

Rec'd JAN 28 / 13

STATEMENT OF ACCOUNT

M2/W2 Association - Restorative Christian Ministries

December 5, 2012

RE: General Matters

To All Professional Services Rendered to November 25, 2012 as follows:

DATE	DESCRIPTION
May-28-12	Prepare for and conference with B. Neufeld, R. Stark and Linda
May-30-12	Review documents from client; begin reply setting out advice on way forward
May-31-12	Complete research on termination options; email to B. Neufeld
Jun-06-12	Email from and to B. Neufeld; review and consider correspondence from [REDACTED]
Jun-07-12	Telephone conference with B. Neufeld; email from and to L. Rathjen; review Personnel Policy
Jun-08-12	Email from and to B. Neufeld re: board meeting of June 7
Jun-11-12	Email from B. Neufeld re: working notice article; review article and consider
Jun-14-12	Telephone conference with R. Stark
Jun-15-12	Telephone conference with [REDACTED]
Jul-20-12	Emails from and to B. Neufeld
Jul-23-12	Telephone conference with R. Stark
Aug-03-12	Emails from and to B. Neufeld re: W. Northey
Aug-09-12	Various emails from B. Neufeld re: letter to W. Northey
Aug-13-12	Review emails from B. Neufeld and communications from W. Northey; consider issues; conference with [REDACTED] re: appropriate response to W. Northey; revise letter to W. Northey; forward to B. Neufeld
Aug-14-12	Emails from and to B. Neufeld; revise letter to W. Northey
Aug-15-12	Review final draft of letter to W. Northey
Aug-16-12	Telephone conference with R. Stark re: meeting from night before; conference with B. Neufeld re: special resolution to change constitution; instructions to assistant to forward to Registrar of Companies
Aug-21-12	Telephone conference with R. Stark; emails from B. Neufeld
Aug-24-12	Email from B. Neufeld and other board members
Aug-29-12	Telephone conference with R. Stark re: AGM date
Aug-30-12	Telephone conference with R. Stark; review Society Act; provision direction re: date of AGM
Sep-03-12	Emails from and to B. Neufeld and R. Stark; review draft letters from B. Neufeld; telephone conference with R. Stark
Sep-04-12	Telephone conference with R. Stark; email to B. Neufeld re: letter to W. Northey
Sep-05-12	Telephone conference with R. Stark
Sep-13-12	Telephone conference with R. Stark; email from B. Neufeld re: executive director's reports
Sep-17-12	Conference call with B. Neufeld and R. Stark
Oct-05-12	Receipt and review of email from client with draft letter; email from and email to other counsel; conference with other counsel Various emails from and to B. Neufeld; conference with [REDACTED]
Oct-08-12	Emails from B. Neufeld
Oct-09-12	Further information from B. Neufeld re: employment policies and organizational documents
Oct-10-12	Telephone conference with B. Neufeld

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Invoice No 32819

Oct-11-12 Prepare for and conference with B. Neufeld, R. Stark and C. Goodyear; review documents and begin letter of reprimand
Oct-12-12 Complete letter of reprimand; forward to B. Neufeld for review
Oct-15-12 Review various emails from B. Neufeld and other directors; review correspondence from [redacted]; receive final version from B. Neufeld
Oct-29-12 Telephone conference with R. Stark; emails from B. Neufeld
Nov-07-12 Emails from B. Neufeld (forwarded from W. Northey)
Nov-09-12 Emails from and to B. Neufeld re: mediation and confidentiality
Nov-14-12 Telephone conference with R. Stark re: budget and back-pay issues ; and reporting to you including all other telephone conferences, correspondences, attendances and advice

To Our Fee: \$5,200.00
HST on Fees \$624.00

DISBURSEMENTS

Agents' Fees	8.50
Postage	0.61
Totals	\$9.11
HST on Disbursements	\$1.09

OUR TOTAL ACCOUNT

\$5,834.20

Per: [redacted signature]