

Larry Schwartz Billable Hours

OEB Docket: EB-2018-0218 Hydro One SSM Transmission Rates

Date	Description	Hours	Rate	Amount
2018-11-12	Interrogatories	1.00	\$330.00	\$330.00
2018-11-13	Interrogatories	2.00	\$330.00	\$660.00
2018-11-14	Interrogatories	2.00	\$330.00	\$660.00
2018-11-15	Interrogatories	2.00	\$330.00	\$660.00
2018-11-16	Interrogatories	2.00	\$330.00	\$660.00
2018-11-18	Interrogatories	3.00	\$330.00	\$990.00
2018-11-26	Interrogatories	1.00	\$330.00	\$330.00
2018-11-29	Interrogatories	1.00	\$330.00	\$330.00
2018-12-09	Interrogatories	1.00	\$330.00	\$330.00
2018-12-10	Interrogatories	1.00	\$330.00	\$330.00
2019-01-07	Issues List-conf call	1.00	\$330.00	\$330.00
2019-01-10	Tech Conf-prep	2.00	\$330.00	\$660.00
2019-01-14	Tech Conf	7.00	\$330.00	\$2,310.00
2019-01-15	Tech Conf	6.00	\$330.00	\$1,980.00
2019-02-10	Interrogatories	1.00	\$330.00	\$330.00
2019-02-11	Interrogatories	2.00	\$330.00	\$660.00
2019-02-12	Interrogatories	2.00	\$330.00	\$660.00
2019-02-15	Interrogatories	2.00	\$330.00	\$660.00
2019-02-26	Interrogatories	2.00	\$330.00	\$660.00
2019-02-27	Interrogatories	2.00	\$330.00	\$660.00
2019-03-01	Interrogatories	0.50	\$330.00	\$165.00
2019-04-03	Argument	2.00	\$330.00	\$660.00
2019-04-04	Argument	2.00	\$330.00	\$660.00
2019-04-05	Argument	3.00	\$330.00	\$990.00
2019-04-08	Argument	3.00	\$330.00	\$990.00
2019-04-09	Argument	3.00	<u>\$330.00</u>	<u>\$990.00</u>
	Subtotal	56.50		\$18,645.00
	GST/HST No. 122504798RT0001		HST 13%	<u>\$2,423.85</u>
	Total			\$21,068.85

Make cheque payable to:
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