian though --7 Α. Yes. Q. -- from you. 8 9 Α. No, this is me making 10 notes of what Mr. Boghosian is speaking about. And so you don't recall 11 Q. 12 if Mr. Boghosian is speaking from his own 13 knowledge or based on a conversation with 14 Mr. Malone? 15 Α. Yeah, that's my 16 understanding. I believe that the first point 17 speak to his discussion with Mr. Malone, but again 18 I can't recall specifically. 19 Ο. You say the first point, 20 you mean not common in inate (ph). Is that what 21 you're referring to? 22 No, the number 1. So the Α. 23 information that follows the number 1 in the 24 margin. This was then as the next issue, so something else he was talking about. 25

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1 Do you recall -- there 0. 2 was a discussion with Mr. Boghosian about reduced 3 coefficient of friction arising from the road 4 surface? 5 Α. If it's captured in my 6 notes I don't recall anything beyond that on this 7 issue. 8 Ο. And then on the second 9 page it says "recourse/review choice for MSA." What is that referring to? 10 11 A. So I believe that is 12 referring to Mr. Boghosian's thoughts around the 13 potential for there to be a concern around the 14 choice of using MSA at the beginning, but I don't 15 recall specifically. 16 0. But that was probably a 17 comment from Mr. Boghosian? 18 A. I believe so. 19 0. And then where it says 20 "liability extend to which City implemented 21 recommendation will determine." (As read) 22 Yes. So that again was Α. 23 my takeaway from the conversation which was the extent to the City's potential exposure would be 24 mitigated by the extent to which they had 25

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1 undertaken the measures that were identified in 2 9.2. 3 Ο. Where it says 4 "? Enhanced police enforcement," and then there's 5 a star that says "concerns." Was there about б discussion about potential enhanced police 7 enforcement? 8 Α. Yes. So I understood 9 that both the friction of the roadway and the speeding that was - the drivers would engage in on 10 that road were factors in that that contributed to 11 the wet weather collisions, and this was a further 12 suggestion on how to potentially reduce that 13 14 factor by having enhanced police enforcement to 15 address the concerns around speeding. 16 0. Was that a comment that 17 Mr. Boghosian was conveying to you that came from 18 Mr. Malone? 19 Α. I believe so, but that may have been his suggestion based on his 20 21 conversations with Mr. Malone or based on his own 22 review. I can't remember for certain which one. 23 That was certainly Mr. Boghosian identifying that 24 as a potential. 25 Q. So this would have been a

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1 potential of interim measure? 2 Yes, it was one of the Α. 3 considerations that were -- that was put forward 4 by him. 5 Ο. I take it Mr. Boghosian б is not a safety expert so he wouldn't be giving 7 advice on public safety measures? So Mr. Boghosian is an 8 Α. 9 expert in municipal liability surrounding 10 roadways, so I'm not sure whether that would have been something that he would've felt comfortable 11 providing advice on. So I can't speak to that. 12 13 But you're right, he's not a safety expert but he 14 does have expertise in this particular area of 15 liability, so that would be something that he 16 would need to answer. 17 Ο. There's a little star and 18 it says "concerns." Do you know if there were 19 concerns about enhanced police enforcement? 20 No, I don't think there Α. 21 were concerns about enhanced police enforcement. I do think there were concerns about speeding that 22 23 what taking place on the road. 24 I see. Just before I go Q. to the next note, where there's reference to MSA, 25

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1 I take it you're actually referring to SMA? 2 Α. Likely, yeah, sometimes 3 -- switch letters around. 4 Q. So then you'll see a 5 little circle that says "BM contribution to wet 6 road collision." It says "speed," I think it's "curves," and then "close proximity/spacing of 7 8 exists/onramps"? 9 A. Sure, that could be 10 curves. Q. So do you recall -- what 11 12 is this note referring to? 13 Α. This note is referring to 14 Mr. Boghosian relaying to me, Brian Malone, as the 15 note there for BM is for Brian Malone, relaying the contributions to wet weather collisions then 16 17 Mr. Malone conveyed to him. 18 0. So you understood on December 11 that Mr. Malone had done road surface 19 as a contribution to wet road collisions? 20 21 Yes, I understood that Α. 22 those were the contributing factors in no 23 particular order. 24 Q. So Mr. Boghosian didn't tell you there was a ranking? 25

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1 Α. That was not my 2 understanding from the note that I took here. 3 Ο. Do you recall if Mr. Boghosian gave you a ranking? 4 5 I don't recall that he Α. did. 6 7 So you don't recall Ο. either way if this -- if he had conveyed to you a 8 9 ranking or if this was just a list of --10 Α. My understanding was this was not a ranked list, that this was a list of 11 contributing factors. So I did not have the 12 13 understanding that that was a ranked list. 14 Q. There's a note that says, "despite implementing collisions haven't improved 15 have" and there's a down arrow. Is that Mr. 16 Boghosian conveying that information to you? 17 18 Α. Yes, I believe so. 19 Ο. Did that cause you any 20 concern, that despite implementing the measures 21 that were set out in -- whatever measures were set 22 out in the CIMA report that collisions hadn't 23 improved and they had gotten worse? 24 Α. So again, this was information that was being provided to me. I 25

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1	didn't understand that to be a factor or a		
2	contributing element to Mr. Boghosian's liability		
3	assessment. We were continuing to have a further		
4	discussion around the particular items in section		
5	9.2, and that we would have further discussions at		
б	that point. It wasn't conveyed to me in the		
7	context of being an issue with respect to his		
8	opinion.		
9	Q. You're saying I just		
10	want to make sure I understand. So when Mr.		
11	Boghosian conveyed to you that this		
12	implementing some or all of the CIMA safety		
13	recommendations, collisions hadn't improved, you		
14	didn't see that as being relevant to the liability		
15	assessment. Is that what you're saying?		
16	A. I didn't he didn't		
17	present it to me in that context. He was		
18	providing that information but not in it didn't		
19	come in the context of his liability of		
20	assessment.		
21	Q. What does that mean in		
22	terms of (indiscernible)?		
23	A. I don't		
24	Q. Liability assessment and		
25	not?		

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1 No, I don't know what Α. 2 particular relevance that statement had with respect to his liability assessment. I was 3 4 writing down the things he was discussing but I 5 don't recall how that fit into his liability 6 assessment. 7 Ο. Was it concerning to you 8 to hear that collisions hadn't improved despite 9 implementing the safety recommendations -- some or all of the safety recommendations? 10 11 Α. I'm not sure what you 12 mean by concerning. In what regard? 13 Ο. Did it cause you concern? 14 Α. I don't think I had any particular concern about it. It was information 15 16 that I understood had been provided and was being 17 addressed by public works staff. My concerns were relating to providing a legal opinion and I didn't 18 understand from David's discussion that this was a 19 particular factor in his assessment. 20 21 0. And then there's a note, 22 there's "flashing/beacon, cat eyes, flashback 23 speed sign," and on the right side it says "all of 24 section 9 detail section 45." What is that referring to? 25

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1 Α. That's going back to the 2 discussion of the countermeasures that were 3 identified in the CIMA report as potential 4 mitigation factors and looking at what the 5 specifics of that recommendation -- those recommendations were. б 7 So this is again going Ο. 8 back to the action item you had? 9 A. Yes, that's my 10 understanding. 11 Q. Then it says "Thursday, 12 12/1 p.m." Do you recall discussing another call 13 with him? I don't. I suspect that 14 Α. that was what that was referring to but I don't 15 16 recall specifically. I know we had identified an 17 opportunity to hopefully speak again. 18 Ο. So we had looked at the 19 e-mail from December 10th that Mr. Boghosian sent 20 to you about suggesting that he get CIMA 21 consultant input about interim safety measures and 22 conveying the opinion to you. Was your 23 understanding that that's what he did when he 24 spoke with Mr. Malone? 25 A. Yes. So that's what I

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1 understood him to convey to us in this call, that 2 he had those conversations with Mr. Malone, he had 3 discussed with him what he needed to be able to 4 provide preliminary viability assessment based on 5 this conversation, and the takeaway from that was 6 in order -- the extent to which the City was able 7 to implement those recommendations and that those 8 recommendations constituted everything that CIMA 9 would recommend so that if we implemented those 10 that we would be putting the City in the best position with respect to liability and mitigating 11 12 any potential additional risk. 13 Ο. Did you have any 14 understanding of whether or not CIMA had an 15 opinion on whether interim safety measures would 16 be needed? 17 Α. Again, I understood that 18 what I had asked Brian to do, which was to use 19 Mr. Malone to help him understand the liability 20 position of the City, to have those conversations 21 in the context of the Tradewind report, I 22 understood him to have done that and to have 23 conveyed that at least in the preliminary form 24 verbally to us in this call. 25 I think your evidence was Q.

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1	that any potential interim safety measures that
2	was in the purview of the public works staff?
3	A. Yes, and that we were
4	having these conversations around the relationship
5	between those measures that were recommended and
6	their impact on the City's liability, and that's
7	the conversation that is noted here.
8	Q. Registrar, could we pull
9	up HAM62510. Here at the bottom of the page we
10	have an e-mail from Mr. McGuire. This is on
11	December 12, 2018, so the day after you spoken
12	with Mr. Boghosian and Mr. Sabo, and he says
13	the subject is:
14	"CIMA is in the office
15	now. Should we get a
16	call going with Brian.
17	He's in office."
18	He sends this to you and Ms.
19	MacNeil. Then we have a response from Ms. MacNeil
20	on December 12, 2018 that says:
21	"I haven't received any
22	direction on this yet so
23	we won't be in a position
24	to speak with Brian
25	today. Thanks for the

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1 heads up though." 2 Did you have any understanding 3 why Mr. McGuire was asking you and Ms. MacNeil 4 about getting a call going with Brian? 5 No, I did not. Α. 6 Ο. When Ms. MacNeil responds 7 that she hasn't received any direction on this yet 8 so we won't be in a position to speak with Brian 9 today, do you have any understanding why 10 Ms. MacNeil responded that way? 11 A. No, I don't. 12 Ο. Were you aware of any 13 direction that may have been given to public works 14 about speaking with CIMA? 15 Α. No, I don't. I don't 16 have any -- I did not provide any direction that 17 they couldn't speak to them so I don't know what 18 that was about. 19 Ο. Who was Ms. MacNeil receiving direction from at the time on this 20 issue. When I say "this issue" the Tradewind 21 22 report matters. 23 Α. So had there been 24 direction it would have come from myself or Mr. Sabo, that I don't recall providing her any 25

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1 direction that Gord could not speak to CIMA 2 particularly relating to any safety concerns that 3 he may have. 4 So you're copied on Ms. Ο. 5 MacNeil's response. Were you surprised to see б Ms. MacNeil respond in this way? 7 So at the time I don't Α. 8 recall having a particular reaction to the e-mail. 9 I was reviewing -- speaking to David dealing with 10 other matters and moving towards having a conversation with staff on the 14th. So I don't 11 recall having a particular reaction to that 12 13 e-mail. 14 Q. You certainly didn't --15 did you at any point tell Mr. McGuire it's okay, 16 you should go and speak with CIMA if you need to? 17 Α. No, but I also did not 18 say anything to the contrary. So at no point in 19 time did I say that he could not speak to CIMA if 20 he had wanted to. Frankly, it's my expectation 21 that he would have had those conversations and had I provided that kind a direction he would have --22 23 either if he hadn't been in agreement with it or 24 had any concerns with it he would have clearly stated those concerns and taken that to either his 25

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1 general manager or the City manager had he had concerns about such a direction. 2 3 Ο. But you would have seen 4 this response from Ms. MacNeil at the time? 5 Α. I believe I would have 6 seen it. I also receive a great number of e-mails 7 in a day. I don't recall having any particular 8 reaction but I do know we were working towards 9 having this information and having a conversation 10 which Gord was a party to on December 14th where I conveyed all of my -- the work I had been doing, 11 12 and similarly had discussions with public works 13 staff around the information that they had been 14 gathering from CIMA directly and having those 15 conversations around the safety audit and the work 16 that was ongoing. 17 So I was working towards 18 that meeting and having that discussion. So I don't recall having a particular reaction or 19 review of this e-mail. 20 21 Ο. Is it possible there were some discussions which suggested that legal would 22 23 be talking to public works about this on December 24 14th so let's just hold off for now? 25 A. I don't recall having

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RED HILL VALLEY PARKWAY INQUIRY

1 those discussions. I believe that was what I was 2 operating under, but I can't speak to what was in 3 Ms. MacNeil's mind or what we -- I don't recall 4 having any particular discussions with her about 5 that. б 0. But you're saying in your 7 mind you were thinking, you were planning on 8 updating public works on where things stood from a 9 legal perspective on December 14th and so --10 Yes, I believe we had one Α. meeting scheduled, if it hasn't been scheduled 11 12 already. 13 Q. So in your mind you were 14 planning on having this meeting so it's possible 15 that you would just want public works to hold off 16 until you have that meeting and then you can go from there. Is that a fair way of characterizing 17 18 it? 19 Α. No, because at no point in time was it a consideration of mine that Mr. 20 21 McGuire couldn't speak to CIMA. That is not something that I considered at any point in time. 22 23 So I don't know where that comes from. I don't 24 know what information or -- that's certainly not consistent with my recollection or any of the 25

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1 documents that I have that suggest that they had 2 direction that they could not speak to CIMA about a safety issue or anything that they needed to 3 4 speak to CIMA about. So I don't have any other 5 information on that point. 6 0. But the e-mails that you 7 had exchanged with Mr. Boghosian in which Mr. 8 Boghosian suggests that he obtained an opinion 9 from CIMA and communicated it to you through his 10 opinion letter as a way to prevent disclosure or to prevent access to the correspondence, that 11 12 would suggest that there was some consideration 13 given to how CIMA should be approached and by who. 14 Α. That was Mr. Boghosian's 15 thoughts, and that is I think fairly common when 16 you're having conversations with an expert between 17 the lawyer and an expert, that those conversations 18 would be privileged as a matter of course. I'm 19 not really sure I understand the question. 20 Certainly no direction was given to anybody else 21 about whether they could or couldn't speak to CIMA 22 about the normal courses of their work. So I 23 think those two things are separate. 24 We have here some e-mails Q. that suggests that Ms. MacNeil is under the 25

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1 impression that she needs to get a direction 2 before public works can go off and talk to CIMA. 3 We also have e-mails between 4 you and Mr. Boghosian in which you're discussing 5 how to approach CIMA, how to obtain -- how to approach obtaining CIMA consultant input on б 7 interim safety measures. These are happening at 8 the same time. 9 So your evidence is that you 10 were totally fine with public works to go off and talk to CIMA on their own and you have no idea why 11 12 Ms. MacNeil would respond in this way? 13 Α. That's correct. 14 Q. Registrar, could we go to 15 HAM55560, image 8. So this is an internal 16 timeline that was prepared by City staff, and the very top it says under the December 13, 2018 it 17 18 says: "Solder (sic) reaches out 19 20 the second safety 21 consultant for 22 independent review of the 23 work/issues just to see 24 if available (Auty say 25 not required to do this.

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1 (indiscernible) road 2 safety engineering." (As 3 read) 4 Who did you say drafted Α. 5 this document? 6 0. This timeline came from 7 -- Registrar, if could you pull up HAM55559, next to this. Here -- this is -- for your reference, 8 9 this timeline is an attachment to an e-mail from 10 Dinah Cameron dated May 22nd, 2019. 11 Α. Sorry, that was sent to Ms. Racine. 12 13 Q. To Ms. Racine copied to 14 Ms. Graham, yes. 15 A. I didn't -- I wasn't 16 provided with this at that time. 17 Ο. But I just wanted to 18 understand if you recall having any discussions 19 with Mr. Soldo about reaching out to a second 20 safety consultant? 21 Α. No, I wasn't asked to 22 review this document or provide any comments on 23 it. I can't comment on the accuracy or --24 certainly I don't recall having any discussion to that effect as identified there. I don't recall 25

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1 -- I did not have that discussion. 2 Q. So you're saying you did 3 not have any discussion with Mr. Soldo about 4 reaching out to a second safety consultant just to 5 see if they're available? 6 Α. No. 7 Ο. And so you also -- your 8 evidence is also you did not tell Mr. Soldo that 9 this wasn't required? 10 A. That's correct. 11 Q. You have no idea why this 12 entry would be in this timeline? 13 Α. That is also correct. I 14 don't recall being asked to review this for any 15 purpose. 16 Ο. Well, you did for the 17 purposes of this inquiry. 18 Α. Yes, but not prior to 19 this. 20 Ο. Right, okay. 21 If it helps, our understanding 22 is that Dinah Cameron and Jasmine Graham were the 23 ones who were involved in preparing this timeline, 24 if that helps you at all. 25 A. No, I don't have any

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1	recollection or any input into that document.
2	Q. Would you have expected
3	Mr. Soldo to talk to you about retaining a
4	potential safety consultant?
5	A. I would have expected
б	that if Mr. Soldo had thought he needed to consult
7	a safety expert that he would have done so. He
8	did not need to seek my approval to get the
9	information he needed to do his job, had he felt
10	that that was necessary.
11	Q. Because you don't recall
12	any discussions with public works staff about who
13	should be contacting safety consultants around
14	this time?
15	A. That's correct. It was
16	my understanding, frankly, the opposite, that they
17	were having conversations with CIMA and they were
18	having doing that review with CIMA following up
19	on their 2015 review, I understood that to be
20	taking place at the time, and certainly by the
21	meeting on the 14th I was made aware of that.
22	MS. LIE: Commissioner, I'm
23	going to be moving on to another topic so I wonder
24	if we should just break for the day.
25	JUSTICE WILTON-SIEGEL: Okay.

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1	That's fine. We'll stand adjourned for the
2	evening and will return tomorrow at 9:30. Are you
3	proposing a breakout room for counsel?
4	MS. LIE: Yes, if we could do
5	that, Registrar, that would be great.
6	JUSTICE WILTON-SIEGEL: So
7	otherwise we'll stand adjourned until 9:30
8	tomorrow morning. Thank you. Have a good evening
9	all.
10	Whereupon at 4:29 p.m. the proceedings were
11	adjourned until Tuesday, October 4, 2022 at
12	9:30 a.m.
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