# VICTOR AGES VALLANCE, LLP

## Lawyers

## 112 Lisgar Street, Ottawa, ON K2P 0C2

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Darryl Ross 328 Dunlin Ridge Ottawa, Ontario K2J 0E3 May 29, 2017

Our File No. 44439-1000 HST Reg. # 894790542

## STATEMENT OF ACCOUNT

FOR PROFESSIONAL SERVICES RENDERED and disbursements incurred, with respect to the below-noted matter,

May 29, 2017

RE:

Matrimonial

DATE		DESCRIPTION	HRS	AMOUNT
Mar 30/16	AAM	Email from and to Ms. Boyce requesting financial disclosure from Ms. Holmes.	0.10	\$26.00
Apr 12/16	AAM	Email from and to client regarding disclosure received from Ms. Holmes.	0.10	\$26.00
Apr 13/16	AAM	Reviewed financial statement received from Ms. Holmes; prepared divorcemate calculations and NFP; email to client enclosing same.	0.50	\$130.00
Apr 19/16	AAM	Email from and to client regarding Ms. Holmes' trip and right of first refusal.	0.10	\$26.00
Apr 20/16	AAM	Email from and to client regarding right of first refusal.	0.30	\$78.00
Apr 29/16	AAM	Email from and to client regarding Cynthia buying a house.	0.10	\$26.00
May 24/16	AAM	Reviewed emails from client and A. Boyce; drafting letter to A. Boyce; email to and from client regarding same.	0.50	\$130.00
May 26/16	AAM	Email to and from client regarding letter, financial statement and update.	0.10	\$26.00
May 30/16	AAM	Email from and to client regarding financial statement.	0.10	\$26.00
Jun 02/16	AAM	Email from and to client for update.	0.10	\$26.00
Jun 07/16	AAM	Email and telephone attendance on client for update.	0.30	\$78.00
Jun 08/16	AAM	Letter to A. Boyce regarding Dr. Harrison.	0.40	\$104.00
	AAM	Email to and from client and A. Boyce for update.	0.10	\$26.00
Jun 15/16	AAM	Email to and from client and A. Boyce regarding response and case conference.	0.10	\$26.00

Jun 21/16	AAM	Email from and to client for update.	0.10	\$26.00
Jun 30/16	AAM	Email from and to client regarding child support and financials	0.30	\$78.00
Jul 20/16	AAM	Email and telephone attendance to and from client for financials and update.	0.40	\$104.00
Jul 21/16	AAM	Email from and to A. Boyce proposing meeting.	0.10	\$26.00
Jul 25/16	AAM	Email from and to client regarding Dr. Harrison.	0.10	\$26.00
Jul 29/16	AAM	Email from and to client regarding NFP statement.	0.10	\$26.00
Aug 04/16	AAM	Letter to A. Boyce regarding concerns.	0.40	\$104.00
Aug 09/16	AAM	Email to and from client for update.	0.10	\$26.00
Sep 01/16	AAM	Email to and from client and A. Boyce for update.	0.10	\$26.00
Sep 21/16	AAM	Email from and to client for update.	0.10	\$26.00
Oct 20/16	AAM	Email from client for update.	0.10	\$26.00
Nov 25/16	AAM	Email from and to client for update.	0.10	\$26.00
Nov 30/16	AAM	Telephone attendance on client for update.	0.40	\$104.00
Dec 02/16	AAM	Email to and from client and A. Boyce regarding possible 4-way meeting; email to client enclosing CRA letter.	0.40	\$104.00
Dec 05/16	AAM	Email from and to A. Boyce regarding meeting; email to and from client regarding same.	0.10	\$26.00
Dec 20/16	AAM	Email to and from A. Boyce regarding meeting.	0.10	\$26.00
Jan 04/17	DSB	Call with client regarding concerns with sleeping arrangements; note to file.	0.60	\$132.00
Feb 17/17	AAM	Email and telephone attendance on client for update and outcome of issues with regard to sleeping arrangements.	0.80	\$208.00
Feb 21/17	AAM	Email to and from client regarding 4-way meeting.	0.10	\$26.00
Feb 24/17	AAM	Email from and to client 4-way meeting	0.10	\$26.00
Feb 28/17	AAM	Email to and from client and A. Boyce regarding 4-way meeting.	0.10	\$26.00
Mar 01/17	AAM	Telephone attendance on client regarding criminal charges.	0.50	\$130.00
Mar 02/17	AAM	Emails and telephone attendance on client	1.00	\$260.00

		regarding criminal proceeding and next steps; letter to A. Boyce regarding same.		
Mar 06/17	AAM	Email to and from A. Boyce regarding scheduling 4 way meeting.	0.10	\$26.00
Mar 16/17	AAM	Email and telephone attendance on client regarding 4-way meeting, financial statement, CAS, latest events.	0.80	\$208.00
Mar 17/17	AAM	Email to and from client regarding criminal lawyer; 4-way meeting; telephone attendance on A. Boyce to discuss matter.	0.50	\$130.00
Mar 21/17	AAM	Email to and from client regarding CAS.	0.10	\$26.00
Mar 22/17	AAM	Email and telephone attendance on client for update on CAS visit.	0.50	\$130.00
Mar 29/17	AAM	Email to and from client regarding 4 way meeting and need of financial information.	0.30	\$78.00
Apr 10/17	AAM	Email to and from client regarding update; reviewed and revised financial statement.	0.40	\$104.00
Apr 11/17	AAM	Email and telephone attendance on client for update regarding missed access weekend.	0.50	\$130.00
Apr 12/17	AAM	Email to and from client regarding update.	0.10	\$26.00
Apr 18/17	AAM	Telephone attendance on client for update.	0.50	\$130.00
Apr 24/17	AAM	Email to and from A. Boyce regarding repeated denied access over weekend.	0.40	\$104.00
May 01/17	AAM	Email to and from client for update on weekend; telephone attendance and email to and from A. Boyce regarding urgent motion.	0.40	\$104.00
May 02/17	AAM	Email and telephone attendance on A. Boyce regarding urgent motion and case conference; telephone attendance on client regarding same.	0.60	\$156.00
May 03/17	AAM	Email to and from client regarding interrupted access.	0.10	\$26.00
May 05/17	AAM	Email and meeting with client for update.	0.80	\$208.00
May 11/17	AAM	Email and telephone attendance on client regarding access issues and strategy.	0.70	\$182.00
May 15/17	AAM	Email and telephone attendance on client for update.	0.30	\$78.00
		TOTAL FEES	16.20	\$4,188.00
FEE SU	MMARY:			
Lawyer		Hours Rate Amount		
Any Mayer		15.60 \$260.00 \$4,056.00		
Denyse Boulet		0.60 \$220.00 \$132.00		

### **DISBURSEMENTS:**

Fax	\$16.65
Photocopies	\$0.35
Printing	\$76.65
Scanning	\$38.15
Court Run, Inv. 16358	\$15.00

<sup>\*</sup> tax-exempt

TOTAL DISBURSEMENTS	\$146.80
H.S.T. (13%)	\$563.52
TOTAL FEES, DISBURSEMENTS, & HST	\$4,898.32
Amount owing from previous invoice(s)	\$0.00
BALANCE NOW DUE AND OWING	\$4,898.32

THIS IS OUR ACCOUNT

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TERMS: PAYMENT UPON RECEIPT. IN ACCORDANCE WITH SECTION 33 OF THE SOLICITOR'S ACT, INTEREST WILL BE CHARGED AT THE RATE OF 0.8% PER ANNUM ON UNPAID FEES. CHARGES OR DISBURSEMENTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS STATEMENT IS DELIVERED.