

FILED
SUPREME COURT
OF N.S.W.
23 JUN 2010
\$ 1529.51

APPLICATION FOR ASSESSMENT OF SOLICITOR/CLIENT COSTS

IN THE SUPREME COURT OF NEW SOUTH WALES
AT SYDNEY

COMMON LAW DIVISION

MANAGER COSTS ASSESSMENT

Assessment Number: 200/156454

Costs Applicants: ~~PETER RICHARD TYSON~~, ARMANDO JOHN GARDIMAN,
CHRISTOPHER MARK DAWSON, TERENCE LOUIS GOLDBERG,
THADY ANDREW ARNOLD BLUNDELL trading as
TURNER FREEMAN

Costs Respondents: ENMORE SPIRITUALIST CHURCH INCORPORATED,
REVEREND PATRICIA CLEARY, CAROLINE ALLEN,
MIRANDA MCCARTHY, MATILDA VILA

1. The Applicants apply to have this matter referred to a costs assessor.
2. ~~COSTS OF RETAINED PRACTITIONER WHERE APPLICATION FOR ASSESSMENT MADE BY INSTRUCTING PRACTITIONER~~
 - (a) The costs which are the subject of this application were included in the retained practitioner's bill of costs dated. . . . , a copy of which is attached.
 - (b) There is no costs agreement between the client and the retained practitioner.
 - (c) There is a costs agreement between the instructing and retained practitioners (copy attached) or there is no costs agreement between the instructing and retained practitioners.
 - (d) I make the following objections to the bill of costs
Note: Objections on the ground that it does not comply with any costs agreement to be so identified.

.....
.....

- (e) The following additional information is provided that is relevant to the assessment of fair and reasonable costs in this matter:

.....

OR

2. **COSTS OF PRACTITIONER WHERE THAT PRACTITIONER IS THE APPLICANT**

- (a) The costs which are the subject of this application were included in my bill of costs dated 13 May 2010, a copy of which is attached. The bill was given to the client on 14 May 2010....in the following manner:

by sending it by pre-paid post to their respective addresses.

- (b) The bill of costs was given at least 30 days prior to the making of this application.

OR

- (b) ~~An application for assessment of the bill of costs has already been made by~~

- (c) There is a costs agreement between myself and the client (copy attached) / ~~There is no costs agreement between myself and the client.~~

- (d) The following disclosures about costs were made to the client in accordance with the Act:
see enclosed costs agreements dated 14 September 2009 ... and 19 November 2009

- 3. The costs have been ~~fully paid~~/part paid in the sum of \$20,165.10 /~~not paid~~.

[In the case of part payment, a copy of any receipt given for payment is to be attached.]

- 4. The amount of costs in dispute is the whole bill / ~~is the costs for the following services (being \$.....)~~ :
\$152,950.83
.....

[The amount of costs in dispute is the total amount of costs for those legal services in respect of which the costs claimed are disputed by the party liable to pay them.]

5. The addresses for the service of notices on the Applicant, Respondent and any interested parties are the following:

Applicants: **PETER RICHARD TYSON, ARMANDO JOHN GARDIMAN, CHRISTOPHER MARK DAWSON, TERENCE LOUIS GOLDBERG, THADY BLUNDELL trading as TURNER FREEMAN**

c/- TURNER FREEMAN
Solicitors
Level 16
111 Elizabeth Street
SYDNEY NSW 2000
Tel: 8222 3333
Fax: 8222 3349
DX: 152 Sydney
Ref: TLG/105330

Respondents: **ENMORE SPIRITUALIST CHURCH INCORPORATED, REVEREND PATRICIA CLEARY, CAROLINE ALLEN, MIRANDA MCCARTHY, MATILDA VILA**

c/- 2/6 Albert Street
NORTH PARRAMATTA NSW 2151.

6. The Applicants authorise the costs assessor to whom this matter is referred to have access to, and to inspect all my documents that are held by us, or by any barrister or solicitor concerned, in relation to this matter.
7. The Applicants certify that there is no reasonable prospect of settlement of this matter. Attached hereto are copies of relevant correspondence in relation to settlement of the issue of costs and disbursements.

DATE:

by *Amalgam Cooker*
Per
P. Cobbley
.....
Applicants' Solicitor

Reverend Patricia Cleary, Caroline Allen,
Miranda McCarthy and Matilda Vila and
Enmore Spiritualist Church Incorporated
2/6 Albert Street
NORTH PARRAMATTA NSW 2151.

DR TO: TURNER FREEMAN
Lawyers
Level 16
111 Elizabeth Street
SYDNEY NSW 2000
Tel: 8222 3333
Fax: 8222 3349
DX: 152 Sydney

Re: Enmore Spiritualist Church Incorporated & Ors
Supreme Court Proceedings No. 5454 of 2009

Our Ref: TLG/105760

Solicitor/client bill of costs in itemised form

TO: Reverend Patricia Cleary, Caroline Allen,
Miranda McCarthy and Matilda Vila and
Enmore Spiritualist Church Incorporated

The Legal Profession Act 2004 requires the following advice to be given:

We reserve the right pursuant to the Legal Profession Act 2004 to claim interest on the amount of unpaid costs and disbursements in accordance with the terms of the Costs Agreement dated 14/09/09, or pursuant to S.321 of the Legal Profession Act 2004 (NSW), such interest to commence no earlier than 30 days after service of this Bill of Costs and at the rate prescribed under the Supreme Court Act 1970 in respect of unpaid judgments of the Supreme Court in the event that such costs remain unpaid 30 days or more after the giving of this Bill of Costs.

You may apply to have the costs claimed in this bill assessed under Division 11 of the Legal Profession Act 2004. Any such application for assessment must be made within 12 months from the date when this bill of costs was served on you.

You may apply to have the Costs Agreement dated 14/09/09 set aside under S.328 of the Legal Profession Act 2004 on the basis that it is not fair and reasonable.

You may apply to have a costs dispute mediated under S.336 of the Legal Profession Act 2004 where the amount in dispute is less than \$10,000.00. Referral to mediation is not permitted after an application for assessment has been accepted by the Manager, Costs Assessment.

If a lump sum bill of costs is given to you, you have a right to ask for an itemised bill of costs. An itemised bill of costs might include items of costs not previously taken into account in preparing the lump sum bill thereby increasing the total costs claimed. If an itemised bill of costs is required, we reserve the right to rely on the itemised bill of costs as the final bill.

Dated this 13th day of May 2010
Pablo Amado Cardona
Solicitor
Principal or Partner of Turner Freeman

FORM 3

FORM OF NOTIFICATION OF CLIENT'S RIGHTS

(Clause 111A)

Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill:

- * requesting an itemised bill
- * discussing your concerns with us
- * having our costs assessed
- * applying to set aside our costs agreement

There may be other avenues available in your State or Territory (such as mediation).

For more information about your rights, please read the fact sheet titled "*Your right to challenge legal costs*". You can ask us for a copy, or obtain it from your local law society or law institute (or download it from their website).

ITEM NO.	DATE	PARTICULARS	AMOUNT
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NARRATIVE

1. In this matter, we acted for Enmore Spiritualist Church Incorporated ("the Church"), Reverend Patricia Cleary, Caroline Allen, Miranda McCarthy and Matilda Vila **collectively and as individuals** in relation to provision of advice relating to matters involving the internal affairs of the Committee of the Church and advice re preservation of Church assets. The Church had one substantial asset only being the Church premises at Enmore.

2. Prior to 12/06/09 the committee members of the Church were Cleary, Allen, McCarthy, Vila, Symn Waters, Chores Terelinck and Wendy Hemington. On 12/06/09 a committee meeting was held and a resolution passed removing Waters, Terelinck and Hemington as committee members and as members of the Church. On 10/09/09 the removed members and other persons attended at the Church premises and attempted to break into the Church and to take possession of the premises. They also threatened the members and the police had to be called to assist. Later, security guards were retained to protect the premises. Again, on 11/09/09 persons arrived at the Church premises seeking confrontation.

3. We took instructions throughout the matter from various members of the Church as abovementioned. On 14/09/09 a committee meeting was held at our offices and a resolution passed providing instructions to act for the Church and the committee members to issue letters to all members of the Church advising of the temporary closure of the Church to protect it from breakin and damage. We also forwarded individual letters to each of Waters, Terelinck, Hemington and Kypri.

ITEM NO.	DATE	PARTICULARS	AMOUNT
		<p>4. Counsel was briefed to advise on the prospects of success in obtaining an injunction, re the terms of orders to be sought and to identify the Defendants to be joined. We prepared the draft Affidavits of Terence Goldberg, Patricia Cleary, Caroline Allen, Miranda McCarthy and Matilda Vila and forwarded the drafts to Counsel to settle.</p>	
		<p>5. Arrangements were made for a special committee meeting to take place on 02/10/09 and, in view of previous concerns as to safety, we also arranged for an independent minute taker to attend and for the meeting to be held at the Law Society meeting rooms in the presence of an independent observer, being a solicitor nominated by the Law Society. That solicitor was Robert Lopich.</p>	
		<p>6. We liaised at length with our clients in relation to irregularities in meetings and continuing disputes over membership. Ultimately, we took instructions to commence proceedings by way of Summons filed 25/11/09. At the same time we filed a Notice of Motion seeking ex parte interlocutory orders re leave to file in court the Notice of Motion returnable instanter, the Summons, the Affidavits of Terence Goldberg sworn 24/11/09 (with Exhibits comprising over 280 pages) and Affidavit sworn 25/11/09, the Affidavit of Patricia Cleary sworn 24/11/09 and proposed Short Minutes of Orders x 2 re short service of Orders and re listing of Summons on 01/12/09 seeking orders re injunctions against each of five Defendants. The issues to be determined in the Summons were -</p>	
		<ol style="list-style-type: none"> 1. validity of various meetings 2. who is a valid member of the Church 3. when a meeting can be held with valid members of the Church. 	

ITEM NO.	DATE	PARTICULARS	AMOUNT
		<p>7. We attended at court on 25/11/09 when leave was given to file the said documents and the Summons and Notice of Motion were listed for return on 27/11/09. We arranged for personal service on each of the named Defendants. Counsel had been briefed to advise and settle documents and we attended at length with Counsel on a number of occasions to finalise court documents and relevant correspondence. We also attended on occasions at the meetings of the Church which generally involved substantial disruption and concern for people and property.</p>	
		<p>8. We prepared for and on 27/11/09 attended in court before Bergin CJ instructing Counsel on the hearing when final Judgment/Orders were entered providing -</p>	
		<ol style="list-style-type: none"> 1. the committee meeting of the Church on 19/11/09 was valid for purposes of the Associations Incorporations Act 2. each resolution passed was valid within the meaning of the Act and Constitution 3. the purported special meeting on 10/09/09 was not validly convened 4. none of the resolutions of 10/09/09 were validly passed 5. none of the members re 10/09/09 were validly appointed 6. none of the members appointed to interim committee were validly appointed 7. only those persons named in the Schedule to the Orders are valid members 8. each of the five Defendants are to deliver to Turner Freeman books of accounts, keys and any other Church property 9. each of the Defendants was permanently restrained from entering the Church premises or taking control of any property 10. each of the Defendants was restrained from calling meetings 11. each party to bear its own costs. 	

ITEM NO.	DATE	PARTICULARS	AMOUNT
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9. We then oversaw actions attempting to have the said orders complied with and enforced. Throughout the matter, considerable time and attention was provided to individual clients and to the business of the Church in circumstances where there was extensive and vocal disputation between the parties to the proceedings and later between member clients and this led to additional time and costs being incurred in relation to the variety of issues and disputes which had to be dealt with concurrently and involving several parties.

ITEM NO.	DATE	PARTICULARS	AMOUNT
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Professional work in this matter is time costed and calculated by way of minimum units of six minutes per unit in accordance with the provisions of the Costs Agreement entered into between the firm of solicitors and the client dated 14/09/09.

Professional work in this matter was performed by

Terry Goldberg, Partner - \$475 per hour

Foez Dewan, Associate - \$300 per hour

and all items of professional work claimed in this bill are claimed on behalf of the said practitioners unless otherwise indicated.

Para legal assistance was provided as required and is claimed at the rate of \$140 per hour or part thereof.

Clerical assistance was provided as required and is claimed at the rate of \$120 per hour or part thereof.

In this bill claims for perusal encompass more than simply the reading of a document. *Betts v Cleaver* (1872 LR 7 Ch App 513) is authority for the submission that "perusal" is not the mere reading of a document. "It is the consideration of its contents and the application of the solicitor's legal knowledge as to the bearing of such contents."

Perusals in the context of this bill include the time taken to retrieve the subject file, to read the text of the document, to consider its implications within the context of the proceedings and to consider further action required in the proceedings.

ITEM NO.	DATE	PARTICULARS	AMOUNT
1	18/08/09	Perusal of letter from Waters addressed to Church members calling for special general meeting and dissolution of all committee member roles (1 page) - 1 unit Terry Goldberg ("1/tg")	47.50
2	31/08/09	Perusal of letter from Jon Lindsay ("Jon") advising of his concerns over Waters and other members attempting to take control of Church and its premises and re contents of letter sent to members by Waters - 1/tg	47.50
3	31/08/09	Letter to Jon requesting he forward copy of letter sent by Waters - 1/pl	14.00
4	31/08/09	Telephone attendance on Jon being advised re Church property held by Trust previously and details to be provided - 1/pl	14.00
5	10/09/09	Telephone attendance on Jon taking instructions re demonstration action by Waters, Hemington, Terelinck and Kypri at the Church on 10/09/09 including attempts to break into Church premises, re concerns as to damage to premises in future and re urgent action required including notices to be sent to members and security guards to be arranged - 3/tg	142.50
6	10/09/09	Attendance to obtain and review relevant provisions of Associations Incorporation Act - 5/tg	237.50
7	10/09/09	Attendances on Newtown Police Station re actions being taken by parties seeking to break into Church and re assistance required - 10/tg	475.00
8	10/09/09	Attendances on Jon during the day re actions taken by police to protect Pat and Church property - 10/tg	475.00
Sub Total			1,453.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
9	11/09/09	Perusal of letter from Jon advising re his discussions with Pat re providing security for Church premises and re proposal to close Church temporarily; advising re his discussions with Newtown Police re protection; requesting preparation of letter to be sent to members and re identity of members to be notified including email contact of members Waters, Terelinck, Hemington and Isaacs and re involvement of Kypri (2 pages) - 3/tg	142.50
10	11/09/09	Letter to Jon advising of preparation of draft letter to members and advising on continuing security for Church premises 1/tg	47.50
11	11/09/09	Attendances to obtain and peruse LPI search of premises at Enmore - 2/tg	95.00
12	11/09/09	Letter to Jon advising of letter of warning to be sent to specific members 1/tg	47.50
13	11/09/09	Perusal of letter from Jon advising of attendance at Church to change locks and further re matters to be addressed in letter to be sent to members - 1/tg	47.50
14	11/09/09	Telephone attendance on Pat re instructions for action to be taken to warn Church members re closure of Church and protection of property - 3/tg	142.50
15	11/09/09	Draft letter to Church members advising Committee members have taken the decision to close the Church temporarily to secure Church premises for future use of members; confirming membership of the Church does not confer proprietary rights to property on members; advising any attempt to enter the premises may be a breach of the law including provisions of the Crimes Act - 5/tg	237.50
16	11/09/09	Letter to Jon enclosing copy above draft letter to members for approval to finalise - 1/tg	47.50
17	11/09/09	Perusal of letter from Jon with instructions to finalise draft letter to members - 1/tg	47.50
Sub Total			855.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
18	11/09/09	Letter to Jon requesting he provide updated list of members of Church - 1/tg	47.50
19	11/09/09	Attendance on tele conference with Counsel and Jon re preparation of Affidavit and finalising letter to members - 12/tg	570.00
20	11/09/09	Letter to Symn Waters advising our instructions to act for Enmore Spiritualist Church Inc ("the Church"); noting our instructions in relation to her attendance at a meeting or demonstration outside the Church premises yesterday; noting proposal to attend at Church premises again today to attempt to break into Church and to take possession of same; noting Church is an incorporated association, property is private property held by the Church, noting membership does not provide property rights; noting he was removed as a church and committee member at a meeting on 12/06/09 by binding decision; advising of possible court action to be taken - 10/tg	475.00
21	11/09/09	Circular letter to Wendy Hemington	12.00
22	11/09/09	Circular letter to Chorel Terelinck	12.00
23	11/09/09	Circular letter to Sandra Isaacs	12.00
24	11/09/09	Letter to Jon enclosing copies above letters sent to members - 1/pl	14.00
25	11/09/09	Telephone attendance on Jon re further concerns about security of Church property and re arrangements to retain security guards - 3/tg	142.50
26	11/09/09	Telephone attendance on City Guard Protection Services ("City Guard") to ascertain their availability to provide security service at Church - 2/tg	95.00
27	11/09/09	Letter to City Guard confirming our instructions to act for Church, confirming their retainer to provide guard services and requesting they advise of any attempts at unauthorised entry to Church - 1/tg	47.50
Sub Total			1,427.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
28	11/09/09	Letter to Jon enclosing copy above letter to security - 1/pl	14.00
29	11/09/09	Letter to Jon and Caroline requesting copies all Minutes of Meetings, details and notices issued up to meeting of 12/06/09 when members removed, video and photos taken, statement re discussions with Newtown Police re protection required, details of security company, arrangements for meeting with client members for a full day to prepare documents, certified copy of Constitution, details of people present at Church premises yesterday; advising on securing Church premises; requesting they attend for lengthy conference on 14th - 3/tg	142.50
30	11/09/09	Perusal of letter from Waters in response to above letter of warning with copies documents including report of factual findings, Church Constitution, auditor's report, agenda for meeting and Minutes of Meetings and correspondence with former solicitors and other members (41 pages) - 6/tg	285.00
31	11/09/09	Photocopy(ies) above for brief - 41 page(s)	20.50
32	11/09/09	Letter to Jon enclosing copy above letter from Waters for his information 1/pl	14.00
33	12/09/09	Perusal of letter from Terelinck in reply to above letter and including copies correspondence with former solicitors (9 pages) - 2/tg	95.00
34	12/09/09	Perusal of letter from Jon in response to letter and materials received from Waters; advising of change of locks on Church and re further discussions with police re protection and surveillance - 1/tg	47.50
35	12/09/09	Telephone attendance on Counsel (Bevan) to ascertain availability to accept brief and advising re issues involved; advising of arrangements for conference with Jon and Church members - 2/tg	95.00
Sub Total			713.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
36	12/09/09	Perusal of letter from Pat and enclosed copy letter dated 12/09/09 received from Waters in response to Pat's letter of 04/09/09; advising grounds for refusing to accept decision to remove him as member of the Church and of the committee and outlining alleged breaches of the Church Constitution (3 pages) - 1/tg	47.50
37	12/09/09	Photocopy(ies) above for brief - 3 page(s)	1.50
38	12/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
39	13/09/09	Telephone attendance on Pat re arrangements to attend Committee Meeting at our offices tomorrow - 1/tg	47.50
40	14/09/09	Telephone attendance on Counsel (Potter) re issues addressed in brief relating to proposed action in defamation; issues and evidence required from clients - 3/tg	142.50
41	14/09/09	Preparing, typing and checking Brief to Counsel (Bevan) to advise on prospects of success in obtaining injunction, orders to be sought and Defendants to be joined - 10/cd	475.00
42	14/09/09	Photocopies attached to brief - 190 pages at bulk rate of 20c	38.00
43	14/09/09	Letter to Counsel with Brief - 1/pl	14.00
44	14/09/09	Attendance at Church Committee meeting with Pat, Miranda and Matilda when resolution passed re retainer of Turner Freeman to take action to obtain an order for injunction against Symn Waters, Wendy Hemington and Chores Terelinck in Supreme Court - 20/tg	950.00
45	14/09/09	Preparation, arranging typing and checking Minutes of Meeting on 14/09/09 1/tg	47.50
Sub Total			<u>1,777.50</u>

ITEM NO.	DATE	PARTICULARS	AMOUNT
46	14/09/09	Letter to Reverend Patricia Cleary, Caroline Allen, Miranda McCarthy and Matilda Vila confirming our instructions to act for them collectively and as individuals re advice relating to matters involving the internal affairs of the Committee of Enmore Spiritualist Church Incorporated, advice re preservation of Church assets and specifically <u>relating to proceedings to seek injunction</u> ; enclosing copy Costs Agreement for approval, signing and return - no charge	0.00
47	14/09/09	Telephone attendance on Department of Fair Trading re requirements for production of list of Board Members of Church - 1/pl	14.00
48	14/09/09	Perusal of letter from Pat with record of cheque for payment of costs on account - 1/tg	47.50
49	14/09/09	Perusal of letter from Caroline with copy Committee Minutes of Meetings on 03/07/09 (5 pages) - 1/tg	47.50
50	14/09/09	Photocopy(ies) above for brief - 5 page(s)	2.50
51	14/09/09	Perusal of letter from Jon with summary of incidents on 10/09/09 at Church premises and re involvement of Newtown Police - 1/tg	47.50
52	14/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
53	14/09/09	Attendance in conference with Counsel, Cleary, McCarthy, Lindsay, Allen and Vila to consider current issues relating to disputes between members and removal of certain members - 25/tg	1,187.50
54	14/09/09	Travel to court/conference and return - 4/tg	190.00
55	14/09/09	Preparation, arranging typing and checking draft Affidavit of Patricia Cleary re termination of retainer of Boyd House, Solicitors, and appointment of Turner Freeman to act (2 pages) - 1/tg	47.50
Sub Total			1,584.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
56	14/09/09	Photocopy(ies) above for brief - 2 page(s)	1.00
57	14/09/09	Preparation, arranging typing and checking draft Affidavit of Caroline Allen (2 pages) - 1/tg	47.50
58	14/09/09	Photocopy(ies) above for brief - 2 page(s)	1.00
59	14/09/09	Preparation, arranging typing and checking draft Affidavit of Miranda McCarthy (2 pages) - 1/tg	47.50
60	14/09/09	Photocopy(ies) above for brief - 2 page(s)	1.00
61	14/09/09	Preparation, arranging typing and checking draft Affidavit of Matilda Vila (2 pages) - 1/tg	47.50
62	14/09/09	Photocopy(ies) above for brief - 2 page(s)	1.00
63	14/09/09	Preparation, arranging typing and checking draft Affidavit of Terence Goldberg (3 pages) - 10/tg	475.00
64	14/09/09	Photocopy(ies) above for brief - 3 page(s)	1.50
65	14/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
66	14/09/09	Telephone attendance on Counsel to revise and settle terms of draft Affidavit of Goldberg - 3/tg	142.50
67	14/09/09	Preparation, arranging typing and checking revised draft Affidavit of Goldberg (4 pages) - 3/tg	142.50
68	14/09/09	Photocopy(ies) above for brief - 4 page(s)	2.00
69	14/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
70	15/09/09	Letter to Jon enclosing copy above letter from Waters and requesting he advise of letter from Cleary referred to therein - 1/tg	47.50
Sub Total			985.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
71	15/09/09	Perusal of letter from Jon in response to above letter from Waters relating to validity of meeting to remove Waters and others as members of Church; re breaches of Agreement drafted by auditor - 1/tg	47.50
72	15/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
73	15/09/09	Perusal of letter from Counsel providing Fee Disclosure - no charge	0.00
74	15/09/09	Perusal of letter from Jon with summary of instances of breaking of Mediation Agreement entered into between members (2 pages) - 1/tg	47.50
75	15/09/09	Photocopy(ies) above for brief - 2 page(s)	1.00
76	15/09/09	Perusal of letter from Counsel advising on documents requesting copy of letter from Cleary referred to in letter from Symm of 14/09/09 - 1/tg	47.50
77	15/09/09	Letter to Counsel advising on discussions with clients re provision of documents for inclusion in Affidavits - 1/tg	47.50
78	15/09/09	Letter to Jon advising of conference with Counsel to prepare documents; requesting he provide copies letter of 04/09/09 referred to by Waters, Minutes of purported meeting last week and details of attendances and letters relating to genuine auditor's accounts 1/tg	47.50
79	15/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
80	15/09/09	Perusal of letter from Counsel advising further re issues and documents to be included in Affidavit - 1/tg	47.50
81	15/09/09	Letter to Counsel requesting arrangements for conference to finalise documents and letter - 1/pl	14.00
82	15/09/09	Perusal of letter from Counsel advising re availability for conference - 1/pl	14.00
Sub Total			315.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
83	15/09/09	Preparation, arranging typing and checking Notice of Committee Meeting - 2/tg	95.00
84	15/09/09	Draft letter to Symn Waters referring to documents and information received previously, noting current dispute as to who constitutes duly elected committee, advising our instructions to act for Cleary, Allen, McCarthy and Vila; referring to Mediation Agreement of 14/05/09; noting financial records removed from Church by Waters and Terelinck; noting auditors have produced audited financial records for 2006-2008 to Fair Trading Department; advising no police investigation underway; noting no committee meetings held since 14 May; advising our clients consider Agreement as having been completed on 23/06/09; advising details of (alternatively) repudiation of Agreement by Waters, Hemington, Terelinck and Kypri; advising of resolution of issues by way of proposed meeting; enclosing form of Notice of Meeting of Committee and proposing independent observer be present, proposing meeting take place at Law Society meeting rooms; advising they should arrange for their lawyers to attend; advising of independent minute taker to be present - 10/tg	475.00
85	15/09/09	Photocopy(ies) above for brief - 3 page(s)	1.50
86	15/09/09	Letter to Jon enclosing copy above draft letter for his instructions to finalise - 1/pl	14.00
87	15/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
88	15/09/09	Attendance in conference with Counsel to settle draft letter to Defendants including review of Constitution and relevant legislative provisions - 15/tg	712.50
89	15/09/09	Travel to court/conference and return - 4/tg	190.00
Sub Total			1,502.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
90	15/09/09	Perusal of letter from Counsel advising re revisions required to draft letter to Defendants (3 pages) - 1/tg	47.50
91	15/09/09	Perusal of letter from Jon advising re currency of insurance policies and enclosing copies correspondence between Terelinck and CBC Chartered Accountants (10 pages) - 3/tg	142.50
92	15/09/09	Photocopy(ies) above for brief - 10 page(s)	5.00
93	15/09/09	Letter to City Guard advising details of clients who will be directly responsible for payment of accounts for security services - 1/tg	47.50
94	15/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
95	15/09/09	Revised draft letter to Waters & Ors for settling - 1/tg	47.50
96	15/09/09	Photocopy(ies) above for brief - 2 page(s)	1.00
97	15/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
98	15/09/09	Letter to Jon enclosing copy revised draft letter to Waters & Ors for instructions to finalise - 1/pl	14.00
99	15/09/09	Perusal of letter from Sandra Isaacs advising she does not accept documents by email - 1/tg	47.50
100	15/09/09	Letter to Counsel re arrangements for meeting of parties and re proposed use of Law Society rooms - 1/pl	14.00
101	16/09/09	Perusal of letter from Counsel re arrangements for attending meeting at Law Society and re need for independent observer - 1/tg	47.50
102	16/09/09	Perusal of letter from Choresl Terelinck ("Choresl) and enclosed copies letters from Nola Evans (member) dated 21/06/09 and 16/09/09 re requirements for reimbursement of expenses and demand to inspect financial records of Church (3 pages) - 1/tg	47.50
Sub Total			476.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
103	16/09/09	Photocopy(ies) above for brief - 3 page(s)	1.50
104	16/09/09	Perusal of letter from Jon advising instructions for additions and revisions to draft letter to Defendants; advising re provision of Minutes of Meeting on 10/09/09 and re issues relating to dismissal of members in July - 1/tg	47.50
105	16/09/09	Photocopy(ies) above for brief - 3 page(s)	1.50
106	16/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
107	16/09/09	Perusal of letter from Counsel advising in response to issues raised in above letter from Jon re grounds for removal of members - 1/tg	47.50
108	16/09/09	Telephone attendance on Counsel re terms of advices to clients re grounds for removal of members - 2/tg	95.00
109	16/09/09	Letter to Jon and Caroline in response to their letters with comments on terms of draft letter and agenda for meeting; advising re business to be dealt with at meeting; advising on requirements for procedural fairness in voting to remove committee members; requesting they advise instructions re proposed venue for meeting; responding specifically to issues raised in letter from Jon and re issues relating to Church Constitution - 2/tg	95.00
110	16/09/09	Photocopy(ies) above for brief - 2 page(s)	1.00
111	16/09/09	Letter to Jon and Caroline requesting they advise re proposed time to commence meeting - 1/tg	47.50
112	16/09/09	Perusal of letter from Jon advising on agreement as to time for meeting - 1/tg	47.50
113	16/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
Sub Total			412.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
114	16/09/09	Perusal of letter from Waters requesting we call him to discuss issues in dispute - 1/pl	14.00
115	17/09/09	Perusal of letter from Terelinck and enclosed copy letter to Pat requiring production of financial records and copies of correspondence between Boyd House and Terelinck (3 pages) - 1/tg	47.50
116	17/09/09	Photocopy(ies) above for brief - 3 page(s)	1.50
117	17/09/09	Perusal of letter from Pat and enclosed copy letter received from Boyd House & Partners confirming they hold CT to Church premises and will not release same until payment of outstanding costs as per attached account (4 pages) - 1/tg	47.50
118	17/09/09	Photocopy(ies) above for brief - 4 page(s)	2.00
119	17/09/09	Letter to APT Transcription requesting they advise of availability to attend to take minutes of meeting - 1/tg	47.50
120	17/09/09	Facsimile sent - 1 pages(s)	1.50
121	17/09/09	Perusal of letter from Jon confirming all parties available for committee meeting - 1/pl	14.00
122	17/09/09	Letter to Law Society advising our instructions to act for Church, requesting they advise re provision of neutral observer at proposed committee meeting and noting requirement for conference facilities - 1/tg	47.50
123	17/09/09	Facsimile sent - 1 pages(s)	1.50
124	17/09/09	Telephone attendance on Law Society enquiring re nomination of solicitor to attend meeting as requested - 1/tg	47.50
125	17/09/09	Perusal of letter from Law Society requesting further particulars of proposed meeting including any Agreement entered into and parties to be in attendance at meeting - 1/tg	47.50
Sub Total			319.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
126	17/09/09	Facsimile received - 1 page(s)	0.50
127	17/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
128	17/09/09	Letter to President, Law Society` advising no Agreement exists but copy of Agenda for Meeting to be provided; advising details of our clients and details of other committee members; advising appointee only to attend as neutral observer and independent person to attend to take minutes - 1/tg	47.50
129	17/09/09	Facsimile sent - 1 pages(s)	1.50
130	17/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
131	18/09/09	Telephone attendance on City Guard re retainer at Church premises to provide protection - 2/tg	95.00
132	18/09/09	Letter to Jon requesting he liaise directly with City Guard re arrangements to provide security at Church premises and to advise proper billing address - 1/tg	47.50
133	18/09/09	Letter to Jon confirming we awaiting nomination of independent observer by Law Society prior to advising Waters & Ors - 1/tg	47.50
134	18/09/09	Letter to Jon advising Pat should ignore a letter sent to her by Terelinck; perusing letter from Jon requesting copy of letter - 1/tg	47.50
135	19/09/09	Perusal of letter from Jon re proposed meeting at Community Hall; advising re Statutory Declarations to be provided; advising re arrangements to pay accounts - 1/tg	47.50
136	19/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
137	21/09/09	Perusal of letter from Jon requesting meeting as soon as possible due to costs being incurred in security guard services; advising re response to letter from Terelinck re access to financial records - 1/tg	47.50
Sub Total			383.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
138	21/09/09	Telephone attendance on Law Society re arrangements for neutral observer to attend committee meeting - 2/tg	95.00
139	21/09/09	Letter to Jon advising re above discussion with Law Society re nomination - 1/pl	14.00
140	21/09/09	Telephone attendance on Law Society re provision of nomination as requested - 1/tg	47.50
141	21/09/09	Letter to President, Law Society, advising we unaware if other committee members to attend meeting; advising issue of approval of attendance of neutral observer and minute taker to be part of business meeting; advising nominated solicitor to be provided with relevant documents on appointment - 2/tg	95.00
142	21/09/09	Facsimile sent - 1 pages(s)	1.50
143	21/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
144	21/09/09	Perusal of letter from City Guard and enclosed tax invoice for security services from 11-13 Sept (\$1,756.15) - 1/pl	14.00
145	21/09/09	Perusal of letter from City Guard and enclosed tax invoice for security services from 12-13 Sept (\$221.65) - 1/pl	14.00
146	21/09/09	Perusal of letter from City Guard and enclosed tax invoice for security services on 14 and 15 September (\$954.80) - 1/pl	14.00
147	22/09/09	Telephone attendance on Law Society being advised they will nominate a solicitor to attend as neutral observer 1/tg	47.50
148	22/09/09	Telephone attendance on Law Society requesting they advise of nomination of solicitor to attend committee meeting - 1/tg	47.50
149	22/09/09	Letter to Jon advising re above discussion with Law Society re nomination - 1/pl	14.00
Sub Total			404.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
150	22/09/09	Perusal of letter from Law Society nominating Robert Lopich as neutral observer at committee meeting - 1/tg	47.50
151	23/09/09	Attendances to prepare letters to Lopich and Bank and reviewing materials as to further proceedings and actions required - 5/tg	237.50
152	23/09/09	Perusal of letter from Robert Lopich confirming his appointment as neutral observer at committee meeting and requesting undertaking re payment of his fees - 1/tg	47.50
153	23/09/09	Letter to Robert Lopich providing undertaking to pay his fees - 1/tg	47.50
154	23/09/09	Perusal of letter from Commonwealth Bank and attached copy Minutes of Meeting on 10/09/09; advising Bank will hold Church funds until dispute resolved (5 pages) - 1/tg	47.50
155	23/09/09	Photocopy(ies) above for brief - 5 page(s)	2.50
156	23/09/09	Letter to clients requesting they confirm availability re date and time for meeting - 1/tg	47.50
157	23/09/09	Perusal of letter from Allen advising details of members' emails for contact 1/pl	14.00
158	23/09/09	Letter to Lopich to confirm meeting on 02/10/09 - 1/pl	14.00
159	23/09/09	Perusal of letter from Jon advising he has arranged for all members to be present at meeting - 1/pl	14.00
160	23/09/09	Letter to Jon to confirm arrangements for meeting - 1/pl	14.00
161	24/09/09	Perusal of letter from Caroline requesting advices re preparation of agenda for committee meeting and re voting off committee members - 1/tg	47.50
162	24/09/09	Telephone attendance on Caroline re timing of forwarding letters to committee members to be voted off - 1/pl	14.00
Sub Total			595.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
163	24/09/09	Draft letter to Waters responding to issues relating to general governance of the Church encompassed in his letters of 22/06/09, re breaches of Mediation Agreement and re provision of audit report; re his letter of 03/08/09; re his letters of 18/08/09 and 24/08/09 purporting to call meeting of committee members; re his letter of 11/09/09 re purported meeting on 10/09/09 and advising we consider meeting invalid; re his letter of 12/09/09; giving notice of Committee Meeting to be held on 02/10/09 at offices of Lopich Lawyers, independent observer; advising details of Resolutions to be put to meeting including removal of members Waters, Hemington, Terelinck and Kypri (4 pages) - 5/tg	237.50
164	24/09/09	Photocopy(ies) above for brief - 4 page(s)	2.00
165	24/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
166	24/09/09	Letter to Jon and Caroline with copy draft letter for instructions to finalise - 1/pl	14.00
167	24/09/09	Perusal of letter from Counsel advising on terms of revisions to draft letter to Waters - 1/tg	47.50
168	24/09/09	Perusal of letter from Caroline with copy proposed draft letter to Waters, Terelinck, Hemington and Kypri re proposals for insurance and re members' objections to change of insurance company and re issues as to payment of legal costs - 1/tg	47.50
169	24/09/09	Revised draft letter to Waters as per above instructions (4 pages) - 2/tg	95.00
170	24/09/09	Photocopy(ies) above for brief - 4 page(s)	2.00
171	24/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
Sub. Total			473.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
172	24/09/09	Letter to Jon and Caroline with copy revised draft letter for instructions to finalise - 1/pl	14.00
173	24/09/09	Perusal of letter from Caroline advising of approval of draft letter - 1/tg	47.50
174	24/09/09	Telephone attendance on Pat to arrange for committee meeting - 1/pl	14.00
175	24/09/09	Telephone attendance on Miranda , McCarthy ("Miranda") to arrange for committee meeting - 1/pl	14.00
176	24/09/09	Telephone attendance on Caroline to arrange for committee meeting - 1/pl	14.00
177	24/09/09	Telephone attendance on Matilda Vila ("Matilda") to arrange for committee meeting - 1/pl	14.00
178	24/09/09	Final form of letter to Waters as per above draft and enclosing copy Notice of Meeting of Committee, letter to Law Society 17/09/09 and letter from Law Society 21/09/09 (4 pages) - 1/tg	47.50
179	24/09/09	Photocopy(ies) enclosed - 3 page(s)	1.50
180	24/09/09	Letter to Recy Kypri enclosing copies above letter to Waters with attachments 1/pl	14.00
181	24/09/09	Photocopy(ies) enclosed - 7 page(s)	3.50
182	24/09/09	Circular letter to Chores Terelinck	12.00
183	24/09/09	Photocopy(ies) enclosed - 7 page(s)	3.50
184	24/09/09	Circular letter to Wendy Hemington	12.00
185	24/09/09	Photocopy(ies) enclosed - 7 page(s)	3.50
186	24/09/09	Letter to Wise McGrath with above letters for service on Waters, Kypri, Terelinck and Hemington; requesting provision of Affidavits of Service - 1/tg	47.50
187	24/09/09	Letter to Jon enclosing copy above letter to Waters & Ors and requesting he provide copy of same to other members of Church - 1/pl	14.00
Sub Total			276.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
188	24/09/09	Letter to Pat confirming arrangements for committee meeting on 02/10/09 and enclosing copies letter to Waters and copy meeting agenda - 1/tg	47.50
189	24/09/09	Photocopy(ies) enclosed - 2 page(s)	1.00
190	24/09/09	Circular letter to Miranda	12.00
191	24/09/09	Photocopy(ies) enclosed - 2 page(s)	1.00
192	24/09/09	Circular letter to Caroline	12.00
193	24/09/09	Photocopy(ies) enclosed - 2 page(s)	1.00
194	24/09/09	Circular letter to Matilda	12.00
195	24/09/09	Photocopy(ies) enclosed - 2 page(s)	1.00
196	25/09/09	Perusal of letter from Waters and enclosed copies reply to letters of 22/06/09, 03/08/09, 11/09/09, 12/09/09 24/09/09 (6 pages), copy letter from Conti, letter from Allen and copy finalised auditor's report from CBC Partners (12 pages); advising re consent to attending meeting - 5/tg	237.50
197	25/09/09	Photocopy(ies) above for brief - 18 page(s)	9.00
198	25/09/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
199	25/09/09	Letter to Jon enclosing copies above letter from Waters and attachments for his' review and further instructions - 1/tg	47.50
200	25/09/09	Preparation, arranging typing and checking Affidavit of Kim Harmsworth re service by post of letter dated 24/09/09 on Symn Waters - 1/tg	47.50
201	25/09/09	Photocopy(ies) Affidavit of Kim Harmsworth for filing, service and brief - 2 x 3 pages - 6 pages	3.00
202	25/09/09	Preparation, arranging typing and checking Affidavit of Kim Harmsworth re service by post of letter dated 24/09/09 on Wendy Hemington - 1/pl	14.00
Sub Total			460.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
203	25/09/09	Photocopy(ies) Affidavit of Kim Harmsworth for filing, service and brief - 2 x 3 pages - 6 pages	3.00
204	25/09/09	Preparation, arranging typing and checking Affidavit of Kim Harmsworth re service by post of letter dated 24/09/09 on Terelinck - 1/pl	14.00
205	25/09/09	Photocopy(ies) annexures to above Affidavit - 8 page(s)	4.00
206	25/09/09	Attendance on deponent to witness swearing Affidavits - 1 unit Foez Dewan ("1/fd")	30.00
207	25/09/09	Photocopy(ies) Affidavit of Kim Harmsworth for filing, service and brief - 10 x 3 pages - 30 pages	15.00
208	26/09/09	Perusal of letter from Jon in response to letter from and issues raised by Waters and re responses to same particularly in relation to truth or otherwise of matters asserted by Waters 1/tg	47.50
209	26/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
210	27/09/09	Perusal of letter from Jon advising of his discussions with other clients re proposed responses to issues raised by Waters; advising re anticipated actions by Waters and re issues related to costs of potential proceedings - 1/tg	47.50
211	27/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
212	27/09/09	Perusal of letter from Waters re objections to service of documents - 1/tg	47.50
213	27/09/09	Photocopy(ies) above for brief - 1 page(s)	0.50
214	28/09/09	Telephone attendance on Symn Waters re complaint as to service of documents - 1/pl	14.00
215	28/09/09	Telephone attendance on Jon to ascertain available dates for meeting 1/pl	47.50
Sub Total			271.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
216	28/09/09	Telephone attendance on Counsel re availability for meeting - 1/pl	47.50
217	28/09/09	Telephone attendance on Robert Lopich re arrangements for meeting and authority to attend - 1/tg	47.50
218	28/09/09	Perusal of letter from Wise McGrath with Affidavits of Service of documents on Kypri, Waters and Hemington; scanning accounts for service - 1/tg	47.50
219	28/09/09	Perusal of letter from Wise McGrath re attempted service of documents on Terelinck; scanning account for same - 1/tg	47.50
220	29/09/09	Perusal of letter from Waters advising his position re legitimacy of meeting held on 10/09/09 allegedly removing our clients as members of the Church; advising his intention with other members to pursue police action against Pat; advising allegations re Pat not complying with Constitution and re entries on blog (2 pages) - 1/tg	47.50
221	29/09/09	Photocopy(ies) above for brief - 2 page(s)	1.00
222	29/09/09	Perusal of letter from Counsel advising re contents of correspondence between various members; advising members should call special meeting urgently and remove Waters & Ors in order for matter to progress - 1/tg	47.50
223	29/09/09	Letter to Counsel in reply to above letter re convening meeting - 1/tg	47.50
224	30/09/09	Perusal of letter from Wise McGrath and enclosed Affidavits of Service of letters on Waters, Kypri and Hemington; scanning accounts for service - 1/tg	47.50
225	30/09/09	Perusal of letter from Wise McGrath advising of attempts to serve letter on Terelinck and requesting further information re her location - 1/tg	47.50
226	30/09/09	Letter to Wise McGrath enclosing payment of service fees - 1/pl	14.00
Sub Total			442.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
227	30/09/09	Attendance on Mr. Waters when he delivered documents and advised of complaints re Solicitor's behaviour - 1/pl	14.00
228	01/10/09	Perusal of letter from Caroline requesting advices re preparations for meeting tomorrow; letter to Caroline in reply - 1/tg	47.50
229	01/10/09	Attendances on Pat and Caroline re further advice; attending on Dewan re tasks to be undertaken - 6/tg	285.00
230	01/10/09	Attendance to review file and discussions with Goldberg re conduct of matter - 2/fd	60.00
231	02/10/09	Attendances to review file materials in preparation for hearing including discussions with Goldberg - 20/fd	600.00
232	02/10/09	Telephone attendance on Lopich re arrangements to attend meeting - 1/fd	30.00
233	02/10/09	Attendance at meeting with clients and Lopich and with independent minute taker to review issued in dispute between parties and conducting vote on resolutions for removal of members as committee members and Church members - 18/fd	540.00
234	02/10/09	Travel to court/conference and return - 6/fd	180.00
235	02/10/09	Perusal of letter from Jon advising re letters sent to members and re people on members list; advising of his concerns about possible violence of some members - 1/tg	47.50
236	02/10/09	Perusal of letter from Caroline noting she is acting secretary for Church and re records being kept of mailouts - 1/tg	47.50
237	06/10/09	Telephone attendance on Lopich re preparation of Minutes of Meeting - 1/fd	30.00
238	06/10/09	Telephone attendance on Goldberg re discussions with Lopich and outcome of meeting - 2/fd	60.00
Sub Total			1,941.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
239	07/10/09	Perusal of letter from Robert Lopich with form of Minutes of Meeting on 02/10/09 for comment (3 pages) - 2/fd	60.00
240	07/10/09	Attendances to amend Minutes of Meetings and cross referencing with notes taken - 10/fd	300.00
241	07/10/09	Letter to Robert Lopich enclosing form of Minutes of Meetings with requests for revisions - 1/fd	30.00
242	07/10/09	Perusal of letter from Robert Lopich with amendments to Minutes of Meetings (3 pages) - 1/fd	30.00
243	07/10/09	Photocopy(ies) above for brief - 3 page(s)	1.50
244	08/10/09	Letter to clients advising re further proceedings to implement resolutions passed at meeting on 02/10/09 - 1/tg	47.50
245	08/10/09	Letter to Jon and Caroline advising neutral observer has finalised Minutes; advising of preparation of draft letter to be sent to Waters & Ors - 1/tg	47.50
246	08/10/09	Preparation, arranging typing and checking draft Undertaking to be sent to removed members - 1/tg	47.50
247	08/10/09	Photocopy(ies) above for brief - 2 page(s)	1.00
248	08/10/09	Perusal of letter from Jon re provision of costs on account - 1/tg	47.50
249	08/10/09	Perusal of letter from Caroline advising re dates when she not available for meeting - 1/pl	14.00
250	08/10/09	Draft letter to Waters & Ors noting they failed to attend meeting on 02/10/09; enclosing copy Minutes of Meetings and noting removal as member of Church and member of committee; enclosing copy Undertaking for signing and return - 1/tg	47.50
251	08/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
252	08/10/09	Letter to Counsel enclosing copies draft documents to update brief (copies already claimed) - 1/pl	14.00
Sub Total			688.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
253	08/10/09	Letter to Jon and Caroline enclosing copy draft Undertaking for approval and finalising - 1/tg	47.50
254	08/10/09	Perusal of letter from Caroline re her comments on contents of Minutes of Meeting - 1/fd	30.00
255	08/10/09	Letter to Lopich re amendments required to Minutes of Meetings as advised by Caroline - 2/fd	60.00
256	08/10/09	Letter to Caroline re amendments to be made to Minutes of Meetings - 2/fd	60.00
257	09/10/09	Perusal of letter from Caroline and attached copy letter dated 09/10/09 received from Waters demanding vacation of Church premises and forwarding of keys to Boyd House - 1/tg	47.50
258	09/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
259	09/10/09	Preparation of summary of Meeting on 02/10/09 (7 pages) - 36/fd	1,080.00
260	09/10/09	Photocopy(ies) above for brief - 7 page(s)	3.50
261	09/10/09	Letter to Jon and Caroline enclosing copy notes summarising meeting for comment - 1/fd	30.00
262	09/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
263	09/10/09	Telephone attendance on Lopich re amendments to be made to Minutes of Meeting - 1/fd	30.00
264	12/10/09	Perusal of letter from Caroline/Jon with comments on summary of meeting - 1/fd	30.00
265	12/10/09	Perusal of letter from Jon with instructions for finalising Undertaking 1/fd	30.00
266	12/10/09	Letter to Jon and Caroline requesting instructions re committee members to be sent letter and their contact details - 1/tg	47.50
Sub Total			1,510.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
267	12/10/09	Telephone attendance on Counsel to settle draft forms of Undertaking and letter to Waters & Ors - 1/tg	47.50
268	12/10/09	Perusal of letter from Caroline requesting advices re Minutes of Meetings to be provided - 1/pl	14.00
269	12/10/09	Letter to Caroline advising we awaiting receipt of Minutes of Committee meeting of 02/10/09 - 1/pl	14.00
270	12/10/09	Perusal of letter from Caroline requesting further information relating to provision of Minutes of Meetings on 02/12/09 - 1/pl	14.00
271	12/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
272	12/10/09	Letter to Jon and Caroline advising re finalising of letter to Waters and re response to Boyd House re alleged notice to vacate premises - 1/tg	47.50
273	12/10/09	Telephone attendance on Lopich re finalising form of Minutes of Meetings 2/fd	60.00
274	12/10/09	Perusal of letter from Robert Lopich with final form of Minutes of Meeting on 02/10/09 - 1/fd	30.00
275	12/10/09	Photocopy(ies) above for brief - 2 page(s)	1.00
276	12/10/09	Letter to Jon and Caroline with final form of Minutes of Meetings for signing by Pat and return - 1/fd	30.00
277	12/10/09	Telephone attendance on Caroline re terms of final form of Minutes of Meetings - 2/fd	60.00
278	12/10/09	Perusal of letter from Caroline with signed copy Minutes of Meeting - 1/pl	14.00
279	12/10/09	Final form of letter to Waters as per revised draft and enclosing Undertaking for signing and return; also enclosing copy Minutes of Meeting on 02/10/09 - 5/tg	237.50
280	12/10/09	Photocopy(ies) enclosed - 4 page(s)	2.00
281	12/10/09	Circular letter to Terelinck	12.00
Sub Total			597.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
282	12/10/09	Photocopy(ies) enclosed - 4 page(s)	2.00
283	12/10/09	Circular letter to Hemington	12.00
284	12/10/09	Photocopy(ies) enclosed - 4 page(s)	2.00
285	12/10/09	Circular letter to Kypri	12.00
286	12/10/09	Photocopy(ies) enclosed - 4 page(s)	2.00
287	12/10/09	Photocopy(ies) above for brief - 5 page(s)	2.50
288	12/10/09	Letter to Jon and Caroline enclosing copies above letters to members - 1/pl	14.00
289	12/10/09	Perusal of letter from Jon re matters to be addressed in proposed letter to Mr. Conti and specifically re issue of insurance of Church - 1/tg	47.50
290	12/10/09	Letter to Jon re matters to be addressed in letter to Mr. Conti and requesting further member addresses for contact - 1/tg	47.50
291	12/10/09	Letter to Mr. Conti of Boyd House referring to their letter to Terelinck of 17/09/09 and letter from Waters of 12/10/09; requesting their urgent advice re their position in acting for Church members and indicating our view as to conflict of interest in their continuing to act - 2/tg	95.00
292	12/10/09	Facsimile sent - 1 pages(s)	1.50
293	12/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
294	12/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
295	13/10/09	Perusal of letter from Boyd House confirming they do not consider they are acting for any member of the Church past or present - 1/tg	47.50
296	13/10/09	Facsimile received - 2 page(s)	1.00
297	13/10/09	Photocopy(ies) above for brief - 2 page(s)	1.00
Sub Total			302.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
298	13/10/09	Letter to Counsel advising of correspondence received re Defendants continuing action against Church and re volume of correspondence to be forwarded; requesting his further advices - 1/tg	47.50
299	14/10/09	Perusal of letter from Jon advising re payment of funds on account of costs; advising instructions re letter to be sent to alleged elected "members" re invalidity of alleged election; re their obtaining financial records and warning to be issued re conduct - 1/tg	47.50
300	14/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
301	15/10/09	Letter to Jon and Caroline enclosing copies above letters and Undertakings for their information - 1/pl	14.00
302	15/10/09	Perusal of letter from Caroline re provision of copies of documents to be provided to other client members - 1/pl	14.00
303	15/10/09	Letter to Counsel enclosing copies correspondence received between 11/09/09 and 12/10/09 x 15 for brief - 1/tg	47.50
304	15/10/09	Perusal of letter from Caroline advising details of address for members 1/pl	14.00
305	15/10/09	Telephone attendance on Caroline being requested to call to advise on proposed discussions with Newtown police - 1/pl	14.00
306	15/10/09	Attendances liaising between Newtown Police, Jon and Caroline re concerns as to safety of Church property and disruptions of meetings - 18/tg	855.00
307	16/10/09	Perusal of letter from Counsel advising of review of updated briefed materials and advising re additional materials and information required to assist in preparing court documents - 1/tg	47.50
308	16/10/09	Letter to Counsel advising re further materials and information being obtained from clients - 1/tg	47.50
Sub Total			1,149.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
309	16/10/09	Perusal of letter from Counsel advising re materials required in support of issue re claim that meeting was invalid 1/pl	14.00
310	16/10/09	Letter to clients requesting they provide updated list of Church members as required by Counsel - 1/pl	14.00
311	16/10/09	Perusal of letter from Defendants' Solicitors (Pigott Stinson) advising their instructions to now act for Waters, Terelinck, Kypri and Hemington and requesting we take no further action at present - 1/tg	47.50
312	16/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
313	16/10/09	Perusal of letter from Jon and attached updated list of members - 1/tg	47.50
314	16/10/09	Photocopy(ies) above for brief - 2 page(s)	1.00
315	16/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
316	16/10/09	Letter to clients enclosing copy above letter from Pigott Stinson for their information - 1/pl	14.00
317	16/10/09	Perusal of letter from Robert Lopich with enclosed copy tax invoice for attending at Meeting - 1/pl	14.00
318	19/10/09	Perusal of letter from Jon advising of contact from journalist re publication of story and letter to Jon advising re same - 1/tg	47.50
319	19/10/09	Perusal of letter from Counsel requesting details of date when Defendants elected to positions on the Committee; advising date being February 2009 - 1/pl	14.00
320	19/10/09	Telephone attendance on Jon re arrangements for meeting and issue of Notices and Proxy forms - 1/tg	47.50
Sub Total			275.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
321	19/10/09	Perusal of letter from Jon advising specific instructions re irregularities and breaches of Constitution relating to Defendants' meeting as asserted by Waters; advising on related issues re conduct of Church matters and details of irregularities in the minutes referred to by Waters; re errors in Waters' assertions re membership list; re issues as to insurance cover and involvement of Mr. Conti in providing advices on issue to Waters; re telephone calls of dubious nature received from Hemington; re funds provided to Kypri to assist with cancer treatment; advising original Minutes missing and being amended by Waters - 2/tg	95.00
322	19/10/09	Photocopy(ies) above for brief - 2 page(s)	1.00
323	19/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed); requesting advices on contents of letter from Defendants' Solicitors - 1/tg	47.50
324	19/10/09	Telephone attendance on Jon to ascertain how the title of "Reverend" is allocated - 1/pl	14.00
325	19/10/09	Letter to Counsel advising term "Reverend" is appointed by Church and noting Pat is President of the Church - 1/pl	14.00
326	19/10/09	Letter to Jon requesting confirmed instructions re correct membership list to be relied on, re provision of copies of membership applications, details of place of meeting on 10/09/09, details of procedures at meeting, re provenance of each list; re parties to be included in Statement of Claim and re arrangements for verification of Statement of Claim by Plaintiffs - 2/tg	95.00
327	19/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
Sub Total			267.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
328	19/10/09	Perusal of letter from Jon advising replies to above queries re correct membership list, re provision of membership lists, re details of meeting on 10/09/09 and change of locks by members and other matter - 1/tg	47.50
329	19/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
330	19/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
331	20/10/09	Perusal of letter from Jon advising re discussion with journalist; letter advising he should discuss with us before speaking to journalist - 1/tg	47.50
332	20/10/09	Perusal of letter from Counsel and enclosed draft Statement of Claim (43 pages); advising re finalising same including specific instructions as to identity of parties to be included in proceedings - 15/tg	712.50
333	20/10/09	Draft letter to clients advising of preparation of court documents to commence proceedings; requesting they confirm instructions re parties to be named as Plaintiffs, re parties to be named as Defendants; advising re terms of proposed Notice of Motion to seek expedition; advising of proposals for payment of costs and re recovery of party/party costs; advising we consider current structure of Church as an Incorporated Association is not appropriate and should be altered and requesting they advise of instructions re same - 5/tg	237.50
334	20/10/09	Photocopy(ies) above for brief - 2 page(s)	1.00
335	20/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
Sub Total			1,074.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
336	20/10/09	Perusal of letter from Pigott Stinson dated 19/10/09 advising their instructions to act for Waters, Terelinck, Kypri and Hemington; referring to correspondence sent to those parties; advising their instructions re primary issues in dispute being - 1. purported removal as members 2. validity of Special General Meeting held 10/09/09 3. unaccounted monies putting submissions in relation to each issue and dealing also with terms of Agreement reached 14/05/09, Church blog, form of Undertaking sent to members; advising their instructions to accept service of documents; putting proposals for outline of Agreement; advising their clients should not be contacted directly in future (6 pages) 6/tg	285.00
337	20/10/09	Photocopy(ies) above for brief - 6 page(s)	3.00
338	20/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
339	20/10/09	Letter to clients enclosing copy above letter from Pigott Stinson for review and instructions to reply - 1/pl	14.00
340	20/10/09	Photocopy(ies) enclosed - 6 page(s)	3.00
341	20/10/09	Telephone attendance on Jon requesting provision of copy Model Rules and records relating to registration of Church to assist in finalising court documents - 1/pl	14.00
342	21/10/09	Letter to Counsel re revision and amendments to draft Statement of Claim; perusing letter from Counsel in reply and dealing with issue raised by Defendants re denial of natural justice 1/tg	47.50
343	21/10/09	Perusal of letter from Defendants' Solicitors and attached copy of letter from Jon; requesting we advise clients not to contact them directly - 1/tg	47.50
Sub Total			428.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
344	21/10/09	Telephone attendance on Counsel re terms of proposed response to Pigott Stinson - 2/tg	95.00
345	21/10/09	Telephone attendance on Caroline re instructions to respond to matters addressed in letter from Pigott Stinson 2/tg	95.00
346	21/10/09	Telephone attendance on Robert Lopich to ascertain his availability to attend as neutral observer on next Annual General Meeting - 1/tg	47.50
347	21/10/09	Telephone attendance on Jon advising of preparation of court documents and advising he should not deal directly with Defendants' Solicitors; advising re proposed issue of Subpoenas for Production to obtain computer records - 2/tg	95.00
348	21/10/09	Letter to clients confirming court documents being prepared; requesting instructions to appoint Jon as single point for instructions - 1/tg	47.50
349	21/10/09	Perusal of letter from Jon advising re matters to be addressed in proposed Subpoenas for Production; advising re same; advising he should tell Pat not to speak to any journalists at present 1/tg	47.50
350	21/10/09	Telephone attendance on Marie Sanson of Inner West Courier advising this firm acts for clients and re no comment to be made regarding Church dispute at present - 2/pl	28.00
351	21/10/09	Preparation, arranging typing and checking transcript of above conversation - 3/pl	42.00
352	21/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
353	21/10/09	Letter to Jon advising re allegations to be addressed in Statement of Claim relating to "persistently and wilfully acting in a manner prejudicial to the interests of the Association" - 1/tg	47.50
Sub Total			545.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
354	22/10/09	Preparation, arranging typing and checking Schedules of Grounds for Removal including details of allegations of misconduct (7 pages) - 30/tg	1,425.00
355	22/10/09	Letter to Jon enclosing copy Counsel's draft Statement of Claim for their review and instructions to finalise - 1/tg	47.50
356	22/10/09	Draft letter to Pigott Stinson in response to their letter of 19/10/09 re formalities of meeting on 02/10/09 and resolution to remove members; disputing their assertions re validity of meeting and resolution; re issues arising from Special General Meeting on 10/09/09; advising re expenditure of funds and disputing assertions as to "unaccounted moneys"; advising details of published defamations re theft (16/04/09), assault (22/06/09), vilification and abuse (28/06/09), inconsistencies requiring police investigations (29/06/09), breaches and failure to account (30/06/09), inconsistencies and financial discrepancies re police investigation (10/07/09), failure to bank Church moneys (24/08/09), failure to account for Church moneys (11/09/09) and failure to account for Church moneys (25/09/09); disputing report of CBC Partners of 23/06/09 is an "audited" report but merely an accounting report; re failure to comply with Agreement of 14/05/09; re assertions made in relation to Church blog; re form of Undertaking sent to members; noting their instructions to accept service of documents; enclosing copy Schedule of Allegations of Misconduct to be relied on; giving notice of Committee Meeting on 19/11/09 at offices of Robert Lopich (6 pages) - 20/tg	950.00
357	22/10/09	Photocopy(ies) above for brief - 6 page(s)	3.00
Sub Total			2,425.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
358	22/10/09	Letter to Jon requesting he provide copies of documents related to audited accounts and details of accountant - 1/pl	14.00
359	22/10/09	Perusal of letter from Jon advising re availability of documents with audited accounts and details of relevant auditor in Chan & Naylor - 1/pl	14.00
360	22/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
361	22/10/09	Telephone attendance on Pat advising we require copies of audited financial reports and being referred to Maggie Dai for copies - 1/tg	47.50
362	22/10/09	Telephone attendance on Maggie Dai ("Maggie") advising our instructions to act for clients and re requirements for provision of documents relating to audited financial reports - 2/tg	95.00
363	22/10/09	Letter to Maggie requesting they forward copies audit reports of Church for 2006-2008 - 1/tg	47.50
364	22/10/09	Perusal of letter from Maggie advising re providing copies of audit reports as requested - 1/tg	47.50
365	22/10/09	Perusal of letter from Maggie and attached audited financial accounts 2006-2008 (24 pages) - 5/tg	237.50
366	22/10/09	Photocopy(ies) above for brief - 24 page(s)	12.00
367	22/10/09	Telephone attendance on Jon discussing contents of financial audit and re preparation of same by Chan Naylor of Pymble - 2/tg	95.00
368	22/10/09	Letter to Counsel enclosing copy financial audit and re further information to be obtained from Jon re preparation of same - 1/tg	47.50
369	22/10/09	Perusal of letter from Counsel and attached settled draft letter to Defendants' Solicitors and advising re finalising same - 1/tg	47.50
Sub Total			719.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
370	22/10/09	Letter to Jon requesting additional information re preparation of financial audit - 1/tg	47.50
371	22/10/09	Perusal of letter from Jon advising further information re materials used in preparing financial audit and contact details of accountants; advising re persons in vicinity of Church - 1/tg	47.50
372	22/10/09	Letter to Counsel enclosing copy above letter from Jon for response - 1/pl	14.00
373	22/10/09	Perusal of letter from Counsel advising re matters addressed in letter from Jon 1/tg	47.50
374	23/10/09	Perusal of letter from Meena Sharma of Chan & Naylor and reviewing attached copies financial statements provided to Pat for 2006-2008 (23 pages) - 4/tg	190.00
375	23/10/09	Photocopy(ies) above for brief - 23 page(s)	11.50
376	23/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
377	23/10/09	Perusal of letter from Counsel noting financials are audited - 1/tg	47.50
378	23/10/09	Perusal of letter from Jon with summary of infractions of Church Constitution by each of Waters, Terelinck, Kypri and Hemington (5 pages) - 3/tg	142.50
379	23/10/09	Photocopy(ies) above for brief - 5 page(s)	2.50
380	23/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
381	23/10/09	Telephone attendance on Counsel re terms of proposed letter to Pigott Stinson, revision of same and of Schedules to comprise form of Agenda for Special Meeting on 19/11/09 and issues raised in above letter from Jon re infractions by Defendants - 4/tg	190.00
Sub Total			768.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
382	23/10/09	Perusal of letter from Counsel advising re issues raised in above letter from Jon re infractions and extent to which same can be incorporated in Statement of Claim - 1/tg	47.50
383	23/10/09	Attendances to review financial statements 2006-2008 to assist in preparing Schedules - 4/fd	120.00
384	23/10/09	Attendances assisting in drafting above including discussions with Goldberg re same - 7/fd	210.00
385	23/10/09	Photocopy(ies) above for brief - 5 page(s)	2.50
386	23/10/09	Preparation, arranging typing and checking Schedule of Resolutions to be moved at meeting on 19/11/09 (1 page) - 3/tg	142.50
387	23/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
388	23/10/09	Perusal of letter from Counsel with revised draft of letter to Pigott Stinson - 1/tg	47.50
389	23/10/09	Revised draft letter to Pigott Stinson as discussed with Counsel (6 pages) - 4/tg	190.00
390	23/10/09	Photocopy(ies) above for brief - 6 page(s)	3.00
391	23/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
392	23/10/09	Letter to clients with copy revised draft letter to Pigott Stinson for approval - 2/tg	95.00
393	24/10/09	Perusal of letter from Counsel with revised settled form of letter to Pigott Stinson and advising re time limits involved - 1/tg	47.50
394	24/10/09	Perusal of letters (x 3) from Jon with comments on final draft of letter to Pigott Stinson; advising re change of locks at Church premises; re receipt of threatening letters from Waters with further allegations of fraud by Pat - 1/tg	47.50
Sub Total			967.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
395	24/10/09	Perusal of letter from Jon with comments on form of draft Statement of Claim - 1/tg	47.50
396	24/10/09	Photocopy(ies) above for brief - 3 page(s)	1.50
397	24/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed); noting Defendants still threatening clients and Church premises - 1/tg	14.00
398	26/10/09	Preparation, arranging typing and checking draft Schedule 1 specifying Eight Grounds with particulars for current members seeking removal of other members from office and from the Church (5 pages) - 20/tg	950.00
399	26/10/09	Telephone attendance on Counsel re finalising letter to Pigott Stinson and Schedules - 3/tg	142.50
400	26/10/09	Telephone attendance on Jon re finalising letter to Pigott Stinson - 1/tg	47.50
401	26/10/09	Perusal of letter from Counsel advising clients must convene meeting in order to pass resolution re filing Statement of Claim - 1/tg	47.50
402	26/10/09	Letter to Pigott Stinson, being final form of letter as per revised drafts (7 pages) - 2/tg	95.00
403	26/10/09	Photocopy(ies) enclosed - 6 page(s)	3.00
404	26/10/09	Photocopy(ies) above for brief - 13 page(s)	6.50
405	26/10/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
406	26/10/09	Letter to Jon with final form of letter to Pigott Stinson; requesting arrangements for Pat to attend to provide instructions for Affidavit - 1/tg	47.50
407	26/10/09	Photocopy(ies) enclosed - 13 page(s)	6.50
Sub Total			1,423.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
408	26/10/09	Letter to Jon advising re finalising of Statement of Claim and re approval required from Pat to file and serve same - 1/tg	47.50
409	27/10/09	Telephone attendance on Counsel re final form of letter to clients seeking instructions on commencement of proceedings - 2/tg	95.00
410	27/10/09	Final form of letter to clients seeking instructions on commencement of proceedings and recovery of costs - 1/tg	47.50
411	27/10/09	Perusal of letter from Jon requesting advice re signing of above letter by Pat approving instructions re commencement of proceedings - 1/pl	14.00
412	28/10/09	Telephone attendance on Jon re press publication of story relating to dispute - 1/pl	14.00
413	28/10/09	Letter to Jon advising re dispute being settled in court, not in local press - 1/tg	47.50
414	28/10/09	Telephone attendance on Pat to ascertain correct updated membership list - 1/pl	14.00
415	28/10/09	Perusal of article from Inner West Courier re Church dispute - 1/tg	47.50
416	28/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
417	28/10/09	Letter to Counsel noting reference to publication by Inner West Courier; perusal of letter from Counsel re letter to be sent re possible defamation - 1/tg	47.50
418	29/10/09	Attendances to review draft Schedules and consultations with Counsel re finalising same and re matters to be addressed in court documents - 20/tg	950.00
419	29/10/09	Letter to Robert Lopich enclosing payment of fees for attending as neutral observer at meeting - 1/pl	14.00
Sub Total			1,339.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
420	29/10/09	Telephone attendance on Tim Elliott of Sydney Morning Herald being requested to provide information for story to be published - 2/pl	28.00
421	29/10/09	Telephone attendance on Jon re having any further discussions with journalists - 1/pl	14.00
422	29/10/09	Preparation, arranging typing and checking transcript of above discussion with Elliott - 1/pl	14.00
423	29/10/09	Photocopy(ies) above for brief - 1 page(s)	0.50
424	30/10/09	Perusal of letter from Tim Elliott requesting provision of statement re dispute - 1/pl	14.00
425	30/10/09	Telephone attendance on Meena of Church accountants being advised financial accounts were not formally audited by signed by a partner of the company - 1/tg	47.50
426	30/10/09	Letter to Counsel advising of above discussion with accountants; perusing letter from Counsel re using financial accounts as provided - 1/tg	47.50
427	30/10/09	Attendances further dealing with various media enquiries including consultations with Gallaway and Jon re appropriate responses to same - 13/tg	617.50
428	03/11/09	Perusal of letter from Chan Naylor confirming financial accounts not formally audited but prepared from information provided by Pat - 1/tg	47.50
429	03/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
430	03/11/09	Letter to Counsel enclosing copies documents for brief - 1/pl	14.00
Sub Total			845.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
431	03/11/09	Telephone attendance on Counsel re current status of proceedings and re response to media enquiries - 3/tg	142.50
432	04/11/09	Perusal of letter from Pigott Stinson in reply to our letter of 26/10/09; putting counter proposals for possible settlement of issues in dispute between parties including arrangements for Special Meeting of Church and issues to be dealt with thereat; advising re matters arising from publication of story about dispute in Sydney Morning Herald; requesting details of any court action to be commenced (3 pages) - 2/tg	95.00
433	04/11/09	Photocopy(ies) above for brief - 3 page(s)	1.50
434	04/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
435	04/11/09	Letter to clients enclosing copy above letter from Pigott Stinson for review and instructions to reply - 1/pl	14.00
436	04/11/09	Photocopy(ies) enclosed - 3 page(s)	1.50
437	04/11/09	Telephone attendance on Counsel re terms of proposed response to Pigott Stinson - 2/tg	95.00
438	04/11/09	Telephone attendance on Caroline re instructions to respond to matters addressed in letter from Pigott Stinson 4/tg	190.00
439	04/11/09	Letter to Chan Naylor, accountants, requesting they provide notes of meeting with CBC accountants and Waters; perusal of letter advising no notes available - 2/tg	95.00
Sub Total			648.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
440	05/11/09	Draft letter to Pigott Stinson in response to their letter of 03/11/09 re removal of their clients as members of Church, re further Special General Meeting and issues re "stacking" Church membership; re response to their assertions re Model Rule 12; noting their clients' decision not to withdraw false allegations; advising instructions to accept service of any documents; noting date of proposed meeting on 19/11/09 and further action to await outcome of meeting (3 pages) - 15/tg	712.50
441	05/11/09	Photocopy(ies) above for brief - 3 page(s)	1.50
442	05/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
443	05/11/09	Letter to clients enclosing copy draft letter for instructions to finalise - 1/tg	47.50
444	05/11/09	Perusal of letter from Caroline re approval of draft letter to Pigott Stinson - 1/tg	47.50
445	05/11/09	Letter to Inner West Courier advising instructions to act, advising published article contains incorrect and defamatory statements and requiring apology - 1/tg	47.50
446	05/11/09	Facsimile sent - 1 pages(s)	1.50
447	05/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
448	06/11/09	Telephone attendance on Counsel re revising above draft letter to Pigott Stinson - 4/tg	190.00
449	06/11/09	Telephone attendance on Jon re instructions to respond to letter from Pigott Stinson - 3/tg	142.50
450	06/11/09	Telephone attendance on Pat taking instructions to respond to matters raised in letter from Pigott Stinson - 5/tg	237.50
Sub Total			1,442.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
451	06/11/09	Letter to Pigott Stinson in final form as discussed above - 4/tg	190.00
452	06/11/09	Facsimile sent - 3 pages(s)	4.50
453	06/11/09	Photocopy(ies) above for brief - 3 page(s)	1.50
454	06/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
455	06/11/09	Perusal of letter from person purporting to be circular from Church member Norman Power; letter to Jon and Caroline enclosing copy letter and requesting clarification of same - 2/pl	28.00
456	06/11/09	Perusal of letter from Jon re involvement of Norm Power in putting out letter to members - 1/tg	47.50
457	06/11/09	Perusal of letter from Caroline re comments on letter from Norm Power - 1/tg	47.50
458	06/11/09	Photocopy(ies) above for brief - 2 page(s)	1.00
459	06/11/09	Perusal of letter from Caroline re involvement of Norm Power in putting out letter to members - 1/tg	47.50
460	06/11/09	Perusal of summary of James Gallaway discussions with Tim Elliott re newspaper article - 1/tg	47.50
461	06/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
462	06/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
463	07/11/09	Perusal of letter from Counsel advising re breach of confidentiality by Tim Elliott in discussions with Gallaway - 1/tg	47.50
464	14/11/09	Perusal of letter from Jon and enclosed copy Notice from Norm Power purporting to convene Special Meeting on 03/12/09 with Notice and Proxy forms (5 pages) - 2/tg	95.00
465	14/11/09	Photocopy(ies) above for brief - 5 page(s)	2.50
Sub Total			588.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
466	14/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
467	17/11/09	Perusal of letter from Waters addressed to Pat dated 17/11/09 re alleged aspersions as to his background and re comments on various blogs (3 pages) - 1/tg	47.50
468	17/11/09	Photocopy(ies) above for brief - 3 page(s)	1.50
469	17/11/09	Letter to Robert Lopich requesting he advise of availability to attend on Special Meeting of Church on 19/11/09 and enclosing copies correspondence with Pigott Stinson for his information 2/fd	60.00
470	17/11/09	Photocopy(ies) enclosed - 32 page(s)	16.00
471	17/11/09	Letter to Jon and Caroline enclosing copy above letter to Lopich - 1/fd	30.00
472	17/11/09	Perusal of letter from Jon advising re involvement of Norm Waters in calling for meeting; advising details of Waters' website; advising re requirements as to removal of members at next meeting on 19th and requesting advices re same - 2/fd	60.00
473	17/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
474	17/11/09	Letter to Jon advising entitlements as to removal of members at meeting on 19th and re need for further meeting thereafter - 1/tg	47.50
475	17/11/09	Letter to clients giving formal notice of meeting on 19/11/09 and enclosing copy letter to Pigott Stinson of 26/10/09 outlining proposed Motions - 3/tg	142.50
476	18/11/09	Attendances to obtain and review copies Schedule 1 to Associations Incorporation Act and copy of Model Rules (17 pages) - 5/fd	150.00
477	18/11/09	Perusal of letter from Jon and Caroline advising re arrangements made with members to attend meeting - 1/pl	14.00
Sub Total			583.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
478	18/11/09	Telephone attendance on Jon re documents to be provided at meeting and arrangements to attend - 1/fd	30.00
479	18/11/09	Perusal of letter from Caroline and attached copy letter from Norm Power and requesting advice re response to same - 1/tg	47.50
480	18/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
481	18/11/09	Perusal of letter from Jon with his comments on material from Powers and continuing allegations against Pat - 1/tg	47.50
482	18/11/09	Letter to clients referring to recent correspondence with Pigott Stinson (copies attached) and materials from Norm Power; enclosing copies Schedule 1 to Associations Incorporation Act and copy of Model Rules for there review; advising of actions required to comply with Rules in attempting to remove members; requesting they provide copy old Trust Deed; requesting details of parties who have attempted to break into the Church; requesting updated list of members; requesting further information re matters addressed in article published in the press; advising re possible proceedings to seek injunction against Norm Power and re further proceedings (3 pages) - 8/tg	380.00
483	18/11/09	Photocopy(ies) enclosed - 25 page(s)	12.50
484	18/11/09	Photocopy(ies) above for brief - 28 page(s)	14.00
485	18/11/09	Attendances on Jon, Pat, Kitson and Kingsley re terms of above letter and re preparations for and matters to be addressed at meeting - 20/tg	975.00
486	18/11/09	Perusal of letter from Caroline re order of resolutions to be passed at meeting; letter replying to query - 1/tg	47.50
Sub Total			1,554.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
487	19/11/09	Preparation, arranging typing and checking form of Authority to appoint Jon as agent for purposes of dealing with firm - 1/fd	300.00
488	19/11/09	Attendance at Special Meeting of Church to witness various actions of members and non members and observing passing of resolutions - 10/tg	475.00
489	19/11/09	Travel to court/conference and return - 6/tg	285.00
490	19/11/09	Attendance at Special Meeting of Church to witness various actions of members and non members and observing passing of resolutions - 10/fd	300.00
491	19/11/09	Travel to court/conference and return - 6/fd	180.00
492	19/11/09	Telephone attendance on Lopich re attendance at meeting and preparation of records - 1/fd	30.00
493	19/11/09	Perusal of letter from Counsel re arrangements for conference tomorrow - 1/pl	14.00
494	19/11/09	Letter to client with revised Costs Agreement for their approval, signing and return (returned 30/11/09) - no charge	0.00
495	19/11/09	Perusal of letter from Caroline with instructions re matters raised in above letter from Waters - 1/tg	47.50
496	19/11/09	Telephone attendance on Counsel to arrange conference - 1/pl	14.00
497	20/11/09	Perusal of letter from Caroline advising details of meeting held on 19/11/09 and resolutions passed (3 pages) - 1/tg	47.50
498	20/11/09	Photocopy(ies) above for brief - 3 page(s)	1.50
499	20/11/09	Attendance in conference with Counsel to consider matters arising from meeting on 19/11/09 and re further conduct of proceedings relating to Church business - 30/tg	1,425.00
Sub Total			3,119.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
500	20/11/09	Travel to court/conference and return - 4/tg	190.00
501	20/11/09	Attendance in conference with Counsel to consider matters arising from meeting on 19/11/09 and re further conduct of proceedings relating to Church business - 20/fd	600.00
502	20/11/09	Travel to court/conference and return - 4/fd	120.00
503	20/11/09	Perusal of letter from Waters addressed to Pat dated 20/11/09 re alleged invalidity of Special Meeting held on 19/11/09 (2 pages); perusing similar letter to Pat from Terelinck (2 pages), from Kypri (2 pages) and from Hemington (2 pages) - 2/tg	95.00
504	20/11/09	Photocopy(ies) above for brief - 8 page(s)	4.00
505	20/11/09	Perusal of letter from Jon and enclosed copy old Trust Deed and advising of change of name of Church - 2/tg	95.00
506	20/11/09	Telephone attendance on Jon re issues arising from meeting - 2/fd	60.00
507	20/11/09	Perusal of letter from Robert Lopich and enclosed copies Minutes of Meeting on 19/11/09 (6 pages) - 2/tg	95.00
508	20/11/09	Photocopy(ies) above for brief - 6 page(s)	3.00
509	20/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
510	20/11/09	Letter to Jon and Caroline enclosing copy Minutes of Meetings for approval, signing and return - 1/pl	14.00
511	23/11/09	Perusal of letter from Counsel and enclosed drafts of Statement of Claim (35 pages), Notice of Motion (4 pages), Affidavit of Terence Goldberg (9 pages), draft Short Minutes of Orders x 2 (7 pages) for instructions to finalise; advising on proposed application for short service of documents - 20/tg	950.00
Sub Total			2,240.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
512	23/11/09	Attendances to review file materials to prepare for conferences and re preparation of documents for proceedings - 65/tg	3,087.50
513	23/11/09	Letter to Counsel requesting advices re attachments to Affidavits as finalised 1/tg	47.50
514	23/11/09	Perusal of letter from Counsel advising re attachments to Affidavit and re preparation of Tender Bundle if proceedings continue - 1/tg	47.50
515	23/11/09	Letter to Counsel confirming correspondence to be included in court documents - 1/tg	47.50
516	23/11/09	Telephone attendance on Jon to arrange conference with him and Pat - 1/pl	14.00
517	23/11/09	Attendances to prepare for and then in conference with Jon and Pat taking instructions to prepare Affidavits and to finalise court documents - 22/fd	660.00
518	23/11/09	Preparation, arranging typing and checking draft Affidavit of Patricia Cleary (12 pages) - 30/tg	1,425.00
519	23/11/09	Photocopy(ies) above for brief - 12 page(s)	6.00
520	23/11/09	Perusal of letter from Legal Services Commission dated 18/11/09 advising of complaint received from Waters re conduct of this firm in acting for Church and its members; requesting further information re issues raised by Waters; perusing enclosed copies Complaint and letters from Waters (33 pages) - 6/tg	285.00
521	23/11/09	Photocopy(ies) above for brief - 33 page(s)	16.50
522	23/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
523	23/11/09	Perusal of letter from Counsel advising re response to letter from Legal Services Commissioner (LSC) - 1/tg	47.50
Sub Total			5,698.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
524	23/11/09	Perusal of letter from Caroline requesting we advise re arrangements to attend to provide statement - 1/pl	14.00
525	24/11/09	Attendances to review materials to prepare for conferences and considering matters to be addressed in preparing court documents - 28/tg	1,330.00
526	24/11/09	Letter to LSC advising instructions to act for clients and responding to their letter of 18/11/09 re complaints made by Church members; advising basis of parties' dispute and re history of harassment; noting Waters is not our client; enclosing copies correspondence between this firm and Pigott Stinson; advising complaint is vexatious and without foundation - 3/tg	142.50
527	24/11/09	Photocopy(ies) enclosed - 8 page(s)	4.00
528	24/11/09	Photocopy(ies) above for brief - 2 page(s)	1.00
529	24/11/09	Letter to clients x 4 enclosing copy above letter to LSC for their information - 2/pl	28.00
530	24/11/09	Perusal of letter from Waters addressed to Pat dated 24/11/09 re alleged invalidity of meeting on 19/11/09 (2 pages) - 1/tg	47.50
531	24/11/09	Photocopy(ies) above for brief - 2 page(s)	1.00
532	24/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
533	24/11/09	Perusal of letter from Counsel with settled form of Affidavit of Patricia Cleary (12 pages) - 2/tg	95.00
534	24/11/09	Preparation, arranging typing and checking final form of Summons, including Schedule (10 pages) - 4/tg	190.00
Sub Total			1,867.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
535	24/11/09	Photocopy(ies) Summons for filing, service and brief - 10 x 3 pages - 30 pages	15.00
536	24/11/09	Preparation, arranging typing and checking final form of Notice of Motion seeking ex parte interlocutory orders re leave to file in court this Notice of Motion returnable instanter, Summons, Affidavits of Terence Goldberg sworn 24/11/09 with Exhibits and 25/11/09, Affidavit of Patricia Cleary sworn 24/11/09 (10 pages) and proposed Short Minutes of Orders re short service of Orders and re listing of Summons on 01/12/09 seeking orders re injunctions against each of five Defendants (4 pages) - 2/tg	95.00
537	24/11/09	Photocopy(ies) Notice of Motion for filing, service (2), Affidavits of Service (6) and brief - 4 x 9 pages - 36 pages	18.00
538	24/11/09	Preparation, arranging typing and checking final form of Undertaking (2 pages) - 1/tg	47.50
539	24/11/09	Photocopy(ies) Undertaking for filing, service (2), Affidavits of Service (6) and brief - 2 x 9 pages - 18 pages	9.00
540	24/11/09	Preparation, arranging typing and checking final form of Affidavit of Terence Goldberg (10 pages), including cross referencing with Exhibits - 10/tg	475.00
541	24/11/09	Preparation, arranging typing and checking Index to Exhibits to above Affidavit (7 pages) - 10/tg	475.00
542	24/11/09	Photocopy(ies) Exhibits to Affidavit - 286 page(s) at bulk rate of 20c	57.20
543	24/11/09	Attendance to check and swear Affidavit 1/tg	47.50
544	24/11/09	Attendance on deponent to witness swearing Affidavit - 1/fd	30.00
545	24/11/09	Photocopy(ies) Affidavit of Terence Goldberg for filing, service and brief 303 x 3 pages - 909 pages at bulk rate of 20c	181.80
Sub Total			1,451.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
546	24/11/09	Preparation, arranging typing and checking final form of Affidavit of Patricia Cleary (12 pages) - 3/tg	142.50
547	24/11/09	Photocopy(ies) annexures - 7 page(s)	3.50
548	24/11/09	Attendance on deponent to witness swearing Affidavit - 1/fd	30.00
549	24/11/09	Photocopy(ies) Affidavit of Patricia Cleary for filing, service and brief - 19 x 3 pages - 57 pages	29.50
550	24/11/09	Attendances throughout the day attending in conferences with clients and Goldberg and assisting with drafts of court documents - 95/fd	2,850.00
551	24/11/09	Letter to clients x 4 confirming their instructions to obtain interim injunction to prevent further meetings, including meeting proposed by Powers; advising of mandatory Undertakings to be provided by prospective Plaintiffs; advising re method of calculating damages of proceedings; requesting they consider issues and provide their further instructions re proceeding with application for injunction - 2/tg	95.00
552	24/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
553	24/11/09	Attendances on Lit Support to arrange for additional copies of documents including delivery, collation and payment of account - 5/pl	70.00
554	25/11/09	Preparation, arranging typing and checking final form of Affidavit of Terence Goldberg (3 pages) - 5/tg	237.50
555	25/11/09	Photocopy(ies) annexures to Affidavit - 3 page(s)	1.50
556	25/11/09	Attendance to check and swear Affidavit 1/tg	47.50
557	25/11/09	Attendance on deponent to witness swearing Affidavit - 1/fd	30.00
558	25/11/09	Photocopy(ies) Affidavit of Terence Goldberg for filing, service and brief 6 x 3 pages - 18 pages	9.00
Sub Total			3,546.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
559	25/11/09	Attendance to file Summons, Notice of Motion, Affidavits of Terence Goldberg sworn 24/11/09 and 25/11/09 and of Patricia Cleary sworn 24/11/09 - 3/cl	36.00
560	25/11/09	Letter to Counsel enclosing copies documents as filed and re availability of service copies at court today - 1/tg	47.50
561	25/11/09	Attendance to deliver above documents to Counsel - 3/cl	36.00
562	25/11/09	Attendance in conference with Counsel to prepare for hearing and revising form of Orders - 13/tg	617.50
563	25/11/09	Attendance in court before Bergin CJ instructing Counsel on hearing - 20/tg	975.00
564	25/11/09	Travel to court/conference and return - 4/tg	190.00
565	25/11/09	Attendance in conference with Counsel to prepare for hearing - 13/fd	390.00
566	25/11/09	Attendance in court before Bergin CJ instructing Counsel when leave granted to file Summons restricted to corporate governance issues and directions entered; matter listed for directions on 27/12/09; thereafter attending at registry to take out orders - 50/fd	1,500.00
567	25/11/09	Travel to court/conference and return - 4/fd	120.00
568	25/11/09	Letter to Recy Kypri enclosing copies documents filed 25/11/09 including Summons, Notice of Motion, Affidavit of Terence Goldberg sworn 24/11/09 with Exhibits, Affidavit of Patricia Cleary sworn 24/11/09, Affidavit of Terence Goldberg sworn 25/11/09, Undertaking of Recy Kypri and Order dated 25/11/09; noting matter listed in court on 27/11/09 - 2/fd	60.00
569	25/11/09	Circular letter to Wendy Hemington	12.00
570	25/11/09	Circular letter to Chorel Terelinck	12.00
571	25/11/09	Circular letter to Symn Waters	12.00
572	25/11/09	Circular letter to Norman Power	12.00
Sub Total			4,020.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
573	25/11/09	Attendance to serve documents on First to Fourth Defendants c/- Pigott Stinson 9/pl	135.00
574	25/11/09	Letter to Ausserve with above letter and documents for urgent service on Norman Power - 1/fd	30.00
575	25/11/09	Letter to clients x 4 advising outcome of attendance at court before Bergin CJ, re orders entered, enclosing copy of Summons filed; advising summary of issues to be determined being - 1. validity of various meetings 2. who is a valid member of the Church 3. when a meeting can be held with valid members of the Church; advising matter listed for 27/11/09 and advising each client to attend; requesting Caroline attend to provide statement; enclosing copies two lists of members and requesting same be updated and finalised - 4/tg	142.50
576	25/11/09	Photocopy(ies) above for brief - 2 page(s)	1.00
577	25/11/09	Preparation, arranging typing and checking draft of Short Minutes of Orders to be entered (6 pages) - 2/fd	60.00
578	25/11/09	Photocopy(ies) above for brief - 6 page(s)	3.00
579	26/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed); confirming First to Fourth Defendants served with documents on 25/11/09; enclosing copy proposed Affidavit of Service; advising Fifth Defendant served by Ausserve; confirming attendance at conference with client and at court tomorrow - 2/tg	95.00
580	26/11/09	Telephone attendance on Counsel re attending for conference and issues to be addressed - 4/fd	120.00
581	26/11/09	Perusal of letter from Counsel with revised draft of proposed Short Minutes of Orders - 2/fd	30.00
Sub Total			616.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
582	26/11/09	Preparation, arranging typing and checking final form of Short Minutes of Orders (6 pages) - 2/fd	60.00
583	26/11/09	Photocopy(ies) above for brief - 6 page(s)	3.00
584	26/11/09	Telephone attendance on Miranda re preparations for hearing and for conferences with Counsel and re orders to be sought in relation to prospective settlement - 3/tg	142.50
585	26/11/09	Letter to Defendants' Solicitors enclosing copy proposed Short Minutes of Orders by way of service on First to Fourth and Sixth Defendants - 1/fd	30.00
586	26/11/09	Facsimile sent - 7 pages(s)	10.50
587	26/11/09	Letter to Norman Power enclosing copy proposed Short Minutes of Orders for approval - 1/pl (express post)	14.00
588	26/11/09	Photocopy(ies) enclosed - 6 page(s)	3.00
589	26/11/09	Perusal of letter from Counsel and enclosed copy draft of Plaintiff's Particulars of Constitutional Defects in Purported Special General Meetings of the Church Convened by the Defendants (2 pages) - 2/tg	95.00
590	26/11/09	Preparation, arranging typing and checking final form of Plaintiff's Particulars of Constitutional Defects in Purported Special General Meetings of the Church Convened by the Defendants (2 pages) - 4/tg	190.00
591	26/11/09	Photocopy(ies) above for brief - 2 page(s)	1.00
592	26/11/09	Letter to Defendants' Solicitors enclosing by way of service copy above Particulars - 1/pl	14.00
593	26/11/09	Facsimile sent - 3 pages(s)	4.50
594	26/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
Sub Total			568.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
595	26/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed); advising details of revisions made to final form of Particulars as served - 1/fd	30.00
596	26/11/09	Letter to LSC referring to complaint of Waters; enclosing copy above letter to Pigott Stinson and attachments; noting Defendants continue to correspond directly with us - 2/tg	95.00
597	26/11/09	Photocopy(ies) enclosed - 3 page(s)	1.50
598	26/11/09	Telephone attendance on Ausserve providing additional information for service of documents on Power - 1/pl	14.00
599	26/11/09	Perusal of letter from Caroline with second form of membership list; advising they do not have receipt books 1/fd	30.00
600	26/11/09	Photocopy(ies) above for brief - 2 page(s)	1.00
601	26/11/09	Telephone attendance on Ausserve being advised of attempts to serve documents on Power - 1/pl	14.00
602	26/11/09	Perusal of letter from Caroline advising of her availability to attend for conference; advising of procedures for people to become members of Church 1/fd	30.00
603	26/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
604	26/11/09	Perusal of letter from Caroline requesting copy of AGM Minutes for 2009 to assist in determining various memberships; letter to Caroline in response - 1/fd	47.50
605	26/11/09	Letter to clients advising of specific schedule for attending at court and in conferences - 1/fd	30.00
606	26/11/09	Perusal of letter from Counsel advising re arrangements for attending at court and re schedule for conferences to be held - 1/tg	47.50
Sub Total			341.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
607	26/11/09	Attendances throughout the day with Goldberg and Counsel to assist in preparing final form of orders, liaising with clients and reviewing documents as required - 42/fd	1,260.00
608	26/11/09	Attendances to review materials re details to be included in Affidavits of Service - 9/pl	135.00
609	27/11/09	Attendances to assist with revising and finalising Affidavits of Service - 10/pl	150.00
610	27/11/09	Letter to Norman Power enclosing copy above Particulars by way of service - 1/pl	14.00
611	27/11/09	Photocopy(ies) enclosed - 2 page(s)	1.00
612	27/11/09	Photocopy(ies) above for brief - 1 page(s)	0.50
613	27/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
614	27/11/09	Letter to Counsel re arrangements for conference and to prepare for hearing 1/fd	30.00
615	27/11/09	Telephone attendance on Counsel re preparations for hearing and re provision of Chronology to assist in preparing for hearing - 2/fd	60.00
616	27/11/09	Perusal of letter from Counsel advising on proposed Short Minutes of Orders to be ready at court today - 1/tg	47.50
617	27/11/09	Preparation, arranging typing and checking Chronology of events from incorporation of Church in July 2005 to date (2 pages) - 5/fd	150.00
618	27/11/09	Photocopy(ies) above for brief - 2 page(s)	1.00
619	27/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
Sub Total			1,877.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
620	27/11/09	Telephone attendance on Defendants' Solicitors being advised they now act for First to Fifth Defendants; being advised Defendants do not have resources to conduct litigation - 2/fd	60.00
621	27/11/09	Letter to Counsel advising of above discussions with Defendants' Solicitors 1/fd	30.00
622	27/11/09	Attendances to prepare for hearing including discussions with clients and Counsel, reviewing documents, discussing terms of orders to be sought on hearing and reviewing file in preparation - 22/fd	660.00
623	27/11/09	Attendance in conference with Counsel and clients to prepare for hearing and negotiating terms of final Orders with Defendants' representatives - 10/fd	300.00
		Sub Total	<hr/> 1,050.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
624	27/11/09	Attendance in court before Bergin CJ instructing Counsel on hearing when final Judgment/Orders entered - 1. committee meeting of Church on 19/11/09 was valid for purposes of Associations Incorporations Act 2. each resolution passed was valid within meaning of Act and Constitution 3. purported special meeting on 10/09/09 not validly convened 4. none of the resolutions of 10/09/09 were validly passed 5. none of the members re 10/09/09 validly appointed 6. none of the members appointed to interim committee validly appointed 7. only persons named in Schedule to Orders are valid members 8. each of five Defendants to deliver to Turner Freeman books of accounts, keys and any other Church property 9. each of Defendants permanently restrained from entering Church premises or taking control of any property 10. each of Defendants restrained from calling meetings 11. each party to bear its own costs directions entered re holding meeting on 04/02/10 when Defendants entitled to apply for membership and related directions 17/fd	510.00
625	27/11/09	Travel to court/conference and return - 4/fd	120.00
626	27/11/09	Preparation, arranging typing and checking final form of Judgment/Order (6 pages) - 3/tg	142.50
627	27/11/09	Photocopy(ies) Judgment/Order for filing, service and brief - 6 x 3 pages 18 pages	9.00
628	27/11/09	Attendance to serve documents on Chorel Terelinck, Waters, Hemington at offices of Pigott Stinson - 4/pl	56.00
Sub Total			837.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
629	27/11/09	Preparation, arranging typing and checking Affidavit of Service of Nipa Dewan re service of documents on Kypri (3 pages) - 1/fd	30.00
630	27/11/09	Photocopy(ies) annexures to Affidavit of Service - 8 page(s)	4.00
631	27/11/09	Photocopy(ies) Affidavit of Nipa Dewan for filing, service and brief - 11 x 3 pages - 33 pages	16.50
632	27/11/09	Preparation, arranging typing and checking Affidavit of Service of Nipa Dewan re service of documents on Hemington (3 pages) - 1/fd	30.00
633	27/11/09	Photocopy(ies) annexures to Affidavit of Service - 8 page(s)	4.00
634	27/11/09	Photocopy(ies) Affidavit of Nipa Dewan for filing, service and brief - 11 x 3 pages - 33 pages	16.50
635	27/11/09	Preparation, arranging typing and checking Affidavit of Service of Nipa Dewan re service of documents on Terelinck (3 pages) - 1/fd	30.00
636	27/11/09	Photocopy(ies) annexures to Affidavit of Service - 8 page(s)	4.00
637	27/11/09	Photocopy(ies) Affidavit of Nipa Dewan for filing, service and brief - 11 x 3 pages - 33 pages	16.50
638	27/11/09	Preparation, arranging typing and checking Affidavit of Service of Nipa Dewan re service of documents on Waters (3 pages) - 1/fd	30.00
639	27/11/09	Photocopy(ies) annexures to Affidavit of Service - 8 page(s)	4.00
640	27/11/09	Photocopy(ies) Affidavit of Nipa Dewan for filing, service and brief - 11 x 3 pages - 33 pages	16.50
641	27/11/09	Attendance on deponent to witness swearing Affidavits x 4 - 1/fd	30.00
Sub Total			232.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
642	27/11/09	Letter to clients x 4 advising outcome of attendance at court on hearing before Bergin J. on 27/11/09; summarising Orders entered and advising on their rights and obligations in giving effect to Orders (4 pages) - 7/fd	210.00
643	27/11/09	Photocopy(ies) above for brief - 4 page(s)	2.00
644	28/11/09	Perusal of letter from Defendants' Solicitors and enclosed copies Notices of Appearance on behalf of First, Second, Third, Fourth Defendants and Fifth Defendants (16 pages) - 1/tg	47.50
645	28/11/09	Photocopy(ies) above for brief - 16 page(s)	8.00
646	28/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
647	28/11/09	Letter to Defendants' Solicitors enclosing by way of service on Fifth Defendant copy above Particulars - 1/pl	14.00
648	28/11/09	Facsimile sent - 3 pages(s)	4.50
649	28/11/09	Perusal of Associate's Record of Proceedings (2 pages) - 1/tg	47.50
650	28/11/09	Photocopy(ies) above for brief - 2 page(s)	1.00
651	28/11/09	Perusal of letter from Ausserve and enclosed Affidavit of Service of documents on Norman Power, including location and attempts to serve; scanning account for service - 1/pl	14.00
652	30/11/09	Telephone attendance on Counsel re terms of proposed draft letter to Church Members re grounds for removal as members - 5/tg	237.50
653	30/11/09	Telephone attendance on Jon re above discussions with Counsel and re preparation of draft letter to members 4/tg	190.00
Sub Total			790.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
654	30/11/09	Draft letter to Church members confirming notice of committee meeting on 19/11/09 given to Waters, Terelinck, Hemington and Kypri to determine their membership; providing summary of charges under Clause 7(b) of Constitution re false and misleading allegations of theft, financial mismanagement and fraud re Church finances, re misuse or misappropriation of Church property by Committee members, re demands made for access to Church finances, financial records and property for ulterior purpose of securing control and beneficial use of property and affairs of the Church and its finances for beneficial use and enjoyment of Waters, Terelinck, Hemington and Kypri themselves; engaging in conduct for purpose of gaining control of Church property and money for their own benefit and contrary to purposes of Church; noting Waters, Terelinck, Hemington and Kypri did not attend meeting and refuse to accept they have been removed; confirming commencement of court proceedings by Cleary, Vila, McCarthy and Allen seeking orders that they be removed as Committee members and members of the Church; confirming that during court proceedings Waters, Terelinck, Hemington and Kypri agreed they had been removed and admitted the abovementioned allegations were true and correct; advising members of further proceedings to ensure re-opening of Church - 10/tg	475.00
655	30/11/09	Photocopy(ies) above for brief - 3 page(s)	1.50
656	30/11/09	Attendances on Gallaway and Dewah re discussions with Counsel and Jon re further proceedings - 6/tg	285.00
657	30/11/09	Letter to Counsel enclosing copy above draft letter for settling and further advices - 1/tg	47.50
658	30/11/09	Perusal of letter from Counsel with advices on amendments to be made to draft letter - 1/tg	47.50
Sub Total			856.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
659	30/11/09	Amended draft letter to members as above - 4/fd	120.00
660	30/11/09	Photocopy(ies) above for brief - 3 page(s)	1.50
661	30/11/09	Letter to Counsel enclosing copy above amended draft letter for settling and further advices - 1/tg	47.50
662	30/11/09	Perusal of letter from Norman Power and enclosed submissions and documents in response to Affidavit of Patricia Cleary sworn 24/11/09 (18 pages) - 4/tg	190.00
663	30/11/09	Photocopy(ies) above for brief - 18 page(s)	9.00
664	30/11/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
665	30/11/09	Letter to clients enclosing copies documents received from Norman Power for their review and further instructions - 1/tg	47.50
666	30/11/09	Photocopy(ies) enclosed - 18 page(s)	0.00
667	30/11/09	Perusal of letter from Robert Lopich and enclosed copy account for attendance on 25/11/09 - 1/tg	47.50
668	30/11/09	Letter to Robert Lopich enclosing payment of account - 1/pl	14.00
669	30/11/09	Perusal of letter from Caroline requesting information re release of funds held by Commonwealth Bank - 1/fd	30.00
670	30/11/09	Letter to Caroline advising re procedures for removing any member and noting grounds for each member to be specified - 1/tg	47.50
671	30/11/09	Perusal of letter from Caroline in reply to above re actions to be taken to remove members; requesting advice re letter from Department of Fair Trading 1/tg	47.50
672	01/12/09	Telephone attendance on Caroline re receipt of documents from Fair Trading Department and re assistance in responding to same - 1/tg	47.50
Sub Total			663.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
673	01/12/09	Perusal of letter from Caroline and enclosed copies documents received from Fair Trading Department re Defendants' complaints (11 pages) - 2/fd	60.00
674	01/12/09	Photocopy(ies) above for brief - 11 page(s)	5.50
675	01/12/09	Letter to Counsel enclosing copies documents to update brief (copies already claimed) - 1/pl	14.00
676	01/12/09	Perusal of letter from Jon and attached copies documents from Department of Fair Trading re complaints and enquiries (7 pages) - 1/tg	47.50
677	01/12/09	Attendances on Goldberg re issues relating to DFT - 4/fd	120.00
678	01/12/09	Telephone attendance on Jon re matters relating to DFT issues - 2/fd	60.00
679	02/12/09	Perusal of letter from Counsel re final form of letter to members and re issues raised in complaint to Fair Trading Department - 1/tg	47.50
680	02/12/09	Preparation, arranging typing and checking final form of letter to Church members (3 pages) - 2/tg	95.00
681	02/12/09	Photocopy(ies) above for brief - 3 page(s)	1.50
682	02/12/09	Letter to Jon and Caroline enclosing copy draft letter to members and advising re forwarding same to Church members - 1/fd	30.00
683	02/12/09	Perusal of letter from Caroline re final form of letter to members and re notices to be given - 1/fd	30.00
684	02/12/09	Letter to Caroline re final form of letter to members and requirements for giving notice - 1/fd	30.00
685	02/12/09	Perusal of letter from Caroline requesting notice to be given to Commonwealth Bank; letter to Caroline requesting bank account details - 1/fd	30.00
Sub Total			571.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
686	02/12/09	Perusal of letter from Caroline advising bank details and re contacting bank urgently; letter to Caroline in response re urgent notice to bank - 1/fd	30.00
687	02/12/09	Perusal of letter from Caroline requesting advices on having - 1/tg	47.50
688	02/12/09	Telephone attendance on Caroline re providing notice to bank as abovementioned - 2/fd	60.00
689	03/12/09	Telephone attendance on Jon being advised of Church bank account number - 1/pl	14.00
690	03/12/09	Attendance at court registry with application for provision of sealed Judgment/Orders - 4/cl	48.00
691	03/12/09	Perusal of letter from Wise McGrath requesting payment of outstanding accounts for service - 1/pl	14.00
692	03/12/09	Letter to Mr. Conti of Boyd House advising we act for clients, noting Waters, Terelinck, Hemington and Kypri have been removed as committee members and Church members as per resolutions on 19/11/09; enclosing copies of Minutes of Meeting on 19/11/09, signed Short Minutes of Orders and handwritten agreement; advising sealed copy of Orders to be provided when received; requesting they forward Certificate of Title to Church property - 3/fd	90.00
693	03/12/09	Facsimile sent - 17 pages(s) at bulk rate	17.00
694	04/12/09	Attendances to prepare for and then in conference with clients to review terms of final Orders entered and affects of same on conduct of Church affairs, cross referencing terms of Judgment with terms of Constitution and Short Minutes of Orders entered; discussing costs of financial audit and provision of information to Church members; re possibilities of defamation action; re response to Department of Fair Trading; re payment of costs to date - 20/tg	950.00
Sub Total			1,270.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
695	04/12/09	Attendances to prepare for and then in conference with clients as above - 20/fd	600.00
696	04/12/09	Attendances preparing for and then assisting with taking notes and minutes of above meeting - 23/pl	345.00
697	04/12/09	Telephone attendance on DFT to discuss issues relating to Church affairs as per abovementioned requisitions - 3/fd	90.00
698	06/12/09	Perusal of letter from Caroline re letters sent to members re removal and Notice of meeting - 1/tg	47.50
699	06/12/09	Letter to Commonwealth Bank advising our instructions to act for Church, enclosing copies Minutes of Meetings on 19/11/09, court orders and handwritten notes re membership of Church; advising re appropriate signatories to Church account and requesting they record details of same - 2/fd	60.00
700	06/12/09	Photocopy(ies) enclosed - 17 page(s)	8.50
701	07/12/09	Attendance to prepare summary of primary issues to be addressed to date and re further conduct of matter - 4/fd	120.00
702	07/12/09	Letter to DFT advising our instructions to act for Church, Cleary, Vila, McCarthy and Allen; responding to matters raised in their letter of 25/11/09 and 02/10/09 re Church accounts and compliance with relevant provisions of legislation; advising clients do not have possession of Church books and accounts due to series of disputes between Church members; enclosing copy Minutes of Meeting on 19/11/09 when various resolutions passed; enclosing copies Short Minutes of Orders entered; advising of service of notices on Defendants re delivery of Church books and materials - 14/fd	420.00
703	07/12/09	Facsimile sent - 19 pages(s) at bulk rate	19.00
Sub Total			<u>1,710.00</u>

ITEM NO.	DATE	PARTICULARS	AMOUNT
704	07/12/09	Attendance on Defendants' Solicitors returning documents re Church affairs and perusing letter from Pigott Stinson setting out materials returned - 1/fd	30.00
705	07/12/09	Letter to Jon enclosing copy above letter from Defendants' Solicitors for his instructions re documents returned 1/pl	14.00
706	08/12/09	Letter to Caroline advising on procedures for electing new members in order to validate procedure - 1/tg	47.50
707	08/12/09	Perusal of letter from Jon enquiring re payment for audit; letter to Jon, advising reply - 1/tg	47.50
708	08/12/09	Perusal of letter from Caroline noting Waters web site still operating and requesting advices re removal of same - 1/tg	47.50
709	08/12/09	Perusal of letter from Caroline re Defendants' requests for return of financial records - 1/tg	47.50
710	08/12/09	Letter to Caroline requesting she call Pigott Stinson advising documents not returned as per their letter and requesting advices re return of same - 1/tg	47.50
711	08/12/09	Perusal of letter from Boyd House advising conditions for release of Certificate of Title including payment of their outstanding costs and production of sealed copies of Orders entered; advising of advices to be sought from Law Society - 1/tg	47.50
712	08/12/09	Telephone attendance on Pigott Stinson re terms of final Judgment/Orders and obtaining sealed company from registry 1/tg	47.50
713	08/12/09	Attendances on court registry to make arrangements for urgent issue of Judgment/Orders - 6/pl	90.00
714	08/12/09	Telephone attendance on Commonwealth Bank re contact relating to operation of account - 1/pl	15.00
Sub Total			481.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
715	08/12/09	Telephone attendance on Caroline re above discussions with Commonwealth Bank on operating of account - 1/pl	15.00
716	08/12/09	Letter to Jon advising re discussions with Commonwealth Bank and arrangements for operating bank account - 2/tg	95.00
717	08/12/09	Letter to Commonwealth Bank re confirming above discussions relating to formalities for operating bank account - 3/pl	45.00
718	08/12/09	Letter to Jon enclosing copy above letter to Commonwealth Bank - 1/pl	14.00
719	08/12/09	Letter to Registrar seeking urgent issue of sealed copy Judgment/Orders - 1/pl	15.00
720	09/12/09	Attendance at court registry to deliver above letter seeking urgent issue of sealed Judgment/Orders - 7/pl	105.00
721	09/12/09	Perusal of letter from Norm Power indicating his intention to "start to partake of the church services as soon as possible"; requesting advices re same - 1/tg	47.50
722	09/12/09	Letter to Jon and Caroline enclosing copies above letters from Boyd House and Norm Power for instructions to respond - 1/pl	14.00
723	09/12/09	Perusal of letter from Caroline requesting advices on content of above letter to consider reply to same; letter to Caroline advising re amendments to her draft letters - 1/tg	47.50
724	09/12/09	Perusal of letter from Jon advising re forwarding matters for Church attention through him - 1/tg	47.50
Sub Total			445.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
725	09/12/09	Letter to Pigott Stinson referring to their letter of 07/12/09; advising we consider they have not fully complied with court orders re delivery of documents, property keys etc; noting materials still outstanding; requesting removal of Waters' website; requesting they ensure their clients, and particularly Waters, do not contact us directly as Waters has attempted - 5/tg	237.50
726	09/12/09	Letter to LSC in reply to their letter of 26/11/09, enclosing copy Orders entered 27/11/09 and letter to Pigott Stinson dated 09/12/09 re complaint made by Waters - 2/tg	95.00
727	09/12/09	Facsimile sent - 14 pages(s) at bulk rate	14.00
728	10/12/09	Attendance at court registry re issue of sealed copy of Judgment/Orders - 6/pl	90.00
729	10/12/09	Attendances to review attendances re further procedures to obtain copies sealed documents and advices to clients 12/tg	570.00
730	10/12/09	Attendance on Defendants' Solicitors with delivery of documents and letter to Jon to arrange for pickup of same - 1/tg	47.50
731	10/12/09	Letter to Jon with attached letters re apprehended breach of orders; perusing reply from Jon re same - 2/tg	95.00
732	11/12/09	Perusal of letter from Caroline and enclosed copy letter from Boyd House; letter to Caroline re reviewing draft letters - 1/tg	47.50
733	11/12/09	Letter to Jon advising of actions taken on behalf of clients to date and re conditions from Boyd House re release of CT, re notice given to Power re attending Church services, re validity of accounts and audit to be performed, advising re conduct of AGM in accordance with relevant legislation and rules - 2/tg	95.00
734	11/12/09	Circular letter to C. Allen	12.00
735	11/12/09	Circular letter to M. McCarthy	12.00
Sub Total			1,315.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
736	11/12/09	Circular letter to P. Cleary	12.00
737	11/12/09	Circular letter to M. Vila	12.00
738	11/12/09	Preparation, arranging typing and checking form of Authority to Boyd House - 1/fd	30.00
739	11/12/09	Letter to Jon and Caroline enclosing form of Authority for signing by members and return - 1/pl	14.00
740	11/12/09	Telephone attendance on Jon re objections to attendance of Norm Power at Church - 1/tg	47.50
741	11/12/09	Letter to Defendants' Solicitors noting intention of Norm Power to attend Church services and requesting they ensure he does not attend in breach of court orders - 1/tg	47.50
742	11/12/09	Facsimile sent - 1 pages(s)	1.50
743	11/12/09	Perusal of letter from Jon re discussions with Pat and Caroline re future conduct of Church business - 1/tg	47.50
744	11/12/09	Letter to Jon advising re provision of copy of sealed Judgement/Orders for each Church member - 1/tg	47.50
745	11/12/09	Letter to Jon advising re pick up of documents received from Pigott Stinson 1/pl	14.00
746	11/12/09	Perusal of letter from Boyd House requesting we instruct Pat Cleary not to contact them directly - 1/fd	30.00
747	11/12/09	Letter to Jon enclosing copies tax invoices issued in principal matter and in defamation matter, noting same forwarded to each Committee member; advising re further legal work anticipated; requesting instructions be provided by single representative - 3/fd	90.00
748	11/12/09	Photocopy(ies) enclosed - 21 page(s)	10.50
749	11/12/09	Telephone attendance on court registry re terms of final form of Judgment/Orders - 1/pl	15.00
Sub Total			419.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
750	11/12/09	Preparation, arranging typing and checking final draft of Judgment/Orders as per revisions by registry - 1/fd	15.00
751	11/12/09	Photocopy(ies) above - 6 page(s)	3.00
752	11/12/09	Attendance at court registry to have revised form of Judgment/Orders entered 11/fd	165.00
753	14/12/09	Perusal of letter from Caroline with signed authority to Boyd House; letter to Boyd House forwarding authority to release file documents - 1/pl	14.00
754	14/12/09	Photocopy(ies) 30 copies of sealed Judgment - 6 x 30 page(s) - 180 pages	90.00
755	16/12/09	Letter to Jon and Caroline requesting they collect further document received from Pigott Stinson; perusal of letter from Jon re arrangements to collect - 2/pl	28.00
756	18/12/09	Attendance at court registry to obtain sealed copy Judgment/Orders; letter to Pigott Stinson enclosing copy same - 3/pl	42.00
757	21/12/09	Perusal of letter from Defendants' Solicitors re attendance of Norm Power at Church including details of his financial status; requesting confirmation that our clients have no objection to Power's attendance at Church services - 1/tg	47.50
758	21/12/09	Facsimile received - 2 page(s)	1.00
759	22/12/09	Letter to Jon enclosing copy above letter from Defendants' Solicitors for instructions to reply - 1/pl	14.00
760	22/12/09	Draft letter to Defendants' Solicitors re alleged entitlement of Powers to attend Church services and affects of court orders - 2/tg	95.00
761	22/12/09	Letter to Jon and Caroline enclosing copy above letter from Pigott Stinson and draft reply for their review and instructions to respond - 1/pl	14.00
Sub Total			528.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
762	22/12/09	Perusal of letter from Jon re receipt of draft letter and response to same - 1/pl	14.00
763	22/12/09	Letter to Jon re arrangements to collect folders of documents and requesting instructions re draft letter to Pigott Stinson - 1/pl	14.00
764	22/12/09	Perusal of letter from Counsel re terms of proposed reply to letter from Defendants' Solicitors - 1/tg	47.50
765	22/12/09	Perusal of letter from Jon with instructions for finalising draft letter to Pigott Stinson - 1/tg	47.50
766	22/12/09	Attendances to receive and consider copy letter from Pigott Stinson delivering two folders of documents; advising re finalising of delivery of documents in their clients' possession; perusing enclosed copy letter from Chan & Naylor re production of documents; advising re matters raised in our letter of 09/12/09; perusing enclosed copy letter sent to members by Pat and refuting assertions made re nature of Orders entered; advising their clients' position re operation of website (39 pages) - 6/tg	285.00
767	22/12/09	Letter to Jon enclosing copy above letter and attachments for their review and further instructions to respond - 1/pl	14.00
768	22/12/09	Photocopy(ies) enclosed - 39 page(s)	19.50
769	22/12/09	Letter to Chan & Naylor enclosing sealed copy of Judgment and Orders - 1/pl	14.00
770	22/12/09	Photocopy(ies) enclosed - 6 page(s)	3.00
771	23/12/09	Final form of letter to Defendants' Solicitors noting terms of court orders restraining attendance of Norm Powers as Church services; requesting return of all relevant documents as per court orders - 1/tg	47.50
Sub Total			506.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
772	29/12/09	Perusal of letter from DFT addressed to Boyd House re not releasing CT to Church property until dispute resolved 1/tg	47.50
773	08/01/10	Perusal of letter from Caroline and attached copy letter for comment; advising of statements given to police re alleged assault on Hemington (14 pages) - 2/tg	95.00
774	08/01/10	Letter to Wise McGrath enclosing payment of fees - 1/pl	14.00
775	11/01/10	Perusal of letter from Caroline advising re searches for 2006 financial reports and receipts; advising re concerns over Waters web site; letter to Caroline requesting she advise specific documents missing; perusal of letter from Caroline advising of further search to be conducted - 3/tg	142.50
776	11/01/10	Perusal of letter from Tessie Anderson, member of Church, responding to letter to 11/12/09 - 1/tg	47.50
777	11/01/10	Telephone attendance on Caroline re reply to matters relating to Department of Fair Trading issues as pursued by Defendants; letter to Caroline in reply including letter to Department of Fair Trading - 1/tg	47.50
778	12/01/10	Telephone attendance on Jon re his discussions with Boyd House re release of documents - 1/pl	14.00
779	12/01/10	Preparation, arranging typing and checking draft letter to Church Members re compliance with court Orders entered including re delivery of books and records - 2/tg	95.00
780	12/01/10	Letter to Caroline enclosing copy above draft letter for instructions to finalise - 1/tg	47.50
781	13/01/10	Perusal of letter from Caroline requesting copy of Minutes of Meeting on 19/11/09; letter to Caroline enclosing copy of same - 1/pl	14.00
Sub Total			564.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
782	13/01/10	Telephone attendance on Jon and Caroline to arrange conference - 1/pl	14.00
783	14/01/10	Attendance in conference with Jon and Caroline to review current status of Defendants' compliance with Judgment/Orders; re response to issues relating to Department of Fair Trading 10/tg	475.00
784	15/01/10	Perusal of letter from Boyd House advising they will not release CT in view of continuing dispute; requesting payment of outstanding account - 1/tg	47.50
785	18/01/10	Telephone attendance on Jon re providing authority to release former solicitor's file and payment of account 1/fd	30.00
786	18/01/10	Perusal of letter from Caroline re arrangements to pay account of former solicitors - 1/fd	30.00
787	19/01/10	Letter to Boyd House enclosing copy clients' authority and requesting release of file records - 1/pl	14.00
788	19/01/10	Photocopy(ies) enclosed - 1 page(s)	0.50
789	19/01/10	Perusal of letter from Jon re response to our letter of 12/01/10 - 1/tg	47.50
790	19/01/10	Perusal of letter from Caroline re reply to matters relating to Department of Fair Trading issues as pursued by Defendants; letter to Caroline in reply 2/fd	60.00
791	19/01/10	Perusal of letter from Pigott Stinson referring to notice received by Waters on 06/01/10 and advising objections to our clients corresponding directly with their clients; advising grounds for asserting that court Orders do not prevent Powers from attending Church Services; advising re contents of website - 1/tg	47.50
792	19/01/10	Facsimile received - 4 page(s)	2.00
793	19/01/10	Perusal of letter from Caroline and enclosed copy letter she received from Nola Evans dated 14/01/10 (29 pages) - 2/tg	95.00
Sub Total			863.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
794	20/01/10	Telephone attendance on Caroline re continuing concerns relating to Church business and agitations by certain members - 4/fd	120.00
795	20/01/10	Telephone attendance on Jon re terms of letter to be sent to former solicitor - 1/fd	30.00
796	20/01/10	Perusal of letter from Boyd House advising they will not release file documents until outstanding costs paid 1/fd	30.00
797	20/01/10	Facsimile received - 2 page(s)	1.00
798	20/01/10	Perusal of letter from Jon advising of receipt by Pat of anonymous mail and items and re referral of same to police 1/tg	47.50
799	20/01/10	Letter to Jon enclosing copy above letter from Pigott Stinson for instructions to respond - 1/pl	14.00
800	20/01/10	Perusal of letter from Jon advising instructions re response to Pigott Stinson - 1/tg	47.50
801	20/01/10	Letter to Jon confirming terms of court Orders and re respective entitlements to enforce court orders; confirming Defendants are not members of Church and not entitled to attend AGM - 1/tg	47.50
802	20/01/10	Letter to Boyd House enclosing payment of outstanding fees - 1/fd	30.00
803	20/01/10	Attendances in consultations with Dewan re further proceedings - 4/tg	190.00
804	20/01/10	Attendances to review file materials re finalising matter, consultations with Goldberg and further actions required - 20/fd	600.00
805	21/01/10	Attendances to prepare further correspondence as per instructions and reviewing file to determine particulars to be included in same - 12/fd	360.00
Sub Total			1,517.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
806	21/01/10	Letter to Boyd House advising re requirements for delivery of files on termination of retainer; enclosing copy court Judgment/Orders and requiring arrangements for provision of documents 8/fd	240.00
807	21/01/10	Photocopy(ies) enclosed - 6 page(s)	3.00
808	21/01/10	Perusal of letter from Jon re arrangements to collect documents and re lodging letter to Department of Fair Trading; letter in reply re lodging documents - 6/fd	180.00
809	21/01/10	Draft letter to Pigott Stinson advising instructions in reply to their letter of 18/01/10; advising letters from Church sent to their client in accordance with attached Orders re notice of Annual General Meeting on 04/02/10; disputing their assertion that Power is a financial member of the Church; noting Defendants have still not provided all records and property belonging to Church as per court orders 5/fd	150.00
810	22/01/10	Perusal of letter from Jon advising re problems arising in attempting to obtain books and records from Pat; re discussions with Newtown Police on continuing disputes with other parties 1/fd	30.00
811	22/01/10	Settled form of letter to Pigott Stinson advising instructions in reply to their letter of 18/01/10; advising letters from Church sent to their client in accordance with attached Orders re notice of Annual General Meeting on 04/02/10; disputing their assertion that Power is a financial member of the Church; noting Defendants have still not provided all records and property belonging to Church as per court orders - 4/tg	190.00
812	22/01/10	Telephone attendance on Rob Smith of Registry of Co-Operatives & Associations re requirement for clients to produce documents in compliance with Notice to Produce - 2/fd	60.00
Sub Total			853.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
813	22/01/10	Telephone attendance on Jon for instructions to respond to Notice to Produce - 3/fd	90.00
814	22/01/10	Letter to Rob Smith advising our instructions to act; advising basis for clients being unable to comply with Notice to Produce as many of documents referred to not in clients' possession and enclosing copy Judgment/Order entered 27/11/09 - 3/fd	90.00
815	22/01/10	Facsimile sent - 8 pages(s)	12.00
816	25/01/10	Perusal of letter from Sandra Isaacs and enclosed copy of letter sent to Church - 1/tg	47.50
817	25/01/10	Perusal of letter from Recy Kypri and attached copy her letter to Caroline; letter to Jon and Caroline enclosing copy above for their comment - 1/tg	47.50
818	27/01/10	Letter to Enmore Spiritualist Church Inc, Cleary, Allen, McCarthy and Vila providing advices on procedures at AGM including provision of copies of Judgment/Orders at the door, re membership issues and re Church financial issues; advising re terms of letter to be sent to Kypri - 6/fd	180.00
819	27/01/10	Telephone attendance on Jon advising re responses to members re agitations on attending AGM - 1/fd	30.00
820	27/01/10	Letter to Jon and Caroline re requirement to deliver materials to Chan Naylor for preparation of audited accounts; advising re placing copy of Judgment/Orders on web site to indicate court determination as to who are members; perusal of letter from Caroline re meeting being held to deal with current issues - 1/fd	30.00
821	27/01/10	Letter to Caroline advising re response to Kypri letter; being advised re proposed letter to be sent; letter to Caroline re matters to be included in her letter to Kypri - 1/tg	47.50
Sub Total			574.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
822	27/01/10	Perusal of letter from Caroline re compliance with court orders and Constitution; letter to Caroline re provision of draft letter to assist - 1/tg	47.50
823	27/01/10	Perusal of letter from Jon re putting Judgment/Orders on web site; advising re provision of documents to Chan Naylor to prepare accounts; advising on security arranged for Church meeting - 1/tg	47.50
824	28/01/10	Perusal of letter from Jon advising re collection of Church records - 1/fd	30.00
825	28/01/10	Telephone attendance on Jon re arrangements for collection of books and records - 1/fd	30.00
826	28/01/10	Telephone attendance on Caroline re arrangements for collection of books and records - 1/fd	30.00
827	28/01/10	Telephone attendance on Mr. Conti re arrangements for collection of books and records - 2/fd	60.00
828	28/01/10	Further telephone attendance on Mr. Conti re arrangements for collection of books and records - 1/fd	30.00
829	28/01/10	Letter to Jon requesting he and Caroline go through accounts to select documents for provision to Department of Fair Trading (DFT) in response to their requisitions; perusal of letter from Caroline in reply - 1/fd	30.00
830	28/01/10	Perusal of letter from Caroline re review of financial records for 2006-2008 and re forwarding same to Fair Trading; letter to Caroline in response 1/fd	30.00
831	28/01/10	Perusal of letter from Caroline requesting we advise re forwarding material to DFT; letter to Caroline in reply - 1/fd	30.00
Sub Total			365.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
832	28/01/10	Letter to Jon advising re completing form for lodging with DFT; perusing letter from Jon re requirement for him to be single point of contact - 1/tg	47.50
833	28/01/10	Perusal of letter from Boyd House and enclosed copies letter to CBC Partners of 25/05/09 and Undertaking and Receipt from Jon Lindsay of 31/07/09 and noting Jon collected financial records on 31/07/09 - 1/fd	30.00
834	28/01/10	Facsimile received - 6 page(s)	3.00
835	28/01/10	Perusal of letter from Jon re finalising accounts and forwarding same to ATO - 1/fd	30.00
836	29/01/10	Perusal of letter from DFT advising they require clients to comply with their instructions by 05/02/10 - 1/fd	30.00
837	01/02/10	Perusal of letter from DFT re compliance with regulations - 1/fd	30.00
838	02/02/10	Perusal of letter from Jon and attached copy letter from Symn re contents of Church blog; letter to Jon in reply - 1/fd	30.00
839	02/02/10	Letter to Jon and Caroline requesting they advise re review of accounts which we need to provide to DFT; requesting they advise re preparation of accounts for 2009 - 1/fd	30.00
840	02/02/10	Perusal of letter from Jon advising accounts being prepared by Chan & Naylor and re corresponding with DFT - 1/fd	30.00
841	02/02/10	Perusal of letter from Boyd House in reply to our letter of 21/01/10 and enclosed copy of their letter to Law Society of 28/01/10 (42 pages) - 6/fd	180.00
842	03/02/10	Perusal of letter from Chan & Naylor and enclosed copy letter sent to Pat Cleary on 01/02/10 - 1/fd	30.00
843	03/02/10	Facsimile received - 2 page(s)	1.00
Sub Total			471.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
844	03/02/10	Perusal of letter from Caroline advising of her ongoing review of accounts and cross referencing with account books; letter to Caroline re method of preparing accounts and re getting Chan & Naylor to complete same 1/fd	30.00
845	03/02/10	Perusal of letter from Caroline re her discussions with Chan & Naylor on finalising accounts prior to meeting - 1/tg	47.50
846	03/02/10	Perusal of letter from Waters addressed to Jon re materials published on web site; advising re procedures for attending at AGM on 04/02/10 (5 pages) 2/tg	95.00
847	03/02/10	Telephone attendance on Jon and Caroline discussing continuing concerns re Waters' failure to comply with court orders and continuing agitation about Church matters; to arrange conference - 5/fd	150.00
848	03/02/10	Perusal of letter from Pigott Stinson in reply to our letter of 22/01/10 re service of Notice of AGM; asserting that Power is a financial member of the Church and entitled to attend meeting and services; advising instructions re content of web site; advising re delivery of documents and perusing enclosed copy letter from CBC; confirming they consider letter from Pat to be defamatory; advising their clients' position re list of membership of Church; disputing terms of Orders entered at court; confirming their clients to attend at AGM (11 pages) - 5/tg	237.50
849	03/02/10	Facsimile received - 12 page(s)	6.00
850	03/02/10	Letter to Jon and Caroline enclosing copy above letter from Pigott Stinson for their instructions to respond - 1/tg	47.50
851	03/02/10	Telephone attendance on Ms Sharma re conduct of Church affairs and perusing letter re same - 2/fd	60.00
Sub Total			673.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
852	03/02/10	Telephone attendance on Jon re arrangements for collection of books and further re concerns over Church conduct - 3/fd	90.00
853	03/02/10	Letter to Jon and Caroline requesting they confirm that Notice of Meeting provided to all members; perusing letter from Jon confirming Notice sent to members noted in Schedule to Judgment - 3/fd	90.00
854	03/02/10	Perusal of letter from Chan & Naylor and enclosed accounts as revised - 3/fd	90.00
855	04/02/10	Telephone attendance on Ms Sharma re response to previous letters and confirming in email - 3/fd	90.00
856	04/02/10	Letter to Jon enclosing copy above letter and attachments from Chan & Naylor for his review - 1/fd	30.00
857	04/02/10	Attendances on preparations for hearing including discussions with Jon, Caroline and Pat throughout the day; review of file materials, discussions with DFT and consultations with Goldberg - 57/fd	1,710.00
858	04/02/10	Attendance in conference with Jon and Caroline at Church, Enmore, to discuss issues relating to gathering of members at site, including Waters, and preventing entry to Church; including discussions with Newtown Police re concerns over security to Church premises and members; re attempts to hold Annual General Meeting and re discussions with parties making formal meeting impossible; arguments put and ultimately no meeting able to take place, including travel - 30/fd	900.00
859	04/02/10	Perusal of letter from Jon re matters addressed during meeting - 1/fd	30.00
860	05/02/10	Perusal of letter from Jon re matters arising from meeting and concerns over behaviour of people at meeting; discussing with Goldberg and Jon re responses to same - 6/fd	180.00
Sub Total			3,210.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
861	05/02/10	Perusal of letter from Jon with photographs of meeting and re matters arising from AGM; letter to Jon in reply - 5/fd	150.00
862	05/02/10	Attendances perusing financial documents received from Caroline re documents to be provided to DFT including considering relevance, extrapolating and collating same - 43/fd	1,290.00
863	05/02/10	Letter to Registry of Co-Operatives & Associations enclosing copies financial records relating to Church as required 3/fd	90.00
864	05/02/10	Telephone attendance on Caroline re documents and letter forwarded to DFT and re further issues on conduct of Church affairs - 4/fd	120.00
865	08/02/09	Perusal of letter from Jon with photographs of meeting and re concerns about John Wall's behaviour at Church and meeting; re advice on contents of article in Psychic Times - 2/fd	60.00
866	08/02/10	Telephone attendance on Jon re issues raised in above article and response to same - 2/fd	60.00
867	08/02/10	Telephone attendance on Caroline re contents of above article and response to same - 3/fd	90.00
868	08/02/09	Preparation, arranging typing and checking summary of attendance at Church premises as above (6 pages) - 5/fd	237.50
869	08/02/10	Photocopy(ies) above for brief - 6 page(s)	3.00
870	10/02/10	Perusal of letter from John Wall, purported member of Church, raising complaints about behaviour of practitioners in dispute with clients (7 pages); discussing with Goldberg - 4/fd	120.00
871	10/02/10	Perusal of letter from Jon re statement to be given to press on conduct of meeting on 04/02/10; letter to Jon re terms of information to be given to journalists - 1/tg	47.50
Sub Total			2,268.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
872	10/02/10	Perusal of letter from Caroline and enclosed copy letter received from Kypri - 1/tg	47.50
873	11/02/10	Letter to Enmore Spiritualist Church Inc confirming AGM adjourned to 7.30pm today; advising re relevance of Model Rules re conduct of meeting, quorum required, business to be conducted, re financial statements to be provided; re resolution to appoint a Public Officer - 12/fd	360.00
874	11/02/10	Circular letter to C. Allen	12.00
875	11/02/10	Circular letter to M. McCarthy	12.00
876	11/02/10	Circular letter to P. Cleary	12.00
877	11/02/10	Circular letter to M. Vila	12.00
878	11/02/10	Telephone attendance on Jon re matters raised in above letter - 3/fd	90.00
879	11/02/10	Letter to Enmore Spiritualist Church Inc, Cleary, Allen, McCarthy and Vila re further advices on conduct of Church business - 5/fd	150.00
880	11/02/10	Telephone attendance on DFT re further proceedings and compliance by Church with regulations - 1/fd	30.00
881	11/02/10	Telephone attendance on Jon re further proceedings and compliance by Church with regulations - 1/fd	30.00
882	12/02/10	Attendances to review file material in updating as to adjourned AGM and re compliance with orders - 8/fd	240.00
883	15/02/10	Letter to Jon re outcome of adjourned AGM and re further proceedings relating to Church affairs and re response to newspaper articles - 5/fd	150.00
884	16/02/10	Perusal of letter from Jon re concerns over personnel managing Church business and re applications for membership; referring to concerns of "charity status" of Church - 1/fd	30.00
Sub Total			1,175.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
885	16/02/10	Telephone attendance on Pat re concerns over personnel managing Church business and re applications for membership; referring to concerns of "charity status" of Church; re matters dealt with at AGM - 6/fd	180.00
886	17/02/10	Attendances on Caroline re preparations for meeting - 3/tg	142.50
887	17/02/10	Telephone attendance on McCarthy re concerns over Church affairs and receipt of emails - 4/fd	120.00
888	22/02/10	Perusal of letter from Jon further re Church conduct and re concerns over Church finances and takeover by Caroline; re notice to be given to DFT re insolvency of Church; discussions of same with Goldberg - 2/fd	60.00
889	24/02/10	Telephone attendance on Jon re concerns as raised above - 1/tg	47.50
890	24/02/10	Perusal of letter from LSC re dismissal of complaint - 2/fd	60.00
891	25/02/10	Attendance at meeting with Pat - 10/tg	475.00
892	25/02/10	Attendance at meeting with Pat as above 10/fd	300.00
		Sub Total	<u>1,385.00</u>
			88,155.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
DISBURSEMENTS			
Filing Fees			
893	25/11/09	Statement of Claim	749.00
894	25/11/09	Notice of Motion	173.00
895	01/12/09	Judgment/Orders	50.00
896	.	Bill of Costs (to be calculated)	
Sub Total			972.00
Counsel's Fees			
897	14/09/09	Mr. Bevan - reading brief and review of Associations Incorporations Act - 5 hours	2,700.00
898	14/09/09	Mr. Bevan - conference, Goldberg and Committee members Cleary, McCarthy, Lindsay, Allen and Vila (12.00 - 2.30pm)	1,350.00
899	15/09/09	Mr. Bevan - conference with Goldberg settling letter to Defendants (12.30 - 2.00pm)	810.00
900	16/09/09	Mr. Bevan - review of brief and consultation with Goldberg (1.5 hours)	810.00
901	19/10/09	Mr. Bevan - drafting Statement of Claim (8 hours)	4,380.00
902	20/10/09	Mr. Bevan - drafting long letter to Pigott Stinson (8 hours)	4,380.00
903	22/10/09	Mr. Bevan - settling letter to Pigott Stinson and Schedules to take account of new instructions (4 hours)	2,160.00
904	05/11/09	Mr. Bevan - settling letter to Pigott Stinson (2 hours) and consultation with Goldberg (30 mins.)	1,350.00
905	20/11/09	Mr. Bevan - conference with Goldberg and Dewan (10.00am - 12.00)	1,080.00
906	20/11/09	Mr. Bevan - settling Statement of Claim, interlocutory Motion and supporting Affidavit - (8 hours)	4,380.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
907	23/11/09	Mr. Bevan - settling above documents, letter of advice and 2 sets of Short Minutes of Orders - (8 hours)	4,380.00
908	25/11/09	Mr. Bevan - conferences with Goldberg and Dewan; appearances before Slattery J. and Bergin CJ - (3/4 day)	4,500.00
909	26/11/09	Mr. Bevan - consultations with Dewan; drafting particulars of constitution and defects in Defendants' members' meeting (half day)	2,700.00
910	27/11/09	Mr. Bevan - preparations for resumed hearing, consultations with Dewan, conference with clients, appearance at resumed hearing before Bergin CJ (3/4 day)	4,500.00
911	:	GST on \$39,480	3,948.00
Sub Total			43,428.00
Law Stationer's and Agent's Fees-			
912	30/09/09	Wise McGrath - service of letters on Waters - \$70 + GST \$7.00 Kypri - \$95 + GST \$9.50 Hemington - \$70 + GST \$7.00 Terelinck (attempted) - \$50 + GST \$5	313.50
913	24/11/09	Lit Support - copies documents - \$572 + GST \$57.20	629.20
914	27/11/09	Ausserve - service on Norman Power, including urgent service, location and attempts at service - \$440 + GST \$44	484.00
Sub Total			1,426.70

ITEM NO.	DATE	PARTICULARS	AMOUNT
Miscellaneous			
915	29/10/09	Robert Lopich - fees for attending as neutral observer at meeting on 02/10/09 as per attached memorandum - 29 units @ \$400 per hour; disbursements \$149.75 + GST \$304.90	3,354.65
916	30/11/09	Robert Lopich - fees for attending as neutral observer at meeting on 19/11/09 as per attached memorandum - 24 units @ \$400 per hour; disbursements \$157.70 + GST \$255.78	2,813.48
917	20/01/10	Boyd House & Partners - outstanding fees owed by clients	3,869.80
918	:	Taxi fares to Church meetings and conferences	82.70
919	:	Postage (including reg. mail), telephone, copy and facsimile expenses throughout matter	33.00
Sub Total			10,153.63
Total Disbursements			55,897.63

ITEM NO.	DATE	PARTICULARS	AMOUNT
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SUMMARY PAGES**WORK DONE FROM 01/07/00**

Page 6			1,453.00
Page 7			855.00
Page 8			1,427.50
Page 9			713.50
Page 10			1,777.50
Page 11			1,584.50
Page 12			985.50
Page 13			315.00
Page 14			1,502.00
Page 15			476.00
Page 16			412.00
Page 17			319.50
Page 18			383.50
Page 19			404.50
Page 20			595.00
Page 21			473.50
Page 22			276.50
Page 23			460.00
Page 24			271.50
Page 25			442.50
Page 26			1,941.50
Page 27			688.50
Page 28			1,510.50
Page 29			597.50
Page 30			302.00
Page 31			1,149.00
Page 32			275.50
Page 33			267.00
Page 34			1,074.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
		Page 35	428.00
		Page 36	545.50
		Page 37	2,425.50
		Page 38	719.00
		Page 39	768.50
		Page 40	967.50
		Page 41	1,423.00
		Page 42	1,339.00
		Page 43	845.00
		Page 44	648.50
		Page 45	1,442.50
		Page 46	588.50
		Page 47	583.50
		Page 48	1,554.50
		Page 49	3,119.50
		Page 50	2,240.00
		Page 51	5,698.00
		Page 52	1,867.00
		Page 53	1,451.00
		Page 54	3,546.50
		Page 55	4,020.00
		Page 56	616.50
		Page 57	568.00
		Page 58	341.00
		Page 59	1,877.00
		Page 60	1,050.00
		Page 61	837.50
		Page 62	232.00
		Page 63	790.00
		Page 64	856.50
		Page 65	663.50
		Page 66	571.00

ITEM NO.	DATE	PARTICULARS	AMOUNT
		Page 67	1,270.50
		Page 68	1,710.00
		Page 69	481.50
		Page 70	445.50
		Page 71	1,315.50
		Page 72	419.00
		Page 73	528.50
		Page 74	506.00
		Page 75	564.50
		Page 76	863.00
		Page 77	1,517.50
		Page 78	853.00
		Page 79	574.50
		Page 80	365.00
		Page 81	471.50
		Page 82	673.50
		Page 83	3,210.00
		Page 84	2,268.00
		Page 85	1,175.50
		Page 86	1,385.00

		Sub Total	88,155.00
		Plus GST	8,815.50

		Total	96,970.50

ITEM NO.	DATE	PARTICULARS	AMOUNT
			=====.
		Total Costs	96,970.50
			=====.
		PLUS Disbursements	55,980.33
			*****.
		TOTAL COSTS AND DISBURSEMENTS	152,950.83
			*****.

To the party liable to pay the costs in the within Bill:

To avoid delay and to save costs, within 21 days of service of this Bill on you, you should serve on the party entitled to the costs a notice of objections stating the item or items to which you object and the nature and grounds of your objections. If no objection is served within 21 days this Bill may be filed for assessment with a statement to the effect that no objections have been served.

This notice will be relied on in respect of any application for costs of the assessment.

Our ref: TLG:/105760-016
Your ref:
Direct e-mail: tlg@turnerfreeman.com.au
Direct phone: 02 8222 3348

14 September 2009

Enmore Spiritualist Church Inc, Reverend Patricia Cleary, Caroline Allen, Miranda McCarthy and Matilda Vila
2/6 Albert St
NORTH PARRAMATTA NSW 2151

Dear Reverend Cleary

RE: CLAIM FOR AN INJUNCTION AGAINST WATERS, TERELINCK, HEMINGTON AND ORS

We acknowledge your instructions in this matter.

This letter is our costs disclosure and an offer to enter into a costs agreement with you.

Instructions

1. We confirm that we are instructed by you to act for you in respect of to take such action as may be necessary, including injunction proceedings in the Supreme Court against Symn Waters, Chores Terelinck, Wendy Hemington and Recy Kypri including briefing Counsel as necessary.

Costs

2. We charge our professional fees ("costs") at a specified rate each hour engaged on your work. Our current rates for professional personnel are set out below. These rates may change in the future. We will review the rates at the end of each year or financial year. We will give you 14 days notice of our intention to vary the rates and how they are to change.
3. We charge our professional time and administration assistants on the basis of 10 units per hour. 1 unit is equal to 6 minutes and 5 units are equal to 30 minutes. The professional rates are set out below:

Professional rates

Position	\$ rate per hour
Partners	\$380.00 to \$500.00
Associates	\$275.00 to \$500.00
Solicitors	\$150.00 to \$275.00
Licensed Conveyancers	\$150.00 to \$275.00

Turner Freeman Sydney Office
Level 16 111 Elizabeth Street
SYDNEY NSW 2000

Tel: 1800 061 601
Tel: 02 8222 3333 Fax: 02 8222 3349
www.turnerfreeman.com.au
DX 152 SYDNEY
A.B.N. 27 395 824 213

Blue September

Blue September supports Cancer Council and its initiatives regarding men and cancer
www.blueseptember.org

**Cancer
Council**

Liability limited by a scheme approved under Professional Standards Legislation.

Legal Clerks	\$120.00 to \$140.00
Administration Assistants	\$120.00 to \$140.00
Travelling time	Charged at the hourly rate applicable to the professional person who is travelling

4. These are GST exclusive rates and the rates charged will therefore be the rates above increased by 10% when GST is added.
5. We reserve the right to amend the rates at the end of each financial year and/or calendar year.

Disbursements

6. In addition to costs we may incur expenses ("disbursements"). These include but are not limited to the disbursements set out below:
 - (a) Photocopying will be charged at 50 cents per page;
 - (b) Facsimile costs of \$1.50 per page for sending faxes;
 - (c) Local Mobile, STD and international telephone expenses are chargeable at cost;
 - (d) Legal process agents for court filing, service and searches at cost;
 - (e) Courier and taxi fees at cost;
 - (f) Court filing fees at cost;
 - (g) Postage;
 - (h) Bulk photocopying at cost;
 - (i) Service fees at cost;
 - (j) Witness expenses and conduct money as reasonably claimed;
 - (k) Government enquiries at cost;
 - (l) Fees for barristers as billed to us;
 - (m) Experts and other reports or expenses as billed to us;
 - (n) Investigation fees as billed to us;
 - (o) Non legal consultants as billed to us.

Rates for disbursements are exclusive of GST.

Costs and disbursements

7. In this agreement and the schedule to it, at times we use the term "legal costs". Legal costs are collectively costs and disbursements and GST.

Provisions relating to the retainer of counsel (barristers) and/or another law practice

8. The circumstances of your matter may be such, particularly if litigation is involved, that a barrister may be briefed to advise and to perform work in respect of the matter.
9. Before the barrister is briefed, we will notify you of the terms and conditions of the barrister's retainer with us. Barrister's fees or costs will be billed to you in accordance with the barrister's costs agreement and/or this costs agreement, as a disbursement.
10. Similarly, if there is work involved in another jurisdiction or in another city or town, and we need to obtain assistance or work from a legal practitioner or law practice in that jurisdiction or in that city or town, you will be notified of the terms and conditions of the retainer of that other law practice. The legal costs in respect of retaining that other law practice will be billed to you pursuant to their costs agreement with us, and/or this costs agreement as a disbursement.

Estimate of legal costs

11. Our present estimate of legal costs for completing your instructions is set out below.

At this stage we estimate costs between:	\$20,000 to \$30,000
At this stage we estimate our disbursement charges between:	\$20,000 to \$30,000
Total estimate:	\$40,000 to \$60,000

12. The estimates are exclusive of GST.
13. Because it is not possible at this time to provide an accurate estimate of the total legal costs we provide a range of estimates depending upon the amount of work involved.

Litigation matters	Estimated amount
To take instructions and perform initial work:	\$10,000 to \$11,000
To approach the Duty Judge to obtain interim injunctive relief:	\$7,000 to \$12,000
To appear on the next return date:	\$3,000 to \$7,000
To complete the matter if it goes past the first return date:	\$20,000 to \$30,000

14. Where there are various stages to the work each estimate at each stage is an additional amount so you need to add all the stages together for the total.

-
15. We cannot and will not quote you a fixed sum fee in advance. It can be impossible to determine with any degree of real certainty what the work will involve. As your matter progresses we will have a clearer idea of the issues involved. When this occurs we will review our estimates of legal costs and inform you by letter.
 16. We will advise you of any additional work required and its estimated cost. The estimates given are only estimates and we make no representations whatsoever that we can complete your instructions for the estimates provided. The estimates have been provided based on your initial instructions. The estimate is provided only to comply with the *Legal Profession Act 2004* and should not be relied upon for any other purpose. The factors which can affect the estimates are set out in the standard terms and conditions.

Personnel

17. The work will be carried out by Terence Louis Goldberg. We have the discretion at all times as to which personnel in the firm carries out the work.

Accounts, payment and security for legal costs

18. We will send you regular interim accounts for our legal costs. Our terms of payment are 14 days from the date of the account. You can normally expect to receive an account:
 - (a) at the end of each month, if there has been work undertaken during that month and/or;
 - (b) during the course of the month; and/or
 - (c) when the work is completed.
19. You must pay each account within 14 days from the date of the account. If you fail to pay the whole or part of our account and there is not in place an agreed arrangement for the payment of our account, then we reserve the right to withhold carrying out further legal services for you regardless of the exigencies of the matter until our financial relationship with you is such that we are prepared to continue with the work. We do not bear any responsibility for the consequences of a suspension of the work due to non payment of accounts.
20. We ask you to send to us now prior to us commencing or continuing your instructions, the amount of \$11,000.00, which we will deposit into our trust account on account of anticipated legal costs. We may ask you in the future to pay further amounts to us to enable payment of disbursements or to provide security for them and our costs. In that case, we will assume, upon receipt of your payment, your authority to draw on the money to pay for our legal costs.
21. In certain cases our legal costs may be paid out of any verdict or settlement monies received if we confirm this in writing to you. In addition to the security provided to us by this agreement, you irrevocably authorise us to withhold any monies payable to you to meet our costs as well as any other monies owed by you in respect of this matter for any disbursements.

-
22. Apart from the security for costs or other security provided you are required to provide security to us for our legal costs incurred in doing the work. This security is limited to any monies payable to you because of any judgment, arbitration, compromise, award, judicial proceedings or settlement of your matter. For this purpose, you agree to assign and transfer to us by way of security the whole of the proceeds of the litigation, which is the subject of the work. Any amount not applied towards payment of your obligations under this agreement will be paid to you under your right of redemption. This security acts as a first ranking security and no subsequent security is to be provided over the proceeds of the litigation without prior written consent. You also agree that if required you will sign any further document that we may request in order to support your promise to pay our legal costs. The security conferred in this agreement does not reduce or waive our normal solicitor's lien.

Provisions in respect of litigation matters

23. Party/party costs (this clause only applies if this matter involves litigation). If, in the proceedings to which this agreement relates, an order is made requiring another party to pay your legal costs of the proceedings, that order will not affect your liability to pay our legal costs under this agreement, but the amount recovered (if any) may be applied towards satisfaction of our legal costs.
24. Payment of legal costs in advance prior to trial (this clause only applies if this matter involves litigation). We will require you to deposit into our trust account as a security sum an amount determined by us as the anticipated legal costs of this firm, including anticipated disbursements and the anticipated legal costs of any other lawyer or barrister retained on your behalf in the proceedings.

Continuing operation of this costs agreement

25. Please note the terms of this costs agreement will apply for each matter in which we are instructed to undertake on your behalf (except for the estimates).

Goods and Services Tax

26. The professional services and disbursements we pay in supplying the services are a taxable supply under the provisions of *A New Tax System (Goods & Services) Act 1999* ("the GST Act") and those services and most disbursements will be subject to the Goods & Services Tax. As a result, we will be required to pay tax of approximately one eleventh of the amount rendered to you.
27. Our costs at the rates stated above and most disbursements are effectively increased, therefore, by 10%. The amount of GST we pay on your account is reduced by any input credit enjoyed by us. We do this by debiting you with only the GST exclusive portion of the disbursement and then adding the disbursement to the bill before then adding GST to the total.

Appointment of Turner Freeman as your agent

28. From time to time it may be necessary in the conduct of your matter to obtain and pay for goods and services from third parties. You appoint us as your agent for the purpose of

obtaining these goods and services. Our appointment takes place on and from the date of this agreement. We may pay for any goods or services from any monies that you lodge into our trust account. You may be entitled to any input tax credits, which arise as a consequence of the purchase of these goods or services.

Termination, your right to transfer the file & retention of your documents

29. We will not continue to do the work if you fail to pay our accounts, you fail to provide us with adequate instructions or you indicate to us we have lost your confidence.
30. We will give you at least 7 days notice of our intention to terminate this agreement and of the ground on which the notice is based. You will be required to pay our cost for that part of the work which has been done and for disbursements incurred up to the time of termination.
31. We are entitled to retain possession of your papers and documents while there is money owing to us for our legal costs even if we terminate this agreement for non payment or otherwise. At the conclusion of the legal work we perform for you, we will retain your file documents in a secure storage facility for a minimum period of seven (7) years. If you wish to recover the documents during the period they remain stored, we will charge you for the legal costs of and incidental to the retrieval, such costs being calculated in accordance with this costs disclosure and agreement with you.
32. If you want to transfer the matter including the files and documents to another legal firm we will only permit you to do this after you have paid in full all legal costs owed to us at the time of your transfer request.
33. In some situations and at our absolute discretion we may agree to release your file once we have from you signed written arrangements in place protecting our rights under this agreement in respect of legal costs.

Standard terms and conditions

34. The schedule to this agreement sets out the standard terms and conditions of our retainer with you which are included in this agreement.

Guarantee provisions

35. Any persons signing this agreement as guarantors hereby guarantee to us the due performance of the obligations of the client under the terms of this agreement and agree to pay any monies due to us which may become payable by the client under the terms of this retainer agreement upon us making a demand.

Acceptance of this offer

36. You may accept this offer in writing or by conduct including payment of a security deposit if required or simply by conduct which indicates your intention to instruct us. Acceptance in writing is preferable. Please sign and date the duplicate in the spaces provided and return it to us.

37. In the event that you are signing on behalf of a corporation, you will be required to also personally sign the agreement as required as guarantor, as will one other director of the corporation.
38. If a security deposit has been requested then we will begin the work promptly when you pay this but if you do not pay it but permit us to pursue your instructions then you will be deemed to have accepted these terms.

We thank you for your instructions.

Yours faithfully
TURNER FREEMAN

Per: Terence Goldberg
Partner

Enc

CLIENT ACKNOWLEDGMENT AND SIGNATURE

Matter number: M105760

Matter description: Advice on Church affairs

Client: Enmore Spiritualist Church Inc, Reverend Patricia Cleary, Caroline Allen, Miranda McCarthy and Matilda Vila


I, Miranda McCarthy, confirm that I have carefully read the costs agreement and schedule and I have been given the opportunity to discuss these terms and conditions with Turner Freeman, Lawyers, and I accept the terms and conditions as set out in the costs agreement and schedule.


Signed


Dated

I, Matilda Vila, confirm that I have carefully read the costs agreement and schedule and I have been given the opportunity to discuss these terms and conditions with Turner Freeman, Lawyers, and I accept the terms and conditions as set out in the costs agreement and schedule.


Signed


Dated

I, Caroline Allen, confirm that I have carefully read the costs agreement and schedule and I have been given the opportunity to discuss these terms and conditions with Turner Freeman, Lawyers, and I accept the terms and conditions as set out in the costs agreement and schedule.


Signed


Dated

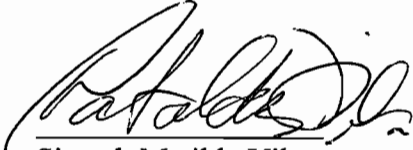
I, Patricia Cleary, confirm that I have carefully read the costs agreement and schedule and I have been given the opportunity to discuss these terms and conditions with Turner Freeman, Lawyers, and I accept the terms and conditions as set out in the costs agreement and schedule.


Signed


Dated


Signed: Miranda McCarthy

14th Sept 2009
Dated


Signed: Matilda Vila

14th Sept. 2009
Dated


Signed: Caroline Allen

14th September, 2009
Dated


Signed: Reverend Patricia Cleary

14th September 2009
Dated