

COURT FILE NUMBER	2503-13640
COURT	COURT OF KING'S BENCH OF ALBERTA
JUDICIAL CENTER	EDMONTON
MATTER	IN THE MATTER OF THE COMPANIES' CREDITORS ARRANGEMENT ACT, RSC 1985, c. C-36, as amended  AND IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF COAST AUTOMOTIVE GROUP INC., COAST NORTH VANCOUVER AUTO SALES INC., COAST AUTO DRAYTON INC., AND 2461765 ALBERTA LTD.
APPLICANT	BANK OF MONTREAL
RESPONDENTS	COAST AUTOMOTIVE GROUP INC., COAST NORTH VANCOUVER AUTO SALES INC., COAST AUTO DRAYTON INC., AND 2461765 ALBERTA LTD.
DOCUMENT	<b>FEE AFFIDAVIT</b>
ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT	<b><u>MONITOR</u></b>  BDO CANADA LIMITED 20 Wellington Street East, Suite 500 Toronto, Ontario M5E 1C5 Attention: Clark Lonergan Telephone: (416) 865-0210 Email: <a href="mailto:clonergan@bdo.ca">clonergan@bdo.ca</a>  <b><u>COUNSEL</u></b>  BLAKE CASSELS & GRAYDON LLP 3500, 855 2 <sup>nd</sup> Street SW Calgary, Alberta T2P 4J8 Attention: Kelly Bourassa / Aryo Shalviri Telephone: (403) 260-9697 / (416)863-2962 Email: <a href="mailto:kelly.bourassa@blakes.com">kelly.bourassa@blakes.com</a> / <a href="mailto:aryo.shalviri@blakes.com">aryo.shalviri@blakes.com</a>

**AFFIDAVIT OF CLARK LONERGAN**  
**Sworn October 8, 2025**

I, CLARK LONERGAN, of the City of Toronto, in the Province of Ontario, MAKE OATH AND SAY:

1. I am a Partner/Senior Vice President of BDO Canada Limited ("**BDO**"), the court-appointed Monitor (in such capacity, the "**Monitor**") of Coast Automotive Group Inc., Coast North Vancouver Auto Sales Inc., Coast Auto Drayton Inc., and 2461765 Alberta Ltd. (collectively, the "**Coast Auto Group**"). As such, I have personal knowledge of the matters hereinafter deposed to except where stated to be based on information and belief.

2. I am authorized by BDO to swear this affidavit on its behalf.

3. Capitalized terms not defined herein shall have the meaning ascribed to them in the Second Report of the Monitor dated October 8, 2025.

4. BDO was appointed as the Monitor of the Coast Auto Group pursuant to the Amended and Restated Initial Order of Justice Bourque dated July 25, 2025 (the "**Appointment Order**").

5. Pursuant to the terms of the Appointment Order, the Monitor retained Blake, Cassels & Graydon LLP ("**Blakes**") to advise it with regards to the matters related to its appointment and the performance of its duties and powers.

6. Paragraph 31 of the Appointment Order provides that the Monitor and counsel to the Monitor are to be paid their reasonable fees and disbursements (including any pre-filing fees and disbursements related to the CCAA proceedings), in each case at their standard rates and charges, whether incurred prior to, on or subsequent to the date of the Appointment Order, by the Respondents as part of the costs of the CCAA proceedings. Paragraph 32 of the Appointment Order provides that the Monitor and its legal counsel shall pass their accounts from time to time.

#### **The Monitor's Fees and Disbursements**

7. During the period from July 1, 2025 to September 26, 2025 (the "**Monitor Fee Period**"), the Monitor incurred fees and disbursements in the total amount of \$398,530.84, including GST. Particulars of the work performed are summarized in the invoices rendered by the Monitor (the "**BDO Invoices**"). The BDO Invoices are a fair and accurate description of the services provided, the disbursements incurred and the amounts charged by BDO. The BDO Invoices are calculated based on BDO's standard rates and charges and are the rates charged

by BDO for services rendered in similar proceedings. The BDO Invoices contain information and advice over which privilege is asserted, and which privilege is not waived. As a result, redacted copies of the BDO Invoices are attached hereto and marked as **Exhibit "A"**.

8. Attached hereto and marked as **Exhibit "B"** is a summary of each of the BDO Invoices, including the total billable hours charged per BDO Invoice, the total fees charged per BDO Invoice, and the average hourly rate. The average hourly rate charged by the Monitor across all BDO Invoices was \$454.87

9. Below is a chart summarizing the billing rate of each individual at BDO who has recorded time on this matter during the Monitor Fee Period:

<b>Name</b>	<b>Position</b>	<b>Hourly Rate (\$)</b>
C. Lonergan	Partner	\$735
C. Bowra	Partner	\$625
M. Marchand	Partner	\$735
A. Bandali	Manager	\$475
H. Yin	Manager	\$475
J. Yin	Manager	\$475
L. Dobush	Sr. Associate	\$395
T. Montesano	Associate	\$225
A. Aggarwal	Associate	\$225
J. Furneaux	Associate	\$225

10. The total amount being claimed for the work performed by the Monitor for the Monitor Fee Period is \$398,530.84, including \$434,264 for fees, \$5,289.18 for disbursements subject to GST, less \$60,000 for courtesy discounts, and \$18,977.66 for GST.

11. It is my view that the fees and disbursements incurred by the Monitor are fair and reasonable in the circumstances.

### **Blakes' Fees and Disbursements**

12. Blakes rendered invoices to the Monitor (the "**Blakes Invoices**") for fees and disbursements incurred during the period from July 1, 2025 to August 31, 2025 (the "**Blakes Fee Period**") in the total amount of \$216,509.60, including GST. Particulars of the work performed are provided in the Blakes invoices. The Blakes Invoices contain information and advice over which privilege is asserted, and which privilege is not waived. As a result, redacted copies of the Blakes Invoices are attached hereto and marked as **Exhibit "C"**.

13. Attached hereto and marked as **Exhibit “D”** is a schedule summarizing each of the Blakes Invoices, including the total billable hours charged per Blakes Invoice, the total fees charged per Blakes Invoice and the average hourly rate charged. The average hourly rate charged by Blakes across all Blakes Invoices was \$946.88.

14. Below is a chart summarizing the billing rate of each individual at Blakes who has recorded time on this matter during the Blakes Fee Period:

<b>Name of Lawyer Position<sup>1</sup></b>	<b>Practice Group</b>	<b>Year of Call</b>	<b>Hourly Rate (\$)</b>
Anderson, Garth <i>Partner</i>	Real Estate	1986	\$1,065
Howcroft, Michael <i>Partner</i>	Employment & Labour	1999	\$905
Bourassa, Kelly <i>Partner</i>	Restructuring & Insolvency	ON: 2000 AB: 2001	\$1,270
Shalviri, Aryo <i>Partner</i>	Restructuring & Insolvency	2013	\$1,015
Pangman, Aletha <i>Partner</i>	Financial Services	2015	\$810
Perkins, Rodney <i>Partner</i>	Real Estate	2016	\$825
Hildebrand, Claire <i>Partner</i>	Litigation / Restructuring & Insolvency	2017	\$810
McIntyre, Caitlin <i>Associate</i>	Restructuring & Insolvency	2017	\$950
Ahmad, Farrukh <i>Associate</i>	Restructuring & Insolvency	2023	\$545
Lisi, Emily <i>Associate</i>	Real Estate	2023	\$535
McArthur, Victoria <i>Associate</i>	Financial Services	2023	\$535
Thompson, Nancy <i>Law Clerk</i>	Restructuring & Insolvency	N/A	\$550
Amini, Kimberley <i>Paralegal</i>	Financial Services	N/A	\$245

<sup>1</sup> Position applicable when services provided.

Name of Lawyer Position <sup>1</sup>	Practice Group	Year of Call	Hourly Rate (\$)
Standring, Claire Articling Student	Real Estate	N/A	\$395

15. I am advised by Blakes that the Blakes Invoices are calculated based on Blakes' standard rates and charges. To the best of my knowledge, the rates charged by Blakes through the course of these proceedings are comparable to the rates charged by other national firms for services rendered in similar proceedings. It is my view that the fees and disbursements incurred by Blakes are fair and reasonable in the circumstances.

16. The total amount being claimed for the work performed by Blakes for the Blakes Fee Period is \$216,509.60, including \$203,485.50 for fees, \$2,560.75 for disbursements subject to GST, \$161.03 for disbursements not subject to GST, and \$10,302.32 for GST.

17. This affidavit is sworn in support of the Monitor's application for, among other things, approval of its fees and disbursements and those of its legal representatives and for no other purpose.

SWORN BEFORE ME at the City of Toronto, )  
in the Province of Ontario, this 8<sup>th</sup> day of )  
October, 2025 )



A Notary Public



CLARK LONERGAN

Notary Public for the Province of Ontario, Barrister and Solicitor



Kim Yuan Wu LSO # 87772N

This is **Exhibit "A"** referred to in the

Affidavit of Clark Lonergan

sworn before me  
this 8<sup>th</sup> day of October, 2025



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A Notary Public  
in and for the Province of Ontario

Xin Yuan (Kevin) Wu, LSO #87772N  
Barrister and Solicitor



Tel: 416 865 0210  
 Fax: 416 865 0904  
 www.bdo.ca

BDO Canada Limited  
 20 Wellington Street E, Suite 500  
 Toronto ON M5E 1C5 Canada

**INVOICE**

*Coast Automotive Group Inc.  
 1600 Marine Drive  
 North Vancouver, BC V7P 1T9  
 Canada*

<i>Date</i>	<i>Invoice No.</i>
August 11, 2025	CINV3560378

**Re: Coast Automotive Group - CCAA**

**FOR PROFESSIONAL SERVICES RENDERED** in connection with our engagement in the above noted matter for the period July 1, 2025 to July 31, 2025, as per the details below.

Our Fee	\$ 247,173.00
Disbursements (Mileage)	718.54
Courtesy Discount	(40,000.00)
Subtotal	\$ 207,891.54
GST - 5%	10,394.58
<b>TOTAL</b>	<b>\$ 218,286.12</b>

**Summary of Time Charges:**

	Hours	Rate	Amount
C. Lonergan, Partner	78.8	735.00	57,918.00
M. Marchand, Partner	15.7	735.00	11,539.50
C. Bowra, Partner	57.7	625.00	36,062.50
A. Bandali, Manager	80.7	475.00	38,332.50
H. Yin, Manager	89.3	475.00	42,417.50
J. Yin, Manager	109.3	475.00	51,917.50
L. Dobush, Sr. Associate	0.4	395.00	158.00
T. Montesano, Associate	4.4	225.00	990.00
A. Aggarwal, Associate	8.0	275.00	2,200.00
J. Furneaux, Associate	20.5	275.00	5,637.50
<b>Total</b>	<b>464.8</b>		<b>\$ 247,173.00</b>

**BANK WIRE TRANSFER/EFT PAYMENTS:** Payment can be made online in Canadian funds. Please ensure you email your online payment confirmations including invoice #, amount paid and payment date) to EFTPayments@bdo.ca

**The banking information for BDO Canada Limited is as follows for Canadian Funds**

CIBC Main Branch  
 Commerce Court  
 199 Bay Street  
 Toronto, ON M5L 1G9  
 Account Name: BDO Canada Limited

Bank: Canadian Imperial Bank of Commerce  
 Bank Institution #: 010  
 Transit #: 00002  
 Account #: 91-26910  
 Swift Reference #: CIBCCATT



Staff	Date	Comments	Hours
C. Lonergan	2025-07-02	Update call with Bank and Counsel re: [REDACTED] [REDACTED] [REDACTED]	1.80
C. Lonergan	2025-07-03	Update with Counsels re: [REDACTED] [REDACTED] [REDACTED] [REDACTED] and discussion with [REDACTED] [REDACTED]	2.20
C. Lonergan	2025-07-04	Follow up with DSMA and Bank re: [REDACTED] [REDACTED] and discussion with Counsel re: [REDACTED] re: the same, update on [REDACTED], etc.	1.60
A. Bandali	2025-07-04	Draft pre-filing report.	1.10
C. Lonergan	2025-07-07	Review of Bank and Counsel correspondence, discussion with Counsel re: [REDACTED], update with BDO team re: [REDACTED], etc.	1.10
H. Yin	2025-07-07	Drafting pre-filing report, meetings with C. Lonergan, C. Bowra and A. Bandali re: the same, etc.	5.40
A. Bandali	2025-07-07	Team discussion re: Report; Review materials; Draft pre- filing report.	4.90
C. Bowra	2025-07-07	Discussion regarding pre-filing report. Review of updated cash flow forecast. Review of BMO affidavit and draft initial order. Review of draft report to Court and make updates.	4.70
H. Yin	2025-07-08	Create CCAA cash flow framework/template, work with Company to create CCAA cash flow and assumptions, multiple iterations of the same, update call [REDACTED] re: [REDACTED] [REDACTED] re: the same. Various meetings and updates with C. Lonergan, C. Bowra and A. Bandali re: the same. Update meetings with Bank and Bank Counsel re: [REDACTED], update call with Bank and Company, etc.	16.50
C. Lonergan	2025-07-08	Update meetings with Company, Bank and Counsels re: [REDACTED] [REDACTED], update call with Counsels re: [REDACTED] [REDACTED], update with BDO team re: [REDACTED] [REDACTED].	5.80
A. Bandali	2025-07-08	Review cash flow and DIP term sheet; Review [REDACTED] [REDACTED] and prepare analysis re: the same.	1.90
C. Bowra	2025-07-08	Call with Company and BMO. Review [REDACTED] [REDACTED]	3.30



Staff	Date	Comments	Hours
H. Yin	2025-07-09	[REDACTED]. Discussion with legal counsel re: [REDACTED]. Cash flow update and finalization, update call with Company re: [REDACTED], update calls with Bank, C. Lonergan and counsels, drafting and updating of the pre-filing report and discussion with C. Lonergan re: the same, [REDACTED].	9.50
C. Lonergan	2025-07-09	Review of motion materials, cash flow update and finalization for DIP term sheet, update on initial order, treasury function update with the Bank, discussions with Company re: cash flows, inventory and operations, update calls with Bank, BDO team and Counsels re: [REDACTED], reviewing and drafting of the preliminary Monitors report and discussion with BDO team and Counsel [REDACTED], review of lease and collective bargaining agreement, etc.	9.50
C. Bowra	2025-07-10	Review of cash flow forecast.	0.30
C. Lonergan	2025-07-10	Review and finalizing the Preliminary report of the Monitor, update calls with Company re: [REDACTED], update call with Bank re: [REDACTED], update call with Counsel re: [REDACTED].	4.50
M. Marchand	2025-07-10	Review application affidavit; review monitor's pre-filing report; correspondence with C. Lonergan and H. Yin re same.	2.00
H. Yin	2025-07-10	Review of application and motion materials, update re: [REDACTED], update and finalize the pre-filing report, discussion with C. Lonergan and M. Marchand re: the same, update call with Bank and C. Lonergan re: [REDACTED].	6.20
C. Lonergan	2025-07-11	Update calls with Counsel and Bank re: [REDACTED].	1.10
C. Lonergan	2025-07-12	Review of [REDACTED].	1.20
M. Marchand	2025-07-14	Correspondence with J. Yin re [REDACTED]; correspondence with C. Lonergan re same; review email correspondence and attachments re [REDACTED].	1.10
C. Bowra	2025-07-14	Review of report to Court. File discussions. Review list of tasks. Review of draft ARIO.	1.90
J. Yin	2025-07-14	Review of the prefiling materials, preparation of the statutory forms and tasks and duties necessary for the initial appointment of the Monitor.	3.80
C. Lonergan	2025-07-14	Correspondence with Bank re: [REDACTED], Update correspondence to Counsels and BDO	4.60



Staff	Date	Comments	Hours
		team including [REDACTED] [REDACTED] [REDACTED], Update discussion with Counsel re [REDACTED] [REDACTED].	
C. Lonergan	2025-07-15	Review of ARIO, review of [REDACTED] and correspondence re: Counsel re: [REDACTED] [REDACTED] [REDACTED].	3.20
M. Marchand	2025-07-15	Email correspondence re sales agent engagement letter.	0.10
J. Yin	2025-07-15	Preparation of the CCAA checklist for Coast Auto Group, along with the draft of the First Report of the Monitor and required analysis re: the same.	5.90
H. Yin	2025-07-15	Planning day-1 activities and team framework, assist J. Yin with framework of the First Monitor's Report, update and review of CCAA cash flow re: the same, [REDACTED] with Bank, update calls with Company re: [REDACTED].	4.50
C. Bowra	2025-07-16	Attend site. Meet with management. Review of various information. Various discussions with management. Review of critical payables, outstanding cheques and treasury functions.	6.20
M. Marchand	2025-07-16	Correspondence with C. Lonergan re initial order approval; review email from [REDACTED] [REDACTED].	1.40
J. Yin	2025-07-16	Draft of the First Report of the Monitor, discussions with certain employees and Management, review of certain information provided by Management and review of accounts payables, cheques, and payroll.	7.10
C. Lonergan	2025-07-16	Prepare and attendance at Court, day 1 activities including meeting with ownership and management re: filing and next steps, inventory monetization planning with Management and BDO team including an inventory count, payroll and other priority items update, D&O update, etc.	7.30
J. Furneaux	2025-07-16	Attendance at Drayton Valley location, meetings with management and finance department, performing count of vehicle inventory and other day 1 activities.	12.00
H. Yin	2025-07-16	Attendance at Drayton Valley location, day 1 activities, performing count of vehicle inventory and reconciling re: the same, meeting with GM to set up operating protocol and procedures, update call with Finance on-site and in North Van re: treasury functions, PADs, and go-forward finance function procedures and approvals, discussions with C. Lonergan and J. Yin re: the same, etc.	10.50



Staff	Date	Comments	Hours
A. Aggarwal	2025-07-17	Attendance at North Van location and preform and reconcile full inventory count, discussion with BDO team re: the same, etc.	8.00
M. Marchand	2025-07-17	Review email correspondence re action list and related matters; review email and attachment from C. Lonergan re [REDACTED].	1.10
J. Yin	2025-07-17	Compilation of information provided by Management, draft of the First Report of the Monitor, discussion with counsel regarding [REDACTED].	11.90
C. Lonergan	2025-07-17	Meeting with Management, update on inventory, update on owners next steps, review of [REDACTED], meeting with Union Representative, call with Stellantis Representative, call with Bank and Counsels re: [REDACTED]; Insurance update, [REDACTED] with Bank and Counsels re: [REDACTED].	6.80
J. Furneaux	2025-07-17	Attendance at Drayton Valley, discissions with finance department regarding cheques sent for services/goods prior to appointment date, completing inventory summary and reconciliation based on count, discussions with Y. Yin re: the same, etc.	8.50
C. Bowra	2025-07-17	Attend site. Various meetings and discussions with management. Review of cash flows. Review of draft SISP.	7.30
A. Bandali	2025-07-17	Attendance at North Van, Inventory count and reconciliation of all vehicles, review and update on leased locations, various meetings with dealership staff, etc.	7.10
H. Yin	2025-07-17	Attendance at Drayton Valley, management discussions and inventory and finance procedures and approvals update, pre-filing treasury update, finalizing inventory summary and reconciliation based on count, discussions with J. Furneaux re: the same, update and assisting in drafting with the First Report of the Monitor, [REDACTED], CCAA cash flow update, etc.	12.60
J. Yin	2025-07-18	Review of the First Report of the Monitor with [REDACTED]. Review of the SISP, SISP order, ARIO proposed and draft of certain emails to critical vendors. Discussion with Management regarding inventory valuation methodologies and process. Execution of certain statutory tasks of the Monitor.	8.10
T. Montesano	2025-07-18	Correspond with Jordan Yin re e-mailing form 1, 2 and Initial Order to the OSB, prepare mailing list for mailing notice to creditors, send request to IT to upload documents to website.	1.50



Staff	Date	Comments	Hours
C. Lonergan	2025-07-18	Floor Line facility analysis, treasury function analysis, update correspondence with ownership re: lease, DSMA and next steps, Update call with the Bank re: [REDACTED], [REDACTED], Update call with DSMA, Update and review of the Monitor's First Report and call with Counsel re: [REDACTED].	6.50
M. Marchand	2025-07-18	Review and revise first report of the Monitor; email correspondence re same; review 14-week cash flow forecast report confidential appendix and SISP; review email correspondence re cash flow projection and application materials.	2.80
P. Kouadio	2025-07-18	Various correspondence with BDO team re: documents to be uploaded to creditors website; Calls and emails with IT and team and coordinate for website update.	0.80
C. Bowra	2025-07-18	Attend site. Meetings with management. Discussions regarding reports that we require. Correspondence and discussions with BMO. Correspondence and discussions with legal counsel. Review of various reports.	6.00
H. Yin	2025-07-18	Review and update of the First Report of the Monitor and proposed changes and comments. Discussion with Sales Agents re: SISP, review of motion materials for Sales Process Order and ARIO. Discussion with General Managers and Corporate Controller regarding treasury and inventory methodologies and process.	8.80
C. Lonergan	2025-07-20	Review of Counsel correspondence re: [REDACTED].	1.20
A. Bandali	2025-07-21	Cashflow reconciliation; Inventory analysis; Inventory strategy; PAD review; Discussions w/ management.	7.90
T. Montesano	2025-07-21	Print CCAA mailing and mail same to creditors, re-send Form 1 to H. Henriques OSB.	1.50
M. Marchand	2025-07-21	Review email correspondence re: [REDACTED].	0.80
C. Lonergan	2025-07-21	Finalizing first report, update call with Sales Agent, update call with Counsel re: [REDACTED].	1.80
C. Bowra	2025-07-21	Discussions and review of inventory reports. Various correspondence regarding comeback hearing.	3.50
J. Yin	2025-07-21	Monitoring of Coast Auto Van and Coast Drayton Valley operations. Updates with GMs at both locations and prepared various directives to both GMs on operational plans. Completed the Notice to Creditors and various statutory obligations.	8.10
H. Yin	2025-07-21	Multiple discussions with BDO team re: progress updates, next steps, statutory items, website uploads, etc.; Discussions with C. Lonergan re: [REDACTED].	2.20



Staff	Date	Comments	Hours
		[REDACTED].; Email to BDO team re: [REDACTED] [REDACTED].	
M. Marchand	2025-07-22	Teleconference with BDO team re [REDACTED] [REDACTED].	1.80
T. Montesano	2025-07-22	Correspond with OSB re questions re Form 2, send same to J. Yin.	0.20
C. Lonergan	2025-07-22	Update correspondence re: [REDACTED], discussion with Counsels re: [REDACTED], multiple discussions with Sales Agent re: [REDACTED], BDO team update meeting, review of next steps framework, inventory analysis framework, discussion with Counsel re: [REDACTED], Update correspondence and discussions with Counsels re: [REDACTED].	3.80
A. Bandali	2025-07-22	Discussion re: [REDACTED]; Team meetings.	6.90
C. Bowra	2025-07-22	Attend site. Discussions and meetings with management. Discussion with DSMA. Discussion with BMO. Discussion with legal counsel. Team discussions.	5.00
J. Yin	2025-07-22	Attended a review of [REDACTED]. Spoke with certain vendors regarding the CCAA Proceedings and reviewed pre and post filing expense amounts.	7.90
H. Yin	2025-07-22	Call with BDO team re: updates, next steps, etc. Discussions re: [REDACTED]; Meeting with DSMA re: sales process.	2.40
C. Lonergan	2025-07-23	BDO team update call, update correspondence and calls with Counsel re: [REDACTED].	1.20
A. Bandali	2025-07-23	Prepare [REDACTED]; Other management activities; Review [REDACTED]; Review [REDACTED]; Review [REDACTED]; Discussions with management.	8.40
T. Montesano	2025-07-23	Prepare affidavit of mailing, call with H. Yin and Jordan Yin re discuss uploading documents to website, discuss newspaper notice.	1.10
C. Bowra	2025-07-23	Correspondence with BMO. Various correspondence and discussions regarding inventory and cash flows. Review and edit newspaper ad. Update [REDACTED].	3.60
J. Yin	2025-07-23	Monitoring of Coast Auto Van and Coast Drayton Valley operations. Updates with GMs at both locations and prepared various directives to both GMs on operational plans.	8.10



Staff	Date	Comments	Hours
H. Yin	2025-07-23	Various discussions with BDO team re: [REDACTED]; Discussions with BDO team re: [REDACTED].	2.20
C. Lonergan	2025-07-24	Inventory update, Stellantis correspondence, [REDACTED], discussion with Sales Agent, review of next steps planning document, etc.	1.50
T. Montesano	2025-07-24	Resend form 2 to the H. Henriques OSB.	0.10
A. Bandali	2025-07-24	Prepare R&D; Review cash transactions; Review sales.	3.20
C. Bowra	2025-07-24	Various discussions and correspondence regarding [REDACTED]. Discussion with BMO regarding [REDACTED].	2.10
J. Yin	2025-07-24	Inventory assessment with the GMs of both locations. Reconciled and performed an analysis of [REDACTED].	8.20
A. Bandali	2025-07-25	Inventory analysis; Cash flow review; Sales review; R&D; Floorplan analysis; Discussions/correspondence w/ management re: [REDACTED].	7.60
C. Bowra	2025-07-25	Review of inventory schedules and various discussions regarding the same. Various discussions regarding cash flows and floorplan payouts. Team discussions. Review of [REDACTED]. Discussions with management.	6.60
C. Lonergan	2025-07-25	Review Monitor's First Report, attendance at Court, BDO team update on outstanding items and next steps, Vehicle inventory analysis update, Discussion with DSMA re: [REDACTED] and correspondence with the BDO team re: the same, update call with Counsels re: [REDACTED].	3.80
M. Marchand	2025-07-25	Review email from C. Lonergan re Court hearing outcome.	0.10
J. Yin	2025-07-25	Reconciliation of inventory with proper aging figures and warranty. Worked with the Controller on preparation of [REDACTED]. Provided landlord notice of CCAA and prepared [REDACTED].	7.80
H. Yin	2025-07-25	SISP update with DSMA and J. Yin, update of SISP framework and [REDACTED].	1.80
C. Lonergan	2025-07-27	[REDACTED] correspondence review and correspondence to BDO team re: the same, etc.	0.50
M. Marchand	2025-07-28	Review email correspondence re [REDACTED].	0.80



Staff	Date	Comments	Hours
C. Lonergan	2025-07-28	Call with Stellantis, ownership update, call with Bank re: [REDACTED], call with Counsel re: [REDACTED], BDO team meeting re: [REDACTED], update call with DSMA re: sales process, review of DSMA correspondence and VDR requirements, etc.	2.20
C. Bowra	2025-07-28	Conference call with Stellantis. Discussions and correspondence with the BDO team.	1.60
L. Dobush	2025-07-28	Call with J. Yin re: [REDACTED].	0.40
A. Bandali	2025-07-28	Walkthrough of downtown apartment; Cashflow reconciliation; Inventory Reconciliation; receipts and disbursement forecast; Payable approval; Discussions with management re: [REDACTED]; Analysis re: [REDACTED], discussion with H. Yin re: [REDACTED].	5.90
H. Yin	2025-07-28	Update on Stellantis call, inventory update, cash flow and receipts and disbursement review and discussion with A. Bandali re: the same, [REDACTED].	4.20
J. Yin	2025-07-28	Discussion with landlord and [REDACTED]. Correspondences with certain vendors regarding the CCAA Proceedings. Preparation of the Information Request Lists for the Virtual Data Room for DSMA.	8.20
M. Marchand	2025-07-29	Phone call with H. Yin re Monitor's website, [REDACTED]; teleconference with DSMA re sales process strategy; matters related to Receiver's website; correspondence with J. Yin re [REDACTED]; review email and attachment from C. McIntyre re [REDACTED]; review email and attachment from C. McIntyre re [REDACTED]; email correspondence with C. Bowra re same.	1.60
C. Lonergan	2025-07-29	Inventory analysis, update re: KERP, ownership items, SISP update and planning, discussion with Counsel and BDO team re: the same, etc.	2.20
C. Bowra	2025-07-29	Discussion with DSMA. Discussions regarding return of condo. Discussion with legal counsel. Discussions regarding [REDACTED].	2.40
A. Bandali	2025-07-29	Call with DSMA; Correspond w/ PayWorks; Inventory Analysis; Cash reconciliation; Owner's vehicles analysis; [REDACTED]; Other operating activities.	9.10
H. Yin	2025-07-29	Monitor's website update and discussion with M. Marchand re: the same, [REDACTED].	2.50



Staff	Date	Comments	Hours
J. Yin	2025-07-29	Updates with the GMs of both locations of [REDACTED] and discussion regarding [REDACTED]. Meeting with eligible employees of KERP followed by various meetings with those employees.	8.10
C. Lonergan	2025-07-30	Inventory schedule review, [REDACTED], follow up re: [REDACTED].	1.60
M. Marchand	2025-07-30	Correspondence with H. Yin re [REDACTED].	0.10
A. Bandali	2025-07-30	Discussion with Signal; Inventory analysis; Discussion re: [REDACTED]; Cash reconciliation; Payable review; Disclaim lease; Discussion w/ vendors; Other monitoring activities.	8.40
J. Yin	2025-07-30	Review of invoices of Professional Fees and other operational expenses of both Coast Drayton North Vancouver and Coast Drayton Valley. Monitor duties of [REDACTED] and discussions with Management regarding [REDACTED].	7.80
C. Bowra	2025-07-30	Call with Signal. Discussion with DSMA. Discussions regarding [REDACTED].	1.90
M. Marchand	2025-07-31	Correspondence with J. Yin re [REDACTED] and related matters; matters related to monitor's website; review email and attachment from A. Bandali re [REDACTED]; draft email to A. Bandali re same.	2.00
C. Lonergan	2025-07-31	Update call with BDO team re: [REDACTED], review of [REDACTED], Update all with AutoCapital and TD Bank re: DealerTrack access and support, etc.	1.80
A. Bandali	2025-07-31	Variance reporting; Inventory analysis; Treasury functions; Correspond w/ management and owners re: [REDACTED]; Discussion re: [REDACTED].	8.30
J. Yin	2025-07-31	Finalization of the [REDACTED]. Performed a [REDACTED].	8.30
C. Bowra	2025-07-31	Review of inventory summary. Correspondence regarding union request. Review of draft teaser.	1.30



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BDO Canada Limited  
 20 Wellington Street E, Suite 500  
 Toronto ON M5E 1C5 Canada

**Strictly Private & Confidential**

Coast Automotive Group Inc.  
 1600 Marine Drive  
 North Vancouver, BC V7P 1T9

Date	Invoice
October 1, 2025	CINV3633478

**RE:** Coast Automotive Group Inc. - CCAA Proceeding

**TO OUR FEE FOR PROFESSIONAL SERVICES** rendered in connection with our engagement as financial advisor to the Bank of Montreal of the above noted entity from August 1, 2025, to September 26, 2025

Our Fee	\$ 187,091.00
Disbursements: newspaper ads	3,547.60
Disbursements: mileage and car rental	1,023.04
Courtesy Discount	(20,000.00)
Subtotal	171,661.64
HST - 5% (#R101518124)	8,583.08
<b>Total</b>	<b>\$ 180,244.72</b>

**Summary of Time Charges:**

	Hours	Rate	Amount
C. Lonergan, Partner	60.3	735.00	44,320.50
C. Bowra, Partner	64.5	625.00	40,312.50
A. Bandali, Manager	88.9	475.00	42,227.50
H. Yin, Manager	21.4	475.00	10,165.00
J. Yin, Manager	19.0	475.00	9,025.00
L. Dobush, Sr. Associate	103.9	395.00	41,040.50
<b>Total</b>	<b>358.0</b>		<b>\$ 187,091.00</b>

**BANK WIRE TRANSFER/EFT PAYMENTS:** Payment can be made online in Canadian funds. Please ensure you email your online payment confirmations including invoice #, amount paid and payment date) to EFTPayments@bdo.ca

The banking information for BDO Canada Limited is as follows for Canadian Funds

CIBC Main Branch  
 Commerce Court  
 199 Bay Street  
 Toronto, ON M5L 1G9  
 Account Name: BDO Canada Limited

Bank: Canadian Imperial Bank of Commerce  
 Bank Institution #: 010  
 Transit #: 00002  
 Account #: 91-26910  
 Swift Reference #: CIBCCATT



Staff	Date	Comments	Hours
L. Dobush	1-Aug-25	Perform [REDACTED].	0.5
J. Yin	1-Aug-25	Compilation of the [REDACTED]; Discussion of [REDACTED] with Coast Auto Vancouver GM; Discussion with Coast Drayton Valley GM re: return of dealer principal's vehicles; Discussion with Controller re: [REDACTED].	6.2
C. Lonergan	1-Aug-25	Update and review of variance reporting; Update and review of [REDACTED]; Review of [REDACTED]; Update and review of [REDACTED]; Stellantis update; Union update; Various discussions and updates with BDO team re: same, etc.	2.8
C. Bowra	1-Aug-25	Review of cash flow forecast; Discussions with BDO team re: same.	1.0
A. Bandali	1-Aug-25	Variance reporting; Review bank transactions; Review [REDACTED]; Review inventory movement.	4.6
C. Lonergan	5-Aug-25	Update call with BDO team re: [REDACTED]; Update re: [REDACTED].	0.8
A. Bandali	5-Aug-25	BDO team discussion re: [REDACTED]; Correspond with North Vancouver GM re: [REDACTED]; Correspond with Controller re: [REDACTED]; Review [REDACTED]; Discussions re: [REDACTED]; Call with DSMA re: Sales Process; Payables review and approval; [REDACTED]; Perform variance analysis.	7.3
C. Bowra	5-Aug-25	Discussions and correspondence re: [REDACTED]; Discussions with DSMA re: Sales Process; Discussions with Stellantis re: next steps; Discussions with Management re: [REDACTED].	3.6
J. Yin	5-Aug-25	[REDACTED]; Discussion with GM re: sales strategy and [REDACTED]; Call with third party re: [REDACTED].	6.9
L. Dobush	6-Aug-25	Calls with BDO team re: [REDACTED].	1.7
A. Bandali	6-Aug-25	Team discussion re: [REDACTED]; Monitoring activities including cash flow analysis, inventory movement, payable review; Correspond with Dunowen re: [REDACTED]; Lease review; Variance analysis.	7.1
C. Bowra	6-Aug-25	Discussions re: [REDACTED] with BDO team; Discussions and correspondence with Management re: various operational matters.	2.4



Staff	Date	Comments	Hours
C. Lonergan	6-Aug-25	SISP update with Sales Agent; Review of teaser and discussion with Sales Agent re: same; Review of [REDACTED] and first round of vehicle sales; Discussion with Company, BDO, and Bank re: same; [REDACTED]; DIP funding request and update with Bank; Review of buy-back agreement, etc.	1.8
J. Yin	6-Aug-25	[REDACTED] with internal BDO team on next steps; Review of [REDACTED]; Correspondence with L. Dobush re: feedback and revisions, etc.	5.9
L. Dobush	7-Aug-25	Perform vendor payments analysis; Correspondence with Company and BDO team re: same and approval; Continue to perform transaction monitoring and cash flow monitoring; Call with BDO team re: cash flow monitoring and perform variance analysis.	3.4
A. Bandali	7-Aug-25	Discussions with BDO team re: [REDACTED]; Discussions with Company re: same, etc.; Review of payables; Discussions with BDO team and Company re: same; Review of [REDACTED]; Discussions with C. Lonergan re: same; Review of Stellantis lease; Perform analysis on inventory days; Correspond with DSMA re: same, next steps, and inventory valuations, etc.	5.5
C. Bowra	7-Aug-25	Review of inventory analysis and correspondence with BDO team and Management re: same.	0.6
C. Lonergan	7-Aug-25	Update with BDO team re: [REDACTED]; Review of weekly variance reporting and discussion with BDO team and Bank re: same, etc.	1.1
L. Dobush	8-Aug-25	Call with BDO team re: [REDACTED]; Discussions with Company re: [REDACTED]; Assist with inventory analysis and discussions with A. Bandali and Company re: same.	3.5
A. Bandali	8-Aug-25	Continue with inventory analysis and update working papers re: same; Discussions with L. Dobush and Company re: information needed; Attend site and meet with [REDACTED]; Multiple correspondences with creditors and vendors re: CCAA proceeding.	3.2
C. Bowra	8-Aug-25	Discussions with Company re: inventory matters; Review updated inventory analysis, provide feedback and updates; Discussions with BDO team re: same.	3.8
H. Yin	11-Aug-25	Touch base with L. Dobush re: [REDACTED]; Review of related materials, bank transactions, and BDO internal working papers; Discussions with L. Dobush re: [REDACTED]; Review of marketing updates from DSMA, buyer interest, and LinkedIn engagement statistics; Discussions with L. Dobush re: [REDACTED]	3.3



Staff	Date	Comments	Hours
		[REDACTED] [REDACTED], etc. Review re: same.	
C. Bowra	11-Aug-25	Discussions with the Sales Agent and BDO team regarding inventory and sale of vehicles through Signal and Openlane; Review and discussion of [REDACTED] with L. Dobush; correspondence regarding website access; Discussions with C. Lonergan re: [REDACTED].	2.3
L. Dobush	11-Aug-25	Call with H. Yin re: [REDACTED]. Revise variance reporting based on feedback; Call with C. Bowra re: variance analysis; Perform ongoing cash flow monitoring tasks; Vehicle audit follow-up discussions with H. Yin, correspondence with the Company re: same; Draft operational updates, conduct [REDACTED], correspondence with H. Yin re: feedback and send to C. Lonergan for review.	6.3
C. Lonergan	11-Aug-25	Sales process update and discussion with Sales Agent re: the same; [REDACTED] update with BDO team; Review of [REDACTED].	2.4
C. Bowra	12-Aug-25	Discussions with management re: various operational matters; Discussion and correspondence with DSMA re: sales process, data room uploads, etc. Discussions regarding [REDACTED] required with L. Dobush, review internal working papers re: same. Discussion with CRA re: HST filing, CCAA proceeding, etc. Correspondence with C. Lonergan re: [REDACTED].	4.5
L. Dobush	12-Aug-25	Perform ongoing cash flow monitoring tasks; Correspondence with the Company re: invoicing, approval of vendor payments, floor plan repayments, etc.; Call with C. Bowra re: [REDACTED]; Discussions with C. Lonergan re: [REDACTED].	3.4
C. Lonergan	12-Aug-25	Correspondence with BDO team re: [REDACTED]. Discussion with the Bank re: the same, etc.	1.6
C. Bowra	13-Aug-25	Correspondence and discussion with DSMA re: potential purchaser requests, next steps in the Sales Process, action items, inventory monetization, etc. Call with legal counsel re: [REDACTED], etc. Correspondence with GoDaddy regarding website issue. Prepare fax to CRA to request clean up of accounts re: CCAA, discussions with management re: same. Discussions with L. Dobush re: [REDACTED], etc.; Call with C. Lonergan re: [REDACTED], review agreement re: same.	3.5
L. Dobush	13-Aug-25	Perform ongoing cash flow monitoring, payable and transaction analysis. Update variance analysis. Call with C. Bowra re: cash flow position and disbursement approvals. Correspondence with Coast re: vendor matters, cash	5.4



Staff	Date	Comments	Hours
		balances and usage; Assist with various Sales Process matters and correspondence with Sales Agent re: same, NDA changes, pending financials, additional information to be requested from the Company, etc. Discussions with Management re: various Sales Process information requests. Update discussion with C. Lonergan re: [REDACTED].	
C. Lonergan	13-Aug-25	Update call with Bank, counsel and BDO team re: [REDACTED]. Review of [REDACTED]. Discussions with BDO team and DSMA re: [REDACTED].	1.8
L. Dobush	14-Aug-25	Various discussions with the Company and C. Bowra regarding cash flow monitoring, vendor payments, cash flow budgeting, and variance analysis; updates to [REDACTED]; correspondence with the Company regarding cash flow follow-ups; discussions with Company and C. Bowra regarding updates to the inventory realization plan; assistance with [REDACTED]; review of vehicle sales and discussions with C. Lonergan regarding [REDACTED].	3.8
C. Bowra	14-Aug-25	Discussions regarding inventory realization with the Company and BDO team; discussion with Cushman regarding [REDACTED]; discussions and correspondence with DSMA regarding various Sales Process matters, real estate values, and outstanding items requested by the Sales Agent; review of vehicle classifications and updates to BDO's inventory realization plan and listings.	3.5
C. Lonergan	14-Aug-25	Review of [REDACTED] and discussions with BDO team re: same; Review of inventory monetization to date, discussions with the Company re: same; Review of DSMA time tracker, review of [REDACTED].	1.5
L. Dobush	15-Aug-25	Preparation of [REDACTED]; Continue cash flow monitoring, variance analysis, and A/P approval tasks; Call with Company Management re: vehicle purchases; Multiple discussions with Company and BDO team re: variance reporting and treasury functions; Assist with various Sales Process matters and correspondence with DSMA re: same.	5.3
C. Bowra	15-Aug-25	Call with Company and DSMA re: financial information for the Sales Process; Discussions with L. Dobush re: [REDACTED]; Correspondence with Cushman re: [REDACTED]; Correspondence and discussion with legal counsel; Review and revisions to [REDACTED]; Update inventory listing and discussions with C. Lonergan re: same.	2.9
C. Lonergan	15-Aug-25	Review of variance update; Discussion with BDO team and Bank re: [REDACTED]; Update with Sales Agent re: next steps and valuations; Update with BDO team re: [REDACTED].	1.1



Staff	Date	Comments	Hours
A. Bandali	18-Aug-25	Draft and send lease disclaimer letter for transit site in North Vancouver; Coordinate with vendors re: [REDACTED]; Coordinate with parts manager re: [REDACTED]. Review re: same; Perform detailed cash flow review and reconciliation to support ongoing variance analysis, discussions with C. Bowra and L. Dobush re: [REDACTED]; Update Monitoring dashboard to reflect recent operational developments and vendor payments.	5.5
L. Dobush	18-Aug-25	Perform cash flow monitoring routine and disbursement approvals; Review vendor payment queue; Update internal treasury tracker, discussions with A. Bandali re: [REDACTED].	1.2
C. Bowra	18-Aug-25	Discussions re: Sales Process letters and coordination with DSMA; Review of [REDACTED]; Discussions with BDO team and the Company re: [REDACTED]; Review internal schedules and update supporting documentation, etc.	1.8
C. Lonergan	18-Aug-25	Correspondence with Stellantis; Review of SISP Sales Process letter and purchase price allocation; Continued review of Sales Agent time tracker; Review and [REDACTED]; Inventory and operations update with the Company and BDO team; Review of inventory return and dealer trade updates; Discussion with BDO team re: same, etc.	2.8
A. Bandali	19-Aug-25	Discussions with L. Dobush re: [REDACTED]; Review of inventory movement and profit analysis; A/P review and approval of vendor disbursements; Parts inventory review re: aged balances; Correspondence with creditors re: outstanding accounts and settlements; Assist with ongoing inventory monetization strategy and coordination with BDO team and Company, etc.	4.6
L. Dobush	19-Aug-25	Discussions with A. Bandali re: [REDACTED]; Conduct variance review and update internal treasury schedules; Review and approve disbursements and floor plan payments; Discussions with A. Bandali and C. Bowra re: [REDACTED], etc.	2.8
C. Bowra	19-Aug-25	Discussions with the Company re: [REDACTED]; Review and walk-through of sales data with Company and BDO team; Provide feedback on revenue trends and upcoming vehicle returns, etc.; Discussions with BDO team re: [REDACTED].	1.7
C. Lonergan	19-Aug-25	Call with Stellantis; Review and update of the Company's operational KPI dashboard; Correspondence re: vehicle sales and inventory, including CarFax report requests and status updates on specific vehicles; Review of transfer and sale logistics for Porsche 911 GT3 from Drayton Valley, SISP	3.1



Staff	Date	Comments	Hours
		update and discussion with Sales Agent and Counsel re: same, etc.	
A. Bandali	20-Aug-25	Prepare and refine sales dashboard and discussions with C. Bowra and L. Dobush re: [REDACTED]; Discussions with Management re: sales performance, inventory monetization strategy, and [REDACTED]; Review of parts inventory and reconciliation re: aged balances; Review of [REDACTED] with L. Dobush and C. Bowra.	4.8
L. Dobush	20-Aug-25	Perform cash flow monitoring and variance analysis; Review and approve vendor disbursements and floor plan payments; Discussions with A. Bandali and C. Bowra re: [REDACTED], etc.	4.4
C. Bowra	20-Aug-25	Call with Stellantis re: [REDACTED]. Correspondence and discussion with legal counsel re: [REDACTED]; Discussions with DSMA re: Sales Process updates; Discussions with CRA re: [REDACTED]; Discussions with Management and BDO team re: [REDACTED]; Review of draft GST/PST returns and provide feedback to Management, etc.	4.3
C. Lonergan	20-Aug-25	File update including Stellantis discussion; Sales Agent update; Update discussion with Bank re: SISP teaser documents and next steps; Review and update of operational tracker and internal schedules, etc.	1.2
H. Yin	21-Aug-25	Data room management including process letter uploads and review of CIM, etc.; Site attendance and meetings with Sales Agent and Management re: inventory, next steps, and Sales Process, etc.; Review and execution of NDAs received; Discussions with Management re: [REDACTED] and vehicle sale documentation; Discussion with A. Bandali re: [REDACTED].	4.8
A. Bandali	21-Aug-25	Review, update, and discussion of Sales dashboard with BDO team and Management; Meeting with DSMA re: prospectus and Sales Process updates; Review of data room contents and uploaded materials; Perform cash flow monitoring and reconciliation to floor plan funding; Review of floor plan payment and confirm with Company, etc.	3.5
C. Bowra	21-Aug-25	Finalize 2025 return list and correspondence with Stellantis re: same; Discussion with Management re: [REDACTED]; Review of Stellantis [REDACTED]; Call with legal counsel re: [REDACTED]; Review of prospectus and provide comments to DSMA re: Sales Process disclosures, etc.	2.6
H. Yin	22-Aug-25	Review and propose revisions to CIM. Forward to DSMA and call re: same; Review data room materials; Review [REDACTED]	2.5



Staff	Date	Comments	Hours
		[REDACTED], discussions with L. Dobush re: [REDACTED]; Review and execute new NDAs received, etc.	
L. Dobush	22-Aug-25	Perform cash flow and payable analysis and monitoring; Conduct variance analysis and update to Bank re: same, discussions with H. Yin and C. Lonergan re: [REDACTED].	0.7
C. Bowra	22-Aug-25	Discussion with Company Management re: operational updates and pending reporting items, etc.	0.3
C. Lonergan	22-Aug-25	Variance update and discussion with BDO team and Bank re: same, etc.; Review of updated reporting package and DIP funding forecast, etc.	0.8
C. Lonergan	25-Aug-25	Update with BDO team re: next steps and DSMA progress on Sales Process; Review of DSMA correspondence re: Stellantis and related communications; Review of inventory monetization update and ongoing Sales Process items, etc.	1.6
L. Dobush	25-Aug-25	Conduct variance analysis and ongoing reporting; Perform cash flow monitoring and update treasury related working papers; Discussions with A. Bandali and C. Bowra re: [REDACTED], etc.; Assist with [REDACTED] and correspondence with A. Bandali re: same.	4.2
C. Bowra	25-Aug-25	Correspondence with Company re: [REDACTED]; Call with Management re: [REDACTED]; Review of sales data and discussions with BDO team and Management re: same; Provide input on reporting and s [REDACTED], etc.; Discussions with BDO team re: [REDACTED].	2.1
A. Bandali	25-Aug-25	Inventory sales update and review of weekly realization results; Discussions with Management re: [REDACTED], discussions with C. Bowra re: [REDACTED]; Review of in-transit vehicles and corresponding deal summaries; Discussions with Management re: inventory movement and monetization planning, discussions re: same with BDO team; Floor plan reconciliation and confirm adjustments with L. Dobush and the Company, etc.	6.1
C. Lonergan	26-Aug-25	Inventory monetization follow-up and review of recent sales results; SISP follow-up with BDO team and Sales Agent re: ongoing action items; Review of sales dashboard updates and variance analysis, etc.	1.1
L. Dobush	26-Aug-25	Perform ongoing routine cash flow monitoring and review of disbursements; Update internal treasury and sales trackers; Discussions with A. Bandali and C. Bowra re: [REDACTED], etc.	2.3
C. Bowra	26-Aug-25	Review of updated sales dashboard and provide input to Management and BDO team re: same, Discussions and correspondence with Management re: [REDACTED]	2.7



Staff	Date	Comments	Hours
		██████████; Review of updated CIM and discussion with DSMA re: Sales Process disclosures and data room materials, etc.	
A. Bandali	26-Aug-25	Review and approve payroll and confirm allocation by department; Perform detailed inventory analysis and reconcile results with prior reporting; Review and update variance reporting with L. Dobush; Review data room uploads and confirm completeness; Correspond with Management re: additional information required for DSMA, etc.	4.3
C. Lonergan	27-Aug-25	Inventory monetization update and review of recent realization progress; Update discussion with Sales Agent re: SISP and upcoming milestones; Review of variance reporting and updated dashboard; Review of CIM revisions and coordination with BDO team re: same, etc.	1.0
H. Yin	27-Aug-25	Discussions with C. Bowra and C. Lonergan re: ██████████ ██████████; Correspondence with Sales Agent re: action items and CIM revisions, etc.	0.5
C. Bowra	27-Aug-25	Correspondence with Company Management re: operational updates and Sales Process materials; Discussions and review of inventory schedule and supporting information for DSMA; Coordination with BDO team re: ██████████ ██████████, etc.	2.6
A. Bandali	27-Aug-25	Request CRA online access and authorization; Continue with inventory reconciliation and update internal schedules; Discussion with Management re: GST/PST payment timing and filing obligations; Review of floor plan payments and approve vendor disbursements; Conduct transaction review and verify disbursements; Call with Ministry of Finance re: ██████████.	6.7
C. Lonergan	28-Aug-25	Review of ██████████ and discussion with Sales Agent re: same, etc.	0.6
C. Bowra	28-Aug-25	Discussion re: CIM and Sales Process materials. Correspondence with DSMA re: same.	0.3
A. Bandali	28-Aug-25	Update variance reporting and revisions to internal schedules; Review and approve payables and disbursement requests; Review bank transactions and reconcile to cash flow; Process payment of professional fees; Review and approve floor plan payment and confirm with Management; Discussion with Management re: sales activity, vehicle inventory, and monetization progress, etc.	6.3
C. Lonergan	29-Aug-25	Variance analysis discussion with BDO team; Update on vehicle monetization with the Company and BDO team; Update to operational dashboard; Update with Sales Agent re: SISP status and next steps, etc.	1.2
C. Bowra	29-Aug-25	Review of updated CIM and provide comments to DSMA; Discussions and correspondence with Management re: Sales	2.2



Staff	Date	Comments	Hours
		Process items; Discussion with IT re: web domain access and credentials.	
A. Bandali	30-Aug-25	Review and approve payables; Review bank transactions.	1.2
C. Bowra	1-Sep-25	Correspondence with legal counsel. Correspondence with the Company and C. Lonergan re: [REDACTED].	0.5
C. Lonergan	1-Sep-25	Team call with C. Bowra and Company re: [REDACTED].	0.5
C. Bowra	2-Sep-25	Correspondence with Service Canada.	0.1
A. Bandali	2-Sep-25	Review and discuss vehicle wholesale plan with BDO team and Management; Review deal summaries for recent sales; Update sales dashboard and revise for current realization metrics; Review and send payment confirmation of legal fees; Review Expression of Interest received and draft EOI tracker.	2.6
L. Dobush	2-Sep-25	Perform cash flow monitoring and variance review; Process floor plan payments and discussions with Company re: same; Review DIP funding position and related draw schedule.	2.1
C. Lonergan	2-Sep-25	Review and finalize fund flow summaries; Conduct wholesale transaction analysis, discussions with BDO team and Management re: same; Review of reporting deliverables, etc.	1.7
C. Bowra	3-Sep-25	Discussions with management re: operational updates; Discussions with legal counsel re: [REDACTED].	1.3
A. Bandali	3-Sep-25	Call with Management re: operational updates; Update sales dashboard for current realization results; Draft [REDACTED] and review with C. Lonergan; Discussions with H. Yin re: [REDACTED].	2.4
L. Dobush	3-Sep-25	Conduct cash flow monitoring and variance reporting.	2.3
C. Lonergan	3-Sep-25	Review of 2025 vehicles for return and combined inventory listing and valuation; Update potential purchaser included in the SISP re: same; Update call with Company and BDO team re: SISP, inventory, and operations, etc.	1.0
H. Yin	3-Sep-25	Discussions with DSMA re: status of Sales Process, updates, and bid guideline, etc.; Correspondence with BMO re: EOI and call with C. Lonergan re: same; Call with A. Bandali re: [REDACTED], etc.; Review of correspondence from BDO team and DSMA re: ongoing action items; Discussions with A. Bandali re: [REDACTED].	2.2
C. Bowra	4-Sep-25	Discussions with Company Management and legal counsel re: [REDACTED]; Discussions re: website domain access and hosting issues; Discussion with DSMA re: Sales Process updates.	1.6
L. Dobush	4-Sep-25	Perform cash flow monitoring and reconciliation to disbursement tracker; Variance analysis and prepare weekly	3.2



Staff	Date	Comments	Hours
		reporting package; Calls with Management and C. Lonergan re: [REDACTED]. Update treasury working papers, etc.	
C. Lonergan	4-Sep-25	Review and coordination of [REDACTED] with Counsel and BDO team; Review of [REDACTED] and discussion with BDO team re: same; Review of revised [REDACTED].	1.3
H. Yin	4-Sep-25	Discussions with DSMA re: Sales Process updates and review of related correspondence; Execution of new NDAs received, etc.	0.5
A. Bandali	5-Sep-25	Review and approve payables.	0.4
C. Bowra	5-Sep-25	Correspondence with GoDaddy re: ongoing website domain issues.	0.4
L. Dobush	5-Sep-25	Perform EOI analysis and prepare summary; Conduct treasury reporting and update weekly treasury tracker; Perform variance analysis and reporting; Discussions with H. Yin and C. Lonergan re: [REDACTED], etc.	3.6
C. Lonergan	5-Sep-25	Review EOIs received for Coast North Vancouver and Drayton Valley; Coordinate with Sales Agent re: tracking and confirming EOI submissions, including follow-up on missing documents; Review Coast Auto Week 7 variance report before circulation; Provide feedback on [REDACTED]; Update with BDO team and Counsel re: [REDACTED], etc.	2.0
H. Yin	5-Sep-25	Discussions with L. Dobush re: [REDACTED], etc.; Call with DSMA re: SISP progress and deliverables; Discussions with C. Lonergan re: [REDACTED], etc.	0.8
C. Lonergan	6-Sep-25	Draft EOI analysis and update to the Bank.	3.0
C. Lonergan	7-Sep-25	Review of updated APA, provided additional feedback re: same.	0.8
C. Lonergan	8-Sep-25	SISP update and correspondence with Bank, Sales Agent, and BDO team re: same; Confirm balance sheet cost amounts used for EOIs, including vehicle values, parts inventory, and fixed assets; Multiple calls with Sales Agent to discuss EOI grading and buyer evaluation; Confirm EOI information with prospective purchasers; Review EOI grading criteria including [REDACTED].	2.2
L. Dobush	8-Sep-25	Review of EOIs and summarize key terms; Gather additional documents and upload to data room; Perform routine cash flow monitoring and analysis; Correspond with C. Lonergan re: [REDACTED].	3.4
A. Bandali	3-Sep-25	Draft outline for Second Report.	0.9



Staff	Date	Comments	Hours
C. Bowra	9-Sep-25	Discussions with Management re: operations and inventory sale program updates, etc.	0.5
L. Dobush	9-Sep-25	Perform cash flow monitoring and floor plan analysis; Conduct variance reporting and analysis; Correspond with DSMA re: Sales Process and updates.	2.0
C. Bowra	10-Sep-25	Discussions re: appraisal process and valuation approach with Cushman. Discussions with other appraisers re: timelines and cost; Correspondence and discussions with DSMA re: Sales Process updates.	2.3
C. Lonergan	10-Sep-25	Review and coordination of [REDACTED] with Counsel; Manage buyer communications with Sales Agent and respond to information requests; Coordinate due diligence responses and follow-ups; Review of treasury functions and related funding discussions, etc.	1.8
L. Dobush	10-Sep-25	Perform cash flow monitoring and analysis; Multiple discussions with Company re: disbursements, payables, and treasury position; Update internal working papers and variance tracker, etc.	1.5
A. Bandali	10-Sep-25	Update sales master sheet and review of realized proceeds; Correspond with Management re: purchase of used vehicles, PAC and dealer holdback adjustments, information requests, and GST/PST matters; Prepare and finalize updated inventory listing for internal and Sales Agent use, etc.	3.2
C. Lonergan	11-Sep-25	[REDACTED] and discussion with BDO team and Company re: same; Update on [REDACTED] and discussion with Counsel re: same; Correspondence and discussion with Stellantis re: buyers, SISP next steps, DP packages, and lease matters; Update with BDO team re: [REDACTED]; Treasury and credit card function updates with BDO team and Company re: same, etc.	2.6
C. Bowra	11-Sep-25	Discussion with BMO re: updates; Review and finalize letter to GoDaddy re: domain access; Correspondence with DSMA re: Sales Process; Discussions with Company Management re: ongoing reporting matters, etc.	1.1
L. Dobush	11-Sep-25	Review NDAs; Gather supporting documentation for the data room; Cash flow monitoring.	1.9
A. Bandali	11-Sep-25	Discussion with management re: inventory listing; Revise inventory listing; Review letter to GoDaddy re: access to website.	1.7
C. Lonergan	12-Sep-25	Inventory update for North Vancouver and Drayton Valley; Update with DSMA re: next steps in the Sales Process; [REDACTED] with Counsel; [REDACTED]; Review and update of R&D and operation monitoring dashboard, etc.	2.2



Staff	Date	Comments	Hours
C. Bowra	12-Sep-25	Correspondence with appraiser and Company Management re: valuation materials; Discussions and correspondence with Management re: operational updates; Discussion with Counsel and C. Lonergan re: [REDACTED]; Discussions with DSMA re: Sales Process follow-ups, etc.	2.0
L. Dobush	12-Sep-25	Perform cash flow monitoring and variance analysis; Prepare variance reporting package and circulate internally; Correspond with C. Lonergan and Counsel re: [REDACTED]; Coordinate with Management re: disbursements and reporting, etc.	1.5
A. Bandali	15-Sep-25	Update master inventory re: rebates available and apply adjustments; Discussion with Management re: corporate taxes and Company filing status; Review GST and PST filings and related reconciliations, etc.	1.1
C. Bowra	15-Sep-25	Discussion and correspondence with Management re: operational updates and information requests, etc.	0.5
C. Lonergan	15-Sep-25	Discussion with Sales Agent re: inventory, APA, SISP update, update call with the Company re: vehicles sales, etc.	1.1
L. Dobush	15-Sep-25	Correspondence with Company re: document collection for data room and buyer due diligence, cash flow, and vendor disbursements; Perform routine treasury monitoring and review; Respond to potential purchaser questions re: Sales Process; Call with R. Kingdon re: [REDACTED] and Sales Process status; Call with Management re: inventory reporting and updates; Prepare follow-up notes and update internal schedules, etc.	3.8
C. Bowra	16-Sep-25	Correspondence with Company re: V-Auto account issue.	0.3
A. Bandali	16-Sep-25	Discussion with Management re: [REDACTED] and customer response; Review correspondence from V-Auto and [REDACTED].	0.8
L. Dobush	16-Sep-25	Follow up with Management re: documents requested for buyer due diligence; Update inventory analysis and reconcile to floor plan balances; Respond to potential purchaser questions re: Sales Process and provide supporting information, etc.	2.0
A. Bandali	17-Sep-25	Draft and submit correspondence to CRA re: authorization and online access; Call with Fortis re: account setup and clarification of unit numbers.	2.1
L. Dobush	17-Sep-25	Meeting with BDO team and Coast re: [REDACTED]; Correspondence with Company re: treasury and disbursements; Perform routine cash flow monitoring and update treasury tracker; Schedule meetings with Stellantis and potential purchasers; Respond to potential purchaser questions and coordinate responses with Sales Agent and Management, etc.	3.1



Staff	Date	Comments	Hours
C. Lonergan	17-Sep-25	Follow up on inventory analysis results and Sales Agent fee discussions; Review prospective purchaser due diligence requests and coordinate responses with BDO team and Sales Agent, etc.	0.8
H. Yin	17-Sep-25	Review multiple correspondences from Company and Sales Agent to date; Meet with BDO team and Company re: status update and next steps; Discussions with potential purchaser re: Sales Process and forward correspondence to Sales Agent re: same, etc.	1.5
L. Dobush	18-Sep-25	Correspondence with DSMA re: upcoming purchaser meetings, outstanding items, and responses to potential purchaser questions; Review [REDACTED], discussions with C. Lonergan and H. Yin re: [REDACTED]; Perform floor plan and inventory analysis and reconciliation of recent disbursements, etc.	2.5
C. Lonergan	18-Sep-25	Update [REDACTED] and correspondence with BDO team and Counsel re: [REDACTED]; Review Coast floor plan payments and outstanding items with BDO team; Update calls with BDO team and Sales Agent re: SISP progress and remaining due diligence items, etc.	1.0
H. Yin	18-Sep-25	Discussions with BDO team re: ongoing updates and Sales Process matters; Call with C. Lonergan and Sales Agent re: SISP progress and next steps; Discussions with L. Dobush re: [REDACTED] and prepare email to Counsel re: [REDACTED]. Correspondence with Counsel re: [REDACTED]; Call with creditors re: updates to the CCAA proceeding and related communications, etc.	2.8
A. Bandali	19-Sep-25	Call with V-Auto re: [REDACTED]; Discussion with Company re: [REDACTED].	0.9
C. Lonergan	19-Sep-25	Update meetings with Management re: operational matters and Sales Process progress; SISP update with Sales Agent re: EOI status and inventory requirements; Update calls with OEMs re: next steps and buyer eligibility; Review and update variance analysis; Review VDR materials; Update with Management and BDO team re: operations and dashboard updates, etc.	3.0
L. Dobush	19-Sep-25	Meetings with Stellantis and potential purchasers re: Sales Process updates and next steps; Perform cash flow monitoring and reconcile to treasury tracker; Update inventory and payable analysis; Prepare variance analysis and reporting package.	3.5
C. Lonergan	22-Sep-25	Correspondence and calls with Sales Agent re: LOIs, inventory valuations, and next steps; Correspondence with former ownership and discussion with BDO team re: same; Update with Counsel re: [REDACTED]; Discussion with potential purchasers re: SISP progress; Update with OEM re: ongoing dealer matters, etc.	2.5



Staff	Date	Comments	Hours
L. Dobush	22-Sep-25	Correspondence with DSMA & Blakes re: [REDACTED].	1.0
C. Bowra	22-Sep-25	Correspondence with GoDaddy re: website access and renewal; Discussions with Company Management re: operational updates; Review of [REDACTED].	0.9
A. Bandali	22-Sep-25	Correspond with legal counsel re: [REDACTED]. Correspond with Company Management re: same and next steps, etc.	0.6
C. Bowra	23-Sep-25	Discussions with legal counsel regarding [REDACTED]. Discussion with CRA re: filing matters.	0.7
A. Bandali	23-Sep-25	Draft response to [REDACTED].	0.6
C. Lonergan	23-Sep-25	SISP update with Sales Agent re: progress and received LOIs; Prepare and provide update to the Bank re: same; Review [REDACTED] and correspond with Counsel re: [REDACTED]; Correspondence and updates with prospective purchasers re: ongoing due diligence; Update call with Stellantis re: OEM requirements and buyer discussions, etc.	4.5
L. Dobush	23-Sep-25	Meeting with DSMA and BDO team re: expected LOIs and outstanding Sales Process items; Continue to perform floor plan and inventory analysis; Conduct document review and analysis, correspondence with DSMA and Company re: same; Perform routine cash flow monitoring; Call with H. Yin re: [REDACTED], etc.	4.8
H. Yin	23-Sep-25	Correspondence with BDO team re: [REDACTED]; Call with creditor re: continued supply and general updates; Correspondence with BDO team re: [REDACTED]; Review [REDACTED] from C. McIntyre and discuss revisions with L. Dobush re: same, etc.	1.5
C. Bowra	24-Sep-25	Discussions with management and review of proposed promotion for select vehicles; Various correspondence and discussions regarding website domain with Management.	1.4
L. Dobush	24-Sep-25	Meeting with BMO and BDO team re: potential purchasers; Perform FCA Statement analysis; Complete ESR analysis and inventory review; Correspondence with DSMA and potential purchasers re: inquiries and next steps; Call with Management re: Drayton Valley inventory, outstanding items, and supporting documents.	5.9
A. Bandali	25-Sep-25	Discussion with BDO team re: [REDACTED]; Review [REDACTED].	0.9
C. Bowra	25-Sep-25	Discussions re: [REDACTED]; Discussions with BDO team re: [REDACTED]; Review [REDACTED].	1.7



Staff	Date	Comments	Hours
		██████████ and provide input to BDO team; Review and revise legal letters to ██████████.	
L. Dobush	25-Sep-25	Discussions with BDO team and the Company re: inventory analysis and outstanding items; Call with J. Gebara re: inventory reconciliation and outstanding items, etc.	1.5
C. Bowra	26-Sep-25	Correspondence with Counsel re: ██████████.	0.5
L. Dobush	26-Sep-25	Conduct appraisal comparison and analysis; Call with J. Pumphrey re: LOIs received and review of buyer proposals; Perform variance analysis and cash flow monitoring; Review and analyze LOIs and prepare summary for internal circulation; Revise ██████████ and discuss with H. Yin	5.4
H. Yin	26-Sep-25	Discussions with L. Dobush re: ██████████. Forward template to L. Dobush for and discussions re: ██████████; Call with Sales Agent re: status of offers.	1.0

This is **Exhibit "B"** referred to in the

Affidavit of Clark Lonergan

sworn before me  
this 8<sup>th</sup> day of October, 2025



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A Notary Public  
in and for the Province of Ontario

Xin Yuan (Kevin) Wu, LSO #87772N  
Barrister and Solicitor

EXHIBIT "B"

BDO CANADA LIMITED

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF  
 COAST AUTOMOTIVE GROUP INC., COAST NORTH VANCOUVER AUTO SALES INC., COAST AUTO DRAYTON INC., AND 2461765 ALBERTA LTD.  
 FEES SUMMARY FROM JULY 1, 2025 TO SEPTEMBER 26, 2025

Invoice #	Period	Fees Incurred	Disbursements	Courtesy Discount	Subtotal	GST	Total
CINV3560378	July 1, 2025 to July 31, 2025	\$247,173.00	\$718.54	-\$40,000.00	\$207,891.54	\$10,394.58	\$218,286.12
CINV3633478	August 1, 2025 to September 26, 2025	\$187,091.00	\$4,570.64	-\$20,000.00	\$171,661.64	\$8,583.08	\$180,244.72
		\$434,264.00	\$5,289.18	-\$60,000.00	\$379,553.18	\$18,977.66	\$398,530.84

EXHIBIT "B"

BDO CANADA LIMITED

IN THE MATTER OF A PLAN OF COMPROMISE OR ARRANGEMENT OF  
COAST AUTOMOTIVE GROUP INC., COAST NORTH VANCOUVER AUTO SALES INC., COAST  
AUTO DRAYTON INC., AND 2461765 ALBERTA LTD.  
TIME SUMMARY FROM JULY 1, 2025 TO SEPTEMBER 26, 2025

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
C. Lonergan, Partner	139.10	\$ 735.00	\$102,238.50
C. Bowra, Partner	122.20	\$ 625.00	\$76,375.00
M. Marchand, Partner	15.70	\$ 735.00	\$11,539.50
A. Bandali, Manager	169.60	\$ 475.00	\$80,560.00
H. Yin, Manager	110.70	\$ 475.00	\$52,582.50
J. Yin, Manager	128.30	\$ 475.00	\$60,942.50
L. Dobush, Senior Associate	104.30	\$ 395.00	\$41,198.50
T. Montesano, Associate	4.40	\$ 225.00	\$990.00
A. Aggarwal, Associate	8.00	\$ 275.00	\$2,200.00
J. Furneaux, Associate	20.50	\$ 275.00	\$5,637.50
<b>Subtotal</b>	<b>822.80</b>		<b>\$434,264.00</b>
Courtesy Discount			<u>-\$60,000.00</u>
<b>Total</b>			<b>\$374,264.00</b>
Average Hourly Amount			<u><u>\$454.87</u></u>

This is **Exhibit "C"** referred to in the  
Affidavit of Clark Lonergan

sworn before me  
this 8<sup>th</sup> day of October, 2025



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A Notary Public  
in and for the Province of Ontario

Xin Yuan (Kevin) Wu, LSO #87772N  
Barrister and Solicitor



Blake, Cassels & Graydon LLP  
 Barristers & Solicitors  
 Patent & Trademark Agents  
 199 Bay Street  
 Suite 4000, Commerce Court West  
 Toronto ON M5L 1A9 Canada  
 Tel: 416-863-2400 Fax: 416-863-2653

**INVOICE**

Please write invoice number(s) on cheque

July 30, 2025

BDO CANADA LIMITED, IN ITS CAPACITY AS  
 MONITOR OF COAST AUTO  
 20 Wellington E  
 Toronto, ON M5E 1C5  
 Canada

Invoice: 2528746  
 Billing Lawyer: Shalviri, Aryo  
 HST/GST No.: R119396778  
 Client: 00103940  
 Matter: 000001

Attention: Clark Lonergan  
 Partner/Senior Vice President, Business Restructuring & Turnaround Services

**Re: Coast Automotive Group CCAA Proceedings**

FOR PROFESSIONAL SERVICES RENDERED during the period ended July 25, 2025, as follows:

	<b>Total Fees</b>	<b>\$ 183,680.50</b>
<b>Taxable Disbursement(s)</b>		
Third Party Fees	\$ 101.50	<u>          \$ 101.50</u>
<b>Non-taxable Disbursement(s)</b>		
Third Party Fee - Non Taxable	\$ 102.00	<u>          \$ 102.00</u>
		<b>9,189.11</b>
	<b>Goods and Services Tax (5.0%)</b>	<u>          9,189.11</u>
	<b>TOTAL DUE IN CANADIAN CURRENCY</b>	<b>\$ 193,073.11 CAD</b>

*L.D*



Invoice: 2528746  
Date: July 30, 2025  
Page: 2

Re: Coast Automotive Group CCAA Proceedings (000001)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
07/01/25	Shalviri, Aryo	Reviewing background materials regarding Coast Automotive Group and email correspondence with working group regarding [REDACTED].	1.0	1,015.00	1,015.00
07/03/25	Bourassa, Kelly	Conferencing with A. Shalviri; attending to correspondences to the Court; conferencing with the client [REDACTED].	0.4	1,270.00	508.00
07/03/25	Shalviri, Aryo	Email correspondence with working group; [REDACTED].	0.6	1,015.00	609.00
07/04/25	Ahmad, Farrukh	Review of prelim documents from counsel to BMO.	0.4	545.00	218.00
07/04/25	Bourassa, Kelly	Attending to correspondences with counsel to BMO; conferencing with Blakes working group; providing instructions regarding next steps.	0.4	1,270.00	508.00
07/04/25	Search Clerks - Calgary	Obtaining British Columbia correct name, Corporate written search, Personal Property debtor name search, Article 427 Bank Act and Supreme Court action search by entire province against Coast North Vancouver Auto Sales Inc. and Coast North Vancouver Chrysler Dodge Jeep Ram.			240.00
07/04/25	Shalviri, Aryo	Email correspondence with working group; tending to security review matters; internal strategy discussions; discussion with C. Lonergan regarding [REDACTED].	1.3	1,015.00	1,319.50
07/05/25	Ahmad, Farrukh	Reviewing searches; receiving and reviewing credit documents; corresponding with Blakes working group; corresponding with counsel to BMO; attending to related matters.	0.4	545.00	218.00
07/05/25	Shalviri, Aryo	Email correspondence with working group.	0.1	1,015.00	101.50
07/06/25	Bourassa, Kelly	Reviewing forbearance agreements.	0.4	1,270.00	508.00
07/06/25	Shalviri, Aryo	Email correspondence with working group.	0.2	1,015.00	203.00
07/07/25	Ahmad, Farrukh	Reviewing security documents; reviewing searches of CCAA entities; reviewing and providing comments to Affidavit of S. Syed;	6.9	545.00	3,760.50



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 Date: July 30, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		reviewing title of mortgage lands; reviewing DIP Term Sheet; meeting with K. Bourassa; corresponding with Blakes working group.			
07/07/25	Bourassa, Kelly	Attending to matters relating to security opinion; reviewing and providing comments to draft court documents; conferencing with Blakes working group; reviewing and providing comments to draft Interim Financing Term Sheet.	4.4	1,270.00	5,588.00
07/07/25	McIntyre, Caitlin	Discussion with A. Shalviri; reviewing and commenting on DIP Term Sheet and Application.	2.1	950.00	1,995.00
07/07/25	Perkins, Rodney	Reviewing and analyzing certificates of title and mortgage financing documents; various email correspondence with F. Ahmad with respect to security review matters; considering [REDACTED]; various meetings with C. Standing to discuss preparation of real estate rider for security review.	3.1	825.00	2,557.50
07/07/25	Search Clerks - Calgary	Obtaining copy of title, and encumbrances.			220.00
07/07/25	Shalviri, Aryo	Extensive email correspondence with working group and counsel to BMO; reviewing draft Initial Order and providing comments on same; [REDACTED]; reviewing draft Term Sheet and providing comments on same; internal strategy discussions; conference call with C. Lonergan.	7.1	1,015.00	7,206.50
07/07/25	Standing, Claire	Meeting with R. Perkins; reviewing comments from precedent, title documents, mortgage documents and current security opinion; drafting real estate rider.	1.6	395.00	632.00
07/08/25	Ahmad, Farrukh	Further review of credit documents and searches; meeting with K. Bourassa; ordering further searches for related corps; drafting security opinion; corresponding with Blakes working group; attending call with C. Standing of the real estate group; attending to related matters.	3.9	545.00	2,125.50
07/08/25	Anderson, Garth	Review of [REDACTED] office conference with R. Perkins regarding same; review of opinion qualifications and	0.4	1,065.00	426.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		instructing R. Perkins regarding revisions.			
07/08/25	Bourassa, Kelly	Further reviewing and revising court documents and DIP term sheet; attending to correspondences; preparing for and attending all hands call with the proposed Monitor and counsel to BMO.	1.7	1,270.00	2,159.00
07/08/25	Perkins, Rodney	Reviewing and analyzing mortgage and assignment of rents and leases granted by 2461765 Alberta Ltd.; reviewing and analyzing certificates of title; reviewing and providing comments to real estate security opinion rider prepared by C. Standing in respect of security granted by 2461765 Alberta Ltd.; various meetings with C. Standing to discuss security review and opinion matters.	3.2	825.00	2,640.00
07/08/25	Search Clerks - Calgary	Obtaining copy of encumbrances on title.			20.00
07/08/25	Shalviri, Aryo	Extensive email correspondence with working group; reviewing revised drafts of Court documents, Service List and draft Interim Financing Facility Term Sheet and providing further comments on same; considering and tending to potential CCAA filing matters; tending to security review matters.	8.0	1,015.00	8,120.00
07/09/25	Ahmad, Farrukh	Drafting riders to pre-filing report; reviewing searches and search summary; further drafting of security opinion; corresponding with counsel to BMO; corresponding with Blakes working group.	3.9	545.00	2,125.50
07/09/25	Anderson, Garth	Review of supplement mortgage and considering [REDACTED]; office conference with R. Perkins regarding same.	0.4	1,065.00	426.00
07/09/25	Bourassa, Kelly	Attending to various correspondences; reviewing and considering updated draft affidavit; preparing letter to the Court; reviewing and providing comments to draft proposed Monitor's report.	2.6	1,270.00	3,302.00
07/09/25	McIntyre, Caitlin	Reviewing and commenting on draft affidavit; reviewing and commenting on pre-filing report.	3.3	950.00	3,135.00
07/09/25	Perkins, Rodney	Reviewing and analyzing certificates of title and registered mortgage financing documents; reviewing and revising draft	3.3	825.00	2,722.50



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 Date: July 30, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		security opinion; [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]			
07/09/25	Search Clerks - Calgary	Obtaining copy of encumbrances on title.			480.00
07/09/25	Shalviri, Aryo	Extensive email correspondence with working group; reviewing draft Pre-Filing Report and providing comments on same; tending to potential filing matters; tending to security review matters; reviewing further revised draft Court documents and providing comments on same.	8.1	1,015.00	8,221.50
07/10/25	Ahmad, Farrukh	Drafting Security Opinion; reviewing searches for related entities; further review of credit documents; corresponding with Blakes working group; corresponding with C. Stranding of the real estate group; attending to related matters.	4.1	545.00	2,234.50
07/10/25	Anderson, Garth	[REDACTED] [REDACTED]	0.1	1,065.00	106.50
07/10/25	Bourassa, Kelly	Working on finalizing pre-filing report of proposed Monitor; attending to correspondences with counsel to BMO; conferencing with the proposed Monitor; attending to matters relating to security opinion; reviewing and considering security documents.	2.9	1,270.00	3,683.00
07/10/25	Perkins, Rodney	Preparing for and attending telephone call with F. Ahmad and K. Bourassa to discuss security review matters; [REDACTED] [REDACTED]; reviewing and revising real property security review; email correspondence with F. Ahmad with respect to delivery of draft real estate security review.	2.9	825.00	2,392.50
07/10/25	Shalviri, Aryo	Extensive email correspondence with working group; revising draft Pre-Filing Report; considering and tending to matters related to	6.4	1,015.00	6,496.00



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 Date: July 30, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		potential CCAA Filing; internal strategy discussions; tending to security review matters.			
07/11/25	Ahmad, Farrukh	Corresponding with Blakes working group; drafting responses to [REDACTED]; attending to related matters.	2.1	545.00	1,144.50
07/11/25	Bourassa, Kelly	Attending to correspondences with counsel to BMO; considering security documents and opinion matters; conferencing with Blakes working group regarding same.	0.8	1,270.00	1,016.00
07/11/25	Perkins, Rodney	Email correspondence with counsel to BMO with respect to delivery of updated supplemental mortgage and existing mortgage payout matters; reviewing updated supplemental mortgage; email correspondence with K. Bourassa and F. Ahmad with respect to updates to security opinion [REDACTED]	0.3	825.00	247.50
07/11/25	Search Clerks - Calgary	Obtaining Alberta correct name, Corporate written search, Personal Property debtor name search, Article 427 Bank Act, King's Bench Court action search by entire province, Federal Official Receiver for Bankruptcy, Companies Creditors' Plan of Arrangement Act record, Worker's Compensation Board account search, Unsatisfied Employment Standards search, and Environmental Law search against Coast Auto Drayton Inc., Coast Drayton Valley CDJR, 2461765 Alberta Ltd., and Deerfoot Atria Partners Ltd.; obtaining Federal Official Receiver for Bankruptcy and Companies Creditors' Plan of Arrangement Act record search against Coast North Vancouver Auto Sales Inc.			840.00
07/11/25	Shalviri, Aryo	Email correspondence with working group; tending to security review matters.	1.0	1,015.00	1,015.00
07/12/25	Bourassa, Kelly	Reviewing and revising security opinion.	1.2	1,270.00	1,524.00
07/12/25	Shalviri, Aryo	Email correspondence with working group regarding security review matters.	0.2	1,015.00	203.00
07/13/25	Perkins, Rodney	Reviewing and revising real property rider to security opinion to reflect information received from counsel to BMO; email correspondence with F. Ahmad with respect	0.4	825.00	330.00



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 Date: July 30, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		to delivery of revised security opinion rider.			
07/13/25	Shalviri, Aryo	Email correspondence with working group regarding security review matters.	0.1	1,015.00	101.50
07/14/25	Ahmad, Farrukh	Revising Security Opinion to incorporate K. Bourassa's comments; reviewing Real Estate Rider to security opinion; corresponding with Blakes working group; ordering BC searches; attending to related matters.	2.3	545.00	1,253.50
07/14/25	Anderson, Garth	Office conferences [REDACTED]	0.3	1,065.00	319.50
07/14/25	Bourassa, Kelly	Receiving and reviewing [REDACTED]; considering next steps and relief required at Comeback Hearing; conferencing with Blakes working group; considering drafting required for Monitor's First Report; reviewing and providing comments to draft application for ARIO; reviewing and providing comments to draft ARIO; conferencing with counsel to BMO; considering security opinion matters.	3.3	1,270.00	4,191.00
07/14/25	McIntyre, Caitlin	Reviewing and commenting on SISP and Engagement Letter.	3.1	950.00	2,945.00
07/14/25	Perkins, Rodney	Reviewing and analyzing revised supplemental mortgage; considering [REDACTED]; various email correspondence and telephone call with Bank of Montreal counsel with respect to supplemental mortgage matters; meeting with G. Anderson to discuss review of supplemental mortgage; email correspondence with K. Bourassa with respect to supplemental mortgage matters.	1.4	825.00	1,155.00
07/14/25	Shalviri, Aryo	Extensive email correspondence with working group; internal strategy discussions; conference call with J. Reid, counsel to BMO; reviewing and revising draft Amended & Restated Initial Order; reviewing and revising draft Application; reviewing draft Security Review Memorandum.	7.2	1,015.00	7,308.00
07/15/25	Ahmad, Farrukh	Further revising security opinion; drafting riders for the First Monitor's Report; corresponding with Blakes Vancouver regarding BC law opinion; corresponding with client; corresponding with counsel to BMO;	3.3	545.00	1,798.50



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 Date: July 30, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		corresponding with client; attending call with A. Shalviri; attending to related matters.			
07/15/25	Amini, Kimberley	Conducting searches.	0.3	245.00	73.50
07/15/25	Bourassa, Kelly	Receiving and reviewing comments from counsel to directors and officers regarding form of Initial Order; reviewing and providing comments to form of sales advisor engagement letter; reviewing and providing comments to draft SISP; attending to correspondences with client and counsel to BMO regarding court hearing and related matters; working on security opinion and related matters; preparing for and attending court hearing.	2.2	1,270.00	2,794.00
07/15/25	McArthur, Victoria	Reviewing draft security opinion and corresponding documents and searches from a BC law perspective.	2.5	535.00	1,337.50
07/15/25	Pangman, Aletha	Reviewing security opinion and providing comments to same.	0.3	810.00	243.00
07/15/25	Perkins, Rodney	Correspondence with K. Bourassa with respect to supplemental mortgage matters.	0.2	825.00	165.00
07/15/25	Shalviri, Aryo	Extensive email correspondence with working group; reviewing comments on draft Initial Order and providing comments on same; internal strategy discussions; conference call with counsel to Coast Auto; preparing for upcoming hearing; revising draft Amended & Restated Initial Order; revising draft Sales Agent engagement letter;	5.9	1,015.00	5,988.50
07/16/25	Ahmad, Farrukh	Further drafting of Riders for First Monitor's Report; incorporating comments from Vancouver FSG and A. Shalviri into Security Opinion; corresponding with Blakes working group.	0.9	545.00	490.50
07/16/25	Bourassa, Kelly	Reviewing and providing comments on SISP procedures; preparing for and attending initial order application; working on matters for the Comeback Hearing.	3.8	1,270.00	4,826.00
07/16/25	McArthur, Victoria	Reviewing revised opinion and attending to correspondence regarding the same.	0.4	535.00	214.00
07/16/25	McIntyre, Caitlin	Reviewing and commenting on SISP.	1.6	950.00	1,520.00
07/16/25	Search Clerks -	Obtaining Alberta correct name, Corporate			800.00



Invoice: 2528746  
 Date: July 30, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
	Calgary	written search, Personal Property debtor name search, Article 427 Bank Act, King's Bench Court action search by entire province, Federal Official Receiver for Bankruptcy, Companies Creditors' Plan of Arrangement Act record, Worker's Compensation Board account search, Unsatisfied Employment Standards search, and Environmental Law search against Coast Automotive Group Inc., 2524438 Alberta Ltd., Simplex Investment Corporation, and Parmar Corp.			
07/16/25	Shalviri, Aryo	Extensive email correspondence with working group; preparing for and attending hearing for Initial Order; tending to finalization of Interim Financing Facility matters; tending to matters related to comeback hearing; internal discussions; call with C. Lonergan; reviewing and revising draft Sale and Investment Solicitation Process.	5.3	1,015.00	5,379.50
07/17/25	Ahmad, Farrukh	Further drafting of riders for Monitor's First Report; finalizing security opinion; conducting research regarding [REDACTED]; corresponding with Blakes working group; receiving and reviewing BC environment searches; corresponding with counsel to BMO.	4.8	545.00	2,616.00
07/17/25	Bourassa, Kelly	Working on matters for Comeback Hearing; attending to various correspondences regarding same; conferencing with Blakes working group; attending to correspondences with counsel to BMO; working on Riders to draft First Report.	5.0	1,270.00	6,350.00
07/17/25	McArthur, Victoria	Reviewing environmental search and attending to correspondence regarding the same.	0.2	535.00	107.00
07/17/25	Shalviri, Aryo	Extensive email correspondence with working group; tending to materials in connection with Comeback Hearing and matters related to same; tending to execution of Interim Financing Term Sheet; tending to finalization of independent security review memorandum; revising draft SISF Order; revising draft SISF; reviewing and revising draft First Report Rider;	6.7	1,015.00	6,800.50
07/18/25	Ahmad, Farrukh	Revising First Report of the Monitor to incorporate comments from BMO, Blakes,	4.1	545.00	2,234.50



Invoice: 2528746  
 Date: July 30, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		and client; corresponding with Blakes working group; corresponding with client; assembling documents to send to client; attending to related matters.			
07/18/25	Bourassa, Kelly	Working on draft First Report and related matters; attending to finalizing SISP Approval Order, draft ARIO, KERP approval and related matters; conferencing with the Monitor team; conferencing with counsel to BMO.	7.9	1,270.00	10,033.00
07/18/25	Shalviri, Aryo	Extensive email correspondence with working group; tending to materials in connection with Comeback hearing and matters related to same; tending to finalization of independent security review memorandum; reviewing and providing comments on Cashflows; reviewing and providing comments on draft KERP; reviewing and revising draft First Report; revising draft ARIO.	7.1	1,015.00	7,206.50
07/20/25	Ahmad, Farrukh	Working on finalizing the First Monitor's Report to incorporate comments from Blakes working group, counsel to BMO and client; corresponding with Blakes working group; corresponding with client.	1.9	545.00	1,035.50
07/20/25	Bourassa, Kelly	Conferencing with counsel to BMO; attending to correspondences with the Monitor; considering comments to draft report; working on finalizing same.	0.6	1,270.00	762.00
07/20/25	Shalviri, Aryo	Email correspondence with working group regarding revised draft of the First Report; providing comments on same.	1.2	1,015.00	1,218.00
07/21/25	Ahmad, Farrukh	Finalizing Monitor's First Report; corresponding with Blakes working group; corresponding with client; attending to service matters; attending call with J. Yin of BDO.	2.6	545.00	1,417.00
07/21/25	Bourassa, Kelly	Attending to finalizing first report of the Monitor; attending to correspondences to the Commercial List; receiving and reviewing letters of intent; attending to various updates regarding sales agent engagement and related matters; reviewing and providing comments to draft memorandum.	1.2	1,270.00	1,524.00
07/21/25	Shalviri, Aryo	Email correspondence with working group; conference call with counsel to Coast Automotive Group; considering matters related to Comeback hearing.	1.6	1,015.00	1,624.00



Invoice: 2528746  
 Date: July 30, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
07/22/25	Bourassa, Kelly	Conferencing with A. Shalviri regarding sales agent engagement and related matters; working on file; attending to correspondences from counsel to the directors and officers and from the sales agent; reviewing draft brief of law.	0.8	1,270.00	1,016.00
07/22/25	McIntyre, Caitlin	Drafting NDA and template APA in connection with SISP.	2.7	950.00	2,565.00
07/22/25	Shalviri, Aryo	Email correspondence with working group; internal strategy discussions; considering issues related to ongoing CCAA proceedings and Comeback hearing; [REDACTED]	1.7	1,015.00	1,725.50
07/23/25	Bourassa, Kelly	Attending to various correspondences with the Monitor; conferencing with counsel to BMO; attending to various correspondences with counsel to the directors and officers.	0.7	1,270.00	889.00
07/23/25	Shalviri, Aryo	Email correspondence with working group; email correspondence with counsel to Coast Automotive Group; internal strategy discussions; conference call with C. Lonergan; considering [REDACTED]	1.1	1,015.00	1,116.50
07/24/25	Howcroft, Michael	Email with C. McIntyre regarding [REDACTED]; reviewing [REDACTED] r.	0.3	905.00	271.50
07/24/25	McIntyre, Caitlin	Reviewing and commenting on termination letter; correspondence with M. Howcroft regarding same.	1.0	950.00	950.00
07/24/25	Shalviri, Aryo	Email correspondence with working group; reviewing and revising form of NDA for SISP; preparing for Comeback Hearing.	1.5	1,015.00	1,522.50
07/25/25	Bourassa, Kelly	Preparing for and attending comeback hearing; attending to correspondences from counsel to the directors and officers.	1.6	1,270.00	2,032.00
07/25/25	Shalviri, Aryo	Preparing for and attending Comeback Hearing; email correspondence with working group; tending to CCAA matters.	1.2	1,015.00	1,218.00
<b>Total Fees for this Matter</b>					<b>\$ 183,680.50</b>

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
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Invoice: 2528746  
 Date: July 30, 2025  
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Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Ahmad, Farrukh	FAD	41.6	545.00	22,672.00
Amini, Kimberley	KIMA	0.3	245.00	73.50
Anderson, Garth	GAA	1.2	1,065.00	1,278.00
Bourassa, Kelly	KELB	41.9	1,270.00	53,213.00
Howcroft, Michael	MHO	0.3	905.00	271.50
McArthur, Victoria	VMMM	3.1	535.00	1,658.50
McIntyre, Caitlin	CAI	13.8	950.00	13,110.00
Pangman, Aletha	AGRU	0.3	810.00	243.00
Perkins, Rodney	RDPK	14.8	825.00	12,210.00
Search Clerks - Calgary	CSECA	0.0	0.00	2,600.00
Shalviri, Aryo	ARY	74.6	1,015.00	75,719.00
Standing, Claire	CLRS	1.6	395.00	632.00
	<b>Total</b>	<b>193.5</b>		<b>\$ 183,680.50</b>

**Taxable Disbursement(s)**

Third Party Fees	\$ 101.50	
		\$ 101.50

**Non-taxable Disbursement(s)**

Third Party Fee - Non Taxable	\$ 102.00	
		\$ 102.00

**Goods and Services Tax (5.0%)** 9,189.11

**Total Due for this Matter in Canadian Currency** \$ 193,073.11 CAD



Blake, Cassels & Graydon LLP  
 Barristers & Solicitors  
 Patent & Trademark Agents  
 199 Bay Street  
 Suite 4000, Commerce Court West  
 Toronto ON M5L 1A9 Canada  
 Tel: 416-863-2400 Fax: 416-863-2653

**INVOICE**

Please write invoice number(s) on cheque

September 5, 2025

BDO CANADA LIMITED, IN ITS CAPACITY AS  
 MONITOR OF COAST AUTO  
 20 Wellington E  
 Toronto, ON M5E 1C5  
 Canada

Invoice: 2535652  
 Billing Lawyer Shalviri, Aryo  
 HST/GST No.: R119396778  
 Client: 00103940  
 Matter: 000001

Attention: Clark Lonergan  
 Partner/Senior Vice President, Business Restructuring & Turnaround Services

**Re: Coast Automotive Group CCAA Proceedings**

FOR PROFESSIONAL SERVICES RENDERED  
 during the period ended August 31, 2025, as follows:

	<b>Total Fees</b>	<b>\$ 19,805.00</b>
<b>Taxable Disbursement(s)</b>		
Bankruptcy Certificate	\$ 72.00	
Duplicating	103.00	
Land Title Searches	360.00	
Profile Report	141.65	
Search Fees	1,782.60	
		\$ 2,459.25
<b>Non-taxable Disbursement(s)</b>		
Filing Fee	\$ 56.00	
Government Fees	3.03	
		\$ 59.03
	<b>Goods and Services Tax (5.0%)</b>	1,113.21
	<b>TOTAL DUE IN CANADIAN CURRENCY</b>	<b>\$ 23,436.49 CAD <i>KC</i></b>



Invoice: 2535652  
Date: September 5, 2025  
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Re: Coast Automotive Group CCAA Proceedings (000001)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
07/23/25	McIntyre, Caitlin	Drafting NDA and template APA.	2.3	950.00	2,185.00
07/25/25	McIntyre, Caitlin	Correspondence with A. Shalviri and M. Howcroft regarding [REDACTED].	0.4	950.00	380.00
07/26/25	Shalviri, Aryo	Email correspondence with working group regarding NDA.	0.1	1,015.00	101.50
07/28/25	Bourassa, Kelly	Attending to correspondences with the Monitor and upcoming matters; conferencing with counsel to BMO.	0.2	1,270.00	254.00
07/28/25	Howcroft, Michael	Email regarding [REDACTED]; reviewing same.	0.4	905.00	362.00
07/28/25	McIntyre, Caitlin	Reviewing and commenting on [REDACTED]; preparing draft APA.	3.3	950.00	3,135.00
07/28/25	Shalviri, Aryo	Email correspondence with working group regarding [REDACTED]; tending to issues related to [REDACTED]; reviewing [REDACTED] and providing comments on same.	0.8	1,015.00	812.00
07/28/25	Thompson, Nancy	Reviewing e-mail message from C. McIntyre and attached cover letter; reviewing [REDACTED] [REDACTED] [REDACTED].	1.1	550.00	605.00
07/29/25	McIntyre, Caitlin	Preparing draft APA.	0.5	950.00	475.00
07/29/25	Search Clerks - Calgary	Obtaining Alberta Kings's Bench Court action search by entire province and British Columbia Worksafe searches against Coast North Vancouver Auto Sales Inc.			60.00
07/29/25	Shalviri, Aryo	Email correspondence with working group; reviewing form of Asset Purchase Agreement for Sales Process and considering matters related to same.	1.3	1,015.00	1,319.50
07/30/25	McIntyre, Caitlin	Drafting APA; call with A. Shalviri.	1.9	950.00	1,805.00
07/30/25	Shalviri, Aryo	Email correspondence with working group; internal strategy discussion regarding [REDACTED] [REDACTED] considering matters related to same.	1.5	1,015.00	1,522.50
08/01/25	Shalviri, Aryo	Email correspondence with working group.	0.1	1,015.00	101.50



Invoice: 2535652  
 Date: September 5, 2025  
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
08/04/25	Shalviri, Aryo	Email correspondence with working group regarding next hearing date.	0.1	1,015.00	101.50
08/05/25	McIntyre, Caitlin	Reviewing email correspondence.	0.1	950.00	95.00
08/06/25	McIntyre, Caitlin	Responding to client inquiry regarding [REDACTED].	0.3	950.00	285.00
08/07/25	Hildebrand, Claire	Considering question regarding [REDACTED]; corresponding and attending calls with C. McIntyre and E. Lisi regarding the same.	1.0	810.00	810.00
08/07/25	Lisi, Emily	Reviewing and considering [REDACTED] and legislative application to same; reviewing and considering [REDACTED] and [REDACTED] and drafting summary of the same.	1.0	535.00	535.00
08/07/25	McIntyre, Caitlin	Responding to client inquiry regarding [REDACTED]; preparing template APA.	1.9	950.00	1,805.00
08/08/25	McIntyre, Caitlin	Preparing template APA.	1.3	950.00	1,235.00
08/12/25	McIntyre, Caitlin	Email correspondence with client.	0.1	950.00	95.00
08/12/25	Shalviri, Aryo	Email correspondence with working group.	0.2	1,015.00	203.00
08/25/25	Shalviri, Aryo	Email correspondence with working group.	0.1	1,015.00	101.50
08/26/25	Shalviri, Aryo	Email correspondence with BDO; conference call with BDO regarding [REDACTED]; considering issues related to same.	1.3	1,015.00	1,319.50
08/30/25	Shalviri, Aryo	Email correspondence with working group regarding sales process matters.	0.1	1,015.00	101.50
<b>Total Fees for this Matter</b>					<b>\$ 19,805.00</b>

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Bourassa, Kelly	KELB	0.2	1,270.00	254.00
Hildebrand, Claire	CIH	1.0	810.00	810.00
Howcroft, Michael	MHO	0.4	905.00	362.00
Lisi, Emily	EDL	1.0	535.00	535.00
McIntyre, Caitlin	CAI	12.1	950.00	11,495.00
Search Clerks - Calgary	CSECA	0.0	0.00	60.00



Invoice: 2535652  
Date: September 5, 2025  
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Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Shalviri, Aryo	ARY	5.6	1,015.00	5,684.00
Thompson, Nancy	NAB	1.1	550.00	605.00
	<b>Total</b>	<b>21.4</b>		<b>\$ 19,805.00</b>

**Taxable Disbursement(s)**

Bankruptcy Certificate	\$ 72.00	
Duplicating	103.00	
Land Title Searches	360.00	
Profile Report	141.65	
Search Fees	1,782.60	
		<hr/>
		\$ 2,459.25

**Non-taxable Disbursement(s)**

Filing Fee	\$ 56.00	
Government Fees	3.03	
		<hr/>
		\$ 59.03

Goods and Services Tax (5.0%) 1,113.21

**Total Due for this Matter in Canadian Currency \$ 23,436.49 CAD**

This is **Exhibit "D"** referred to in the

Affidavit of Clark Lonergan

sworn before me  
this 8<sup>th</sup> day of October, 2025



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A Notary Public  
in and for the Province of Ontario

Xin Yuan (Kevin) Wu, LSO #87772N  
Barrister and Solicitor

**SUMMARY OF INVOICES OF BLAKE, CASSELS & GRAYDON LLP**  
 (Period from July 1, 2025 to August 31, 2025)

Invoice No.	Period Ending	Fees	Disb. Subject to HST	Disb. Not Subject to HST	Subtotal	GST	Total	Hours
2528746	July 25, 2025	\$183,680.50	\$101.50	\$102.00	\$183,884.00	\$9,189.11	\$193,073.11	193.5
2535652	August 31, 2025	\$19,805.00	\$2,459.25	\$59.03	\$22,323.28	\$1,113.21	\$23,436.49	21.4
	<b>Totals:</b>	<b>\$203,485.50</b>	<b>\$2,560.75</b>	<b>\$161.03</b>	<b>\$206,207.28</b>	<b>\$10,302.32</b>	<b>\$216,509.60</b>	<b>214.9</b>

**Average Hourly Rate: \$946.88**

\* Total fees includes \$2,660.00 for charges incurred by the Search Clerks – Calgary, which are billed on a flat-rate basis.