



65 St. Clair Avenue East
Suite 800
Toronto, Ontario
M4T 2Y3

Tel: (416) 975-0076
Facsimile: (416) 975-0087

*Employment, Wrongful
Dismissal, Pension and Benefits
Advice and Representation
Commercial Litigation*

November 10, 2006

SENT BY FAX

BDO Dunwoody Limited
1 City Centre Drive, Suite 1040
Mississauga, Ontario
L5B 1M2

Attention: Peter Naumis

Dear Mr. Naumis:

Re: Bankruptcy of Shield Sprinkler Fire Systems Inc.

Please find enclosed two Proofs of Claim in connection with the above-noted bankruptcy.

The first claim is a secured claim on behalf of lien claimants. The second claim is an unsecured claim on behalf of non-lien claimants.

Yours truly,



Thane P. Woodside

TPW/km

PROOF OF CLAIM

(Subsection 50.1(1), paragraphs 51(1)(e) and 66.14(b)
and subsections 81.2(1), 102(2), 124(2) and 128(1))

In the matter of the bankruptcy (or proposal or receivership of the property) of Shield Sprinkler Fire Systems Inc. of the City of Brampton, in the Province of Ontario, and the claim of United Association of Journeymen and Apprentices of the Plumbing and Pipe Fitting Industry of the United States and Canada Local 853 Sprinkler Fitters of Ontario on its own behalf and as agent and representative of Carl Osmond Angelo Luongo, Victor Arancibia, Gaetano Santoli, Dinart Araligo, Mike Galluzzo, Gino Di Biase, Sal Maranzano, Luciano Maranzano, Richard Vesna and Agostino Alfano, Vito Santoli; Oscar Yanes, Saul Varela creditors

I, Thane P. Woodside, solicitor, of the City of Toronto, certify as follows:

1. That I am a Solicitor for United Association of Journeymen and Apprentices of the Plumbing and Pipe Fitting Industry of the United States and Canada Local 853 Sprinkler Fitters of Ontario.
2. That I have knowledge of all the circumstances connected with the claim referred to in this form.
3. That the said debtor was at the date of bankruptcy (or the proposal or the receivership), namely the 16th day of October, 2006, and still is indebted to the above-named creditor (referred to in this form as "the creditor") in the sum of \$77,115.90 as shown by the statement of account attached hereto and marked "Schedule "A", after deducting any counterclaims to which the debtor is entitled. (The attached statement of account must specify the vouchers or other evidence in support of the claim.)
4. (Check and complete appropriate category.)

() A. **UNSECURED CLAIM**

That in respect of the said debt, the creditor does not hold any assets of the debtor as security and

(Check appropriate description)

- () The creditor does not claim a right to a priority
- () The creditor claims a right to a priority under section 136 of the Bankruptcy and Insolvency Act. (Set out on an attached schedule details to support priority claim.)

(X) B. SECURED CLAIM

That in respect of the said debt, the creditor held assets of the debtor valued at \$77,115.90 as security, particulars of which are as follows:
lien claims

() C. CLAIM BY FARMER, FISHERMAN, OR AQUACULTURIST

That the creditor hereby makes a claim under subsection 81.2(1) of the Bankruptcy and Insolvency Act for the unpaid amount of \$
(Attach a copy of sales agreement and delivery documents.)

5. That to the best of my knowledge and belief, the creditor is not related to the debtor within the meaning of section 4 of the Bankruptcy and Insolvency Act.

6. That the following are the payments that the creditor has received from and the credits that the creditor has allowed to the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Bankruptcy and Insolvency Act, within the 12 months) immediately preceding the date of bankruptcy:

NIL

(Applicable only in the case of the bankruptcy of an individual)

- () I request to be advised of any material change in the financial situation of the bankrupt, pursuant to subparagraph 102(3) (b) (I) of the Act.
- (.) I request to be advised of any amendment made regarding the amount that the bankrupt is required to pay, pursuant to subsection 68(4) of the Act.

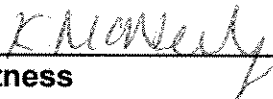
- (.) I request that a copy of the report filed by the trustee regarding the bankrupt's application of discharge pursuant to subsection 170 (1) of the Act be sent to the above address.

Dated at Toronto on the 10th day of November, 2006.

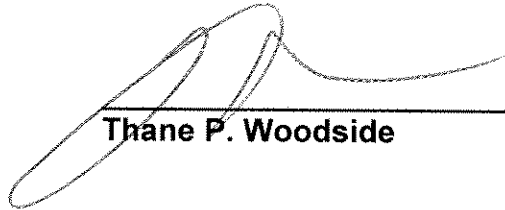
Creditor

United Association of Journeymen and Apprentices of the Plumbing and Pipe Fitting Industry of the United States and Canada Local 853 Sprinkler Fitters of Ontario on its own behalf and as agent and representative of Angelo Luongo, Victor Arancibia, Gaetano Santoli, Dinart Araligo, Mike Galluzzo, Gino Di Biase, Sal Maranzano, Luciano Maranzano, Richard Vesna and Agostino Alfano, creditors

by its solicitor ,
Thane P. Woodside



Witness



Thane P. Woodside

NOTE: If an affidavit is attached, it must have been sworn to before a person qualified to take affidavits.

WARNINGS: A trustee may, pursuant to subsection 128(3) of the Bankruptcy and Insolvency Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor.

Section 201(1) of the Bankruptcy and Insolvency Act provides severe penalties for making any false claim, proof, declaration or statement of account.

SCHEDULE "A"
LIEN CLAIMS

Project Name	Project Address	Amount Owing
S.C.B.C. Scarborough Chinese Baptist Church	3223 Kennedy Road, Markham, Ontario	\$21,505.24
Ware House	4420 Chesswood North York, Ontario	\$ 7109.55
The Loretto Townhomes	385-387 Brunswick Avenue Toronto, Ontario	\$15,304.56
Chartwell Pickering City Centre	1801 Valley Farm Road Pickering, Ontario	\$ 7,835.12
22 Condo's	22 Wellesley Street East Toronto, Ontario	\$12,662.76
University of Toronto Mississauga Residence Phase #8	3359 Mississauga Road North Mississauga, Ontario	\$12,698.67
Total Claim		\$77,115.90

PROOF OF CLAIM

(Subsection 50.1(1), paragraphs 51(1)(e) and 66.14(b)
and subsections 81.2(1), 102(2), 124(2) and 128(1))

1) In the matter of the bankruptcy (or proposal or receivership of the property) of Shield Sprinkler Fire Systems Inc. of the City of Brampton, in the Province of Ontario, and the claim of the United Association of Journeymen and Apprentices of the Plumbing and Pipe Fitting Industry of the United States and Canada Local 853 Sprinkler Fitters of Ontario on its own behalf and as agent and representative of Agostino Alfano, Victor Arancibia, Dinart F. Araujo, Dennis Blain, Brian Bovay, Tony Catricala, Eric Degiorgio, Gino DiBiase, Patrick David Flynn, Mike Galluzzo, Vince Lafrate, Duane J. LaCour, Kevin Lopes, Angelo Luongo, Chris MacIntyre, Bruno Magnante, Luciane Maranzano, Sal Vitto Maranzano, John McCoy, Carl Osmand, Gaetano Santoli, Vito Santoli, Chris Tambasco, Chuck Tambasco, Nick Robert Tambasco, James Toms, Shawn Trudel, Soul Verela, Richard Vesna, Oscar Yanes, creditors

I, Thane P. Woodside, solicitor, of the City of Toronto, certify as follows:

1. That I am a Solicitor for United Association of Journeymen and Apprentices of the Plumbing and Pipe Fitting Industry of the United States and Canada Local 853 Sprinkler Fitters of Ontario.
2. That I have knowledge of all the circumstances connected with the claim referred to in this form.
3. That the said debtor was at the date of bankruptcy (or the proposal or the receivership), namely the 16th day of October, 2006, and still is indebted to the above-named creditor (referred to in this form as "the creditor") in the sum of \$161,045.15 as shown by the statement of account attached hereto and marked "Schedule "A", after deducting any counterclaims to which the debtor is entitled. (The attached statement of account must specify the vouchers or other evidence in support of the claim.)
4. (Check and complete appropriate category.)

A. **UNSECURED CLAIM**

That in respect of the said debt, the creditor does not hold any assets of the debtor as security and

(Check appropriate description)

The creditor does not claim a right to a priority

(X) The creditor claims a right to a priority under section 136 of the Bankruptcy and Insolvency Act. (Set out on an attached schedule details to support priority claim.)

() B. SECURED CLAIM

That in respect of the said debt, the creditor held assets of the debtor valued at \$57,586.92 as security, particulars of which are as follows:

() C. CLAIM BY FARMER, FISHERMAN, OR AQUACULTURIST

That the creditor hereby makes a claim under subsection 81.2(1) of the Bankruptcy and Insolvency Act for the unpaid amount of \$ (Attach a copy of sales agreement and delivery documents.)

5. That to the best of my knowledge and belief, the creditor is not related to the debtor within the meaning of section 4 of the Bankruptcy and Insolvency Act.
6. That the following are the payments that the creditor has received from and the credits that the creditor has allowed to the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Bankruptcy and Insolvency Act, within the 12 months) immediately preceding the date of bankruptcy:

NIL

(Applicable only in the case of the bankruptcy of an individual)


- () I request to be advised of any material change in the financial situation of the bankrupt, pursuant to subparagraph 102(3) (b) (i) of the Act.
- () I request to be advised of any amendment made regarding the amount that the bankrupt is required to pay, pursuant to subsection 68(4) of the Act.
- () I request that a copy of the report filed by the trustee regarding the bankrupt's application of discharge pursuant to subsection 170 (1) of the Act be sent to the above address.

Dated at **Toronto** on the 10th day of November, 2006.

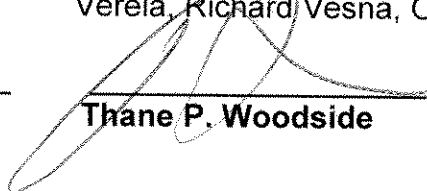
Creditor

the United Association of Journeymen and
Apprentices of the Plumbing and Pipe Fitting Industry
of the United States and Canada Local 853 Sprinkler

Fitters of Ontario on its own behalf and as agent and representative of Agostino Alfano, Victor Arancibia, Dinart F. Araujo, Dennis Blain, Brian Bovay, Tony Catricala, Eric Degiorgio, Gino DiBiase, Patrick David Flynn, Mike Galluzzo, Vince Lafrate, Duane J. LaCour, Kevin Lopes, Angelo Luongo, Chris MacIntyre, Bruno Magnante, Luciane Maranzano, Sal Vitto Maranzano, John McCoy, Carl Osmand, Gaetano Santoli, Vito Santoli, Chris Tambasco, Chuck Tambasco, Nick Robert Tambasco, James Toms, Shawn Trudel, Soul Verela, Richard Vesna, Oscar Yanes



Witness



Thane P. Woodside

NOTE: If an affidavit is attached, it must have been sworn to before a person qualified to take affidavits.

WARNINGS: A trustee may, pursuant to subsection 128(3) of the Bankruptcy and Insolvency Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor.

Section 201(1) of the Bankruptcy and Insolvency Act provides severe penalties for making any false claim, proof, declaration or statement of account.

SCHEDULE "A"

[9966 ON XR/XL] ZC:ZT DRL 9002/0/80
09-02-05:12:02PM:

C.A.S.A. & U.A. SPRINKLER INDUSTRY REMITTANCE FORM ROAD AGREEMENT

Global Benefit Plan Consultants Inc.
445 Wilson Ave., Toronto, Ontario M5H 1V2
Telephone (416) 835-8000 Fax (416) 835-04

Employer's Name: Shield Sprinkler Free Systems Inc.
Address: 13 Kenway Blvd
Scarborough Ontario M1S 5R9
Telephone: (905) 791-3450 Fax: (905) 991-3636
Signed by: Anna Marciano DeGloria Date: / /
Local Union: 852

Report for work month of / / 06 Note: Report for weekly payroll periods ending in above month
This report is due by 15th of month following month worked.

**IF YOU DID NOT HIRE ANY EMPLOYEES THIS MONTH, WRITE "NIL" AND FORWARD THIS REPORT IN THE USUAL MANNER.
EMPLOYERS WITH COMPUTERIZED RECORDS NEED NOT FILL IN THIS SECTION. HOWEVER, THEY MUST COMPLETE THE REST OF THE FORM.**

Employee's Name	Initial	P	Social Insurance Number	Total Hours Earned	% Employee Pension	Union Dues
1 Alfonso Agostino			495 516 978	144	7.20	29.00
2 Amabile Victor			501 848 720	140	7.50	24.00
3 Arzuffo Daniel			505 627 864	144	7.15	24.00
4 Blair Dennis			516 716 636	144	7.70	24.00
5 Bovey Brian			454 248 754	126	6.30	29.00
6 Catricala Tony			495 768 293	139	6.95	24.00
7 DeGloria Eric			482 750 502	0	0.00	0.00
8 DiBiase Gino			421 723 720	144	7.20	29.00
8 Flynn Pat			458 281 508	144	7.20	29.00
10 Galluzzo Mike			496 430 877	140	7.00	24.00
11 Infante Vico			494 692 302	140	7.00	29.00
12 LaCour Duane			116 578 725	0	0.00	0.00
13 Lopez Kevin			316 310 695	88	4.40	24.00
14 Luongo Angelo			497 911 586	144	7.20	29.00
15 MacIntyre Chris			497 587 598	139	6.95	29.00
16 MacIntyre Chris			471 761 031	144	7.20	29.00
16 Magnante Bruno			504 972 332	144	7.20	24.00
17 Marazzano Luciano			504 774 605	144	7.20	29.00
18 Marazzano Sal			473 146 587	72	3.60	29.00
18 McCoy John			122 735 180	144	7.20	24.00
20 O'Connell Carl			482 360 310	139	6.95	29.00
21 Santoli Tony						
Totals This Sheet				2,562	128.10	511.00
Totals All Sheets				1,619	180.95	753.00

Forms: Please send me a supply of forms

Welfare & Pension Cheques #1
Welfare (Ontario Locals only) 316.19 316.19 5,705.77
(Note: N.A.G. Welfare includes 1 cent for Employee Deductions & 1 cent for Employer's Share)
Ontario Retail Sales Tax on Welfare
Welfare Hrs. X \$1.83 per hour: 558 1,021.14
(Note: Sales Tax is not applicable to Deductions)
Employed Pension All Locals 15 180.00
Employer Pension All Locals 3.90 513.30
U.A. P.A.C. Fund All Locals 1.01 316.19
U.A. Admin. Fund All Locals 1.01 180.00
Appointments (please attach an explanation)
TOTAL 5,705.77

C.A.S.A. Cheques #2
Labour Services Fee 0.04 144.76
Industry Fund 0.21 729.77
Training Fund 0.30 728.80
Sub Total 1,174.33
11% Federal GST on Sub Total @ 7% 129.18
Construction Industry Secretariat 0.01 316.19
Total to C.A.S.A. 5,177.37

Local Union Cheques #3
Monthly Dues Paid Aug-25/06 753.00
Fund Dues Promotion 0 0.00
Building Fund 0 0.00
Tuition & Industry Support Fund 0 0.00
Industry Promotion 0 0.00
Supplemental Benefit Trust 0 0.00
Union Administration 0 0.00
METF Fund 0 0.00
Construction Industry Secretariat 0 0.00
Total to Local Union 753.00

Welfare (Locals outside of Ontario) Cheques #4
Welfare 0 0.00
Pension (included with Cheque #1)

Make cheque payable to: Your Local Union and mail with Pink Copy.

Make cheque payable as per your "Collective Agreement" and send with Green Copy.

Write Copy: Retain for your files

ROYAL BANK - PINK - LOCAL UNION CANARY - C.A.S.A. GREEN - COLLECTIVE AGREEMENT WHITE - FILE COPY

08/03/2006 (TX/RX) 20:21 (MIL 9007/07/80

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02-02-05:12:52PM:

Sheet No. 1 of 1

C.A.S.A. & U.A. SPRINKLER INDUSTRY REMITTANCE FORM ROAD AGREEMENT

Agent Administrator: Global Benefit Plan Consultants Inc. 845 Wilson Ave., Toronto, Ontario M3H 1V2 Telephone (416) 635-6000 Fax (416) 635-0540

Employer's Name: Shield Sprinkler Fire Systems Inc.
Address: 137 Glenview Blvd Brampton, Ontario L6Y 9K9
Telephone: (905) 791-3456 Fax: (905) 791-3635
Signed by: Anna Mucciana-DiGiorgio Date: / /
Local Union: 833

Report for work month of: Nov 06 Note: Report for weekly payroll periods ending in above month. This report is due by 15th of month following month worked.

IF YOU DID NOT HIRE ANY EMPLOYEES THIS MONTH, WRITE "NIL" AND FORWARD THIS REPORT IN THE NORMAL MANNER. EMPLOYERS WITH COMPUTERIZED REPORTS NEED NOT FILL IN THIS SECTION, HOWEVER, THEY MUST COMPLETE THE REST OF THE FORM.

Employee's Name	Initial	P	Social Insurance Number	Total Hours Earned	Se Employee Pension	Union Dues
1 Santoli Vin			455 564 117	144	7.20	29.00
2 Tambora Chris			411 516 221	144	7.20	29.00
3 Tambora Chuck			453 810 247	144	7.20	29.00
4 Tambora Nick			530 625 676	72	3.60	24.00
5 Tomk James			503 473 211	0	0.00	0.00
6 Tondal Shawn			492 655 241	144	7.20	29.00
7 Varda Saul			498 652 536	136	6.80	24.00
8 Varga Richard			511 562 726	120	6.00	24.00
9 Vance Oscar			501 677 850	144	7.20	29.00
10 Merziano Frank			470 821 672	0	0.00	25.00
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Totals This Sheet				1057	52.95	247.00
Totals All Sheets						

Form: Please send me a supply of forms

Welfare & Pension Cheque #1
 Welfare (Ontario Locals only) @ \$1.05 /hr \$
 (Note: Paid Welfare includes 1 unit for Employee Dues & 1 unit for Employer Dues)
 Ontario Retail Sales Tax on Welfare
 Welfare Hrs. X \$1.05 per hour = X% \$
 (Note: Sales tax is not applicable to Dues)
 Employee Pension All Locals @ /hr \$
 Employer Pension All Locals @ /hr \$
 U.A. P.A.C. Fund All Locals @ /hr \$
 U.A. Admin. Fund All Locals @ /hr \$
 Adjustments (please attach an explanation) = \$
 Total \$

C.A.S.A. Cheque #3
 Labour Service Fee @ /hr \$
 Industry Fund @ /hr \$
 Training Fund @ /hr \$
 Sub Total \$
 13% GST on Sub Total @ 7% \$
 Construction Industry Secretariat @ /hr \$
 Total to C.A.S.A. \$

Local Union Cheque #2
 Monthly Dues @ /hr \$
 Paid Dues Promotion @ /hr \$
 Building Fund @ /hr \$
 Tuition & Income Support Fund @ /hr \$
 Industry Promotion @ /hr \$
 Supplemental Benefit Trust @ /hr \$
 Union Administration @ /hr \$
 METF Fund @ /hr \$
 Construction Industry Secretariat @ /hr \$
 Total to Local Union \$

Welfare (Locals outside of Ontario) Cheque #4
 Welfare @ /hr \$
 Pension (included with Cheque #1)
 Total to C.A.S.A. \$

BLUE - ROYAL BANK PINK - LOCAL UNION CANARY - C.A.S.A. GREEN - COLLECTIVE AGREEMENT WHITE - FILE COPY

08/03/2006 THU 12:32 [TX/RX NO 9965]

095 79 3636

x 4 9

08-02-05 12:52PM

C.A.S.A. & U.A. SPRINKLER INDUSTRY REMITTANCE FORM ROAD AGREEMENT

Admin Administrator:

Global Benefit Plan Consultants Inc.
545 Wilson Ave., Toronto, Ontario M5H 1V2
Telephone (416) 635-6960

Fax (416) 635-6464

Employer's Name: Shield Sprinkler Fire Systems Inc.

Address: 13 Knivice Blvd

Telephone: (905) 771-3450

Signed by: Anna Massimo DeGiorgio

Local Union: 821

Fax: 905 771-3633

Date: Aug 06

Report for work month of Aug 06 Note: Report for weekly payroll periods ending in above month. This report is due by 15th of month following month worked.

IF YOU DID NOT HIRE ANY EMPLOYEES THIS MONTH, WRITE "NIL" AND FORWARD THIS REPORT IN THE NORMAL MANNER. EMPLOYERS WITH COMPUTERIZED REPORTS USED NOT FILL OUT THIS SECTION, HOWEVER, THEY MUST COMPLETE THE REST OF THE FORM.

Employee's Name	Place Indicate "P" for Pension/Employee Ded	Social Insurance Number	Total Money Earned	% Employee Pension	Union Dues
1 Alfano, Agostino		495 514 878	140	7.50	26.00
2 Amabile, Mirac		501 848 320	187	6.60	26.00
3 Araya, Diane		555 672 864	140	7.00	24.00
4 Blain, Dennis		316 716 626	123	6.66	24.00
5 Bravy, Brian		454 245 254	134	6.70	29.00
6 Calicchia, Tony		485 268 293	132	6.60	24.00
7 DeGiorgio, Eric		482 256 507	0	0.00	0.00
8 DiBlase, Greg		451 723 720	136	6.50	29.00
9 Flynn, Pat		458 281 503	142	7.10	29.00
10 Gallego, Mike		494 430 877	129	6.45	24.00
11 Laforte, Yves		488 697 307	140	2.00	29.00
12 LaCour, Duane		116 578 725	0	0.00	0.00
13 Lopez, Kevin		516 310 685	123	6.15	24.00
14 Luongo, Angelo		497 911 886	140	7.00	29.00
15 Magliocco, Chris		497 587 998	125	6.25	29.00
16 Macente, Bruno		471 761 031	119	5.95	29.00
17 Marziano, Luciano		504 872 332	134	6.70	24.00
18 Manno, Sal		504 774 605	149	7.00	29.00
19 NicCoy, John		473 146 587	135	6.80	29.00
20 Osmund, Carl		122 755 160	90	4.50	24.00
21 Santoli, Terry		482 360 310	140	7.00	29.00
Totals This Sheet			2,505	125.25	511.00
Totals All Sheets			3,524	176.20	748.00

Forms: Please send me a supply of forms

Local Union Cheque #2

Monthly Dues _____ @ 35 per \$1,237.50

Field Dues Promotion _____ @ 20 per \$704.00

Building Fund _____ @ 30 per \$1,052.50

Tuition & Income Support Fund _____ @ _____ per \$

Industry Promotion _____ @ _____ per \$

Supplemental Benefit Trust _____ @ _____ per \$

Union Administration _____ @ _____ per \$

MIETP Fund _____ @ _____ per \$

Construction Industry Secretariat _____ @ _____ per \$

Total to Local Union **\$3,770**

Make cheque payable to: Your Local Union and mail with Pink Copy.

Welfare & Pension Cheque #1

Welfare (Ontario Locals only) 3524 @ 21.55 per 16341.80

Ontario Health Status Tax on Welfare _____ @ _____ per \$

Welfare Hrs. X \$1.03 per hour _____ @ _____ per \$

Employee Pension All Locals 3524 @ 1.05 per 3700.20

Employer Pension All Locals _____ @ 3.81 per 13,397.20

U.A. P.A.C. Fund All Locals _____ @ 1.01 per 3,352.20

U.A. Admin. Fund All Locals _____ @ 0.55 per 1,736.20

Adjustments (please attach an explanation) _____ = \$

Total **\$21,917.50**

Make cheque payable to: Construction Industry Secretariat

White Copy: Retain for your files

C.A.S.A. Cheque #3

Labour Service Fee _____ @ 1.01 per 146.90

Industry Fund _____ @ 21 per 740.00

Training Fund _____ @ 30 per 970.00

Sub Total **\$1,585.80**

RT100760123 C.S.T. on Sub Total @ 7% **\$111.01**

Total to C.A.S.A. **\$1,732.15**

Make cheque payable to: Your Local Union and mail with Pink Copy.

Welfare (Locals outside of Ontario) Cheque #4

Welfare _____ @ _____ per \$

Pension (included with Cheque #1)

Make cheque payable as per your "Collective Agreement" and send with Green Copy.

BLUE - ROYAL BANK PINK - LOCAL UNION CANYON - C.A.S.A. GREEN - COLLECTIVE AGREEMENT WHITE - FILE COPY

[5966 ON X9/XL] 28:21 AHI 900Z/C0/80

08-02-05:12:52PM

509 79 3625

Form No. of 01/01/99

C.A.S.A. & U.A. SPRINKLER INDUSTRY REMITTANCE FORM ROAD AGREEMENT

Agency/ Administrator: Global Benefit Plan Consultants Inc.
548 Wilson Ave., Toronto, Ontario M6H 1V2
Telephone (416) 535-6000 Fax (416) 535-6889

Employer's Name: Shield Sprinkler-Fire Systems Inc.
Address: 13 Kennedy Road Unit 10
Richmond Hill Ontario L4B 1R0
Telephone: (905) 709-3636 Fax: (905) 709-3535
Signed by: Anna Marciano-DeGiorchi Date: / /
Local Union: 853

Report for work month of Apr 1-95 Note: Report for weekly payroll periods ending in above month. This report is due by 15th of month following month worked.

IF YOU DID NOT HIRE ANY EMPLOYEES THIS MONTH, WRITE "NIL" AND FORWARD THIS SHEET IN THE USUAL MANNER. EMPLOYERS WITH COMPUTERIZED REPORTS MUST NOT FILL IN THIS SECTION. HOWEVER, THEY MUST COMPLETE THE REST OF THE FORM.

Employee's Name	Photo (Indicate if on previous employer form)	Initial	Sex	Social Insurance Number	Total Hours Earned	% Employee Pensions	Union Dues
1 Santoli, Vito				655 564 112	140	7.00	29.00
2 Tambasco, Chae				511 516 221	140	7.00	29.00
3 Tambasco, Chuck				453 830 747	72	3.50	79.00
4 Tambasco, Nick				530 679 879	118	9.95	24.00
6 Tomx, James				501 812 211	0	0.00	0.00
8 Trudel, Shawn				497 555 291	136	6.80	29.00
7 Varela, Saul				498 652 536	140	7.00	24.00
8 Warren, Richard				512 562 728	131	6.55	29.00
9 Yates, Oscar				501 677 850	141	7.05	24.00
10 Marciano, Frank				470 821 679	0	0.00	25.00
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21							

Totals This Sheet: 1,019 50.95 237.00
Totals All Sheets

Form: Please send me a copy of forms

Welfare & Pension Cheque #1
 Welfare (Ontario Locals only) 2 @ 11.95 /hr \$
 (Note: \$1.65 welfare includes 1 cent for Employee Welfare & 1 cent for Employer Welfare)
 Ontario Retail Sales Tax on Welfare
 Welfare Hrs. X \$1.25 per hour X00 \$
 (Note: Sales Tax is not applicable to Ontario)
 Employee Pension All Locals 2 /hr \$
 Employer Pension All Locals 0 /hr \$
 U.A. P.A.C. Fund All Locals 0 /hr \$
 U.A. Admin. Fund All Locals 0 /hr \$
 Adjustments (please attach an explanation) = \$
 Total \$

C.A.S.A. Cheque #3
 Labour Service Fee 0 /hr \$
 Industry Fund 0 /hr \$
 Training Fund 0 /hr \$
 Sub Total \$
 R100750123 G.S.T. on Sub Total @ 7% \$
 Construction Industry Secretariat 0 /hr \$
 Total in C.A.S.A. \$

Local Union Cheque #2
 Monthly Dues \$
 Field Dues Promotion 0 /hr \$
 Building Fund 0 /hr \$
 Tuition & Income Support Fund 0 /hr \$
 Industry Promotion 0 /hr \$
 Supplemental Benefit Trust 0 /hr \$
 Union Administration 0 /hr \$
 METP Fund 0 /hr \$
 Construction Industry Secretariat 0 /hr \$
 Total to Local Union \$

Welfare (Locals outside of Ontario) Cheque #4
 Welfare 0 /hr \$
 Pension (Included with Cheque #1)
 Make cheque payable as per your "Collective Agreement" and send with Green Copy.
 White Copy: Retain for your files

BLUE - ROYAL BANK PINK - LOCAL UNION PURPLE - C.A.S.A. GREEN - COLLECTIVE AGREEMENT WHITE - FILE COPY

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C.A.S.A. & U.A. SPRINKLER INDUSTRY REMITTANCE FORM ROAD AGREEMENT

Account Administration:

Global Benefit Plan Consultants Inc.
545 Wilket Ave., Toronto, Ontario M5K 1V2
Telephone (416) 636-6000 Fax (416) 635-8464

Sheet No. of sheets

Employer's Name: Shield Sprinkler Fire Systems Inc.
 Address: 11 Kensington Blvd Unit 116
Etobicoke Ontario EST 5K9
 Telephone: (905) 791-8456 Fax: (905) 791-8835
 Signed by: Anna Marianne DeGiacin Date: _____
 Local Union: 851

Report for work month of May / 2006 Note: Report for weekly payroll periods ending in above month. This report is due by 15th of month following month worked.

IF YOU DID NOT HIRE ANY EMPLOYEES THIS MONTH, WRITE "NONE" AND FORWARD THIS REPORT IN THE NORMAL MANNER. EMPLOYERS WITH COMPUTERIZED REPORTS NEED NOT FILL IN THIS SECTION, HOWEVER, THEY MUST COMPLETE THE REST OF THE FORM.

Employee's Name	PLEASE INDICATE IF: <input type="checkbox"/> NEW EMPLOYEE <input type="checkbox"/> DISMISSAL EMPLOYEE	Initials	P	Social Insurance Number	Total Hours Earned	Bc Employee Pension	Union Dues
1 Alfano, Agostino				495 514 278	177	8.60	29.00
2 Amabile, Victor				501 848 270	0	0.00	0.00
3 Anzica, David				505 627 864	0	0.00	0.00
4 Blain, Dennis				516 316 636	158	8.40	24.00
5 Boyax, Brian				454 245 754	0	0.00	0.00
6 Caricella, Tony				495 768 293	172	8.60	24.00
7 DeGiacin, Eric				482 740 502	138	6.90	24.00
8 DiBiase, Gino				451 723 729	172	8.60	29.00
9 Flynn, Pat				458 281 508	172	8.60	29.00
10 Galluzzo, Mike				496 430 877	172	8.60	24.00
11 Infanti, Vince				494 692 302	176	8.80	29.00
12 LaCava, Duane				116 578 725	172	8.60	24.00
13 Lopez, Kevin				516 310 695	176	8.80	24.00
14 Luongo, Angelo				497 911 586	172	8.60	24.00
15 MacIntyre, Chris				497 587 898	168	8.30	29.00
16 Magnante, Bruno				471 781 031	132	6.65	29.00
17 Marazzano, Luciano				504 972 332	0	0.00	0.00
18 Marazzano, Sal				304 774 605	180	9.00	29.00
19 McCoy, John				473 146 587	180	9.00	29.00
20 Oswald, Carl				122 735 160	158	7.90	24.00
21 Santoli, Tony				482 360 310	180	9.00	29.00

Totals This Sheet: 2,261 hours, 143.25 Bc Pension, 458.00 Union Dues
 Totals All Sheets: 4,355 hours, 217.75 Bc Pension, 719.00 Union Dues

Forms: Please send me a supply of forms

Welfare & Pension Cheques #1
 Welfare (Ontario Locals only) 4355.00 31.55 hr @ 84.92/25
 (Note: Bc Pension includes 1 unit for Employee Deferral & 1 unit for Employer Deferral)
 Ontario Royal Gains Tax on Welfare
 Welfare Hrs. X \$1.83 per hr = 8672.41
 (Note: See the Bc Pension table for details)
 Employee Pension All Locals 4355.00 105 hr @ 219.75
 Employer Pension All Locals 4355.00 4.80 hr @ 507.29
 U.A. P.A.O. Fund All Locals 4355.00 101 hr @ 33.55
 U.A. Admin. Fund All Locals 4355.00 105 hr @ 219.75
 Adjustments (please attach an explanation):
 Make cheques payable to: Construction Industry Checking Account at The Royal Bank of Canada, P.O. Box 900, Station "A", Toronto, ON M5W 2B7
 Total: 28,320.00

Local Union Cheque #2
 Monthly Dues: 319.00
 Field Dues Promotion: 35.00 hr @ 150.00
 Building Fund: 20.00 hr @ 837.00
 Tuition & Income Support Fund: 150.00 hr @ 1300.00
 Industry Promotion: 0.00 hr @ 0.00
 Supplemental Benefit Trust: 0.00 hr @ 0.00
 Union Administration: 0.00 hr @ 0.00
 METF Fund: 0.00 hr @ 0.00
 Construction Industry Generalist: 101.00 hr @ 43.55
 Total to Local Union: 24,964.30

C.A.S.A. Cheques #3
 Labour Service Fee: 0.00 hr @ 174.00
 Industry Fund: 0.00 hr @ 594.00
 Training Fund: 0.00 hr @ 821.00
 Sub Total: 1969.00
 H10000123 G.S.T. on Sub Total 6.7%: 132.18
 Construction Industry Subtotal: 0.00 hr @ 43.55
 Make cheques payable to: C.A.S.A. and mail with Green Copy to C.A.S.A., 335 Front Street West, Suite 200, Markham, Ontario L3R 9S8
 Total to C.A.S.A.: 2,101.18

Make cheques payable to: Your Local Union and mail with Pink Copy.
 Welfare (Locals outside of Ontario) Cheque #4
 Welfare: 0.00 hr @ 0.00
 Pension (Included with Cheque #1)
 Make cheques payable as per your "Collective Agreement" and send with Green Copy.
 Write Copy: Retain for your files

BLUE - ROYAL BANK PINK - LOCAL UNION CANARY - C.A.S.A. GREEN - COLLECTIVE AGREEMENT WHITE - FILE COPY

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C.A.S.A. & U.A. SPRINKLER INDUSTRY REMITTANCE FORM ROAD AGREEMENT

Agent/ Administrator:

Global Benefit Plan Consultants Inc.
646 Wilson Ave., Toronto, Ontario M3H 1V2
Telephone (416) 635-6000

Sheet No. _____ of _____

Fax (416) 635-6000

Employer's Name: Skidco Sprinkler Fire Systems Inc.

Address: 13 Kensington Blvd Unit 10
Brampton Ontario L6E 6K5

Telephone: (905) 791-3636 Fax: (905) 791-3635

Signed by: Anna Mariano-DeGiorgio Date: _____

Local Union: 853

Report for work month of May / 06 Note: Report for weekly payroll periods ending in above month. This report is due by 15th of month following month worked.

IF YOU DO NOT HIRE ANY EMPLOYEES THIS MONTH, WRITE "N/A" AND FORWARD THIS REPORT TO THE LOCAL UNION IN THE MANNER EMPLOYERS WITH NON-EMPLOYEES SHOULD. DO NOT FILL IN THIS SECTION, HOWEVER, THEY MUST COMPLETE THE REST OF THE FORM.

Employee's Name	Local Union #	Social Insurance Number	Total Hours Earned	5a Employee Pension	Union Dues
1 Santoli, Vito		455 584 112	172	8.60	28.00
2 Tambasco, Chris		511 516 221	174	8.70	28.00
3 Tambasco, Chuck		453 830 747	176	8.80	29.00
4 Tambasco, Nick		530 675 479	176	8.80	28.00
5 Toms, James		503 433 211	172	8.60	28.00
6 Trudel, Shanny		497 655 241	108	5.00	29.00
7 Varcha, Saul		498 652 536	172	8.60	28.00
8 Vanni, Richard		515 562 726	172	8.60	28.00
9 Yoder, Oscar		501 677 850	172	8.60	28.00
10 Mariano, Frank		470 821 679	0	0.00	25.00
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
Totals This Sheet			1496	74.70	251.00
Totals All Sheets					

Funds: Please send me a supply of funds.

Welfare & Pension Cheques #1
 Welfare (Ontario Locals only) \$1.25 /hr \$
 Local Welfare (Outside of Ontario) \$1.25 /hr \$
 Ontario Retail Sales Tax on Welfare
 Welfare Hrs. X \$1.00 per hour \$
 Local Sales Tax (not applicable to Ontario)
 Employee Pension All Locals /hr \$
 Employer Pension All Locals /hr \$
 A.P.A.C. Fund All Locals /hr \$
 A. Admin. Fund All Locals /hr \$
 Deductions (please attach an explanation) - \$
 Total \$

A.S.A. Cheques #2
 Hour Service Fee /hr \$
 Safety Fund /hr \$
 Safety Fund /hr \$
 Sub Total \$
 13% GST on SUB Total @ 7% \$
 Instruction Industry Secretariat /hr \$
 Total to C.A.S.A. \$

Local Union Cheques #2
 Monthly Dues \$
 Field Dues Promotion /hr \$
 Building Fund /hr \$
 Telford & Income Support Fund /hr \$
 Industry Promotion /hr \$
 Supplemental Benefit Trust /hr \$
 Union Administration /hr \$
 METF Fund /hr \$
 Construction Industry Secretariat /hr \$
 Total to Local Union \$

Welfare (Locals outside of Ontario) Cheques #4
 Welfare /hr \$
 Pension (Included with Cheque #1) /hr \$
 Make cheque payable as per your "Collective Agreement" and send with Green Copy.
 White Copy: Retain for your files

BLUE - ROYAL BANK PINK - LOCAL UNION CANARY - C.A.S.A. GREEN - COLLECTIVE AGREEMENT WHITE - FILE COPY

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C.A.S.A. & U.A. SPRINKLER INDUSTRY REMITTANCE FORM ROAD AGREEMENT

Agency Administration: Global Benefit Plan Consultants Inc. 545 Wilson Ave., Toronto, Ontario M3H 1V2 Telephone (416) 635-8603 Fax (416) 635-8664

Employer's Name: Global Sprinkler Fire Systems Inc. Unit: 10

Address: 15 Kenway Blvd Ontario City L6E 0K9

Telephone: 905-791-3535 Fax: 905-791-3535

Signed by: ASJ Date: June 06

Local Union: June 06

Report for work month of June 06 Note: Report for weekly payroll periods ending in above month. This report is due by 15th of month following month worked.

IF YOU DID NOT HIRE ANY EMPLOYEES THIS MONTH, WRITE "NIL" AND FORWARD THIS REPORT IN THE NORMAL MANNER. EMPLOYERS WITH COMPUTERIZED REPORTS NEED NOT FILL IN THIS SECTION, HOWEVER, THEY MUST COMPLETE THE REST OF THE FORM.

Employee's Name	Initial	P	Social Insurance Number	Total Hours Earned	BP Employee Payroll	Union Dues
1. Albano, Agostino			695 514 078	136	6.00	29.00
2. Amending, Victor			601 848 230	72	1.65	24.00
3. Araveno, Daniel			505 672 164	70	1.00	24.00
4. Blain, Dennis			516 716 625	142	7.10	24.00
5. Bouzy, Brian			454 265 754	0	0.00	0.00
6. Camicals, Tony			485 268 293	144	7.20	24.00
7. DeGiorgio, Eric			482 740 507	141	7.05	24.00
8. DiBlasio, Carlo			451 723 720	144	7.20	29.00
9. Flynn, Pat			458 281 108	144	7.20	29.00
10. Galluzzo, Mike			496 430 872	84	4.20	24.00
11. Infante, Vince			498 693 302	144	7.20	29.00
12. LaChar, Duane			116 578 735	144	7.20	24.00
13. Lopez, Kevin			516 310 695	72	3.60	24.00
14. Luciano, Angelo			497 811 586	144	7.20	29.00
15. MacIntyre, Chris			427 587 998	144	7.20	29.00
16. Magonate, Brian			471 761 031	144	7.20	29.00
17. Marenco, Luciano			504 972 332	41	2.05	24.00
18. Marenco, Sal			504 724 605	144	7.20	29.00
19. McCoy, John			473 145 587	144	7.20	29.00
20. Omond, Carl			122 735 160	144	7.20	24.00
21. Santoli, Tony			482 368 310	144	7.20	29.00
				2,397	119.85	530.00
Totals This Sheet				3,440	172.00	762.00
Totals All Sheets						

Forms: Please send me a supply of forms

Welfare & Pension Cheque #1

Welfare (Ontario Locals only) 21.85/hr \$6,708.00

Ontario Rated Sales Tax on Welfare 6,629.20% \$531.14

Welfare Hrs. X \$1.93 per hour 3,440 \$6,639.20

Employer Pension All Locals 0.05/hr \$172.00

Employer Pension All Locals 4.30/hr \$14,792.00

U.A. P.A.O. Fund All Locals 0.01/hr \$34.40

U.A. Admin. Fund All Locals 0.05/hr \$172.00

Adjustments (please attach an explanation)

Total \$20,409.20

Local Union Cheque #2

Monthly Dues 3440 \$762.00

Field Dues Promotion 0.35/hr \$1,204.00

Building Fund 0.20/hr \$688.00

Tuition & Income Support Fund 0.30/hr \$1,032.00

Industry Promotion 0.20/hr \$688.00

Supplemental Benefit Trust 0/hr \$0.00

Union Administration 0/hr \$0.00

METF Fund 0/hr \$0.00

Construction Industry Secretariat 0.01/hr \$34.40

Total to Local Union \$3,204.00

Make cheque payable to: Your Local Union and mail with Pink Copy

Welfare (Locals outside of Ontario) Cheque #3

Welfare 0/hr \$0.00

Pension (Included with Cheque #1)

Make cheque payable as per your "Collective Agreement" and send with Green Copy.

White Copy: Retain for your files

BLUES - ROYAL BANK PINK - LOCAL UNION GREEN - COLLECTIVE AGREEMENT WHITE - FILE COPY

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C.A.S.A. & U.A. SPRINKLER INDUSTRY REMITTANCE FORM ROAD AGREEMENT

Agency Administrator: Global Benefit Plan Consultants Inc.
545 Wilson Ave., Toronto, Ontario M3H 1V2
Telephone (416) 539-6082 Fax (416) 535-6664

Employer's Name: Shield Sprinkler Flow Systems Inc.

Address: 13 Kenmore Blvd

Hamilton

Ontario

Telephone: (905) 391-3635

Fax: (905) 391-3635

Signed by: Anna Marciano-DeGlorio

Local Union: 853

Report for work month of June / DC / 2006 Note: Report for weekly payroll periods ending in above month. This report is due by 15th of month following month worked.

IF YOU DID NOT HIRE ANY EMPLOYEES THIS MONTH, WRITE "0" AND FORWARD THIS REPORT IN THE NORMAL MANNER. EMPLOYERS WITH COMPUTERIZED REPORTS NEED NOT FILL IN THIS SECTION, HOWEVER, THEY MUST COMPLETE THE REST OF THE FORM

Employee's Name	Initial	P	Social Insurance Number	Total Hours Earned	SC Employee Pension	Union Dues
1 Santoli, Vito			455 564 112	144	7.20	29.00
2 Tambasco, Chris			411 516 221	144	7.20	29.00
3 Tambasco, Chuck			453 830 767	144	7.20	29.00
4 Tambasco, Nick			530 674 423	108	5.40	24.00
5 Tomis, James			503 433 211	144	7.20	24.00
6 Trudel, Shawn			497 655 261	0	0.00	0.00
7 Vazola, Saul			498 652 536	144	7.15	24.00
8 Vazara, Richard			515 562 726	72	3.60	24.00
9 Yanes, Oscar			501 677 850	144	7.20	24.00
10 Marciano, Frank			470 821 679	0	0.00	25.00
11						
12						
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17						
18						
19						
20						
21						
Totals This Sheet				1063	57.15	232.00

Forma: Please send me a supply of forms

Welfare & Pension - Cheque #1
 Welfare (Ontario Locals only) 9 31.25 /hr 5
(Note: 01.05 Welfare includes 1 unit for Employee On/Move & 1 unit for Employer On/Move)
 Ontario Retail Sales Tax on Welfare
 Welfare hrs. X \$1.83 per hour X% \$
(Note: Sales Tax is not applicable to Ontario)
 Employer Pension All Locals 0 /hr \$
 Employer Pension All Locals 0 /hr \$
 U.A. P.A.C. Fund All Locals 0 /hr \$
 U.A. Admin. Fund All Locals 0 /hr \$
 Adjustments (please attach an explanation) = \$
 Total \$

C.A.S.A. - Cheque #3
 Labour Service Fee 0 /hr \$
 Industry Fund 0 /hr \$
 Training Fund 0 /hr \$
 Sub Total \$
 R100780/23 G.S.T. on Sub Total @ 7% \$

Construction Industry Secretariat
 Total to C.A.S.A. \$

Local Union - Cheque #2
 Monthly Dues \$
 Field Dues Promotion 0 /hr \$
 Building Fund 0 /hr \$
 Tuition & Income Support Fund 0 /hr \$
 Industry Promotion 0 /hr \$
 Supplemental Benefit Trust 0 /hr \$
 Union Administration 0 /hr \$
 METF Fund 0 /hr \$
 Construction Industry Secretariat 0 /hr \$
 Total to Local Union \$

Welfare (Locals outside of Ontario) - Cheque #4
 Welfare 0 /hr \$
 Pension (included with Cheque #1)
 Make cheque payable as per your "Collective Agreement" and send with Green Copy.
 White Copy: Retain for your files

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Local 853 - Sprinkler Fitters

Aug-06		Date	Num	P. O. #	Amount	Aug. 14 - 18	Aug 21 - 25	27 to Aug. 31	
Global Benefits		Welfare & Pension	March	Arrears	Actual		7,057.05		
	Post Dates	February	Arrears	Actual	Paid				
Local 853 Sprinkler Fitters		Post Dates	February	Arrears	Actual				
	Post Dates	April	Arrears	Actual	Paid				
C.A.S.A - Industry & Welfare		Post Dates	December	Arrears	Actual				
	Post Dates	April	Arrears	Actual	Paid				
	Welfare & Pension	May	Arrears	Actual	2,140.48		2,140.48		
TOTAL AUGUST					2,107.53	0.00	9,197.53	0.00	0.00
Sep-06		Date	Num	P. O. #	Amount	Sept. 4 - 8	Sept. 11 - 15	Sept. 18 - 22	Sept. 25 - 29
Global Benefits		Welfare & Pension	April	Arrears	Actual			6,871.80	
	Post Dates	February	Arrears	Actual	6,871.80				
		March	Arrears	Actual	14,709.06				14,709.06
Local 853 Sprinkler Fitters		Post Dates	February	Arrears	Actual				
	Post Dates	March	Arrears	Actual	3,885.34				3,885.34
	Post Dates	April	Arrears	Actual					
C.A.S.A - Industry & Welfare		Post Dates	December	Arrears	Actual				
	Welfare & Pension	June	Arrears	Actual	1,690.76		1,690.76		
TOTAL SEPTEMBER					27,136.06	0.00	1,690.76	6,871.80	16,674.40
Oct-06		Date	Num	P. O. #	Amount	Oct. 2 - 6	Oct. 9 - 13	Oct. 16 - 20	Oct. 23 - 27
Global Benefits		Welfare & Pension	May	Arrears	Actual			1,482.25	
	Post Dates	February	Arrears	Actual	6,492.25				
		April	Arrears	Actual	14,322.96				14,322.96
Local 853 Sprinkler Fitters		Post Dates	February	Arrears	Actual				
	Post Dates	April	Arrears	Actual					
	Post Dates	May	Arrears	Actual	4,484.30				4,484.30
C.A.S.A - Industry & Welfare		Post Dates	December	Arrears	Actual				
	Welfare & Pension	January	Arrears	Actual	1,632.76			1,632.76	
	Post Dates	April	Arrears	Actual					
TOTAL OCTOBER					26,912.26	0.00	0.00	16,125.01	18,707.26
Nov-06		Date	Num	P. O. #	Amount	Oct.30 - Nov. 3	Nov. 6 - 10	Nov. 12 - 17	Nov. 20 - 24
Global Benefits		Welfare & Pension	June	Arrears	Actual			6,708.00	
	Post Dates	February	Arrears	Actual	6,708.00				
Local 853 Sprinkler Fitters		Post Dates	February	Arrears	Actual				
	Post Dates	April	Arrears	Actual					
C.A.S.A - Industry & Welfare		Post Dates	December	Arrears	Actual				
	Welfare & Pension	January	Arrears	Actual	1,632.76			1,632.76	
	Welfare & Pension	February	Arrears	Actual	1,764.88			1,764.88	
	Post Dates	April	Arrears	Actual					
TOTAL NOVEMBER					10,105.74	0.00	0.00	10,119.50	0.00