

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	FEE AFFIDAVIT
ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT	<u>MONITOR</u> BDO CANADA LIMITED 20 Wellington Street East, Suite 500 Toronto, Ontario M5E 1C5 Attention: Clark Lonergan Telephone: (416) 865-0210 Email: clonergan@bdo.ca <u>COUNSEL</u> BLAKE CASSELS & GRAYDON LLP 3500, 855 2 nd Street SW Calgary, Alberta T2P 4J8 Attention: Kelly Bourassa / Aryo Shalviri Telephone: (403) 260-9697 / (416)863-2962 Email: kelly.bourassa@blakes.com / aryo.shalviri@blakes.com

AFFIDAVIT OF CLARK LONERGAN
Sworn December 2, 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 Third Report of the Monitor dated December 2, 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. The Monitor's accounts for its fees and disbursements for the period from July 1, 2025 to September 26, 2025 were approved without the necessity of a formal passing of accounts by the Order (Stay Extension and Ancillary Matters) of the Honourable Justice D.R. Mah dated October 16, 2025.

8. During the period from September 27, 2025 to November 28, 2025 (the “**Monitor Fee Period**”), the Monitor incurred fees and disbursements in the total amount of \$133,168.92, 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 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”**.

9. Attached hereto and marked as **Exhibit “B”** is a summary 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 \$448.03.

10. 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:

Name	Position	Hourly Rate (\$)
C. Lonergan	Partner	\$735
H. Yin	Manager	\$475
L. Dobush	Sr. Analyst	\$395
T. Montesano	Sr. Administrator	\$225
C. Casco	Associate	\$225
G. Arenas	Associate	\$225

11. The total amount being claimed for the work performed by the Monitor for the Monitor Fee Period is \$133,168.92, including \$140,806.00 for fees, \$1,021.54 for disbursements, less \$15,000 for courtesy discounts, and \$6,341.38 for GST.

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

Blakes’ Fees and Disbursements

13. Blakes’ accounts for its fees and disbursements for the period from July 1, 2025 to August 31, 2025 were approved without the necessity of a formal passing of accounts by the

Order (Stay Extension and Ancillary Matters) of the Honourable Justice D.R. Mah dated October 16, 2025.

14. Blakes rendered invoices to the Monitor (the “**Blakes Invoices**”) for fees and disbursements incurred during the period from September 1, 2025 to November 21, 2025 (the “**Blakes Fee Period**”) in the total amount of \$196,246.64, including disbursements and 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”**.

15. 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.

16. 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:

Name of Lawyer Position¹	Practice Group	Year of Call	Hourly Rate (\$)
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
Halpern, Zvi <i>Partner</i>	Tax	2010	\$1,390
Shalviri, Aryo <i>Partner</i>	Restructuring & Insolvency	2013	\$1,015
Schmid, Evan <i>Partner</i>	Tax	2014	\$1,115
McIntyre, Caitlin <i>Associate</i>	Restructuring & Insolvency	2017	\$950

¹ Position applicable when services provided.

Name of Lawyer Position ¹	Practice Group	Year of Call	Hourly Rate (\$)
Ahmad, Farrukh Associate	Restructuring & Insolvency	2023	\$545
Wijaya, William Associate	Litigation & Dispute Resolution	2023	\$535
Morreau, Kyla Associate	Restructuring & Insolvency	2025	\$695
Thompson, Nancy Law Clerk	Restructuring & Insolvency	N/A	\$550

17. 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.

18. The total amount being claimed for the work performed by Blakes for the Blakes Fee Period is \$196,246.64, including \$186,254.00 for fees, \$495.17 for disbursements subject to GST, \$160.00 for disbursements not subject to GST, and \$9,337.47 for GST.

19. 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 2nd day of)
 December, 2025)
)
)
)



A Notary Public
 in and for the Province of Ontario

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



CLARK LONERGAN

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

sworn before me
this 2nd day of December, 2025



A Notary Public
in and for the Province of Ontario

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



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 Fax: 416 865 0904
 www.bdo.ca

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
November 27, 2025	CINV3679204

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 September 27, 2025 to November 15, 2025

Our Fee	\$ 104,446.00
Courtesy Discount	(15,000.00)
Subtotal	89,446.00
HST - 5% (#R101518124)	4,472.30
Total	\$ 93,918.30

Summary of Time Charges:

	Hours	Rate	Amount
C. Lonergan, Partner	68.3	735.00	50,200.50
H. Yin, Manager	10.6	475.00	5,035.00
L. Dobush, Sr. Analyst	123.9	395.00	48,940.50
T. Montesano, Sr. Administrator	0.8	225.00	180.00
C. Casco, Admin	0.4	225.00	90.00
Total	204.0		\$ 104,446.00

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	27-Sep-25	Reviewing and approving Coast variance reporting; Updating and sharing LOI tracker and inventory files; Coordinating Interim Financing loan mechanics and pre-filing debt details etc.; Discussion with Sales Agent and BDO team re: LOI(s); Update analysis re: LOI summary, ESR update, etc.	3.8
L. Dobush	28-Sep-25	Review LOI(s); Update analysis re: ESR, debt, and inventory.	1.2
C. Lonergan	28-Sep-25	Reviewing and correspondence re: SISF results and next steps; Coordinating with Sales Agent and preparing for Bank meeting; Reviewing financial variance analysis and correspondence to Bank re: same; Addressing appraisal discrepancies for Drayton Valley property; Updating LOI tracker for Bank reporting; etc.	2.0
L. Dobush	29-Sep-25	Meeting with BMO, Legal Counsel, and C. Lonergan re: LOI(s) received, ESR update; Meeting with DSMA re: LOI(s) review and next steps; Correspondence with Counsel re: LOI(s) and repurchase agreements. Cash flow monitoring and LOI(s) analysis and update; Call with Company and BDO team re: inventory and repurchase agreement with FCA; Discussions with BDO team re: same.	4.2
H. Yin	29-Sep-25	Multiple discussions with C. Lonergan re: offers received; Review and revise ESP per LOI received, etc.; Call with Company and BDO team re: repurchase agreement with FCA; Review repurchase agreements and discussions with BMO counsel re: same; Conduct repurchase high level analysis, draft framework email to Counsel, BMO, and BMO's counsel; Preliminary review of Company's inventory data; Review of latest LOI(s) received from potential purchaser, discussions with BDO team re: same.	4.2
C. Lonergan	29-Sep-25	Discussion with Stellantis re: next steps; Reviewing and revising APA drafts for Drayton Valley sale; Coordinating liquidation strategy for North Vancouver dealership; Review of list of vehicles to be returned to Stellantis; Engaging in valuation discussions for Drayton Valley property; Participating in strategic meetings with Bank and Counsel; Reviewing LOI details and inventory pricing with the Sales Agent; Discussions with BDO team re: same, etc.	6.0
L. Dobush	30-Sep-25	Meeting and discussion with S. Gounden re: develop a 11-week cash flow model, current inventory, marketing plan, forecasting vehicle sales and dealership costs; Detailed Week by Week analysis of revenue and expenses; Meeting with the Company and BDO team re: sale of dealership, marketing vehicles, inventory analysis, potential liquidation; Court report preparation and writing; Correspondence with legal counsel re: court report and outstanding items; Variance analysis and reporting; Cashflow monitoring.	9.4
C. Lonergan	30-Sep-25	Reviewing and circulating cash flow variance reports and forecasts; Preparing and submitting interim financing requests; Updating professional fee schedules for Court filings and internal reporting; Correspondence projected realizations and DIP financing status to	5.0



Staff	Date	Comments	Hours
		stakeholders, etc.; Meeting with the Company and BDO team re: sale of dealership, marketing vehicles, inventory analysis, potential liquidation; Cash flow framework; etc.	
T. Montesano	1-Oct-25	Correspondence with C. Lonergan re: supplier invoices; Correspondence with L. Dobush re: opening of bank account, send banking information to: same.	0.4
L. Dobush	1-Oct-25	Tour the NV dealership, meet employees; Assess and analyze inventory and develop marketing plan with J. Gebara; Develop and review the 11-Week Cash Flow Forecast with S. Gounden; Review and analyze LOI(s) and perform ESR analysis, review inventory and floor line debt; Correspondence with counsel re: deposits, APA; Cashflow Monitoring; Variance Analysis; Correspond with T. Montesano re: opening of bank account; Discussions with H. Yin re: APA, wire instructions, etc.; Review of correspondence re: APA.	6.4
C. Lonergan	1-Oct-25	Negotiating and revising APAs for Drayton Valley and North Vancouver; Coordinating with Counsel and bidders on closing timelines and conditions; Reviewing LOI summaries and purchase price allocations; Preparing updated cash flow forecasts and reviewing Interim Financing requirements; Addressing invoice details for CCAA proceedings; Reviewing the Monitor's Report; etc.; Send request to Tucows for domain access; Correspondence with legal counsel.	6.0
H. Yin	1-Oct-25	Discussions with L. Dobush re: APA, wire instructions, etc.; Review of correspondence re: APA.	0.5
C. Casco	2-Oct-25	E-mail RBC & call to confirm deposits & other banking task.	0.4
T. Montesano	2-Oct-25	Call with C. Lonergan re: supplier invoices; discuss with S. McFarlane post media and H. Yin re: the same.	0.4
L. Dobush	2-Oct-25	11-Week cashflow forecast preparation; Variance analysis; Prepare sections of the second report of the monitor; 11-week cash flow forecast section, activities of the monitor, analysis of previous 13-week forecast; APA review and analysis; Correspondence with counsel re: APA and retrieval of documents; Call with Successful Bidder re: APA, inventory and next steps; Cash flow monitoring.	6.9
C. Lonergan	2-Oct-25	Call with T. Montesano re: supplier invoices. Finalizing APA for Drayton Valley and progressing APA for North Vancouver; Reviewing LOI details and purchase price allocations; Preparing updated cash flow forecasts; Reviewing and updating Monitor's Report draft for Court filing; Coordinating with Counsel on deposit variances and inventory reconciliation, etc.	4.2
L. Dobush	3-Oct-25	Correspondence with Legal Counsel and Coast re: APA, document retrieval and contracts to be assigned; Cashflow monitoring; Variance reporting, etc.	2.2
C. Lonergan	3-Oct-25	Finalizing APAs for Drayton Valley and North Vancouver; Reviewing LOI details and inventory reconciliation; Preparing updated cash flow	3.0



Staff	Date	Comments	Hours
		forecasts; Coordinating with legal counsel on closing timelines and deposit variances; etc.	
C. Lonergan	4-Oct-25	Coast weekly variance analysis and follow up on the Court report and other related appendices and orders, etc.	2.0
C. Lonergan	6-Oct-25	Review of Court report, supplemental Court report, orders, update with Purchasers re: next steps; update with Counsel re: same, etc.; Correspondence with Company re: operational items, etc.	3.5
L. Dobush	6-Oct-25	Variance Reporting; Cashflow monitoring and payable analysis; Court report preparation and additions; Cashflow analysis and forecast; APA review and analysis; Correspondence with counsel re: outstanding tasks, and APA; Correspondence with Sales Agent re: marketing efforts and statistics for court report; Prepare fee affidavit and relevant Court materials, etc.; Correspondence with BDO team re: same.	6.1
H. Yin	6-Oct-25	Review of Monitor's accounts; Review of fee affidavit and relevant Court materials, etc.; Correspondence with BDO team re: same, Court report, etc.; Review of counsel correspondence on APA, discussions with BDO team re: same; Correspondence with Sales Agent re: supplement statistics for Monitor's report.	4.5
L. Dobush	7-Oct-25	Correspondence with Counsel re: Court report and materials; Cashflow Monitoring; Correspondence with Successful Bidders re: next steps and outstanding items; Marketing plan and inventory analysis call with J. Gebara; Discussion with BDO team and Company re: review and update of the Monitor's Report.	4.2
C. Lonergan	7-Oct-25	Review and finalize fee affidavit with Counsel, review and update of the Monitor's Report, discussion with BDO team and Company re: the same, etc.	1.9
L. Dobush	8-Oct-25	11-Week cashflow analysis; Correspondence with counsel re: Cash flow and Court Report; Cash flow monitoring; Call with the Company re: outstanding items, update, and marketing plan; Discussions with H. Yin re: updated 11-week cashflow forecast.	3.4
C. Lonergan	8-Oct-25	Court Report update and discussions with BDO team and Counsel re: the same, etc.; review of Confidential Supplement, etc.; Discussions Company regarding vehicle repair and web domains; etc.	2.8
H. Yin	8-Oct-25	Discussions with C. Lonergan re: Court report; Review of updated 11-week Cash Flow, provide feedback to L. Dobush re: same; Review of notes and assumptions of the updated 11-week cash flow.	1.0
L. Dobush	9-Oct-25	Call with Stellantis re: consent to assignment; Call with QuadReal re: the same; Call with C. McIntyre re: the same; Cashflow Monitoring. Variance Analysis; Inventory and floorplan analysis; Review of vehicles sold and bill of sales.	3.6
C. Lonergan	9-Oct-25	Court report update, update of Cash Flows and notes re: same with BDO team and Counsel, etc.	2.3
C. Lonergan	10-Oct-25	Cash flow variance analysis vs. First and revised cash flows; budget analysis and examination of major variances, professional fee update, etc.	1.2



Staff	Date	Comments	Hours
C. Lonergan	12-Oct-25	Review and draft of correspondence with Bank and others regarding the Coast CCAA file, including detailed variance analysis, professional fees, DIP cash flows, and operational tasks related to closing two dealership transactions, etc.	2.1
C. Lonergan	13-Oct-25	Follow up with Company and BDO team re: variance reporting and timing, Review of correspondence with Counsels, and others regarding lease assignment, cure costs, etc.	0.4
L. Dobush	14-Oct-25	Variance analysis and reporting; Review of week's costs and unit sales, including bill of sales; Cashflow monitoring; Correspondence with Successful bidders and counsel re: Lease, contracts and gathering information; Call with C. Swendseid re: outstanding items.	4.6
C. Lonergan	14-Oct-25	Discussion with Counsel and others regarding lease assignments, rent reconciliation, and other purchaser items per the APA; etc.	1.2
L. Dobush	15-Oct-25	Call with PBS manager re: Binding Bidder taking over the contract; Cashflow monitoring. Review of payables and floorplan financing amounts; Update BDO current engagement website; Call with J. Gebara re: marketing plan and outstanding items; Review lease contracts/documents; Review Court Report, etc.	4.4
C. Lonergan	16-Oct-25	Review of Court Report, consents for leases, update calls with Purchaser re: next steps, Court, etc.; Review of correspondence between counsels re: same; Update call with Counsel re: Court, Update call with Bank and its Counsel re: same; Attendance at Court; Debrief call with the Bank re: the same; update call with Company re: Court and next steps, etc.	2.8
L. Dobush	16-Oct-25	GST analysis and review; Cashflow monitoring; Invoice analysis and reconciliation; Inventory analysis; review bill of sales and profit calculations for multiple vehicles; Court hearing; etc.	4.4
L. Dobush	17-Oct-25	Invoice reconciliation; Cashflow monitoring; Variance analysis; Correspondence with bank re: professional fees and interim financing request; Call with S. Gounden re: receipts and disbursements; Discussions with H. Yin re: variance reporting and interim financing draw request, etc.	5.7
C. Lonergan	17-Oct-25	Variance analysis coordination with BDO team, Interim financing and fee reconciliation with the Bank, and court process updates with the Company, etc.	0.9
H. Yin	17-Oct-25	Discussions with L. Dobush re: variance reporting and draw request; Review draw request and suggest revisions.	0.4
L. Dobush	20-Oct-25	Meeting with BDO and Thomson re: Court Hearing and outstanding items; Cashflow monitoring; Professional fee analysis and reconciliation.	3.4
L. Dobush	21-Oct-25	Call with L. Maroney re: current inventory and marketing plan; Cashflow monitoring; Court Document review; Payable review and analysis.	2.9



Staff	Date	Comments	Hours
C. Lonergan	22-Oct-25	Closing agenda review with Counsel and BDO team, review of APA(s) re: the same, treasury update with BDO team and transaction logistics with Purchasers, etc.	1.8
L. Dobush	22-Oct-25	Call with J. Gebara re: discussion on Successful Bidder requests and outstanding items; Cashflow Monitoring; Call with C. Swendseid re: closing and outstanding items; Call with PBS and fill out forms to transfer PBS Contract; Call with DSMA re: invoices and payments; Closing agenda review with Counsel and BDO team; review of APA(s) re: the same, treasury update with BDO team, etc.	3.8
L. Dobush	23-Oct-25	Call with Burnaby Hitch re: their potential claim and CCAA process; Cashflow monitoring; Variance analysis and reporting; Review of vehicles sales and profitability analysis, etc.	3.4
C. Lonergan	24-Oct-25	Negotiating closing timelines and updating APAs; Reviewing financial variance reports and cash flow compliance; Coordinating legal consents for lease assignments; Engaging in strategic discussions with counsel and OEM re: closing agenda, OEM system switchovers; Market analysis for vehicle pricing, etc.	2.0
L. Dobush	24-Oct-25	Call with Stellantis re: status update and outstanding items of the DV and NV purchasers; Call with C. Swendseid re: status update, extending closing date and outstanding items; Cashflow Monitoring; Variance Analysis and Reporting; Correspondence with Blakes re: outstanding items and potentially extending closing date for Drayton Valley.	4.4
C. Lonergan	27-Oct-25	Correspondence on pushing back closing date for Drayton Valley APS to December 1, 2025; Update with Counsel and BDO Team confirming receipt of court orders and website update, etc.	1.0
L. Dobush	27-Oct-25	Cashflow Monitoring; Correspondence with legal counsel re: closing agenda items and on pushing back closing date for Drayton Valley APS to December 1, 2025; Correspondence with Coast [REDACTED], closing agenda documents; Call with J. Gebara re: Coast closing agenda items, Union meeting and outcome with Successful Bidder.	4.2
C. Lonergan	28-Oct-25	Floor line repayment review, etc.	0.2
L. Dobush	28-Oct-25	Cashflow monitoring; Call with L. Maroney re: claims, severance pay, and dealership update; Call with J. Gebara re: dealership update and marketing plan for used vehicles.	2.8
C. Lonergan	29-Oct-25	Correspondence to Bank regarding Interim Financing facility extension and court-approved cash flow forecast; Discussion with BDO team confirming Interim Financing agreement details and requesting updated cash flow report; etc.	0.7
L. Dobush	29-Oct-25	Call with BDO and Stellantis re: application updates; Cashflow monitoring; Correspondence with a Company vendor re: prefiling invoices and severance pay. Discussion with BDO team confirming Interim Financing agreement details.	1.6
L. Dobush	30-Oct-25	Correspondence with C. Swendseid re: closing agenda, outstanding items, APA clarification; Call with J. Gebara re: firing of an employee, action steps and documentation; Correspondence with S. Davidson re:	3.8



Staff	Date	Comments	Hours
		closing agenda and outstanding items; KERP analysis and payments; Variance Analysis; Cashflow monitoring.	
C. Lonergan	31-Oct-25	Variance analysis and Interim Financing request; Call with Steve Marshall Group re: closing items, etc.	1.0
L. Dobush	31-Oct-25	Cashflow monitoring; Variance Analysis; Call with J. Gebara re: outstanding items, marketing initiatives; Call with E. Rogers re: invoices pre filing date, explain CCAA process and going forward process; Interim Financing Request and documentation.	3.4
C. Lonergan	3-Nov-25	Reviewed and provided feedback on Asset Purchase Agreements (APA) and assignment of contracts for Drayton Valley location; Coordinated with Counsel on approval and vesting order (AVO) drafts and fee affidavit preparation; Reviewed variance reporting for Coast and confirmed next steps for submission to the Bank; Review of various creditor inquiries; etc.	2.2
L. Dobush	3-Nov-25	Correspondence with Creditor Inquiry; Cashflow monitoring; Call with L. Maroney re: Successful Bidder and employee interviews, outstanding items; Call with PBS re: transfer of system and ownership to Successful Bidders; Call with S. Gounden re: PBS systems, cash flow issues, and outstanding items.	3.5
C. Lonergan	4-Nov-25	Discussed affidavit commissioning logistics and invoice preparation for fee approval with Counsel; Update with Counsel and BDO team re: next steps; Various operation discussions with the GMs, etc.	0.9
L. Dobush	4-Nov-25	Cash flow monitoring; payable analysis; Update with Counsel and BDO team re: next steps.	1.2
C. Lonergan	6-Nov-25	Operational update call with GMs re: inventory analysis and monetization plan prior to closing sale, update call with North Van purchaser re: Union items, Stellantis approvals, etc.; Update call with Counsel re: the same, etc.	1.7
L. Dobush	6-Nov-25	Cash flow monitoring.	0.9
C. Lonergan	7-Nov-25	Review weekly variance analysis; Update call with BDO team re: the same, etc.	0.7
L. Dobush	7-Nov-25	Cash flow monitoring; Variance Analysis; Call with J. Gebara re: marketing plan, recalls, outstanding items; Update call with BDO team re: variance analysis, etc.	3.7
C. Lonergan	10-Nov-25	Update call with Stellantis re: closing items, OEM approval; Update calls with Stetson and Steve Marshall group re: the same, etc.	1.0
L. Dobush	10-Nov-25	Cashflow monitoring; Correspondence with S. Davidson re: outstanding items, closing agenda, and hire lists; Call with L. Maroney re: Purchaser and employee meetings.	2.1
L. Dobush	11-Nov-25	Call with S. Gounden re: Inventory, Contracts, documentation retrieval, & Outstanding Items; Cashflow Monitoring; Payable and cashflow analysis.	2.8
L. Dobush	12-Nov-25	Cashflow monitoring; Interim Financing Request Document Preparation; Call with J. Gebara re: marketing plan, closing agenda and	2.5



Staff	Date	Comments	Hours
		outstanding items; Correspondence with R. Pais re: status update and outstanding items for closing; Cash flow Monitoring.	
C. Lonergan	13-Nov-25	Update call with BDO team and the Company re: inventory monetization plan, preparing for sale, building maintenance; Review of floor plan repayments, etc.	1.0
L. Dobush	13-Nov-25	Update call with BDO team and the Company re: inventory monetization plan, preparing for sale, building maintenance; Cash flow monitoring; Variance analysis; Correspondence with S. Davidson re: used inventory list, hire list and closing agenda items.	2.6
C. Lonergan	14-Nov-25	File update with the Company; Next steps discussion with BDO team and update emails to the Bank re: call, Review of weekly variance reporting and discussion with BDO team re: the same, etc.	1.0
L. Dobush	14-Nov-25	Cashflow monitoring; Variance analysis and reporting; Call with C. Swendseid re: hire list, offer letters, and used inventory list; Correspondence with Blakes re: outstanding closing agenda items, document collection.	3.8
C. Lonergan	15-Nov-25	Gathering and analyzing inventory and floor line data; Preparing APA realization analysis for bank reporting; Coordinating with BDO team members for data updates, etc.	2.0
L. Dobush	15-Nov-25	Correspondence with S. Davidson re: inventory, asset purchase agreement and closing agenda items. Correspondence with C. Lonergan re: data updates and analysis.	0.4



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 Fax: 416 865 0904
 www.bdo.ca

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
November 28, 2025	CINV3690755

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 November 15, 2025 to November 28, 2025

Our Fee	\$ 36,360.00
Disbursements: mileage and car rental	317.38
Disbursements: meals	270.31
Disbursements: lodging	433.85
Subtotal	<u>37,381.54</u>
HST - 5% (#R101518124)	1,869.08
Total	<u><u>\$ 39,250.62</u></u>

Summary of Time Charges:

	Hours	Rate	Amount
C. Lonergan, Partner	13.7	735.00	10,069.50
H. Yin, Manager	17.5	475.00	8,312.50
L. Dobush, Sr. Analyst	45.4	395.00	17,933.00
G. Arenas, Admin	0.2	225.00	45.00
Total	<u>76.8</u>		<u>\$ 36,360.00</u>

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	17-Nov-25	Call with J. Gebara re: marketing plan for unit sales up to closing, closing agenda, and outstanding items; Correspondence with legal counsel re: closing agenda updates, hire lists, and required documentation; Correspondence with Successful Bidders re: closing agenda, hire lists, used inventory, and outstanding items; Perform cash flow monitoring tasks, review of Company receipts, disbursements, and supporting documents, etc.	2.5
L. Dobush	18-Nov-25	Cash flow monitoring, including review of daily receipts, disbursements, and support; Review of Memorandum of Understanding and related closing conditions; Inventory analysis and updates to internal working schedules; ESR analysis, including reconciliation of floor line amounts to updated inventory listings; Call with S. Gounden re: floor line amounts, inventory analysis, and reconciliation items; Call with J. Gebara re: marketing plan, inventory values, and outstanding information requests.	4.6
C. Lonergan	18-Nov-25	Reviewed ESR analysis from BDO team for inventory and floor line analysis; ESR update; Processed floor plan payment details for North Vancouver and Drayton Valley, etc.	1.6
L. Dobush	19-Nov-25	Call with G. Woo re: used vehicle purchase pre-filing and review of supporting documentation. Call with J. Gebara re: same and confirmation of status; Correspondence with S. Gill and C. Liapis re: KERP payments, supporting payroll details, and reconciliation items; Cash flow monitoring, review of daily receipts, disbursements, and approval of vendor payment queue; Call with L. Maroney re: used inventory, remaining marketing plan up to closing, and outstanding information requests.	3.1
L. Dobush	20-Nov-25	Cash flow monitoring, review of receipts, disbursements, and updated support; Perform variance analysis and reconciliation of prior-week cash flow; ESR analysis, including updated floor line reconciliation and inventory tie-outs; Call with S. Gounden re: inventory balances, reconciliation items, and closing agenda requirements; Interim financing request preparation, including review of supporting cost schedules for DIP draw; Call with S. Davidson re: closing agenda items, financing of floor line, and outstanding items; Call with C. Lonergan re: ESR analysis and outstanding item update.	5.3
C. Lonergan	20-Nov-25	Updates to the ESR analysis and review re: same; Review of floor plan payment details from BDO team; Coordinated interim financing request with BMO for working capital and professional fees, etc.	1.2
L. Dobush	21-Nov-25	Meeting with C. Lonergan and BMO re: status update and upcoming closing; Cash flow monitoring and discussions with the Company re: follow ups. Review of variance analysis; ESR analysis and reconciliation to updated inventory and floor line balances; GST/PST review and analysis, etc.	2.5
C. Lonergan	21-Nov-25	Prepared for and participated in Coast update meeting with BDO team and BMO; Correspondence on potential bankruptcy, WEPP	1.6



Staff	Date	Comments	Hours
		administration, and distribution strategy with external counsel, etc.	
L. Dobush	24-Nov-25	Meeting with R. Pais and H. Yin re: closing items, cutoff plan, dealer codes, and outstanding items; Meeting with BDO team, J. Gebara and J. Hay re: remaining inventory realizations and marketing plan; Inventory, purchase price, and incentive analysis; Periodic review of the Company's receipts and disbursements; GST review and approval; Correspondence with counsel and Purchasers re: closing agenda outstanding items; Call with J. Gebara re: closing agenda, cutoff, parts return and marketing plan; Call with H. Yin re: closing agenda and plan for onsite tasks up to closing, etc.	3.9
C. Lonergan	24-Nov-25	Closing framework review; Call with Company re: outstanding items, etc.; Discussions with BDO team re: outstanding items and closing agenda.	1.1
H. Yin	24-Nov-25	Discussions with C. Lonergan and Company re: closing agenda and outstanding items, etc.; Multiple discussions with L. Dobush and meeting with R. Pais re: closing items, cutoff, OEM items, etc.; Discussions with L. Dobush and Company re: multiple inventory-related matters, plan for closing, and purchase price adjustments, etc.; Review of previous week's cash position; Review of executed APAs; Meeting with the Company, L. Dobush, and third party Stellantis dealer re: remaining inventory realization.	3.8
L. Dobush	25-Nov-25	Call with C. Lonergan re: court report, closing agenda, and tasks to complete before closing; Cash flow monitoring; Payable analysis, etc.	1.0
C. Lonergan	25-Nov-25	Set up Monitor's Report framework; Update call with Purchasers re: closing items and next steps; Follow-up with Stellantis re: next steps, etc.; Discussions with BDO team re: closing status and next steps, etc.	1.2
H. Yin	25-Nov-25	Attend site; Multiple discussions with Purchaser re: closing items, next steps, and inventory, etc.; Meet with Company re: next steps, inventory analysis, purchase price true-up, etc.; Review Company information and discussions with Management re: cutoff, operational considerations, and transition to Purchaser, etc.; Call with C. Lonergan re: closing plan and next steps.	3.5
G. Arenas	26-Nov-25	Record deposits for the Coast dealership sale in Ascend, updated digital records accordingly.	0.2
L. Dobush	26-Nov-25	On site at DV Coast dealership; Introductions to all employees and walk through the store; Multiple discussions with H. Yin and Company re: closing items, purchase price adjustments, inventory analysis, parts reconciliations, and fixed asset schedules, etc.; Meeting with C. Swendseid and Stetson Group re: closing items, [REDACTED]; Walk through all inventory with L. Swendseid, including turning on all vehicles, boosting necessary ones and recording odometer on each unit; Multiple	7.5



Staff	Date	Comments	Hours
		meetings with the Company accounting department through closing items and outstanding items; Cashflow monitoring and variance analysis and reporting; Meeting with C. Swendseid re: employee termination, parts, FF&E, inventory and the purchase price allocations; Call with H. Yin re: next steps on Drayton Valley and purchase price adjustments, etc.	
C. Lonergan	26-Nov-25	Continue drafting Monitor's report; Multiple correspondences with counsel re: [REDACTED]; Update call with Bank re: financing North Van Purchaser; Update call with North Van Purchaser re: same and final inventory numbers; Update discussions with Company and BDO team re: same, etc.	5.5
H. Yin	26-Nov-25	Multiple discussions with L. Dobush and Company re: closing items, purchase price adjustments, inventory analysis, parts reconciliations, and fixed asset schedules, etc.; Review of multiple Company listings; Set up BDO working papers re: reconciliation of purchase price; Discussions with Company and Purchaser re: North Van excluded vehicle assets, purchase of additional vehicles, valuation of vehicles, etc.; Call with C. Lonergan re: status update on closing and next steps, etc.; Review of counsel correspondence on closing; Review of Drayton Valley-related closing matters; Call with L. Dobush re: next steps on Drayton Valley and purchase price adjustments, etc.; Draft email to Purchaser re: confirming list of excluded assets, inventory count-related matters, return of obsolete parts on behalf of the Company, employee matters, etc.; Discussions with Company re: plan forward and possible deal extension to December 15; Correspondence with R. Pais re: closing delay and Purchaser financing hurdle; Meeting with Company and begin draft of 9-week cash flow.	6.2
L. Dobush	27-Nov-25	Meeting with L. Maroney re: vehicles that will not start, inventory to be put on chargers, excluded assets to sell, go through each unit to see if a higher price can be achieved before closing; Fill out forms from Stellantis re: closing and dealership termination; Cashflow monitoring; Variance analysis and payable approvals; Call with J. Gebara re: DV inventory allocation, battery quote; Discussions with BDO team re: court report-related items, variance analysis review, cash flow, etc.; Review of variance reporting; Discussions with H. Yin re: multiple matters related to Drayton Valley closing, purchase price adjustments, inventory figures, etc.; Negotiations with Stetson Group on FF&E, special tools, inventory, and parts; 9-week cash flow forecast analysis, review and adjustments; meeting with the Company to discuss tool inventory and location of tools.	7.5
H. Yin	27-Nov-25	Discussions with BDO team re: court report-related items, variance analysis review, cash flow, etc.; Continue to work on 9-week cash flow with the Company; Review of variance reporting; Discussions with L. Dobush re: multiple matters related to Drayton Valley closing, purchase price adjustments, inventory figures, etc.	4.0



Staff	Date	Comments	Hours
L. Dobush	28-Nov-25	Cashflow monitoring; Discussion with the Company accounting team re: closing items, cut-off, backup to be performed, cancellation of expenses not assigned to the Stetson Group; Variance report finalized; Second variance completed for the Court Report; Negotiations with Stetson Group on purchase price allocations; go through each repair order and add to the WIP allocation, finalize allocation and send to legal counsel; Close out all necessary repair orders on warranty with the Company; Multiple calls with L. Maroney re: selling excluded assets; Call with R. Pais re: items to be performed before and on closing date. Separate meetings with all employees not taking by the Stetson Group re: next steps and WEPP.	7.5
C. Lonergan	28-Nov-25	Court report update; Fee affidavit review and update; Review of closing items re: APAs; Multiple calls with counsel and BDO team re: same; Finalize cash flow and variance analysis, etc.	1.5

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

Affidavit of Clark Lonergan

sworn before me
this 2nd day of December, 2025



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.
FEE SUMMARY FROM SEPTEMBER 27, 2025 TO NOVEMBER 28, 2025

Invoice #	Period	Fees Incurred	Disbursements	Courtesy Discount	Subtotal	GST	Total
CINV3679204	September 27 to November 15, 2025	\$ 104,446.00	\$ -	\$ (15,000.00)	\$ 89,446.00	\$ 4,472.30	\$ 93,918.30
CINV3690755	November 15 to November 28, 2025	\$ 36,360.00	\$ 1,021.54	\$ -	\$ 37,381.54	\$ 1,869.08	\$ 39,250.62
		\$ 140,806.00	\$ 1,021.54	\$ (15,000.00)	\$ 126,827.54	\$ 6,341.38	\$ 133,168.92

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 SEPTEMBER 27, 2025 TO NOVEMBER 28, 2025

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
C. Lonrgan, Partner	82.0	\$735.00	\$ 60,270.00
H. Yin, Manager	28.1	\$475.00	\$ 13,347.50
L. Dobush, Sr. Analyst	169.3	\$395.00	\$ 66,873.50
T. Montesano, Sr. Administrator	0.8	\$225.00	\$ 180.00
C. Casco, Admin	0.4	\$225.00	\$ 90.00
G. Arenas, Admin	0.2	\$225.00	\$ 45.00
Subtotal	280.8		\$ 140,806.00
<i>Less Courtesy Discount</i>			<u>\$ (15,000.00)</u>
Total Fees:			\$ 125,806.00
Average Hourly Rate			\$ 448.03

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

Affidavit of Clark Lonergan

sworn before me
this 2nd day of December, 2025



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

October 9, 2025

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

Invoice: 2542172
 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 September 30, 2025, as follows:

	Total Fees	\$ 52,390.50
Taxable Disbursement(s)		
Land Title Searches	\$ 20.00	
Search Fees	50.00	
		\$ 70.00
	Goods and Services Tax (5.0%)	2,623.03
	TOTAL DUE IN CANADIAN CURRENCY	\$ 55,083.53 CAD <i>KC</i>



Invoice: 2542172
Date: October 9, 2025
Page: 2

Re: Coast Automotive Group CCAA Proceedings (000001)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
09/02/25	Shalviri, Aryo	Reviewing and revising draft Asset Purchase Agreement.	1.4	1,015.00	1,421.00
09/03/25	Shalviri, Aryo	Reviewing and revising draft Asset Purchase Agreement; email correspondence with working group regarding same.	3.8	1,015.00	3,857.00
09/04/25	Anderson, Garth	Review of draft agreement of purchase and sale; communicating with C. McIntyre and A. Shalviri regarding same.	1.3	1,065.00	1,384.50
09/04/25	Howcroft, Michael	Reviewing and considering purchase agreement.	0.5	905.00	452.50
09/04/25	McIntyre, Caitlin	Revising draft Asset Purchase Agreement.	0.9	950.00	855.00
09/04/25	Schmid, Evan	Reviewing Asset Purchase Agreement for Canadian tax comments.	0.4	1,115.00	446.00
09/04/25	Shalviri, Aryo	Email correspondence with working group.	0.1	1,015.00	101.50
09/05/25	Halpern, Zvi	Reviewing purchase agreement and drafting sales tax revisions.	0.5	1,390.00	695.00
09/05/25	Howcroft, Michael	Reviewing and commenting on purchase agreement.	0.4	905.00	362.00
09/05/25	McIntyre, Caitlin	Revising draft Asset Purchase Agreement.	2.8	950.00	2,660.00
09/05/25	Shalviri, Aryo	Email correspondence with working group; reviewing sales process update; tending to sales process and draft transaction agreement matters.	1.8	1,015.00	1,827.00
09/06/25	Bourassa, Kelly	Receiving and reviewing bid summary.	0.1	1,270.00	127.00
09/06/25	Shalviri, Aryo	Email correspondence with working group regarding [REDACTED]; reviewing detailed summary of [REDACTED].	0.5	1,015.00	507.50
09/07/25	Shalviri, Aryo	Email correspondence with working group; revising draft Asset Purchase Agreement.	0.7	1,015.00	710.50
09/08/25	McIntyre, Caitlin	Preparing draft Asset Purchase Agreements for transactions.	3.5	950.00	3,325.00
09/08/25	Shalviri, Aryo	Email correspondence with working group.	0.2	1,015.00	203.00
09/09/25	McIntyre, Caitlin	Revising draft Asset Purchase Agreements.	2.1	950.00	1,995.00
09/09/25	Shalviri, Aryo	Email correspondence with working group; tending to matters related to template Asset	1.2	1,015.00	1,218.00



Invoice: 2542172
 Date: October 9, 2025
 Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		Purchase Agreements; reviewing and revising same.			
09/10/25	Shalviri, Aryo	Email correspondence with working group; tending to sale process matters.	0.5	1,015.00	507.50
09/12/25	McIntyre, Caitlin	Revising draft Asset Purchase Agreements.	0.8	950.00	760.00
09/12/25	Shalviri, Aryo	Email correspondence with working group; tending to draft Asset Purchase Agreement and sales process matters.	1.0	1,015.00	1,015.00
09/13/25	Shalviri, Aryo	Email correspondence with working group.	0.2	1,015.00	203.00
09/18/25	McIntyre, Caitlin	Reviewing comments from client and email correspondence regarding same with A. Shalviri.	0.3	950.00	285.00
09/18/25	Shalviri, Aryo	Email correspondence with working group regarding form of Asset Purchase Agreement; reviewing and revising same.	1.0	1,015.00	1,015.00
09/19/25	McIntyre, Caitlin	Revising draft Asset Purchase Agreement; correspondence with client regarding changes to draft Asset Purchase Agreement.	1.4	950.00	1,330.00
09/19/25	Shalviri, Aryo	Email correspondence with working group regarding form of Asset Purchase Agreement; reviewing and revising same.	0.6	1,015.00	609.00
09/22/25	Shalviri, Aryo	Email correspondence with working group.	0.2	1,015.00	203.00
09/23/25	Ahmad, Farrukh	Attending call with GoDaddy for Domain related issues; corresponding with Blakes working group; researching GoDaddy's subpoena protocol; attending to related matters.	0.3	545.00	163.50
09/23/25	Bourassa, Kelly	Conferencing with A. Shalviri; attending to sale process updates and related matters.	0.2	1,270.00	254.00
09/23/25	McIntyre, Caitlin	Revising draft Asset Purchase Agreement.	0.8	950.00	760.00
09/23/25	Shalviri, Aryo	Email correspondence with working group; conference call with client regarding Coast Auto website matters; considering issues related to same; reviewing revised draft of Asset Purchase Agreement.	0.6	1,015.00	609.00
09/24/25	Ahmad, Farrukh	Drafting letter to GoDaddy; attending call with GoDaddy for Domain related issues; corresponding with Blakes working group; attending to related matters.	0.6	545.00	327.00



Invoice: 2542172
 Date: October 9, 2025
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
09/25/25	Ahmad, Farrukh	Drafting letter to Tucows regarding Coast Auto's domains; revising letter to Go Daddy; research regarding Tucows contact and policy & procedures; corresponding with Blakes working group; corresponding with client; attending to related matters.	0.6	545.00	327.00
09/25/25	Bourassa, Kelly	Receiving and reviewing [REDACTED] update.	0.1	1,270.00	127.00
09/25/25	McIntyre, Caitlin	Reviewing summary of anticipated bids.	0.2	950.00	190.00
09/25/25	Shalviri, Aryo	Email correspondence with working group; reviewing [REDACTED] update; reviewing draft correspondence to Coast Auto website hosts and revising same.	1.3	1,015.00	1,319.50
09/26/25	Ahmad, Farrukh	Attending call with Tucows regarding website domains; filling out subpoena form; researching Tucows' subpoena policy; corresponding with Tucows; corresponding with Blakes working group; corresponding with client; attending to related matters.	0.7	545.00	381.50
09/26/25	Shalviri, Aryo	Email correspondence with working group; tending to matters related to Coast Auto domains and access to same; reviewing and revising draft correspondence to domain hosts.	0.5	1,015.00	507.50
09/28/25	Shalviri, Aryo	Email correspondence with working group regarding [REDACTED]; considering matters related to same.	0.5	1,015.00	507.50
09/29/25	Ahmad, Farrukh	Corresponding with C. McIntyre; drafting initial version of Monitor's Second Report; receiving and reviewing correspondence and work summary from Blakes working group; corresponding with Blakes working group; corresponding with client; attending to related matters.	3.9	545.00	2,125.50
09/29/25	Bourassa, Kelly	Attending to various updates regarding [REDACTED]; conferencing with Blakes working group regarding outstanding matters and next steps; considering matters to be included in Monitor's Report and legal tests; reviewing and providing comments to draft email to client; corresponding with client	1.2	1,270.00	1,524.00
09/29/25	McIntyre, Caitlin	Reviewing and revising draft Asset Purchase Agreement submitted by bidder for Drayton; preparing orders in connection with	2.8	950.00	2,660.00



Invoice: 2542172
 Date: October 9, 2025
 Page: 5

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		transaction approval.			
09/29/25	Shalviri, Aryo	Email correspondence with working group; strategy discussions with client regarding sale process matters; internal strategy discussions regarding next steps and upcoming hearing; reviewing and revising draft Drayton Valley Asset Purchase Agreement; considering issues related to same.	2.9	1,015.00	2,943.50
09/30/25	Ahmad, Farrukh	Drafting second report of the Monitor; conducting related legal research; reviewing Drayton Valley Purchase Agreement; reviewing offers from SISP; meeting with K. Bourassa; corresponding with A. Shalviri; corresponding with client; corresponding with Blakes working group; attending call with Tucows regarding domain issues; corresponding with Tucows; attending to related matters.	5.7	545.00	3,106.50
09/30/25	Bourassa, Kelly	Working on draft Monitor's Report and necessary inclusions; receiving and reviewing updated draft purchase agreements.	0.2	1,270.00	254.00
09/30/25	McIntyre, Caitlin	Call with C. Lonergan; revising Drayton Asset Purchase Agreement; preparing draft orders.	3.5	950.00	3,325.00
09/30/25	Search Clerks - Calgary	Obtaining copy of titles.			40.00
09/30/25	Shalviri, Aryo	Email correspondence with working group; conference call with working group; considering issues related to [REDACTED]; reviewing revised draft Drayton Asset Purchase Agreement and providing comments on same; internal strategy discussions regarding upcoming hearing and Court materials needed in connection with same; email correspondence with C. Bowra regarding domain matters.	1.9	1,015.00	1,928.50
09/30/25	Thompson, Nancy	Messages from and to F. Ahmad regarding passing of accounts; reviewing file and obtaining copies of invoices; preparing summary; drafting fee approval affidavit; reviewing invoices and highlighting privileged or sensitive information.	1.7	550.00	935.00
Total Fees for this Matter					\$ 52,390.50



Invoice: 2542172
Date: October 9, 2025
Page: 6

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Ahmad, Farrukh	FAD	11.8	545.00	6,431.00
Anderson, Garth	GAA	1.3	1,065.00	1,384.50
Bourassa, Kelly	KELB	1.8	1,270.00	2,286.00
Halpern, Zvi	ZVI	0.5	1,390.00	695.00
Howcroft, Michael	MHO	0.9	905.00	814.50
McIntyre, Caitlin	CAI	19.1	950.00	18,145.00
Schmid, Evan	ENS	0.4	1,115.00	446.00
Search Clerks - Calgary	CSECA	0.0	0.00	40.00
Shalviri, Aryo	ARY	20.9	1,015.00	21,213.50
Thompson, Nancy	NAB	1.7	550.00	935.00
	Total	58.4		\$ 52,390.50

Taxable Disbursement(s)

Land Title Searches	\$ 20.00	
Search Fees	50.00	
		<hr/> \$ 70.00

Goods and Services Tax (5.0%) 2,623.03

Total Due for this Matter in Canadian Currency **\$ 55,083.53 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

November 20, 2025

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

Invoice: 2550657
 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 October 31, 2025, as follows:

	Total Fees	\$ 123,106.00
Taxable Disbursement(s)		
Courier	\$ 154.25	
Land Title Searches	60.00	
		\$ 214.25
Non-taxable Disbursement(s)		
Filing Fee	\$ 120.00	
		\$ 120.00
	Goods and Services Tax (5.0%)	6,166.01
	TOTAL DUE IN CANADIAN CURRENCY	\$ 129,606.26 CAD

LD



Invoice: 2550657
Date: November 20, 2025
Page: 2

Re: Coast Automotive Group CCAA Proceedings (000001)

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
10/01/25	Ahmad, Farrukh	Drafting second report of the Monitor; drafting confidential supplement; reviewing Drayton Valley Purchase Agreement; reviewing offers from SISP; reviewing SISP procedures corresponding with C. McIntyre; corresponding with client; corresponding with Blakes working group; attending to related matters.	3.1	545.00	1,689.50
10/01/25	Bourassa, Kelly	Attending to sale process updates; conferencing with A. Shalviri; working on heads of relief for sale approval application; providing instructions with respect to correspondence to the Court.	0.7	1,270.00	889.00
10/01/25	McIntyre, Caitlin	Revising draft APA; preparing approval and vesting orders; call with purchaser's counsel; call with A. Shalviri; coordinating review of assigned contracts.	3.0	950.00	2,850.00
10/01/25	Shalviri, Aryo	Extensive email correspondence with working group; reviewing draft Asset Purchase Agreements and providing comments on same; internal strategy discussions; conference call with C. Lonergan; conference call with counsel to Drayton Valley purchaser; conference call with counsel to North Van purchaser; tending to transaction matters and matters related to upcoming hearing.	3.1	1,015.00	3,146.50
10/01/25	Thompson, Nancy	E-mail messages from and to C. McIntyre regarding passing of accounts; reviewing and revising draft fee approval affidavit; completing review of invoices for privileged or sensitive information; e-mail message to C. McIntyre forwarding draft affidavit for review.	1.3	550.00	715.00
10/02/25	Ahmad, Farrukh	Drafting Second Report and Application materials; revising APAs; corresponding with Blakes working group; attending call with A. Shalviri; corresponding with client.	3.1	545.00	1,689.50
10/02/25	Anderson, Garth	Instructing S. Larsen-Rosner regarding revisions to Schedule C of the vesting order; review of draft email regarding same; communicating C. McIntyre regarding vesting order and registration cost questions.	0.5	1,065.00	532.50
10/02/25	Bourassa, Kelly	Reviewing and providing comments to draft	1.7	1,270.00	2,159.00



Invoice: 2550657
 Date: November 20, 2025
 Page: 3

Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		approval and vesting orders; attending to purchase agreement updates; reviewing and revising draft letter to the Court.			
10/02/25	Howcroft, Michael	Email with C. McIntyre BC employment issues related to proposed transactions.	0.4	905.00	362.00
10/02/25	McIntyre, Caitlin	Reviewing and revising draft APAs and motion materials in connection with October 16 motions; discussions with working group regarding same.	2.4	950.00	2,280.00
10/02/25	Search Clerks - Calgary	Obtaining copy of encumbrances on title.			120.00
10/02/25	Shalviri, Aryo	Email correspondence with working group; considering and tending to transaction matters; reviewing and revising draft transaction and Court documents.	2.0	1,015.00	2,030.00
10/02/25	Thompson, Nancy	Reviewing e-mail message from C. McIntyre; revising fee approval affidavit to incorporate comments from C. McIntyre; e-mail message to C. McIntyre forwarding revised fee approval affidavit and noting outstanding information; further revising draft fee approval affidavit to conform to recent Alberta court draft; e-mail message to C. McIntyre forwarding same for review, and noting outstanding questions.	1.7	550.00	935.00
10/03/25	Ahmad, Farrukh	Drafting Application materials and Orders; revising Second Report; drafting letter to court; corresponding with Blake working group; attending to related matters.	4.0	545.00	2,180.00
10/03/25	Bourassa, Kelly	Further working on approval and vesting orders; reviewing and revising draft Monitor's Report; conferencing with counsel to Purchasers; conferencing with Blakes working group.	4.7	1,270.00	5,969.00
10/03/25	McIntyre, Caitlin	Reviewing and revising draft APAs; reviewing and revising motion materials in connection with October 16 motion; various discussions with working group and client.	1.5	950.00	1,425.00
10/03/25	Shalviri, Aryo	Email correspondence with working group; considering and tending to transaction matters; reviewing and revising draft transaction and Court documents.	1.9	1,015.00	1,928.50
10/04/25	Ahmad, Farrukh	Revising Second Report; incorporating	2.9	545.00	1,580.50



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 Date: November 20, 2025
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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		client's version of second report; revising application materials; drafting confidential supplement; conducting related research; attending call with C. McIntyre; corresponding with Blakes working group.			
10/04/25	Bourassa, Kelly	Further working on court report; attending to correspondences with the Monitor and Blakes working group.	0.4	1,270.00	508.00
10/04/25	Shalviri, Aryo	Email correspondence with working group; considering and tending to transaction matters; reviewing and revising draft draft Monitor's Second Report.	1.6	1,015.00	1,624.00
10/05/25	Ahmad, Farrukh	Revising Confidential Supplement; revising APAs and AVOs; revising notice of application; finalizing orders; revising Second Report; drafting appendices to Confidential Supplement; attending call with C. McIntyre; corresponding with Blakes working group.	4.0	545.00	2,180.00
10/05/25	Bourassa, Kelly	Further working on APAs and court documents; reviewing and providing comments to draft Ancillary Order.	2.5	1,270.00	3,175.00
10/05/25	McIntyre, Caitlin	Revising APAs and court documents in connection with approval of transactions.	3.0	950.00	2,850.00
10/05/25	Shalviri, Aryo	Email correspondence with working group; considering and tending to transaction matters; reviewing and revising draft draft Monitor's Second Report; reviewing and revising draft Court Orders; reviewing and revising draft Confidential Supplement.	3.9	1,015.00	3,958.50
10/06/25	Ahmad, Farrukh	Revising Application materials, Monitor's Report, and Confidential Supplement; revising APAs; drafting appendices to Confidential Supplement; conducting related research; corresponding with client; corresponding with Blakes working group.	2.5	545.00	1,362.50
10/06/25	Bourassa, Kelly	Working on court materials and transaction matters; attending to correspondences relating to same; further reviewing and providing comments to Monitor's reports.	0.9	1,270.00	1,143.00
10/06/25	McIntyre, Caitlin	Reviewing and revising APA and motion materials in connection with proposal approval and transaction approval.	2.2	950.00	2,090.00
10/06/25	Shalviri, Aryo	Extensive email correspondence with working	4.4	1,015.00	4,466.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		group; reviewing revised draft Court documents and providing comments on same; tending to transaction and APA matters; considering issues related to upcoming hearing.			
10/06/25	Thompson, Nancy	Reviewing e-mail message from C. McIntyre; revising fee approval affidavit to incorporate comments from A. Shalviri; redacting invoices; e-mail message to C. McIntyre forwarding revised affidavit.	0.6	550.00	330.00
10/07/25	Ahmad, Farrukh	Revising Monitor Report, Supplement, and Application Materials; revising service list; corresponding with client; corresponding with Blakes working group; attending to related matters.	3.1	545.00	1,689.50
10/07/25	Bourassa, Kelly	Reviewing and providing comments to draft application; working on finalizing court materials; attending to various correspondences	1.0	1,270.00	1,270.00
10/07/25	McIntyre, Caitlin	Reviewing and revising second report, fee affidavit and confidential supplement; finalizing APAs and considering redactions thereto; correspondence with working group.	2.1	950.00	1,995.00
10/07/25	Morreau, Kyla	Tending to drafting of brief of law seeking approvals of sale transactions and professional fees.	1.3	695.00	903.50
10/07/25	Shalviri, Aryo	Extensive email correspondence with working group; reviewing revised draft Court documents and providing comments on same; tending to transaction and APA matters; considering issues related to [REDACTED]	3.9	1,015.00	3,958.50
10/07/25	Thompson, Nancy	E-mail messages from and to C. McIntyre regarding revisions to the fee approval affidavit; revising the affidavit to incorporate changes provided by BDO; reviewing BDO invoices for privileged or sensitive information; e-mail message to C. McIntyre forwarding revised affidavit together with all exhibits; reviewing comments received; redacting invoices; e-mail message to the Blakes team forwarding the revised fee approval affidavit.	2.9	550.00	1,595.00
10/08/25	Ahmad, Farrukh	Finalizing Monitor Report, confidential supplement, application materials; notice to	1.2	545.00	654.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		media, and service list; drafting letter to court; drafting letter to service list; compiling exhibits; attending to service of materials matters; corresponding with client; corresponding with Blakes working group; attending to related matters.			
10/08/25	Bourassa, Kelly	Attending to finalizing court materials and ensuring compliance with Alberta law and practice.	0.4	1,270.00	508.00
10/08/25	Morreau, Kyla	Corresponding with C. McIntyre and strategizing regarding brief of law; preparing Lonergan affidavit for notarizing.	1.3	695.00	903.50
10/08/25	Shalviri, Aryo	Extensive email correspondence with working group; tending to revision and finalization of Court materials; tending to filing matters.	4.6	1,015.00	4,669.00
10/08/25	Thompson, Nancy	Assisting C. McIntyre with finalizing the fee approval affidavit.	0.1	550.00	55.00
10/09/25	Bourassa, Kelly	Attending to correspondences relating to sale approval application and related matters.	0.2	1,270.00	254.00
10/09/25	McIntyre, Caitlin	Preparing consents to assignment; drafting brief of law; calls with client regarding consents to assignment; email correspondence with purchaser regarding consents to assignment of contracts.	1.7	950.00	1,615.00
10/09/25	Morreau, Kyla	Drafting brief of law in support of motion to approve proposed transactions and other relief.	2.9	695.00	2,015.50
10/09/25	Shalviri, Aryo	Email correspondence with working group regarding upcoming hearing and transaction matters; reviewing draft brief of law and providing comments on same.	2.0	1,015.00	2,030.00
10/10/25	Bourassa, Kelly	Reviewing and providing comments to brief of law.	0.7	1,270.00	889.00
10/10/25	McIntyre, Caitlin	Revising brief of law; email correspondence with working group.	0.8	950.00	760.00
10/10/25	Morreau, Kyla	Drafting and revising brief of law in support of motion to approve proposed transactions and other relief.	1.7	695.00	1,181.50
10/10/25	Shalviri, Aryo	Extensive email correspondence with working group; tending to finalization of brief of law; reviewing and revising same; considering and tending to hearing and transaction matters.	2.8	1,015.00	2,842.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
10/11/25	McIntyre, Caitlin	Revising brief of law.	0.8	950.00	760.00
10/11/25	Shalviri, Aryo	Email correspondence with working group and counsel to BMO.	0.2	1,015.00	203.00
10/12/25	Morreau, Kyla	Updating case law citations and creating list of authorities schedule for brief of law.	0.7	695.00	486.50
10/12/25	Shalviri, Aryo	Email correspondence with working group and counsel to BMO.	0.1	1,015.00	101.50
10/13/25	Bourassa, Kelly	Further reviewing brief of law; attending to correspondences from counsel to Vancouver lessor.	0.4	1,270.00	508.00
10/13/25	Shalviri, Aryo	Email correspondence with working group; considering matters related to assignment of Capilano lease; reviewing and finalizing draft brief of law.	1.1	1,015.00	1,116.50
10/14/25	Ahmad, Farrukh	Corresponding with client; corresponding with Blakes working group; attending to related matters.	0.3	545.00	163.50
10/14/25	Bourassa, Kelly	Attending to correspondences relating to [REDACTED]; finalizing brief of law; telephone call from and telephone call from S. Chimuk proposed counsel to directors and officers regarding adjournment request; conferencing with A. Shalviri regarding same.	1.1	1,270.00	1,397.00
10/14/25	McIntyre, Caitlin	Revising brief of law in connection with sale approval and other relief; correspondence with client; attending to matters relating to assignment of leases.	1.1	950.00	1,045.00
10/14/25	Shalviri, Aryo	Email correspondence with working group; conference call to discuss upcoming hearing; considering and tending to matters related to same; reviewing draft brief of law and providing comments on same; conference call with proposed counsel to directors.	2.9	1,015.00	2,943.50
10/15/25	Ahmad, Farrukh	Corresponding with client; corresponding with Blakes working group; attending to related matters.	0.2	545.00	109.00
10/15/25	Bourassa, Kelly	Attending to various correspondences relating to cure costs and assignment of Vancouver lease; preparing for court hearing.	0.8	1,270.00	1,016.00
10/15/25	McIntyre, Caitlin	Correspondence with landlord counsel and purchaser counsel regarding consent to assignment; revising forms of order in	1.5	950.00	1,425.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		advance of hearing; call with A. Shalviri and K. Bourassa; call with J. Reid.			
10/15/25	Shalviri, Aryo	Email correspondence with working group; tending to hearing and transaction matters; email correspondence with counsel to North Van purchaser.	1.1	1,015.00	1,116.50
10/16/25	Ahmad, Farrukh	Corresponding with Blakes working group; attending to hearing matters.	0.3	545.00	163.50
10/16/25	Bourassa, Kelly	Preparing for and attending sale approval application.	3.5	1,270.00	4,445.00
10/16/25	Shalviri, Aryo	Email correspondence with working group; preparing for and attending hearing; tending to transaction matters; reviewing revised draft form of Approval and Vesting Orders.	3.1	1,015.00	3,146.50
10/20/25	McIntyre, Caitlin	Providing instructions to K. Morreau regarding preparing closing agendas; revising draft closing agenda and providing feedback thereon.	0.9	950.00	855.00
10/20/25	Morreau, Kyla	Drafting Drayton APA Closing agenda.	1.0	695.00	695.00
10/21/25	McIntyre, Caitlin	Reviewing and commenting on draft closing agendas and discussion with K. Morreau regarding same.	1.4	950.00	1,330.00
10/21/25	Morreau, Kyla	Drafting closing agendas for Drayton APA and North Vancouver APA.	2.1	695.00	1,459.50
10/21/25	Shalviri, Aryo	Email correspondence with working group; reviewing draft Closing Agenda for North Van transaction.	0.3	1,015.00	304.50
10/22/25	McIntyre, Caitlin	Reviewing and commenting on closing documents and closing agenda.	1.4	950.00	1,330.00
10/22/25	Morreau, Kyla	Revising and finalizing Drayton APA and North Vancouver APA closing agendas.	1.5	695.00	1,042.50
10/22/25	Shalviri, Aryo	Email correspondence with working group; reviewing draft Closing Agenda for North Van transaction.	0.3	1,015.00	304.50
10/22/25	Shalviri, Aryo	Reviewing and revising Drayton Valley Closing Agenda.	0.5	1,015.00	507.50
10/23/25	McIntyre, Caitlin	Reviewing and commenting on closing documents.	0.3	950.00	285.00
10/24/25	McIntyre, Caitlin	Reviewing closing documents and closing agenda; correspondence with client and A.	0.5	950.00	475.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
		Shalviri regarding same.			
10/24/25	Morreau, Kyla	Revising and updating Drayton APA and North Vancouver APA closing agendas.	0.5	695.00	347.50
10/24/25	Shalviri, Aryo	Email correspondence with working group; tending to transaction matters.	1.6	1,015.00	1,624.00
10/27/25	Morreau, Kyla	Drafting closing documents for Drayton APA and North Vancouver APA.	1.6	695.00	1,112.00
10/27/25	Shalviri, Aryo	Email correspondence with working group; email correspondence with counsel to North Van Purchaser.	0.5	1,015.00	507.50
10/28/25	Shalviri, Aryo	Email correspondence with working group; tending to transaction matters.	0.5	1,015.00	507.50
10/29/25	Morreau, Kyla	Revising closing documents and closing agendas for Drayton APA and North Vancouver APA.	2.8	695.00	1,946.00
10/29/25	Shalviri, Aryo	Reviewing and revising draft closing documents.	1.0	1,015.00	1,015.00
10/30/25	McIntyre, Caitlin	Revising closing agenda and closing documents; correspondence with BDO regarding closing documents.	1.0	950.00	950.00
10/30/25	Shalviri, Aryo	Email correspondence with working group.	0.4	1,015.00	406.00
Total Fees for this Matter					\$ 123,106.00

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Ahmad, Farrukh	FAD	24.7	545.00	13,461.50
Anderson, Garth	GAA	0.5	1,065.00	532.50
Bourassa, Kelly	KELB	19.0	1,270.00	24,130.00
Howcroft, Michael	MHO	0.4	905.00	362.00
McIntyre, Caitlin	CAI	25.6	950.00	24,320.00
Morreau, Kyla	KYA	17.4	695.00	12,093.00
Search Clerks - Calgary	CSECA	0.0	0.00	120.00
Shalviri, Aryo	ARY	43.8	1,015.00	44,457.00
Thompson, Nancy	NAB	6.6	550.00	3,630.00
	Total	138.0		\$ 123,106.00



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Taxable Disbursement(s)

Courier \$ 154.25
Land Title Searches 60.00

\$ 214.25

Non-taxable Disbursement(s)

Filing Fee \$ 120.00

\$ 120.00

Goods and Services Tax (5.0%)

6,166.01

Total Due for this Matter in Canadian Currency

\$ 129,606.26 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

November 27, 2025

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

Invoice: 2552051
 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 November 21, 2025, as follows:

	Total Fees	\$ 10,757.50
Taxable Disbursement(s)		
Transcript	\$ 210.92	

		\$ 210.92
Non-taxable Disbursement(s)		
Filing Fee	\$ 40.00	

		\$ 40.00
	Goods and Services Tax (5.0%)	548.43
	TOTAL DUE IN CANADIAN CURRENCY	\$ 11,556.85 CAD <i>KC</i>



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Re: Coast Automotive Group CCAA Proceedings (000001)

Date (m/d/yy)	Timekeeper	Description	Hours	Rate	Amount (\$)
11/02/25	Shalviri, Aryo	Email correspondence with counsel to North Van Purchaser.	0.1	1,015.00	101.50
11/05/25	Howcroft, Michael	Email regarding collective bargaining issues.	0.3	905.00	271.50
11/12/25	Ahmad, Farrukh	Attending call with C. McIntyre regarding upcoming application; corresponding with C. McIntyre; attending to related matters.	1.0	545.00	545.00
11/12/25	McIntyre, Caitlin	Reviewing closing agendas and following up with purchasers regarding outstanding items.	0.6	950.00	570.00
11/12/25	Morreau, Kyla	Reviewing email correspondence and updating closing agendas.	0.9	695.00	625.50
11/12/25	Wijaya, William	Drafting letter to union regarding [REDACTED].	2.1	535.00	1,123.50
11/13/25	Ahmad, Farrukh	Drafting application materials; reviewing prior reports; conducting related research; attending to related matters.	2.0	545.00	1,090.00
11/14/25	Ahmad, Farrukh	Drafting application materials; reviewing prior reports; conducting related research; attending to related matters.	1.0	545.00	545.00
11/14/25	McIntyre, Caitlin	Reviewing purchaser's comments on closing documents; email correspondence with client regarding closing update.	0.4	950.00	380.00
11/17/25	Ahmad, Farrukh	Drafting application materials; reviewing prior reports; conducting related research; attending to related matters.	3.0	545.00	1,635.00
11/17/25	Howcroft, Michael	Email regarding [REDACTED].	0.2	905.00	181.00
11/17/25	McIntyre, Caitlin	Reviewing and revising closing agenda and following up with client and purchasers regarding outstanding items.	0.9	950.00	855.00
11/17/25	Morreau, Kyla	Reviewing correspondence and updating closing agendas.	1.3	695.00	903.50
11/18/25	Ahmad, Farrukh	Drafting application materials; receiving employee list from client; conducting related research; corresponding with Blakes working group; attending to related matters.	2.0	545.00	1,090.00
11/20/25	McIntyre, Caitlin	Reviewing updates from L. Dobush; email correspondence with K. Morreau regarding updating closing agenda.	0.3	950.00	285.00



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Date (m/d/y)	Timekeeper	Description	Hours	Rate	Amount (\$)
11/20/25	Morreau, Kyla	Updating closing agendas based on updates from BDO.	0.8	695.00	556.00
Total Fees for this Matter					\$ 10,757.50

Matter Timekeeper Summary	ID	Hours	Rate (\$)	Amount (\$)
Ahmad, Farrukh	FAD	9.0	545.00	4,905.00
Howcroft, Michael	MHO	0.5	905.00	452.50
McIntyre, Caitlin	CAI	2.2	950.00	2,090.00
Morreau, Kyla	KYA	3.0	695.00	2,085.00
Shalviri, Aryo	ARY	0.1	1,015.00	101.50
Wijaya, William	WXW	2.1	535.00	1,123.50
Total		16.9		\$ 10,757.50

Taxable Disbursement(s)

Transcript \$ 210.92

\$ 210.92

Non-taxable Disbursement(s)

Filing Fee \$ 40.00

\$ 40.00

Goods and Services Tax (5.0%) 548.43

Total Due for this Matter in Canadian Currency **\$ 11,556.85 CAD**

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

Affidavit of Clark Lonergan

sworn before me
this 2nd day of December, 2025



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 September 1, 2025 to November 21, 2025)

Invoice No.	Period Ending	Fees	Disb. Subject to GST	Disb. Not Subject to GST	Subtotal	GST	Total	Hours
2542172	September 30, 2025	\$52,390.50	\$70.00	\$0.00	\$52,460.50	\$2,623.03	\$55,083.53	58.4
2550657	October 31, 2025	\$123,106.00	\$214.25	\$120.00	\$123,440.25	\$6,166.01	\$129,606.26	138.0
2552051	November 21, 2025	\$10,757.50	\$210.92	\$40.00	\$11,008.42	\$548.43	\$11,556.85	16.9
	Totals:	\$186,254.00	\$495.17	\$160.00	\$186,909.17	\$9,337.47	\$196,246.64	213.3

Average Hourly Rate: **\$873.20**

* Total fees includes \$160 for charges incurred by the Search Clerks – Calgary, which are billed on a flat-rate basis.