VICTOR AGES VALLANCE, LLP

Lawyers

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Darryl Ross 328 Dunlin Ridge Ottawa, Ontario K2J 0E3 November 25, 2015

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,

November 25, 2015

RE:

Matrimonial

<u>DATE</u>		DESCRIPTION	<u>HRS</u>	<u>AMOUNT</u>
Nov 08/15	AAM	Telephone attendance and email on client regarding removal of children from matrimonial home and process to bring urgent motion; multiple emails to and from client regarding next steps	0.70	\$182.00
Nov 09/15	AAM	Email to and from client confirming strategy; discussion with D. Boulet for instructions on drafting court documentation	0.50	\$130.00
	DSB	Communications with A. Mayer re: assistance with new urgent case; telephone conversation with client re: court application and urgent motion; reviewing information received from client; preparing court documents necessary for Application and Urgent Motion.	2.20	\$440.00
Nov 10/15	DSB	Reviewing communications received from client re: text messages, email communications with C. Holmes; preparing court documents including form 35.1, Application and Affidavit in support of motion; initial meeting with client.	2.70	\$540.00
Nov 11/15	DSB	Preparing Application and documents for urgent motion; reviewing information received from client.	4.00	\$800.00
Nov 12/15	DSB	Preparing Application and documents for urgent motion; reviewing information received from client.	4.00	\$800.00
Nov 13/15	AAM	Reviewed and revised Notice of Motion and supporting Affidavit, Affidavit 35.1, Financial Statement; meeting with client to execute documents; arrangements to issue documentation with court; service of documents; telephone discussion with Mr. Delaney regarding offer of supervised access and upcoming service of urgent motion materials and court application; telephone calls and emails with client for regular updates	5.80	\$1,508.00

	DSB	Finalising Application and Affidavit of D. Ross with exhibits.	1.50	\$300.00
Nov 16/15	AAM	Reviewed multiple emails from client sent during weekend; telephone attendance on A. Boyce regarding police report; email to and from client regarding same; email to and from client on strategy to address CAS and police reports, audio recordings in support of client's position in litigation	1.50	\$390.00
Nov 17/15	AAM	Correspondence to Ms. Boyce requesting direction for the release of therapists' records; prepared authorizations; telephone attendance and email from and to client regarding discussion with principal, outcome of meeting with police, and next steps; telephone call with A. Boyce regarding Ms. Holmes' unreasonable position in litigation and service of responding materials; telephone attendance and email to and from client for update.	1.60	\$416.00
Nov 18/15	AAM	Listening to audio recordings forwarded by client; reviewed Affidavit of Ms. Holmes and Reply to motion record; telephone discussion and multiple emails from and to client regarding allegations raised by Ms. Holmes; reviewed records from CHEO including allegations of sexual abuse; telephone attendance on client regarding discussion with CAS worker; reviewed client's response and evidence in response to allegations raised in Ms. Holmes' affidavit; drafting Reply to Allegations; prepared submissions for urgent motion	8.80	\$2,288.00
Nov 19/15	AAM	Email to and from student to stop filing of urgent motion material; meeting with client for strategy planning; meeting with A. Boyce to discuss client's respective positions and exchange of direction for release of therapist's records; correspondence to Ms. Boyce confirming discussions with Mr. Delaney; email to and from client regarding draft correspondence, proposal for supervised access, false allegations raised in Ms. Holmes' Affidavit, upcoming meeting with CAS, sign authorization for release of therapist's records; reviewed email between Ms. Holmes and previous partner	3.70	\$962.00
Nov 20/15	AAM	Telephone attendance and email from and to client regarding draft correspondence proposing supervised access; telephone attendance on Ms. Boyce regarding same; email to and from client and Ms. Boyce regarding undertakings for supervised access.	1.80	\$468.00
Nov 22/15	AAM	Reviewed multiple emails sent by client regarding visits with children and contradictory information in Ms. Holmes' motion materials; drafting supplemental affidavit setting out contradictory and false allegations of the Respondent	2.80	\$728.00
Nov 23/15	AAM	Multiple emails and telephone attendance from and to client regarding meeting with CAS and weekend access; voicemails to Ms. Boyce requesting telephone discussion; reviewed email from Ms. Boyce regarding return of children to school	0.50	\$130.00

TOTAL FEES

42.10 \$10,082.00

FEE SUMMARY:

Lawyer	Hours	Rate	Amount
Any Mayer	27.70	\$260.00	\$7,202.00
Denyse Boulet	14.40	\$200.00	\$2,880.00

DISBURSEMENTS:

Fax	\$9.05
Photocopies	\$154.70
Binding charges	\$20.00
E-Mail copies	\$6.50
Scanning	\$2.70
Issue of Application*	\$167.00
Transaction Levy: Application/Notice of App.	\$50.00

^{*} tax-exempt

TOTAL	DISBUR	RSEMENTS
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\$409.95

H.S.T. (13%)	\$1,342.24
TOTAL FEES, DISBURSEMENTS, & HST	\$11,834.19
Amount owing from previous invoice(s)	\$0.00

BALANCE NOW DUE AND OWING

\$11,834.19

THIS IS OUR ACCOUNT

Any Mayer: fm

E. & O.E.

TERMS: PAYMENT UPON RECEIPT. IN ACCORDANCE WITH SECTION 33 OF THE SOLICITOR'S ACT, INTEREST WILL BE CHARGED AT THE RATE OF 1.3% PER ANNUM ON UNPAID FEES. CHARGES OR DISBURSEMENTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS STATEMENT IS DELIVERED.