



suite 303, one Spadina Crescent, Toronto, Ontario, M5S 2J5, telephone (416) 978-7156

October 30, 1979

Dr. Peter Rodgers
Hazardous Waste Management Division
Waste Management Branch
Environment Canada - Environmental Protection
Service
Place Vincent Massey - 14th Floor
Ottawa, Ontario
K1A 1C8

Dear Dr. Rodgers:

Re: Task Force on Definition of Hazardous Wastes - Contract #KE 204-9-0374

I am attaching an invoice respecting the above matter. The (1) memorandum and (2) bibliography referred to therein will be arriving under separate cover. You will note that the expenses are expressed in terms of time but are essentially consistent with actual expenditures incurred, vouchers for which are attached. I have also included estimated time and expenses for the January meeting of the Task Force, which are consistent with accepted daily working time commitments and permitted expenditures for federal government contracts. Actual expenditures vouchers for the January meeting confirming the amounts stated herein will be conveyed to your office at that time if you wish.

If you have any questions regarding the attached, please do not hesitate to contact this office.

Yours very truly,

CANADIAN ENVIRONMENTAL LAW RESEARCH FOUNDATION

A handwritten signature in dark ink, appearing to read 'Joe Castrilli'. The signature is fluid and cursive, with a large initial 'J' and a long, sweeping underline.

J. F. Castrilli
Research Director

JFC:afc
Enclosure

INVOICE

CONTRACT NO. KE 204-9-0374

TASK FORCE ON HAZARDOUS WASTE DEFINITION

Period of Contract October 1 - October 31, 1979 and January 15, 1980.

<u>Labour</u>	<u>Time (hours)</u>	<u>Total Time</u>
1. Preparation of memorandum to Project Authority based on October 18 and 19 Ottawa meeting and contractor's review of materials both provided and self-acquired.	18.0	
2. Review of material provided by Project Authority prior to October 18 and 19 Ottawa meeting.	13.0	
3. Review of material provided by Project Authority at October 18 and 19 Ottawa meeting (reviewed subsequent to meeting).	4.0	
4. Review of material self-acquired before and after October 18 and 19 Ottawa meeting.	15.0	
5. Preparation of law and policy bibliography on hazardous wastes.	10.0	
6. Attendance at 2-day meeting (October 18 and 19, Ottawa).	15.0	
7. Attendance at 1-day meeting (January 15, 1980, Ottawa).	<u>7.5</u>	
		82.5
<u>Expenses</u>		
+8. Air Canada flights (October 18 and 19, Ottawa-Toronto).	3.8	
9. Long-distance calls.	1.5	
+10. Accomodation (October 18, 1979, Ottawa).	1.0	
+11. Transportation (non-flight; taxi or airport bus).	1.4	
12. Meals (October 18 and 19, Ottawa).	1.0	

13.	CELRF typing and xeroxing of memorandum, bibliography letters.	3.5	
*14.	Air Canada flight (Ottawa-Toronto, January 15, 1980).	3.8	
*15.	Transportation (non-flight; taxi or airport bus) (January 15, 1980).	1.0	
*16.	Meals (January 15, 1980).	<u>0.5</u>	
			<u>17.0</u>
	TOTAL HOURS		<u>99.5</u>
			x \$30 per hour
	TOTAL BILLING		<u>\$2,985.00</u>

Certified as correct

J. F. Castrilli
Canadian Environmental Law Research
Foundation

Date _____

Legend

1.0 = \$30 per hour rate of contract
* = Estimated in anticipation of expenditure
+ = Vouchers attached

Official Customer
RECEIPT
TORONTO INTERNATIONAL
AIRPORT
TO OR FROM
TORONTO DOWNTOWN
\$3.75
CHARTERWAYS

ROOM LAST NAME FIRST INITIAL O/DATE RATE
TORONTO
OCT 18 79
CITY PROV STATE CT CLERK
FIRM
Toll-Free Reservations - CANADA: 1-800 - 267-4298
UNITED STATES (Collect): 1-613 - 235-3333
FROM FOLIO TO FOLIO
DATE REFERENCE CHARGES CREDITS BALANCE PREVIOUS BALANCE
OCT 18B REST R 517 * 3.60 * 3.60
OCT 18C ROOM 517 29.00 32.60 *
10

RECEIPT FOR CAB FARE
Amount 8.45 Date 18-10-79
From P.R.M. 125
To 04192117
Cab No. 416 Driver 2
THANK YOU
BLUE LINE TAXI CO. LTD.

LORD ELGIN HOTEL
UNIQUELY OTTAWA

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST'S
SIGNATURE

PLEASE SEE REVERSE SIDE FOR EXPLANATION OF OUR

CHARGE TO
FIRM
STREET
CITY
PROV./POSTAL CODE
C.C. NO. O.K. BY

ISSUED BY AIR CANADA
MONTREAL, CANADA
PASSENGER TICKET AND BAGGAGE CHECK
BILLET DE PASSAGE ET BULLETIN DE BAGAGES
Subject to Conditions of Contract
Soumis aux Conditions de Transport
014/4441553111
PASSENGER'S COUPON
COUPON DU PASSAGER
NAME OF PASSENGER / NOM DU PASSAGER
CASTELLON, JR
NOT TRANSFERABLE / INCESSIONABLE
TOUR CODE / CODE IT
DATE AND PLACE OF ORIGINAL ISSUE / DATE ET LIEU DE PREMIERE EMISSION
TORONTO
CANADA
20047
Y/O NOT GOOD FOR PASSAGE / NON VALABLE POUR TRANSPORT
FROM DE --VOID/NULL--
TO A --VOID/NULL--
TO TORONTO AC 616 Y 1200CT 00715 OK Y
TO OTTAWA AC 459 Y 1900CT 1630 OK Y
TO TORONTO BGE CHK D/ENR UNCK D/N ENR
FARE BASIS / TICKET DESIGNATOR
BASE TARIFF - CATEGORIE DU BILLET
FORM OF PAYMENT / MODE DE PAIEMENT
4537 008 082 684
8

RECEIPT FOR CAB FARE
Amount 6.00 Date 08/11
From Hotel
To PVM
Cab No. 208 Driver
THANK YOU
BLUE LINE TAXI CO. LTD.

RECEIPT FOR CAB FARE
Amount 2.00 Date 8/11
From Lord Elgin
To Place V. M. M. M. M.
Cab No. 103 Driver
THANK YOU
BLUE LINE TAXI CO. LTD.

TO Toronto
PASS. SIG.
AMOUNT ON METER
GRAVITY (IF ANY)
BE ACCURATE
TOTAL
CAB NO. 1444
DRIVERS
NAME
COUPON
ACCOUNT
DATE 10/18/79
TIME 10:18 P.M.
FROM Royal York
STOPS (IF ANY)