

## Fees and Disbursements

The following is the list of all fees and disbursements pre-approved for each case. We ask that Counsel provide copies of receipts, whenever possible. Any disbursements not included below are not billable and will require written authorization.

**Fees:**

Each case is authorized up to 3.0 hours of legal advice

The rate is based on the lawyer’s year of call at the time the referral is issued.

Year of Call	Services provided on or after April 1, 2023	Services provided on or after April 1, 2024
Less than 4 years	\$125.25/hour	\$129.01/hour
4 or more years and less than 10 years	\$131.51/hour	\$135.46/hour
10 or more years	\$137.78/hour	\$141.91/hour

**General Disbursements:**

- Meterage - \$0.61/KM
- Photocopying - \$0.15/page
- Parking – Actual expense at a maximum of \$18.00/day
- Postage/Courier
- Long Distance calls at reasonable rates
- Ferry/bus/taxi/tolls

**Travel Expense:**

Travel is **not** authorized for all retainers/contract/referral. Please confirm that travel expense is authorized prior to incurring the disbursements.

**Meals**

- Breakfast \$11.75
- Lunch \$13.50
- Dinner \$22.75

- Daily Per Diem \$48.00/day

Accommodation – Up to \$150.00/night

Airfare – Special authorization required

Car rental – Special authorization required

**Additional Information:**

For any additional information regarding fees/disbursements, please contact us at 604-673-3143 or [standinformed@clasbc.net](mailto:standinformed@clasbc.net).