

COURT FILE NUMBER

2501-17556

COURT

COURT OF KING'S BENCH OF ALBERTA

JUDICIAL CENTRE

CALGARY

IN THE MATTER OF THE BANKRUPTCY AND
INSOLVENCY ACT, R.S.C. 1985, c. B-3, AS AMENDED

AND IN THE MATTER OF THE RECEIVERSHIP OF
EXRO TECHNOLOGIES INC., DPM TECHNOLOGIES
INC., AND CELLEX ENERGY INC.



DOCUMENT

AFFIDAVIT #1 OF BRETT WILSON

ADDRESS FOR SERVICE AND
CONTACT INFORMATION OF
PARTY FILING THIS
DOCUMENT

RECEIVER

FTI Consulting Canada Inc.
Suite 1610, 520 - 5th Ave S.W.
Calgary, AB T2P 3R7
Deryck Helkaa / Brett Wilson
Telephone: (403) 454-6031 / (604) 454-6033
Fax: (403) 232-6116
E-mail: deryck.helkaa@fticonsulting.com
E-mail: brett.wilson@fticonsulting.com

COUNSEL

Gowling WLG (Canada) LLP
1600, 421 – 7th Avenue SW
Calgary, AB T2P 4K9
Sam Gabor / Asim Iqbal
Telephone: (403) 298-1946 / (647) 202-6621
Fax: (403) 263-9193
E-mail: sam.gabor@gowlingwlg.com
E-mail: asim.iqbal@gowlingwlg.com

AFFIDAVIT

I, **Brett Wilson**, of Calgary, Alberta, SWEAR THAT:

1. I am a Managing Director of FTI Consulting Inc. (“**FTI**”) in its capacity as Court-appointed receiver (the “**Receiver**”) of Exro Technologies Inc., DPM Technologies Inc., and Cellex Energy Inc. and as such I have personal knowledge of the matters deposed to in this Affidavit except where I depose to a matter based on information from an informant I identify in which case I believe that both the information from the informant and the resulting statement are true.
2. Capitalized terms not otherwise defined herein have the meanings ascribed to them in the Receiver’s Reports (as defined below).
3. I have had primary carriage of this matter on behalf of FTI and I am authorized to make this affidavit on behalf of the Receiver.

Receiver’s Invoices and Fees

4. Attached collectively as Exhibit “**A**” are copies of the following invoices (collectively, the “**Receiver’s Invoices**”) issued by FTI showing fees for services rendered and disbursements incurred in this matter:

Invoice No.	Date	Fees	Expenses	Tax (GST)	Total
102900003047	December 5, 2025	\$74,361.50	\$3,093.92	\$3,872.77	\$81,328.19
102900003074	December 9, 2025				(\$34,037.62)
102900003188	January 6, 2026	\$90,620.00	\$3,335.85	\$4,697.79	\$98,653.64
102900003353	February 10, 2026	\$103,701.00	\$3,478.28	\$5,358.97	\$112,538.25
102900003400	March 4, 2026	\$53,249.00	\$3,489.58	\$2,836.93	\$59,575.51

Invoice No.	Date	Fees	Expenses	Tax (GST)	Total
102900003534	April 8, 2026	\$29,149.00	\$874.47	\$1,501.17	\$31,524.64
102900003633	April 30, 2026	\$3,754.50	\$412.64	\$708.36	\$14,875.50
TOTAL		\$364,835.00	\$14,684.74	\$18,975.99	\$364,458.11

5. As detailed in the Receiver's Invoices, for the period from November 14, 2025, until April 30, 2026, FTI invoiced fees amounting to \$364,835.00, incurred and invoiced disbursements in the amount of \$14,684.74, taxes in the amount of \$18,975.99, and applied a retainer of \$34,037.62, for a total of \$364,458.11 (the "**Receiver's Fees**").
6. The Receiver's Fees as set out in the Receiver's Invoices are calculated on the basis of the hours spent the Receiver's personnel, multiplied by the applicable standard hourly rates charged by FTI in its insolvency practice.
7. To the best of my knowledge, information and belief, the information contained in the Receiver's Invoices is true and accurate in all respects as to:
 - (a) the number of hours worked;
 - (b) the nature of work performed;
 - (c) the identity of the individuals who performed the work; and
 - (d) the rates charged for the work performed.
8. I have reviewed the Receiver's Invoices and verily believe that:
 - (a) the Receiver's professional fees and disbursements have been properly incurred and are fair and reasonable in the circumstances;

- (b) the work completed by the Receiver was delegated to the appropriate professionals at FTI with the appropriate seniority and hourly rates;
- (c) the Receiver's fees in this matter are consistent with fees charged by other insolvency firms of a similar size for work of a similar nature and complexity in British Columbia and Alberta; and
- (d) the services were provided by the Receiver in a prudent and economical manner.

The Receiver's Reports

- 9. The details of the work carried out by the Receiver in these proceedings, and for which the Court's approval is sought at this time, are set out in the two Reports of the Receiver to the Court (collectively, the "**Receiver's Reports**") prepared and filed by the Receiver in these proceedings, being the Receiver's First Report dated February 2, 2026, and the Second Report of the Receiver dated May 19, 2026.
- 10. I have reviewed the Receiver's Reports and confirm that, to the best of my knowledge, the work detailed therein was carried out by the Receiver, and that such work was necessary to the Receiver in carrying out its duties and obligations in relation to this matter pursuant to the Receivership Order.

Gowling Invoices

- 11. The Receiver engaged Gowling WLG (Canada) LLP ("**Gowling**") to assist it in carrying out the Receiver's duties and obligations in these proceedings. I have reviewed the invoices of Gowling that were issued for the period from November 14, 2025 to April 30, 2026 (the "**Gowling Invoices**"). I am satisfied that the work detailed therein was completed by Gowling at the request of the Receiver, the work was necessary, and the fees incurred are fair and reasonable in the circumstances.

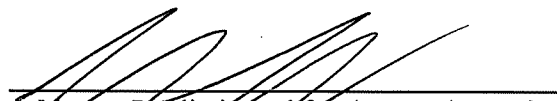
12. Attached collectively as Exhibit “B” are copies of the cover pages of Gowling’s Invoices for services rendered and disbursements incurred in this matter:

Invoice No.	Date	Fees	Expenses	Tax (GST)	Total
20614163	November 17, 2025	\$ 21,187.60	\$ 1,338.54	\$ 2,913.90	\$ 25,440.04
20639531	December 18, 2025	15,555.50	296.19	2,044.71	17,896.40
20669422	December 31, 2025	16,203.49	15.76	2,100.16	18,319.41
20683640	February 20, 2026	43,934.00	149.19	5,725.87	49,809.06
20697152	March 12, 2026	60,184.50	237.50	7,832.96	68,254.96
20715781	April 14, 2026	8,870.00	2.00	1,153.10	10,025.10
20731943	May 8, 2026	9,919.50	0.00	1,289.54	11,209.04
TOTAL		\$175,854.59	\$2,039.18	\$23,060.24	\$200,954.01

13. The Receiver has provided fully detailed copies of Gowling’s invoices to the Court to review on a confidential basis to maintain its privilege.
14. I verily believe that the fees and rates charged by Gowling and reflected in the Gowling Invoices are consistent with those charged by other similar law firms of a similar nature and complexity in Canadian insolvency proceedings.


15. I make this affidavit expressly for the purpose of the Receiver's application to approve the fees and disbursements in the Receiver's Invoices and the Gowling Invoices, and for no other purpose. Nothing herein is intended to be a waiver of solicitor-client privilege or any other form of privilege of the Receiver.

SWORN BEFORE ME at Calgary, Alberta)
on May 19, 2026)



A Notary Public in and for the Province of
Alberta)

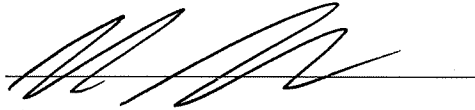
Nicole Furlan
Student-at-Law)



Brett Wilson)

This is Exhibit "A" referred to in the Affidavit of Brett Wilson

Sworn before me this 19 day of May, 2025.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above a solid horizontal line.

A Commissioner for Oath in and for the Province of Alberta
Nicole Furlan
Student-at-Law



Corporate Finance

December 05, 2025

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Re: Financial Advisory
Job No. 500002.4291
Invoice No. 102900003047

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through November 30, 2025.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Deryck Helkaa".

Deryck Helkaa
Senior Managing Director

FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Remittance

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No.	December 05, 2025
Job No.	102900003047
Terms	500002.4291
Due Date:	Due Upon Receipt
Currency	December 05, 2025
Tax Registration:	CAD

Re:Financial Advisory

Current Invoice Period: Charges posted through November 30, 2025

Amount Due Current Invoice \$81,328.19

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Banque Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 rue King Ouest	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to: FTI Consulting Canada Inc.
A/S T10073
C.P. 10073, Succursale A
Toronto, ON M5W 2B1
Canada



Invoice Summary

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

December 05, 2025
Invoice No. 102900003047
Job No. 500002.4291
Terms Due Upon Receipt
Due Date: December 05, 2025
Currency CAD
Tax Registration:

Re: Financial Advisory

Current Invoice Period: Charges posted through November 30, 2025

Name	Title	Rate	Hours	Total
Deryck Helkaa	Senior Managing Director	\$1,205.00	7.70	\$9,278.50
Brett Wilson	Managing Director	\$960.00	31.50	\$30,240.00
Hailey Liu	Director	\$770.00	34.20	\$26,334.00
Hassan Tariq	Senior Consultant	\$670.00	12.70	\$8,509.00
Total Professional Services			86.10	\$74,361.50
Expenses				Total
Purchased Services				\$863.07
Total Expenses				\$863.07
Administrative Fee				\$2,230.85
Invoice Total				Amount CAD
				\$77,455.42
GST (5%)				\$3,872.77
Total Due				\$81,328.19



Invoice Remittance

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No.	December 09, 2025
Job No.	102900003074
Terms	500002.4291
Due Date:	Due Upon Receipt
Currency	December 09, 2025
Tax Registration:	CAD

Re: Financial Advisory

Amount Due Current Invoice **-\$34,037.62**

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Banque Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 rue King Ouest	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to:	FTI Consulting Canada Inc.
	A/S T10073
	C.P. 10073, Succursale A
	Toronto, ON M5W 2B1
	Canada



Invoice Summary

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Re: Financial Advisory

December 09, 2025
Invoice No. 102900003074
Job No. 500002.4291
Terms Due Upon Receipt
Due Date: December 09, 2025
Currency CAD
Tax Registration:

Applying Retainer - \$34,037.62

Invoice Total	Amount CAD
	-\$34,037.62
Total Due	-\$34,037.62



Corporate Finance

January 06, 2026

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Re: Financial Advisory
Job No. 500002.4291
Invoice No. 102900003188

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through December 31, 2025.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Deryck Helkaa".

Deryck Helkaa
Senior Managing Director



Invoice Summary

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No. **January 06, 2026**
Job No. **102900003188**
Terms **500002.4291**
Due Date: **Due Upon Receipt**
Currency **January 06, 2026**
Tax Registration: **CAD**

Re: Financial Advisory

Current Invoice Period: Charges posted through December 31, 2025

Name	Title	Rate	Hours	Total
Deryck Helkaa	Senior Managing Director	\$1,205.00	8.80	\$10,604.00
Brett Wilson	Managing Director	\$960.00	37.00	\$35,520.00
Hailey Liu	Director	\$770.00	37.60	\$28,952.00
Hassan Tariq	Senior Consultant	\$670.00	23.20	\$15,544.00
Total Professional Services			106.60	\$90,620.00
Expenses				Total
Miscellaneous Expense				\$367.25
Purchased Services				\$250.00
Total Expenses				\$617.25
Administrative Fee				\$2,718.60
Invoice Total				Amount CAD
				\$93,955.85
GST (5%)				\$4,697.79
Total Due				\$98,653.64



Corporate Finance

February 10, 2026

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Re: Financial Advisory
Job No. 500002.4291
Invoice No. 102900003353

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through January 31, 2026.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Deryck Helkaa".

Deryck Helkaa
Senior Managing Director



Invoice Remittance

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No.	February 10, 2026
Job No.	102900003353
Terms	500002.4291
Due Date:	Due Upon Receipt
Currency	February 10, 2026
Tax Registration:	CAD

Re: Financial Advisory

Current Invoice Period: Charges posted through January 31, 2026

Amount Due Current Invoice **\$112,538.25**

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Banque Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 rue King Ouest	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to: FTI Consulting Canada Inc.
A/S T10073
C.P. 10073, Succursale A
Toronto, ON M5W 2B1
Canada



Invoice Summary

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

February 10, 2026
Invoice No. 102900003353
Job No. 50002.4291
Terms Due Upon Receipt
Due Date: February 10, 2026
Currency CAD
Tax Registration:

Re: Financial Advisory

Current Invoice Period: Charges posted through January 31, 2026

Name	Title	Rate	Hours	Total
Deryck Helkaa	Senior Managing Director	\$1,205.00	14.20	\$17,111.00
Brett Wilson	Managing Director	\$960.00	46.00	\$44,160.00
Hailey Liu	Director	\$770.00	42.40	\$32,648.00
Hassan Tariq	Senior Consultant	\$670.00	14.60	\$9,782.00
Total Professional Services			117.20	\$103,701.00
Expenses				Total
Purchased Services				\$367.25
Total Expenses				\$367.25
Administrative Fee				\$3,111.03
Invoice Total				Amount CAD
				\$107,179.28
GST (5%)				\$5,358.97
Total Due				\$112,538.25

FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Corporate Finance

March 04, 2026

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Re: Financial Advisory
Job No. 500002.4291
Invoice No. 102900003400

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through February 28, 2026.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Deryck Helkaa".

Deryck Helkaa
Senior Managing Director

FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Remittance

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No. March 04, 2026
Job No. 102900003400
Terms 500002.4291
Due Date: Due Upon Receipt
Currency: March 04, 2026
Tax Registration: CAD

Re: Financial Advisory

Current Invoice Period: Charges posted through February 28, 2026

Amount Due Current Invoice \$59,575.51

Bank Information

Please indicate our invoice number with your remittance

Account Name: FTI Consulting Canada Inc. Bank Code: 002
Bank Name: Banque Scotia Account Number: 0861715
Bank Address: Scotia Plaza, 44 rue King Ouest Swift/BIC Code: NOSCCATT
Toronto, Ontario M5H 1H1 Transit Code: 47696
Canada Account Currency: CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to: FTI Consulting Canada Inc.
A/S T10073
C.P. 10073, Succursale A
Toronto, ON M5W 2B1
Canada



Invoice Summary

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No. March 04, 2026
Job No. 102900003400
Terms 500002.4291
Due Date: Due Upon Receipt
Currency March 04, 2026
Tax Registration: CAD

Re: Financial Advisory

Current Invoice Period: Charges posted through February 28, 2026

Name	Title	Rate	Hours	Total
Deryck Helkaa	Senior Managing Director	\$1,205.00	11.20	\$13,496.00
Brett Wilson	Managing Director	\$960.00	24.90	\$23,904.00
Hailey Liu	Director	\$770.00	6.40	\$4,928.00
Hassan Tariq	Senior Consultant	\$670.00	16.30	\$10,921.00
Total Professional Services			58.80	\$53,249.00
Expenses				Total
Air Travel				\$1,388.02
Office Supplies				\$419.99
Taxi				\$84.10
Total Expenses				\$1,892.11
Administrative Fee				\$1,597.47
Invoice Total				Amount CAD
				\$56,738.58
GST (5%)				\$2,836.93
Total Due				\$59,575.51

FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Corporate Finance

April 08, 2026

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Re: Financial Advisory
Job No. 500002.4291
Invoice No. 102900003534

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through March 31, 2026.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Deryck Helkaa".

Deryck Helkaa
Senior Managing Director



Invoice Remittance

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No.	April 08, 2026
Job No.	102900003534
Terms	500002.4291
Due Date:	Due Upon Receipt
Currency	April 08, 2026
Tax Registration:	CAD

Re: Financial Advisory

Current Invoice Period: Charges posted through March 31, 2026

Amount Due Current Invoice **\$31,524.64**

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Banque Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 rue King Ouest	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to: **FTI Consulting Canada Inc.**
A/S T10073
C.P. 10073, Succursale A
Toronto, ON M5W 2B1
Canada



Invoice Summary

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No. April 08, 2026
Job No. 10290003534
Terms 50002.4291
Due Date: Due Upon Receipt
Currency: April 08, 2026
Tax Registration: CAD

Re: Financial Advisory

Current Invoice Period: Charges posted through March 31, 2026

Name	Title	Rate	Hours	Total
Deryck Helkaa	Senior Managing Director	\$1,205.00	6.60	\$7,953.00
Brett Wilson	Managing Director	\$960.00	7.80	\$7,488.00
Hailey Liu	Senior Director	\$770.00	7.10	\$5,467.00
Hassan Tariq	Senior Consultant	\$670.00	12.30	\$8,241.00
Total Professional Services			33.80	\$29,149.00
Administrative Fee				\$874.47
Invoice Total				Amount CAD
				\$30,023.47
GST (5%)				\$1,501.17
Total Due				\$31,524.64



Corporate Finance

April 30, 2026

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Re: Financial Advisory
Job No. 500002.4291
Invoice No. 102900003633

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees through April 30, 2026.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Deryck Helkaa".

Deryck Helkaa
Senior Managing Director

FTI Consulting Canada, Inc.
TD South Tower, 79 Wellington Street West, Suite 2010, P.O. Box 104
Toronto, ON M5K1G8 Canada

GST/HST Registration Number: 835718024RT0001, QST Registration Number: 1230160542TQ0001 | fticonsulting.com



Invoice Remittance

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

Invoice No.	April 30, 2026
Job No.	102900003633
Terms	500002.4291
Due Date:	Due Upon Receipt
Currency	April 30, 2026
Tax Registration:	CAD

Re: Financial Advisory

Current Invoice Period: Charges posted through April 30, 2026

Amount Due Current Invoice **\$14,875.50**

Bank Information

Please indicate our invoice number with your remittance

Account Name:	FTI Consulting Canada Inc.	Bank Code:	002
Bank Name:	Banque Scotia	Account Number:	0861715
Bank Address:	Scotia Plaza, 44 rue King Ouest	Swift/BIC Code:	NOSCCATT
	Toronto, Ontario M5H 1H1	Transit Code:	47696
	Canada	Account Currency:	CAD

Please forward remittance advice to AR.Support@fticonsulting.com.

Please remit cheque payments to: **FTI Consulting Canada Inc.**
A/S T10073
C.P. 10073, Succursale A
Toronto, ON M5W 2B1
Canada



Invoice Summary

Exro Technologies Inc
7450 64 Street SE
Calgary, AB T2C 5B1
Canada

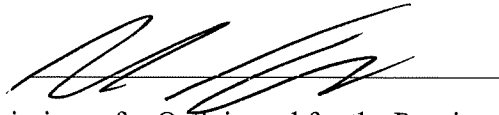
Invoice No. April 30, 2026
Job No. 102900003633
Terms 500002.4291
Due Date: Due Upon Receipt
Currency: April 30, 2026
Tax Registration: CAD

Re: Financial Advisory

Current Invoice Period: Charges posted through April 30, 2026

Name	Title	Rate	Hours	Total
Deryck Helkaa	Senior Managing Director	\$1,205.00	1.30	\$1,566.50
Brett Wilson	Managing Director	\$960.00	3.90	\$3,744.00
Hailey Liu	Senior Director	\$900.00	7.00	\$6,300.00
Hassan Tariq	Senior Consultant	\$670.00	3.20	\$2,144.00
Total Professional Services			15.40	\$13,754.50
Administrative Fee				\$412.64
Invoice Total				Amount CAD
				\$14,167.14
GST (5%)				\$708.36
Total Due				\$14,875.50

This is Exhibit "B" referred to in the Affidavit of Brett
Wilson Sworn before me this 19 day of May, 2025.

A handwritten signature in black ink, appearing to read 'Nicole Furlan', written over a horizontal line.

A Commissioner for Oath in and for the Province of Alberta

Nicole Furlan
Student-at-Law

Invoice

FTI Consulting Inc.
 ATTN: Chris Rankin
 18 King St. East, Suite 1400
 Toronto ON M5C 1C4

November 17, 2025
 INVOICE: 20614163

Our Matter: G10072963 / 250786
 RE: Exro Technologies Inc.

		HST (13.0%)
Fees for Professional Services	\$21,187.60	\$2,754.39
Disbursements (Taxable)	1,227.00	
Disbursements (Non-Taxable)	<u>111.54</u>	
Total Disbursements	1,338.54	159.51
Total Fees and Disbursements	22,526.14	
Total Taxes	2,913.90	2,913.90
Total Invoice	25,440.04	
Please remit balance due:	In Canadian Dollars	\$25,440.04

Important Notice: Please Read

Please make all payments by wire transfer or electronic funds transfer (EFT)

Our complete banking details are on the remittance copy (last page) of this invoice. If you have any questions, please contact Account Confirmation@gowlingwlg.com

Asim Iqbal Signed for & on behalf of Gowling WLG (Canada) LLP

Our services are provided in accordance with our Terms of Business (www.gowlingwlg.com/TermsOfBusiness), subject to any other written engagement agreement entered into between the parties.

Invoice

FTI Consulting Inc.
 ATTN: Chris Rankin
 18 King St. East, Suite 1400
 Toronto ON M5C 1C4

December 18, 2025
 INVOICE: 20639531

Our Matter: G10072963 / 250786
 RE: Exro Technologies Inc.

		HST (13.0%)
Fees for Professional Services	\$15,555.50	\$2,022.22
Disbursements (Taxable)	173.00	
Disbursements (Non-Taxable)	<u>123.19</u>	
Total Disbursements	296.19	22.49
Total Fees and Disbursements	15,851.69	
Total Taxes	2,044.71	2,044.71
Total Invoice	17,896.40	
Please remit balance due:	In Canadian Dollars	\$17,896.40

Important Notice: Please Read

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Invoice

FTI Consulting Inc.
Suite 1610, 520 5th Avenue SW
Calgary AB T2P 3R7

December 31, 2025
INVOICE: 20669422

Our Matter: G10072963 / 250786
RE: Exro Technologies Inc.

		HST (13.0%)
Fees for Professional Services	\$16,203.49	\$2,098.11
Disbursements (Taxable)	<u>15.76</u>	
Total Disbursements	15.76	2.05
Total Fees and Disbursements	16,219.25	
Total Taxes	2,100.16	2,100.16
Total Invoice	18,319.41	
Please remit balance due:	In Canadian Dollars	\$18,319.41

Important Notice: Please Read

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Invoice

FTI Consulting Inc.
Suite 1610, 520 5th Avenue SW
Calgary AB T2P 3R7

February 20, 2026
INVOICE: 20683640

Our Matter: G10072963 / 250786
RE: Exro Technologies Inc.

		HST (13.0%)
Fees for Professional Services	\$43,934.00	\$5,711.42
Disbursements (Taxable)	111.19	
Disbursements (Non-Taxable)	<u>38.00</u>	
Total Disbursements	149.19	14.45
Total Fees and Disbursements	44,083.19	
Total Taxes	5,725.87	5,725.87
Total Invoice	49,809.06	
Please remit balance due:	In Canadian Dollars	\$49,809.06

Important Notice: Please Read

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Asim Iqbal Signed for & on behalf of Gowling WLG (Canada) LLP

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Invoice

FTI Consulting Inc.
Suite 1610, 520 5th Avenue SW
Calgary AB T2P 3R7

March 12, 2026
INVOICE: 20697152

Our Matter: G10072963 / 250786
RE: Exro Technologies Inc.

		HST (13.0%)
Fees for Professional Services	\$60,184.50	\$7,823.99
Disbursements (Taxable)	69.00	
Disbursements (Non-Taxable)	<u>168.50</u>	
Total Disbursements	237.50	8.97
Total Fees and Disbursements	60,422.00	
Total Taxes	7,832.96	7,832.96
Total Invoice	68,254.96	
Please remit balance due:	In Canadian Dollars	\$68,254.96

Important Notice: Please Read

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Asim Iqbal Signed for & on behalf of Gowling WLG (Canada) LLP

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Invoice

FTI Consulting Inc.
Suite 1610, 520 5th Avenue SW
Calgary AB T2P 3R7

April 14, 2026
INVOICE: 20715781

Our Matter: G10072963 / 250786
RE: Exro Technologies Inc.

		HST (13.0%)
Fees for Professional Services	\$8,870.00	\$1,153.10
Disbursements (Non-Taxable)	<u>2.00</u>	
Total Disbursements	2.00	0.00
Total Fees and Disbursements	8,872.00	
Total Taxes	1,153.10	1,153.10
Total Invoice	10,025.10	
Please remit balance due:	In Canadian Dollars	\$10,025.10

Important Notice: Please Read

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Asim Iqbal Signed for & on behalf of Gowling WLG (Canada) LLP

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Invoice

FTI Consulting Inc.
 Suite 1610, 520 5th Avenue SW
 Calgary AB T2P 3R7

May 8, 2026
 INVOICE: 20731943

Our Matter: G10072963 / 250786
 RE: Exro Technologies Inc.

		HST (13.0%)
Fees for Professional Services	\$9,919.50	\$1,289.54
Total Fees	9,919.50	
Total Taxes	1,289.54	1,289.54
Total Invoice	11,209.04	
Please remit balance due:	In Canadian Dollars	\$11,209.04

Important Notice: Please Read

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