



*This is the 1st affidavit made in this case by
Chris Bowra, sworn February 17, 2026*

COURT FILE NO. VLC-S-S-251915
VANCOUVER REGISTRY

IN THE SUPREME COURT OF BRITISH COLUMBIA

**IN THE MATTER OF THE RECEIVERSHIP OF
BRIERE PRODUCTION GROUP INC. AND BRIERE TRANSPORTATION LTD.**

THE ROYAL BANK OF CANADA

PETITIONER

AND

BRIERE PRODUCTION GROUP INC., BRIERE
TRANSPORTATION LTD., AND CHRISTOPHER
BRIERE

RESPONDENT

AFFIDAVIT

I, CHRIS BOWRA, Chartered Professional Accountant, of 1100 – 1055 West Georgia Street, in the City of Vancouver, in the Province of British Columbia, MAKE OATH AND SAY AS FOLLOWS:

1. I am a Licensed Insolvency Trustee and Senior Vice President at BDO Canada Limited, the court-appointed Receiver (the “**Receiver**”) of the assets, undertakings and properties of Briere Production Group Inc. (“**Production**”) and Briere Transportation Ltd. (“**Transportation**” and collectively, the “**Companies**”) pursuant to the Order of Justice Walker pronounced on April 10, 2025, effective May 1, 2025 (the “**Receivership Order**”), and as such I have personal knowledge of the facts and matters hereinafter deposed to, except where stated to be on information and belief and where so stated I verily believe it to be true.

2. This affidavit is intended to be read in conjunction with the Receiver's Second Report to Court (the "**Second Report**") filed with this Affidavit, and is intended to specifically address the Receiver's accounts in respect of this matter.
3. In particular, by virtue of paragraph 22 of the Receivership Order the Receiver and its legal counsel shall pass their accounts and, for this purpose, the accounts of the Receiver and its legal counsel are referred to a judge of the Supreme Court of British Columbia, which passing may be heard on a summary basis.
4. The purpose of this Affidavit, when read with the Receiver's First Report dated July 9, 2024, and the Second Report (together the "**Reports**"), is to advise the Court as to the factors commonly considered by the Court for the purpose of considering the activities of the Receiver and its accounts and passing them summarily in that respect.
5. I am the principal author of the Reports and the facts set out therein are, to the best of my knowledge, true and accurate.

The Receiver's Accounts:

6. On a regular basis, the Receiver rendered accounts to the secured creditor, the Royal Bank of Canada ("**RBC**").
7. Based upon my review of the time recordings, I confirm that the work as described therein was undertaken and was, in my opinion, necessary in order for the Receiver to fulfill its duties and obligations under the Receivership Order.
8. The work undertaken by the Receiver's personnel was done under my direct supervision and where appropriate, the work was delegated. Further, each of the disbursements paid by the Receiver was necessarily incurred in order for the Receiver to fulfill its obligations and incurred in accordance with my instructions.
9. For the period of May 1, 2025 to October 27, 2025, a summary of the Receiver's fees were:

	\$		
	Production	Transportation	Total
Fees	200,959	22,329	223,288
GST	10,048	1,116	11,164
Total	211,007	23,445	234,452

10. A summary and copies of the Receiver's accounts are attached hereto and marked as **Exhibit "A"**. The Receiver's accounts have been approved by RBC.
11. A summary of the time spent on this assignment by members of BDO Canada Limited for the period May 1, 2025 to October 27, 2025 is summarized below.

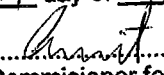
Name	Title	Average Hourly Rate (\$)	Hours
Chris Bowra	Partner	550	134.8
Jervis Rodrigues	Partner	550	1.0
Martin Chan	Sr. Manager	500	65.6
Alykhan Bandali	Manager	375	295.7
Zach Klassen	Sr. Analyst	300	0.9
Administration		200	23.2
Total			521.2

12. In addition, the Receiver anticipates further accounts of up to \$25,000 from October 28, 2025 to the conclusion of this matter, including in respect of the Receiver's discharge application.
13. In the Receiver's opinion, the time and disbursements incurred in the course of its duties are:
 - a. Comparable to receivership assignments of similar scale and complexity; and
 - b. Necessary in order for the Receiver to fulfill its obligations.
14. The hourly rates charged by the Receiver are:

IN THE MATTER OF THE RECEIVERSHIP OF
Briere Production Group Inc. and Briere Transportation Ltd.
Summary of BDO Canada Limited's Invoices
For the period of May 1, 2025 to October 27, 2025

Period	Invoice	Fees	GST	Total
May 1, 2025 to July 18, 2025	CINV3558163	192,417.50	9,620.88	202,038.38
July 21, 2025 to October 27, 2025	CINV3663943	30,870.00	1,543.50	32,413.50
		223,287.50	11,164.38	234,451.88

This is Exhibit " A " referred to in the
affidavit of Chris Bowra
sworn before me at February Vancouver
this 17 day of February, 2027


.....
A Commissioner for taking Affidavits
for British Columbia



Tel: 604 688 5421

www.bdo.ca

BDO Canada Limited
1100 - 1055 West Georgia St.
Vancouver, B.C. V6E 3P3

Strictly Private & Confidential

Briere Production Group Inc. and Briere Transportation Ltd.
C/O BDO Canada Limited
1100 - 1055 West Georgia St.
Vancouver, BC V6E 3P3
Canada

Date	Invoice
August 6, 2025	CINV3558163

RE: Briere Production Group Inc. and Briere Transportation Ltd. - Receivership

TO OUR FEE FOR PROFESSIONAL SERVICES rendered May 1, 2025 to July 18, 2025 as per the details below:

Our Fee	\$ 192,417.50
GST/HST (5%) 101518124RT0001	9,620.88
TOTAL	\$ 202,038.38

Summary of Time Charges:

	Hours	Rate	Amount
J. Rodrigues, Partner	1.00	550.00	550.00
C. Bowra, Partner	121.90	550.00	67,045.00
M. Chan, Sr. Manager	45.20	500.00	22,600.00
A. Bandali, Manager	265.50	375.00	99,562.50
L. Demchuk, Associate	9.80	200.00	1,960.00
S. Markazi, Associate	3.50	200.00	700.00
Total	446.90		\$ 192,417.50



Staff	Date	Comments	Hours
M. Chan	2025-05-01	Attend site for taking possession. Facilitate statutory duties of the Receiver. Discussions re: weekend projects and operations. Secure premises. Draft contractor agreement. Prepare letters for freezing of accounts. Other statutory matters and discussions with C. Bowra. Various planning discussions and activities. Set up of Ascend and banking matters.	12.00
C. Bowra	2025-05-01	Correspondence with management regarding customer jobs. Attend site, take possession, meetings with management. Various correspondence and discussions with customers regarding upcoming jobs.	8.10
A. Bandali	2025-05-01	Take possession - review of books and records; review of future shows and discussion of the same; discussion with employees; change locks; tour warehouse and take photos; etc.	9.00
M. Chan	2025-05-02	Facilitate statutory duties of the Receiver and on-site operations. Discussions with TD and Coast Capital Savings. Various discussions re: books and records and weekend projects, employment, and subcontractors.	6.00
C. Bowra	2025-05-02	Attend site. Meetings with management. Various discussions and correspondence with customers regarding upcoming projects and payments required	8.40
A. Bandali	2025-05-02	Operate Briere - Correspond with employees re: plan for the day; Monitor warehouse; call with CRA; Discussions with Controller; Review bank statements and CRA statement.	9.00
C. Bowra	2025-05-03	Correspondence with Bob Goodey. Correspondence with controller.	0.40
C. Bowra	2025-05-04	Discussion with Bob Goodey. Correspondence with security.	0.30
C. Bowra	2025-05-05	Attend site. Various correspondence with management. Review of affidavits. Review of vehicle registrations. Correspondence with customers.	6.00
A. Bandali	2025-05-05	Review books and records; call with prospective purchaser; monitor the movement of inventory; Team discussion re: securing assets, obtaining information; realizing on assets.	7.70
L. Demchuk	2025-05-05	Banking matters; record wire payment in Ascend.	0.40
C. Bowra	2025-05-06	Various correspondence with management. Discussion with RBC and legal counsel. Discussions with appraisers and auctioneers. Discussions with employees. Discussions regarding inventory. Discussion with BDC.	5.00



Staff	Date	Comments	Hours
		Correspondence with Vault Credit. Review of Form 87, Form 7 and newspaper ad.	
A. Bandali	2025-05-06	Attend premise. Monitor inventory movement; Draft website update; Draft newspaper ad; Draft Form 7; Draft Form 87; Discussion re: inventory catalogue; Call with CRA re: deemed trust claim; Discussions with employees.	9.40
C. Bowra	2025-05-07	Discussion with Vault Credit. Discussions with suppliers to confirm rental equipment returned. Discussion with customer. Discussions regarding inventory. Review of A/P and A/R listings. Various discussions regarding wind up tasks. Discussion with CRA. Review of A/P listings provided by management.	3.00
M. Chan	2025-05-07	Attend site. Review ongoing warehouse activity. Discussions with A. Bandali and C. Bowra re: rental equipment, books and records, and inventory listing.	2.10
L. Demchuk	2025-05-07	Correspondence with M. Chan, Versabank re incoming wire payments.	0.20
S. Markazi	2025-05-07	Create creditor address list for Briere Production.	2.50
A. Bandali	2025-05-07	Discussion with employee re: inventory; Correspond with Payworks; Monitor inventory movement; Correspond with suppliers and prepare payment; Draft 12R	8.10
L. Demchuk	2025-05-08	Record incoming wire payments to Ascend; draft and process transfer funds request; record transactions in Ascend.	0.50
S. Markazi	2025-05-08	Create creditor address list for Briere Transportation.	1.00
C. Bowra	2025-05-08	Discussions regarding creditors list. Discussions and correspondence with employees. Discussion with legal counsel. Review of 12R agreement. Review of invoices to be paid. Discussions regarding inventory count.	2.70
M. Chan	2025-05-08	Review company books and records. Discussions re: inventory and realization and rental equipment and employees.	1.30
A. Bandali	2025-05-08	Correspond with creditors, flex inventory, and Payworks; Attend premises with able re: inventory listing generation; Review books and records; Revise 12R; Setup online CRA access.	9.00
C. Bowra	2025-05-09	Correspondence with RBC. Correspondence with management. Update draft 12R agreement. Discussions with Able Auctions. Discussion with legal counsel.	5.00



Staff	Date	Comments	Hours
		Review of payroll information provided. Prepare wire and cheque requests.	
A. Bandali	2025-05-09	Inventory movement/realization analysis; Investigate location of trucks, review leases, determine payouts, PPR searches; Revise 12R; Call with CRA insolvency; Call with Payworks; Inventory report analysis; Prepare creditors mailout; Correspond with OSB.	7.90
C. Bowra	2025-05-12	Discussion with Jeremy Dodd. Discussion with RBC. Correspondence with former employee.	0.50
L. Demchuk	2025-05-12	Correspondence with C. Bowra and A. Bandali; draft and process wire payment request; record and process payables; print and mail cheques; scan support to file; record and process deposits; record incoming AFT and post to Ascend.	1.20
A. Bandali	2025-05-13	Prepare creditor mailout for Transportation; Call with CRA re: 12R agreement; Prepare inventory listing (format and analyze); Prepare teaser; Correspond with sub-contractors; Prepare website update; Upload photos.	8.40
C. Bowra	2025-05-13	Discussion with former employees. Discussions regarding WEPP. Discussions regarding inventory and sales process. Discussion and correspondence with legal counsel. Correspondence with management regarding outstanding information. Correspondence with HUB.	3.20
C. Bowra	2025-05-14	Review of WEPP and discussions regarding the same. Discussions regarding insurance and information provided. Discussion with legal counsel. Discussion with RBC. Discussions with bailiff. Discussion regarding future Briere events. Review of website update. Review of sales teaser.	3.90
M. Chan	2025-05-14	Discussions re: potential missing equipment, contractors, and Cloverdale Rodeo. Contact Rodeo and related research. Review sales teaser. Review WEPP schedule.	1.80
A. Bandali	2025-05-14	Revise WEPP schedule; Prepare mail merge; ROEs; Correspond with employees/creditors/subcontractors; Correspond with prospective buyers; Revise and resubmit 12R.	5.90
C. Bowra	2025-05-15	Discussion with KPMG. Discussion with vendor regarding missing items that were being rented. Discussion with Payworks. Review of teaser updates and discussions regarding the same. Review of drat ROE's.	6.90



Staff	Date	Comments	Hours
		Discussions with RCMP regarding missing trailers. Discussion with legal counsel. Discussion with BDC's legal counsel. Discussion with Peter Powers. Review of invoices and labor purchase orders from Chris Briere. Correspondence regarding the same. Discussions with creditors. Review of teaser package and discussion regarding the same.	
M. Chan	2025-05-15	Discussions re: insurance, Cloverdale Rodeo, and asset listing and books and records. Discussions with third party financing company. Prepare cheque requisition for insurance premium.	2.00
L. Demchuk	2025-05-15	Draft wire payment request form for approval; phone calls, email correspondence.	0.30
A. Bandali	2025-05-15	Call with Payworks re: T4 and ROE; Discussion with potential purchasers; Revise Teaser; Correspond with employee; Pintle lock; Search warehouse; Inventory analysis.	9.10
C. Bowra	2025-05-16	Review of subcontractor invoices. Discussions regarding inventory count. Discussions with bailiff. Prepare letter for bailiff. Correspondence with financing companies. Correspondence with contractors and former employees. Correspondence with legal counsel.	1.90
M. Chan	2025-05-16	Attend site. Discussion with contractor on site and search for third party goods. Discussion re: Cloverdale Rodeo and other outstanding asset realization matters. Discussions re: debtor compliance. Follow up with insurance broker re: vacancy compliance. Discussions re: alarm monitoring.	2.70
A. Bandali	2025-05-20	Inventory analysis; Draft ROEs; Invoice review; Prepare list of potential purchasers and send teaser; Correspond with prospective purchasers.	5.90
M. Chan	2025-05-20	Attend site to oversee alarm changes and meet with auctioneer. Various discussions re: site.	2.10
C. Bowra	2025-05-20	Discussion with United Capital LLC regarding documentation requested. Discussion with IT regarding access to server. Correspondence with legal counsel. Discussions regarding subcontractor invoices. Discussion with Coast Capital regarding garnishment order from Flight Centre. Review of cheque requests for subcontractor invoices.	3.40
L. Demchuk	2025-05-20	Correspondence with contractor; correspondence with Versabank; process wire payments.	0.40



Staff	Date	Comments	Hours
A. Bandali	2025-05-21	Correspond with prospective purchasers; Correspond with employee; Correspond with creditors; Administer WEPP; Locate trucks and trailers; Discussion with legal counsel; Prepare offer sheet; Inventory analysis.	7.90
C. Bowra	2025-05-21	Discussion and correspondence with Kingsmen Capital. Review of files from Kingsmen. Discussions and correspondence with legal counsel. Various correspondence. Discussion with Able Auctions. Discussion with legal counsel for creditor.	3.10
L. Demchuk	2025-05-21	Process deposit; scan support to file; record payables in Ascend and process; print cheques and scan support to file; courier cheques to Vancouver office.	1.60
M. Chan	2025-05-22	Various discussions re: asset and inventory realization and lack of cooperation from the debtor. WEPP discussions. Calls with insurance broker re: outstanding claim.	2.40
C. Bowra	2025-05-22	Discussions regarding inventory. Review of offer sheet for prospective purchasers. Discussions with Jeremy Dodd. Discussions with legal counsel. Review of equipment lease agreements.	2.30
A. Bandali	2025-05-22	Revise offer sheet; Correspond with creditors; Administer WEPP Claims; Review BDO PMSI; Correspond with Kenworth re: truck invoices.	5.10
C. Bowra	2025-05-23	Various discussions and correspondence with creditors. Discussion with legal counsel. Correspondence with subcontractors. Review of inventory discrepancies identified to date.	1.80
A. Bandali	2025-05-23	Attend site; Review books and records; Discussions with interested parties.	7.50
M. Chan	2025-05-26	Follow up on insurance matters. Discussions with insurance broker. Discussions with A. Bandali re: assets, WEPP, and sales process.	1.40
L. Demchuk	2025-05-26	Draft and process wire payment request; phone call with Versabank to verify; post transaction in Ascend.	0.30
A. Bandali	2025-05-26	Review inventory count; Correspond with subcontractors re: cheque pickup; Contact auctioneers re: proposals to auction inventory; Correspond with purchasers; Review CRA accounts.	6.10
L. Demchuk	2025-05-27	Enter and process payables; print cheques and scan support to file; mail and courier cheques.	0.30
A. Bandali	2025-05-27	Correspond with Bailiff re: site visit, creditors re: payments, purchasers re: offers; Administer WEPP; Correspond with CRA re:	6.90



Staff	Date	Comments	Hours
		payroll trust review, 12R, outstanding balances; Distribute contractor cheques; Contact AR customers; Prepare payment to subcontractor.	
A. Bandali	2025-05-28	Correspond with subcontractors, prospective purchasers, and AR customers; Review bank statements; Review 12R agreement.	4.10
M. Chan	2025-05-29	Various discussions and inquiries re: asset realization, site visits, employees, WEPP, and insurance. Respond to debtor inquiries.	2.40
A. Bandali	2025-05-29	Prepare estimated R&D; Correspond with CRA insolvency re: 12R; Meet with employees at premises to recover personal items; Meet with prospective buyer at premises to complete due diligence; Correspond with employees re: ROE; Correspond with potential purchasers.	7.90
L. Demchuk	2025-05-29	Record and process payables; print and mail cheques; scan support to file.	0.30
M. Chan	2025-05-30	Review 12R agreement and draft SRD. Review CRA comments. Discussion with A. Bandali and C. Bowra on same. Discussions re: ROE. Attend Coast Capital Savings branch for deposit.	1.50
A. Bandali	2025-05-30	Correspond with potential purchasers; Meet subcontractors for payment; Administer WEPP; Correspond with employees re: ROE; Prepare 12R update; Prepare cheque requisition.	6.60
M. Chan	2025-06-02	Review revised 12R agreement and draft revisions. Discussions re: ROE and additional employee hours. Review lease inquiry and release of copier. Review 30-day good inquiry from supplier.	1.10
C. Bowra	2025-06-02	Various correspondence and discussions regarding sales process. Review and comment on 12R agreement with CRA and make changes.	4.00
A. Bandali	2025-06-02	Revise and submit 12R; Correspond with purchasers and employees; Set up viewings of inventory: Correspond with supplier re: inventory shipment subsequent to receivership; Bank statement review; Revise ROE.	5.40
L. Demchuk	2025-06-02	Banking matters; correspondence re wire payment request.	0.20
C. Bowra	2025-06-03	Review of draft letters to director / contractor. Discussion with Able Auctions. Various discussions regarding prospective purchasers. Review draft correspondence from legal counsel and make changes.	1.20
A. Bandali	2025-06-03	Attend warehouse for inventory viewings; Correspond with subcontractors; Correspond with potential purchasers; Review books and records.	6.60
C. Bowra	2025-06-04	Discussions regarding lease and rental agreements. Discussion and correspondence with legal counsel.	1.80



Staff	Date	Comments	Hours
		Review of T4's. Provide update to RBC. Discussions regarding site visits.	
M. Chan	2025-06-04	Various matters re: FCA insurance and discussions with insurer on same, photocopier rental, books and records.	0.80
A. Bandali	2025-06-04	Correspond with printer lessor, review agreement; Review third-party inventory; Meet with prospective purchasers; Draft T4s.	6.90
C. Bowra	2025-06-05	Review of T4's. Discussion regarding inventory reports, priority between BDC and RBC. Summarize payroll reports and compare to T4's. Discussions regarding insurance. Review of letters to be sent out, correspondence with legal counsel regarding the same.	1.90
A. Bandali	2025-06-05	Meet with potential purchasers; Discussion with Service Canada re: ROE; Review BDC secured assets listing; Review books and records - identify AR customers.	6.50
M. Chan	2025-06-06	Review correspondences re: insurance claim, sales process, and bids received.	1.00
C. Bowra	2025-06-06	Discussions regarding offers and inventory allocation. Various correspondence and discussions with legal counsel. Review of various loan documents.	2.80
A. Bandali	2025-06-06	Discussion with purchasers; Review offers; Inventory analysis; Projected R&D; Correspond w/ subcontractors; Review PPR/lease agreements.	5.20
A. Bandali	2025-06-09	Analysis of offers for asset purchase; Review APA; Call with purchaser; Draft report outline.	3.20
C. Bowra	2025-06-09	Discussion with Able Auctions. Discussions regarding offers. Review of draft APA and provide comments to legal counsel. Discussion with B&W Insurance Brokers. Discussion with HUB Insurance. Discussion with BNS re loan payout. Discussion with purchaser. Correspondence and discussion with legal counsel. Discussion with bailiff. Discussion with Ford regarding payout.	3.80
L. Demchuk	2025-06-09	Emails with Versabank re incoming wire funds; correspondence w A Bandali and C Bowra.	0.30
A. Bandali	2025-06-10	Correspond with employees; Correspond with Ford Credit re: balance; Reminder email to subcontractors to retrieve cheques; Inventory allocation; Draft report outline.	4.40



Staff	Date	Comments	Hours
C. Bowra	2025-06-10	Discussion with legal counsel for BDC. Discussions regarding allocation between BDC and RBC, PMSI payouts. Discussion with RBC. Review of Court report outline.	1.30
A. Bandali	2025-06-11	Attend premises, review inventory for secured items, review insurance documents; Correspond with legal counsel and purchaser re: APA; Correspond with prospective purchasers; Correspond with creditors; Update website.	5.10
C. Bowra	2025-06-11	Review of updated purchase agreement. Discussion with legal counsel.	0.80
A. Bandali	2025-06-12	Correspond with customer re: event; Correspond with bailiff re: patrols; Draft First Report to Court; Prepare documents for CRA Trust Audit; Correspond with prospective purchasers.	5.20
C. Bowra	2025-06-12	Correspondence with management. Discussion regarding outstanding information. Discussion with RBC.	0.40
L. Demchuk	2025-06-12	Record and process payables; print and mail cheque; scan support to file; process wire payment request.	0.40
A. Bandali	2025-06-13	Correspond with purchasers'; Draft First Report to Court; Meet with CRA re: payroll trust audit.	6.80
C. Bowra	2025-06-13	Discussion with Vault Credit. Discussion with legal counsel. Review and update proposed allocation between BDC and RBC. Discussion with bailiff.	1.20
L. Demchuk	2025-06-13	Record and post wire payment in Ascend; correspondence with A Bandali.	0.20
C. Bowra	2025-06-16	Review of draft report to Court and discussion regarding the same. Discussion with Cox Insurance. Discussion with Allwest regarding vehicle insurance. Discussion with legal counsel.	3.70
A. Bandali	2025-06-16	Respond to subcontractor; Respond to creditor; Correspond with Ford; Correspond with Able re: auction of truck and trailer; Discussion with potential purchasers; Discussion with bailiff re: truck keys; Prepare and send form 74; Prepare vehicle transfer forms; Review report.	5.30
M. Chan	2025-06-17	Discussion re: books and records and sales process. Review AR records.	0.70
A. Bandali	2025-06-17	Prepare trailer for pick up.	1.10



Staff	Date	Comments	Hours
C. Bowra	2025-06-18	Discussion with TD. Discussions regarding purchaser. Discussion regarding insurance proceeds.	0.50
A. Bandali	2025-06-18	Revise Receiver's First Report; Website update; Call with CRA re: trust audit; Review APA changes; Correspond with subcontractors.	4.40
C. Bowra	2025-06-20	Correspondence with legal counsel regarding changes to purchase agreement. Discussion with legal counsel.	0.80
M. Chan	2025-06-20	Discussions re: FCA and insurance coverage. Discussions with Front Row brokers re: cancellation and outstanding invoices and claims.	1.00
M. Chan	2025-06-23	Prepare coverage cancellation and discussions with C. Bowra on same. Follow up with Imperial PFS Canada re: payment. Follow up with FCA re: initiating coverage. Review and discussion of letter from Chris Briere.	1.00
C. Bowra	2025-06-23	Discussion with legal counsel. Discussion regarding issues with purchase contract. Discussion with purchaser. Discussions with legal counsel. Conference call with purchaser and legal counsel.	3.20
A. Bandali	2025-06-23	Correspond with creditors and suppliers; Correspond with counsel re: Flex; Correspond with third-party property holder/Identify third party property; Discussion with purchaser re: APA; Prepare GST reconciliation and payment; Meet with counsel re: APA; Review bank statements and AR listing; Website host research.	5.90
M. Chan	2025-06-24	Discussions re: correspondence with debtor and AR collectible and realization of assets.	1.00
C. Bowra	2025-06-24	Discussion with RBC. Review of Report to Court and discuss changes. Discussion with Vault Credit. Discussion with TD's legal counsel. Correspondence with management. Discussions and correspondence with legal counsel. Discussions with purchaser.	4.10
A. Bandali	2025-06-24	Review books and records; AR reconciliation; Revise First Report of Receiver; Correspond with IT re: website owner; Review APA changes; Correspond with TELUS; Discussion with purchaser re: APA changes; Discussion with CRA re: RT002 and GST payment.	5.90
C. Bowra	2025-06-25	Review of Report to Court and make changes and discussions regarding the same. Discussion with Flex Solutions. Discussions with prospective purchaser. Discussions with legal counsel.	2.90



Staff	Date	Comments	Hours
M. Chan	2025-06-25	Discussions re: PSA and purchaser.	0.10
A. Bandali	2025-06-25	Investigate website access; Discussion with purchaser; Discussion re: inventory tagging; Obtain storage insurance for trucks; Coordinate with purchaser re: APA and count; Coordinate with Bailiff re: attendance during count; Correspond with CRA re: Transport payroll audit.	6.10
L. Demchuk	2025-06-25	Draft wire payment request for approval.	0.10
A. Bandali	2025-06-26	Investigate IT access; Correspond with employees re: personal property; Attend site and review inventory count; Identify equipment.	5.40
L. Demchuk	2025-06-26	Correspondence with Versabank; record and post outgoing wire payment in Ascend; record payables for processing.	0.30
C. Bowra	2025-06-26	Discussions with BDC's legal counsel. Discussions regarding purchase price allocation. Discussion with legal counsel.	1.30
A. Bandali	2025-06-27	Call with purchase re: inventory reconciliation, APA, Flex; Correspond with employee re: personal property; Discussion with counsel re: APA; Access and review Flex data; Correspond with creditors; Investigate website access; Revise report.	6.10
L. Demchuk	2025-06-27	Print and mail cheques; scan support to file; draft and process stop payment request.	0.40
C. Bowra	2025-06-27	Update report to Court. Discussions with purchaser. Review of changes to purchase contract and discussion with legal counsel regarding the same. Discussions with legal counsel.	4.00
J. Rodrigues	2025-06-30	Emails; Second partner review of First Receiver's report; queries and other matters.	1.00
M. Chan	2025-06-30	Insurance inquiries with Front Row Insurance Broker.	0.30
C. Bowra	2025-06-30	Review and update report to Court. Discussion with legal counsel for BDC. Prepare and send out updated recovery analysis to Doug Hyndman (BDC's legal counsel) for discussion purposes. Discussions regarding missing items. Discussion with legal counsel. Discussion with RBC.	3.60
C. Bowra	2025-07-02	Discussion with prospective purchaser. Correspondence regarding missing assets.	0.30
C. Bowra	2025-07-03	Review of legal counsel's changes to report to Court and discussions regarding the same. Updates to report to Court.	2.30



Staff	Date	Comments	Hours
		Discussion with legal counsel. Discussion with BDC's legal counsel.	
L. Demchuk	2025-07-03	Banking matters, adjust deposit; void cheque; record payables for processing.	0.40
A. Bandali	2025-07-03	Correspond with Infiled; Correspondence with employees and creditors; Third party inventory; Correspond with Flex counsel re: arrears; Review bank statements.	1.40
C. Bowra	2025-07-04	Review of Report to Court and make changes. Discussions with legal counsel.	2.50
A. Bandali	2025-07-04	Correspond with AR customer; Revise First Report to Court; Correspond with third party inventory holder; Correspond with supplier re: video wall; Review bank statements.	3.90
A. Bandali	2025-07-07	Preparation and meeting with CRA re: audit.	0.80
L. Demchuk	2025-07-07	Record and process deposit; print and mail cheques; scan support to file.	0.40
A. Bandali	2025-07-08	Call with CRA re: RT0002; Prepare GST audit documents; Return deposit on purchase; Correspond with employees re: personal property; Meet with CRA trust auditor; Prepare vehicle transfer papers; Prepare utility payment; Correspond with Domain host; Review court materials.	3.40
C. Bowra	2025-07-08	Review of application materials.	0.60
L. Demchuk	2025-07-08	Correspondence w A. Bandali; process payables; print and mail cheques; scan support to file; other banking matters.	0.80
A. Bandali	2025-07-09	Meeting re: report and application materials; Prepare payment to Bailiffs; Review inventory reconciliation; Reconcile AR; Reconcile T4s; Correspond with creditor; Call with CRA re: Trust Exam results; Review First Report to Court.	5.20
C. Bowra	2025-07-09	Review of draft orders. Review of legal counsel's changes to report to court. Correspondence with legal counsel. Conference call with legal counsel regarding report to Court and application materials. Review of legal correspondence from law firm in Nevada and discussion with Kaplan Law Group regarding the same. Discussion with CAFO. Finalize report to Court.	3.60
A. Bandali	2025-07-10	Correspond with subcontractor; Correspond with potential purchaser; Correspond with Bailiff; Prepare bank transaction analysis; Set up WCB account; File GST returns.	2.60
C. Bowra	2025-07-10	Discussion with legal counsel.	0.30



Staff	Date	Comments	Hours
L. Demchuk	2025-07-10	Correspondence with A. Bandali.	0.10
C. Bowra	2025-07-11	Notify purchaser and prospective purchaser regarding Court application and correspondence regarding the same. Discussions with purchaser and prospective purchaser regarding Court application and process for competing bids. Discussion with creditor. Correspondence with legal counsel regarding competing bids.	1.40
C. Bowra	2025-07-14	Discussions and correspondence with legal counsel. Review of updated APA by legal counsel.	0.70
L. Demchuk	2025-07-14	Record and process deposits; print and mail cheques; scan support to file.	0.40
A. Bandali	2025-07-14	Correspond with purchaser.	0.30
C. Bowra	2025-07-15	Discussion with RBC. Discussion with legal counsel.	0.40
A. Bandali	2025-07-15	Correspond w/ purchaser re: count; Transfer deposit to counsel; Update website; Issue T4s.	2.10
C. Bowra	2025-07-16	Correspondence and discussion with legal counsel.	0.40
L. Demchuk	2025-07-16	Draft and process wire payment request; record and post transaction in Ascend.	0.30
A. Bandali	2025-07-16	Review correspondence from counsel.	0.40
C. Bowra	2025-07-17	Correspondence with legal counsel.	0.20
A. Bandali	2025-07-17	Review APA from competing offer; Website update.	0.90
M. Chan	2025-07-18	Review insurance details. Follow up with FCA. Prepare cheque requisition for monthly premium.	0.50
A. Bandali	2025-07-18	Inventory count with prospective purchaser; Correspond with Service Canada re: employee payments.	7.50



Tel: 604 688 5421
www.bdo.ca

BDO Canada Limited
1100 - 1055 West Georgia St.
Vancouver, B.C. V6E 3P3

Strictly Private & Confidential

Briere Production Group Inc. and Briere Transportation Ltd.
C/O BDO Canada Limited
1100 - 1055 West Georgia St.
Vancouver, BC V6E 3P3
Canada

Date	Invoice
November 3, 2025	CINV3663943

RE: Briere Production Group Inc. and Briere Transportation Ltd. - Receivership

TO OUR FEE FOR PROFESSIONAL SERVICES rendered July 21, 2025 to October 27, 2025 as per the details below:

Our Fee	\$ 30,870.00
GST/HST (5%) 101518124RT0001	1,543.50
TOTAL	\$ 32,413.50

Summary of Time Charges:

	Hours	Rate	Amount
C. Bowra, Partner	12.90	550.00	7,095.00
M. Chan, Sr. Manager	20.40	500.00	10,200.00
A. Bandali, Manager	30.20	375.00	11,325.00
Z. Klassen, Sr. Associate	0.90	300.00	270.00
L. Demchuk, Associate	5.90	200.00	1,180.00
S. Markazi, Associate	4.00	200.00	800.00
Total	74.30		\$ 30,870.00

	<i>Production</i>	<i>Transportation</i>	
	90%	10%	Total
Fees	27,783.00	3,087.00	30,870.00
GST	1,389.15	154.35	1,543.50



Staff	Date	Comments	Hours
M. Chan	2025-07-21	Discussions re: approval of sale, books and records, shredding, and asset removal.	1.10
C. Bowra	2025-07-21	Attend Court application to approve sale. Discussions with legal counsel.	2.90
M. Chan	2025-07-22	Meeting with purchaser re: closing matters. Draft disclaimer of lease.	1.00
A. Bandali	2025-07-22	Correspond with third party inventory holder; Meeting with purchaser re: closing; Correspondence re: PST, clean up, property, etc.	1.10
C. Bowra	2025-07-22	Discussion with purchaser. Discussions and correspondence with legal counsel. Discussions regarding closing items. Review of draft bill of sale and Receiver's certificate.	1.20
A. Bandali	2025-07-23	Correspond with creditors; Prepare list of requests to management; Review sales documents; Correspond w/ purchaser re: closing	0.90
C. Bowra	2025-07-23	Review and sign closing documents. Discussions regarding outstanding items from Chris Briere. Correspondence with bailiff. Various sale closing matters.	1.00
L. Demchuk	2025-07-23	Record and process payables; print and mail cheques; scan support to file.	0.30
A. Bandali	2025-07-24	Organize books and records; Meet with purchasers at warehouse re: inventory removal.	5.10
M. Chan	2025-07-24	On site matters. Walkthrough with purchaser. Review of assets. Organize and pack books and records. Emails with the purchaser re: closing, on site matters, and access details. Discussions re: alleged third party goods. Discussions with purchaser and moving crew on site.	5.30
C. Bowra	2025-07-24	Discussion with RBC. Prepare cheque / wire requests. Discussions regarding turnover of premises, records. Discussion and correspondence with legal counsel. Prepare updated estimated recovery analysis.	1.80
M. Chan	2025-07-25	Discussions re: third party goods and junk removal and assets removal. Review of outstanding invoices. Garbage bin discussions with vendors. Arrange for bin on site. Correspondence with purchaser on same.	1.70
M. Chan	2025-07-28	Site visit to facilitate shredding of books and records. Review progress of asset removal on site. Arrange for bin. Discussions with purchaser re: progress.	2.50



Staff	Date	Comments	Hours
L. Demchuk	2025-07-28	Record and post incoming wire payment to Ascend; record and process payable; print and mail cheques; scan support to file.	0.50
A. Bandali	2025-07-28	Respond to third party inventory holder; Discussion with supplier.	0.30
M. Chan	2025-07-31	Various correspondence and back and forth communication re: vacating the premises. Meet with purchaser on site for walk through. Meet with next tenant. Walk through with landlord's agent. Correspond with landlord on remaining items on same. Correspond with service providers and bin removal and stoppage of services.	6.00
M. Chan	2025-08-01	Discussions with service providers re: closing of the accounts.	0.20
C. Bowra	2025-08-05	Correspondence with insurance. Review and edit website update.	0.40
M. Chan	2025-08-07	Discussion with vendor re: unpaid bills. Review correspondences. Discussion with C. Bowra re: debtor. Review additional charges.	1.20
A. Bandali	2025-08-07	Draft website update; Call with CRA re: Deemed Trust Claim and proof of claim.	0.60
L. Demchuk	2025-08-07	Process payables.	0.10
L. Demchuk	2025-08-08	Print and mail cheques; scan support to file.	0.20
C. Bowra	2025-08-11	Various correspondence. Discussion with legal counsel. Cheque requests.	0.70
C. Bowra	2025-08-13	Review of assignment agreement. Review of Employee WEPP payments. Review of creditors listings.	0.50
L. Demchuk	2025-08-13	Record and process payables; print cheques; scan support to file.	0.30
C. Bowra	2025-08-14	Discussion with CRA. Discussion with Ford Credit. Review of assignment agreement and correspondence with legal counsel.	0.40
M. Chan	2025-08-15	Draft correspondence for closure of accounts, review account balance, and discussion with Coast Capital on same.	0.50
L. Demchuk	2025-08-18	Record and process deposits; scan support to file.	0.20
Z. Klassen	2025-08-19	Compile May-July 2025 GST return.	0.30
A. Bandali	2025-08-19	Prepare cheque requests.	0.30
L. Demchuk	2025-08-20	Record and process payables; print and mail cheques; scan support to file.	0.30
M. Chan	2025-08-21	Draft inquiry to landlord. Follow up with Coast Capital for distribution of funds.	0.30



Staff	Date	Comments	Hours
Z. Klassen	2025-08-21	Correspondence re: GST filing; File May-July 2025 GST return.	0.30
C. Bowra	2025-08-22	Discussions with legal counsel. Discussion with CRA. Prepare estimated recovery. Correspondence with lenders and respective counsel. Discussion with TD's legal counsel.	1.70
L. Demchuk	2025-08-25	Correspondence with Versabank re incoming wire funds; record and post transactions to Ascend; save support to file.	0.30
C. Bowra	2025-08-25	Correspondence and discussion with legal counsel to creditor.	0.30
L. Demchuk	2025-08-28	Process payables; print cheques; scan support to file.	0.40
A. Bandali	2025-09-02	Review communication from subcontractor re: missing payment and review documents regarding the same; Prepare cheque request; Discussion with CRA re: Production stay of proceedings, deemed trust claim, and trust exam.	3.10
A. Bandali	2025-09-03	Discussion with CRA re: Transportation stay of proceedings, bankruptcy, and payroll trust claim.	0.70
A. Bandali	2025-09-04	Call with creditor re: receivership package.	0.40
C. Bowra	2025-09-04	Review of correspondence from legal counsel.	0.10
L. Demchuk	2025-09-05	Record payable for processing; print and mail cheque; scan support to file.	0.30
C. Bowra	2025-09-08	Discussion with legal counsel. Review of cheque requests.	0.50
A. Bandali	2025-09-08	Update website; Review WEPP claim summary and prepare submission form and payment.	1.10
L. Demchuk	2025-09-09	Record payables in Ascend; correspondence with A. Bandali and C. Bowra re payable request; payables processing; print and mail cheques and support; scan support for file.	0.80
A. Bandali	2025-09-15	Correspond with WorkSafe re: receivership and payroll amounts.	0.40
A. Bandali	2025-09-16	Prepare cheque requests.	0.20
M. Chan	2025-09-16	Review unpaid invoice, follow up with A. Bandali re: shredding. Review cheque requisition. Discussion with creditor.	0.30
L. Demchuk	2025-09-17	Record payable for processing.	0.10
A. Bandali	2025-09-17	Correspond with Telus; Review correspondence from Service Canada and draft response.	0.80
M. Chan	2025-09-18	Review security opinion.	0.30



Staff	Date	Comments	Hours
L. Demchuk	2025-09-18	Print and mail cheques; scan support to file.	0.20
A. Bandali	2025-09-19	Correspondence with CRA re: GST audit results.	0.20
C. Bowra	2025-09-23	Correspondence with OSB.	0.10
L. Demchuk	2025-09-24	Email to A Bandali re returned cheque.	0.10
L. Demchuk	2025-09-25	Mail cheque to updated address.	0.10
L. Demchuk	2025-09-26	Draft transfer funds request; draft wire payment requests for review and approval; correspondence with C Bowra.	0.50
C. Bowra	2025-09-26	Calculate estimated recovery and prepare wire requests.	0.90
L. Demchuk	2025-09-29	Correspondence with J Fritz re: wire payments for approval; emails to Versabank re wire payment and fund transfer requests; record funds transfer in Ascend.	0.40
S. Markazi	2025-09-29	Compiling email and fax list.	3.00
Z. Klassen	2025-10-01	Sep 30, 2025: Prepare and file GST return for Briere Transportation for May 1, 2025-July 31, 2025.	0.30
L. Demchuk	2025-10-01	Follow up with Versabank re wire payments.	0.10
S. Markazi	2025-10-01	Correspond with creditors.	1.00
L. Demchuk	2025-10-02	Post wire payments in Ascend.	0.10
C. Bowra	2025-10-06	Discussion with legal counsel.	0.10
C. Bowra	2025-10-07	Cheque requests.	0.20
L. Demchuk	2025-10-08	Record and process deposit; scan support to file.	0.20
C. Bowra	2025-10-08	Discussion with former employee.	0.10
L. Demchuk	2025-10-09	Draft and process wire payment request forms; email to Versabank; correspondence with C. Bowra.	0.40
A. Bandali	2025-10-14	Call with Service Canada re: ROE; Correspond with employee re: ROE.	0.60
A. Bandali	2025-10-16	Revise Report; Review claims and correspond with creditors.	1.90
A. Bandali	2025-10-20	Discussion w/ CRA re: bankruptcy and tax lawyer call; Draft Second Report to Court.	2.80
A. Bandali	2025-10-21	Draft Second Report to Court.	4.30
A. Bandali	2025-10-23	Draft Second Report to Court; File GST for Production; Draft and send correspondence to stop accruing interest; Prepare accruals; Prepare R&D; Review claims; Prepare filing materials.	4.50
A. Bandali	2025-10-24	Review GST return; Revise accruals; Correspond with creditors.	0.50



Staff	Date	Comments	Hours
A. Bandali	2025-10-27	Correspond with creditor; Review GST NOA re: payment withholding.	0.40