

leanne toews

FEE SCHEDULE

January 1st - December 31st, 2026

SCHEDULE A - STANDARD CLINICAL COUNSELLING

Schedule A pertains to clinical counselling services for adults, children, partners and families. Please note that only individual services can be booked online. For more than one person, please contact Leanne's office directly. All rates are subject to 5.00% GST where applicable. Please note that as of December 20th, 2024, GST is no longer applied to clinical counselling sessions with Registered Clinical Counsellors (RCC's), including clinical supervision, treatment, clinical assessment, clinical reports, clinical consultation, group therapy, support group workshops, couples/marriage therapy, psychotherapeutic interventions, and clinical collaboration with multi-professional teams. Standalone life coaching, mediation, teaching seminars, physical materials such as books and other educational material, and standalone hypnotherapy are services still require GST to be charged.

1 PERSON (15 MINUTE SESSION)	\$100.00
1 PERSON (30 MINUTE SESSION)	\$130.00
1 PERSON (60 MINUTE SESSION)	\$190.00
2 PEOPLE (15 MINUTE SESSION)	\$155.00
2 PEOPLE (30 MINUTE SESSION)	\$195.00
2 PEOPLE (60 MINUTE SESSION)	\$285.00
3 PEOPLE (15 MINUTE SESSION)	\$200.00
3 PEOPLE (30 MINUTE SESSION)	\$260.00
3 PEOPLE (60 MINUTE SESSION)	\$380.00
4 PEOPLE (15 MINUTE SESSION)	\$255.00
4 PEOPLE (30 MINUTE SESSION)	\$325.00
4 PEOPLE (60 MINUTE SESSION)	\$475.00

SCHEDULE B - FAMILY REUNIFICATION, CO-PARENTING, PARENT-CHILD CONTACT AND/OR CONSENT/ORDERED COUNSELLING

Schedule B pertains to family reunification, co-parenting, parent-child contact, counselling, exploratory and interview services for adults, children, partners and families involved in previous,

active, or future litigation, have legal representation, receive services from a parent coordinator, or have been directed to receive service by the court(s) and/or as part of mediation/arbitration. All rates are subject to 5.00% GST where applicable.

1 PERSON (15 MINUTE SESSION)	\$160.00
1 PERSON (30 MINUTE SESSION)	\$200.00
1 PERSON (60 MINUTE SESSION)	\$290.00
2 PEOPLE (15 MINUTE SESSION)	\$200.00
2 PEOPLE (30 MINUTE SESSION)	\$260.00
2 PEOPLE (60 MINUTE SESSION)	\$380.00
3 PEOPLE (15 MINUTE SESSION)	\$260.00
3 PEOPLE (30 MINUTE SESSION)	\$330.00
3 PEOPLE (60 MINUTE SESSION)	\$480.00
4 PEOPLE (15 MINUTE SESSION)	\$310.00
4 PEOPLE (30 MINUTE SESSION)	\$390.00
4 PEOPLE (60 MINUTE SESSION)	\$570.00

SCHEDULE C - REPORTING & COURT APPEARANCES/TESTIMONY

Schedule C pertains to all services requiring written or verbal reporting and court appearances/testimony. The Initial Day Rate for Court Appearances/Testimony includes one (1) day of preparation and one (1) day for appearance/testimony. The Regular Administration Rate includes e-mails, phone calls, letters, and file/document review. Additional preparation time for court appearances/testimony is typically required, and is billed at the Regular Administration Rate. Expenses refer to items from Schedule D. All rates are subject to 5.00% GST where applicable.

REGULAR HOURLY RATE	\$290.00
REGULAR ADMINISTRATION RATE	\$190.00
TRAVEL HOURLY RATE	\$190.00
INITIAL DAY RATE FOR COURT/MEDIATION/ ARBITRATION APPEARANCES/EXPERT TESTIMONY	\$4,640.00
ADDITIONAL PER DAY RATE FOR COURT APPEARANCES/TESTIMONY	\$2,320.00
STANDARD VERBATIM HEAR THE CHILD REPORT (PER CHILD)	\$1,500.00 + EXPENSES

VIEWS OF THE CHILD REPORT (PER CHILD)	\$2,000.00 + EXPENSES
SECTION 211 REPORT (PARENTING ASSESSMENT)	FROM \$20,000.00 + EXPENSES
FAMILY REUNIFICATION ASSESSMENT (PHASE ONE)	FROM \$1,500.00 + EXPENSES
CO-PARENTING ASSESSMENT (PHASE ONE)	FROM \$1,500.00 + EXPENSES
HYBRID REUNIFICATION & CO-PARENTING ASSESSMENT (PHASE ONE)	FROM \$3,000.00 + EXPENSES
PROGRAMMED CHILD & YOUTH COUNSELLING FOR COURT-INVOLVED FAMILIES	FROM \$3,000.00 + EXPENSES

SCHEDULE D - MISCELLANEOUS EXPENSES

Schedule D pertains to miscellaneous expenses incurred on behalf of, or due to, the client, and outside the realm of services in Schedules A, B & C. All rates are subject to 5.00% GST, and applicable taxes, fees, and expenses will be passed on to the client where applicable.

AIR TRAVEL	Air travel costs are to be prepaid by the client prior to the start of travel. If expenses are not prepaid by the client, a 10% service charge will be applied.
HOTEL	Hotel costs are to be prepaid by the client. If expenses are not prepaid by the client, a 10% service charge will be applied.
RENTAL CAR	Rental car costs are to be prepaid by the client. If expenses are not prepaid by the client, a 10% service charge will be applied.
MEAL ALLOWANCE	Breakfast: \$29.05 Lunch: \$29.60 Dinner: \$60.75 Daily: \$119.40
MISCELLANEOUS TRAVEL EXPENSES	Taxis, ferries, parking, postage, long distance phone charges and related expenses will be billed at the conclusion of the trip.
MILEAGE	\$0.73/km
ADDITIONAL TRANSCRIPTION	\$1.00/minute
LEGAL FILE/DOCUMENT REVIEW	\$6.00/page
REMOTE COURT FILING OF REPORTS & DOCUMENTS	\$100.00/document

PHOTOCOPIES	\$0.10/page
SECURE DATA STORAGE	\$1.00/GB

*Rates are for work performed during normal working hours (Monday-Thursday 8:30 am to 4:30 pm PST). For emergency assistance, jobs which must be completed over the weekend, or work outside of normal working hours, 1.5 rates will apply, unless otherwise specified.

**All rates listed on this schedule are in Canadian funds.

***All services outside of general counselling are provided on a pre-paid basis only. A deposit must be paid in full prior to service commencing.

TERMS

An invoice and/or statement will be provided to the client at the end of each calendar month, prior to service, and/or upon completion of service, whichever comes first, or as defined in an individual Professional Services Agreement. A final invoice will be provided upon completion of service reflecting the status of the deposit paid by the Client. If a negative balance exists, the Client shall pay the Consultant the balance owing. If a positive balance exists, the Consultant shall refund the balance to the Client.

Payment is due upon receipt of invoice, unless otherwise specified. Bills shall be considered delinquent if unpaid for more than 30 days after their issuance. Should they remain unpaid after 30 days, a monthly charge of 2.00% compounding interest (24.00% per annum) will be applied to the outstanding balance. This late charge is applicable to the unpaid balance as of the due date.

All contracts or agreements with the Consultant are entered into in the Province of British Columbia. Should it be necessary to collect on outstanding charges, any interest, penalties, legal fees, collection agency fees, or other costs incurred by the Consultant in an attempt to collect on past-due accounts will be added to the total amount owed by the Client.

Authorized Clients will sign a Professional Services Agreement between the Consultant and their firm, company, organization, or authorized individual agreeing to the above terms. This agreement will serve as a binding contract.

Methods of payment accepted by the Consultant include Visa, MasterCard, American Express, Discover, E-mail Money Transfer (eTransfer), trust and certified cheques. No personal cheques are accepted. Please note that payments by credit card incur a 3.25% convenience fee.