IN THE MATTER OF THE TORONTO COMPUTER LEASING INQUIRY AFFIDAVIT OF LARRY GRIFFITH

I, Larry Griffith, of the City of Burlington, in the Province of Ontario, MAKE OATH AND SAY:

- 1. I am an account manager with Oracle Corporation Canada Inc. ("Oracle Canada"), and as such have knowledge of the matters to which I herein depose.
- I have been employed as an account manager with Oracle Canada since 1995.
 Prior to 1995, I was a sales representative for SHL Systemhouse (from 1993 until 1995) and I worked for IBM in a number of positions, including technical support and sales.
- 3. My responsibilities at Oracle Canada were sales to the broader municipal sector including municipalities (excluding Ottawa), public utilities and police. The City of Toronto, including the former municipalities, was one of my accounts.
- 4. This affidavit is supplemental to the affidavit sworn previously by me in these proceedings dated July 7, 2003.

ORACLE CANADA AND JEFF LYONS

- During the 1997/1998 period, Oracle Canada made a proposal to the City of Toronto to purchase Oracle Enterprise Database software licenses.
- 6. In the spring of 1998, Oracle Canada, in pursual of its above-mentioned proposal to the City, sought to raise its awareness at the City's senior bureaucratic and political levels with respect to the Oracle Canada license proposal.
- 7. Oracle Canada was aware that Mr. Jeff Lyons had contacts in the City's senior bureaucratic and political levels.

- Mr. Lyons was retained by Oracle Canada pursuant to the terms contained in a letter dated April 2nd, 1998 between Jeff Lyons and Mark Aboud, Regional Sales Manager of Oracle Canada.
- The term of Mr. Lyons' engagement was for a period of two months, April and May, 1998.
- 10. Oracle Canada asked Mr. Lyons to raise the awareness of Oracle Canada's role as an existing business partner and potential future supplier of the Oracle Enterprise Database software licenses to the senior management and political levels of the newly amalgamated City of Toronto.
- 11. Mr. Lyons arranged a meeting on May 25, 1998 between Mr. Tom Jakobek, himself, Mark Aboud and the undersigned. This meeting was held in Mr. Jakobek's office and lasted ten minutes. During the meeting, the Oracle Canada representatives provided Mr. Jakobek with a high level overview of both Oracle Canada and the 1997/1998 proposal for Enterprise Database software licenses. There were no further meetings or communications between Mr. Jakobek and Oracle Canada after this meeting.
- 12. This meeting with Mr. Lyons and Mr. Jakobek took place approximately 1½ years prior to renewed discussions between Oracle Canada and the City concerning the Enterprise Database software license contract that was eventually entered into between the City of Toronto and Oracle Canada on December 31, 1999.
- 13. Copies of the invoices received from Mr. Lyons for the months of May and June, 1998 are attached herewith, such invoices having been paid in full.

Sworn before me in the City of Mississauga, Province of Ontario this 3 day of May, 2004

ADDV COILEITH

Ross A. Bradley

Commissioner for Taking Affidavits

APR-22-2004 04:21 PM TCLI

416 338 3944

P.03

IN ACCOUNT WITH

May 1, 1998

G.S.T. No:

Invoice No:

File No:

Mr. Mark Aboud. Regional Sales Manager

Oracle Corporation Canada Inc. 110 Matheson Boulevard West Suite 100

Mississauga, Ontario L5R 3P4

Re: City of Toronto

FOR PROFESSIONAL SERVICES RENDERED, as follows:

For consulting services including meetings and telephone conversations

TOTAL FEES 7.00% G.S.T.

\$5,000.00 350.00

893698092

7205

980213

TRANSFERRED FROM TRUST

\$5,350.00 5,350.00

TOTAL AMOUNT NOW DUE

\$.QQ

SILVER, BROWN, SOSNOVITCH

PER:

Jeffery S. Lyons

According to Section 35 of the Solicitors Act 4% interest per annum will be charged, one month after Statement is sent.

E. & O.E.

APR-22-2004 04:21 PM

416 338 3944

P. 04



May 1, 1998

Mr. Mark Aboud. Regional Sales Manager Oracle Corporation Canada Inc. 110 Matheson Boulevard West Suite 100 Mississauga, Ontario L5R 3P4

Re: City of Toronto

STATEMENT OF TRUST THROUGH MAY 1, 1998

APR 29/98 RECEIVED FROM Oracle Corporation Canad RETAINER

PAID TO SILVER, BROWN, SOSNOVITCH MAY 1/98

AS PER ATTACHED STATEMENT

G.S.T. No:

893698092

File No:

980213

5,350.00

5,350.00

\$5,350,00

\$5,350.00

APR-22-2004 04:22 PM TCLI

416 338 3944

P.05

GE: 01-HAY-98

SILUER, BROWN, SOSKOVITCH

PREMILLING REPORT THROUGH 01/05/88

PAGE: 001

Jaffery S. Lyons

INT LAWYER # WILL FORMAT 22 BILL PASO M QUOTE

SO N PERS TO DATE

Oracle Corporation Canada Inc.

RE: Re: City of Toronto

ACTIVITY DESCRIPTION

VALUE

TRUST

APR 29/98 T002660 REC

RETAINER

DISBURSED TOTAL

0.00

5,350.00-

TOTAL TO BE BILLED

0,60

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APR-22-2004 04:22 PM TCLI

416 338 3944

P.06

893698092 7387

980213

IN ACCOUNT WITH

June 1, 1998

G.S.T. No:

Invoice No:

File No:

Mr. Mark Aboud, Regional Sales Manager Oracle Corporation Canada Inc. 110 Matheson Boulevard West Suite 100 Mississauga, Ontario

L5R 3P4

Re: City of Toronto

FOR PROFESSIONAL SERVICES RENDERED. as follows:

For consulting services including meetings and telephone conversations

 TOTAL FEES
 \$5,000.00

 7.00% G.S.T.
 350.00

 TRANSFERRED FROM TRUST
 5,350.00

 TOTAL AMOUNT NOW DUE
 \$_00

MORRISON BROWN SOSNOVITCH

PER:

Jeffery S. Lyons

According to Section 35 of the Solicitors Act 4% interest per annum will be charged, one month after Statement is sent.

E. & O.E.

APR-22-2004 04:23 PM TCLI

416 338 3944

P.07

June 1, 1998

Mr. Mark Aboud, Regional Sales Manager

Oracle Corporation Canada Inc.

110 Matheson Boulevard West

Suite 100

Mississauga, Ontario

L5R 3P4

Re: City of Toronto

STATEMENT OF TRUST THROUGH JUNE 1, 1998

APR 29/98 RECEIVED FROM Oracle Corporation Canada

RETAINER

MAY 1/98 PAID TO SILVER BROWN SOSNOVITCH

PAY BILL #7205

JUN 1/98 RECEIVED FROM Oracle Corporation Canada

RETAINER

UN 1/98 PAID TO MORRISON BROWN SOSNOVITCH

AS PER ATTACHED STATEMENT

* INCLUDES G.S.T. OF \$350.00

G.S.T. No:

893698092

File No:

980213

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APR-22-2004 04:23 PM TCLI

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* .07 -910M-88

MORRISON BROWN ADDROVITCH PARRILLING REPORT THROUGH \$1/06/98 PAGE: 001

,caryer

B Jeffery S. Lyons

INT LAWYER 6 BILL PORMAT 22 BILL PREQ M QUOTE 60 M PERS TO DATE \$5,000

TRUST

Oracle Copporation Canada Inc.

RE: Re: City of Toronto

TIME

DATE LAWYER

ACTIVITY DESCRIPTION

TIME TOTAL

0.00

0.00

VALUE

APR 25/98 T002680 REC RETAINER MAY 1/98 T003506 CHS 48 PAY BILL #7205 JUN 1/98 T002737 REC RETAINER

5,350.00-5,350,00 5,250.00-

DISBURSED TOTAL

p. 0a

5,350.00-

[G.S.T. REGISTRATION & 691698052]

TOTAL G.S.T.

Q.DD

350.00

TOTAL TO BE BILLED

0.00

U IS ONLY BILL PERS/DISAURSED ---- DO NOT BILL ---- ADJUST PRE/BILL TO ------ CHANGE PER ALLOCATION ---

EALANCE IN A / R

0.00 BALANCE IN TERM

0,00 BALANCE IN TRUST 5,350.00- TRANSPER FROM TRUST