

IN THE SUPREME COURT

OF QUEENSLAND

Misc. No. 20 of 1975

IN THE MATTER of "The Costs Act of 1867"

- and -

IN THE MATTER of a Bill of Costs of  
Messieurs T.J. MELLIFONT & CO.,  
Solicitors against RUSSELL GORDON  
HAIG MATHEWS.

1974

April 17

1	Attending Client and receiving instructions to lodge Appeal to the Railway Appeal Board against his dismissal and conferring thereon (engaged 1 hour)	18	.00	9 00
2	Perusing Certificate of Dr. J. Breinl dated 1.11.71 (1folio)		.35	35
3	Photostating same for Brief (1 page)		.20	
4	Perusing Certificate of Mr. E.R. Hook dated 12.12.73 (4 folios)	1	.40	1 40
5	Photostating same for Brief (2 pages)		.40	20
6	Perusing letter from Queensland Government Railways to Client dated 29.3.74 (4 folios)	1	.40	1 40
7	Photostating same for Brief (1 page)		.20	
8	Perusing letter from Client to Queensland Government Railways dated 2.4.74 (4 folios)	1	.40	1 40
9	Photostating same for Brief (1 page)		.20	
10	Perusing letter from Queensland Government Railways to Client dated 3.4.74 (1 folio)		.35	35
11	Photostating same for Brief (1 page)		.20	
12	Perusing further letter from Queensland Government Railways to Client dated 3.4.74 (2 folios)		.70	70
Carried forward		\$	24 .30	14 80

Brought/forward

\$ 24 .80

14 80

1974

April 17

13 Photostating same for Brief (1 page)

.20

14 Perusing copy Decision of the General Manager of Queensland Government Railways dated 3.4.74 (2 folios)

.70

70

15 Photostating same for Brief (1 page)

.20

16 Perusing letter from Client to Queensland Government Railways dated 5.4.74 (1 folio)

.35

35

17 Photostating same for Brief (1 page)

.20

April 18

18 Drawing Client's Notice of Appeal (10 folios)

9 .00

5 60

19 Engrossing same to serve

3 .50

20 Copy thereof for Brief

2 .00

21 Letter to Commissioner for Railways enclosing the Notice of Appeal

3 .00

22 Attending Commissioner for Railways and delivering this letter and serving the Notice

5 .00

April 29

23 Perusing letter from Commissioner for Railways informing that a date for the hearing of the Appeal would be appointed in the near future

3 .00

May 13

24 Attending Secretary of Railway Appeal Board when he telephoned informing of hearing date

2 .25

14

25 Letter to Client advising him of the hearing date and requesting his attendance

.07

3 .00

June 3

26 Perusing letter from Commissioner for Railways confirming the hearing date

3 .00

June 12  
12

27 Attending Client when he telephoned to make an appointment

2 .25

Carried/forward

\$ .07 \$ 62 .45

21 25

Brought/forward \$

...07 \$ 62 .45

21 25

1974

June 13  
14

28 Thereafter attending Client and taking Statement and conferring in regard to his evidence (1 hour)

*day*

18 .00

11 75

29 Drawing Client's Statement (6 folios)

5 .40

30 Engrossing same for Brief

2 .10

31 Drawing Brief to Counsel on hearing of Appeal (1 folio)

.90

32 Engrossing same

.35

33 Attending Counsel with Brief

3 .50

34 Paid Mr. J. Spender of Counsel his fee on Brief on hearing of Appeal on 18.6.74

180 .00

June 18

35 Attending with Client on Counsel at pre-hearing conference (1 hour)

*deck*

18 .00

18 00

36 Thereafter attending Cor. Railway Appeal Board instructing Counsel on the 1st day's hearing and when adjourned for further hearing to the following day (5 hours)

90 .00

90 00

June 19

37 Attending Counsel to mark Refresher

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38 Paid Mr. J. Spender of Counsel his Refresher fee

120 .00

39 Attending Client and conferring prior to the resumed hearing

inst.

40 Thereafter attending Cor Railway Appeal Board instructing Counsel on the second day's hearing (

90 .00

90 00

41 Thereafter attending Client and conferring in regard to the Appeal (1/2 hour)

9 .00

~~3~~

42 Instructions to Brief to Counsel on hearing of Appeal and including all attendances and perusals not herein specified, general care and consideration

63 .00

Carried/forward \$

300 .07

\$ 362 .70

23 4 00

1975

Brought forward \$ 300 .07 \$ 362 .70 *234 00*

43 Drawing this Bill of Costs --

44 Engrossing same in Taxable Form (13 folios) = 4 .55

\$ 300 .07 \$ 367 .25

Add disbursements \$ 300 .07

TOTAL \$ 667 .32

*234 00*  
*433 32*

T.J. MELLIFONT & CO.,

*[Signature]*

PER.....

*allowed at*

*10 13 / 1975.*

*allow amount  
16-5-75  
for design*

*Taxed the ninth day of May 1975  
and allowed at \$ 433.32*

*[Signature]*  
TAXING OFFICER

*16<sup>th</sup> 011  
sent for  
\$10.90  
amount by  
Mellifont*

*667.32  
111.22*