

District of: Ontario
Division No. 09 - Mississauga
Court No. 32-3290532
Estate No. 32-3290532

FORM 68
Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)

Original Amended

In the Matter of the Bankruptcy of
1001343933 Ontario Inc.
of the City of Mississauga, in the Province of Ontario

Take notice that:

1. 1001343933 Ontario Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against 1001343933 Ontario Inc.) on the 28th day of October 2025 and the undersigned, BDO Canada Limited / BDO Canada Limitée, was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 17th day of November 2025 at 10:00 AM at Meeting to be conducted Via Conference Telephone:1(833) 215-3238, Conference ID:817 222 193#.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the City of Toronto in the Province of Ontario, this 29th day of October 2025.

BDO Canada Limited / BDO Canada Limitée - Licensed Insolvency
Trustee



20 Wellington St E, Suite 500
Toronto ON M5E 1C5
Phone: (416) 865-0210 Fax: (416) 865-0904

District of: Ontario
 Division No. 09 - Mississauga
 Court No.
 Estate No.

Original Amended

- Form 78 -
 Statement of Affairs (Corporate Bankruptcy)
 (Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of
 1001343933 Ontario Inc.
 of the City of Mississauga, in the Province of Ontario

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 27th day of October 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

Give reasons for the bankrupt's/debtor's financial difficulty (Select all that apply and provide details):

- | | | | | |
|---|---|---|--|--|
| <input type="checkbox"/> Negative market conditions; | <input type="checkbox"/> Foreign Exchange Fluctuations; | <input type="checkbox"/> Economic Downturn; | <input type="checkbox"/> Poor Financial Performance; | <input checked="" type="checkbox"/> Legal Matters (Provide details); |
| <input type="checkbox"/> Lack of Working Capital/Funding; | <input type="checkbox"/> Competition; | <input type="checkbox"/> Legislated or Regulatory Restrictions; | <input type="checkbox"/> Natural Disaster; | <input type="checkbox"/> Increased Cost of Doing Business; |
| <input type="checkbox"/> Overhead Increasing; | <input type="checkbox"/> Faulty Infrastructure or Business Model; | <input type="checkbox"/> Unsuccessful Marketing Initiatives; | <input type="checkbox"/> Personal Issues; | <input type="checkbox"/> Poor Management; |
| <input type="checkbox"/> Faulty Accounting; | <input type="checkbox"/> Tax Liabilities; | <input type="checkbox"/> Labour; | <input type="checkbox"/> Other (Please specify). | |

Provide relevant details:

[Legal Matters] CCAA proceeding of Earth Boring Co. Limited, Yarbridge Holdings Inc., Trolan Investments Ltd. and Yarfield Services Limited

ASSETS

(totals from the list of assets as stated and estimated by bankrupt/debtor)

1. Cash on hand	1.00
2. Deposits in financial institutions	0.00
3. Accounts receivable and other receivables	
Total amount	0.00
Estimated realizable value	0.00
4. Inventory	0.00
5. Trade fixtures, etc.	0.00
6. Livestock	0.00
7. Machinery and equipment	0.00
8. Real property or immovables	0.00
9. Furniture	0.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	0.00
11. Vehicles	0.00
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Other property	0.00
Total of lines 1 to 13	1.00

If bankrupt is a corporation, add:

Amount of subscribed capital	0.00
Amount paid on capital	0.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00

Total assets	1.00
Deficiency	-50,066,309.43
Total value of assets located outside Canada included in lines 1 to 13	0.00

LIABILITIES

(totals from the list of liabilities as stated and estimated by bankrupt/debtor)

1. Secured creditors	0.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	50,066,310.43
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	50,066,310.43
Surplus	50,066,309.43

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset ¹	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand	100.00	1.00	1.00	1.00	<input type="checkbox"/>
Total						1.00	1.00		

¹ Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.

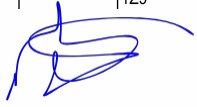
Eugene Woodbridge

27-Oct-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	1108575 Ontario Ltd O/A Kon-Strutt Construction	PO Box 143 King City ON L7B 1A4	Accounts payable	Accounts Payable		2,356.05	0.00	0.00	0.00	2,356.05			0.00	<input type="checkbox"/>
2	12683989 Canada Inc	35 Huffmann Drive Georgetown ON L7G 5T4	Accounts payable	Accounts Payable		85,880.00	0.00	0.00	0.00	85,880.00			0.00	<input type="checkbox"/>
3	1379302 Alberta Ltd o/a Olsen Consulting	c/o C09710 PO Box 9710 Station M Calgary AB T2P 0E9	Accounts payable	Accounts Payable		11,681.25	0.00	0.00	0.00	11,681.25			0.00	<input type="checkbox"/>
4	340268 Ontario Limited	5093 Fountain Street North Breslau ON NOB 1M0	Accounts payable	Accounts Payable		13,560.00	0.00	0.00	0.00	13,560.00			0.00	<input type="checkbox"/>
5	4 Drill Group Pawel Surdziel	UL. W. Witosa 9/8 34-600 -	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
6	407 ETR	P.O Box 407, Station D Scarborough ON M1R 5J8	Accounts payable	Accounts Payable		2,176.75	0.00	0.00	0.00	2,176.75			0.00	<input type="checkbox"/>
7	4DG Karolina Surdziel	UL Lososinska 7, 34-600 -	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
8	A&G The Road Cleaners	47 Simpson Road Bolton ON L7E 2R6	Accounts payable	Accounts Payable		7,760.28	0.00	0.00	0.00	7,760.28			0.00	<input type="checkbox"/>
9	A.T. McLaren Limited	230 - 69 John Street South Hamilton ON L8N 2B9	Accounts payable	Accounts Payable		8,159.53	0.00	0.00	0.00	8,159.53			0.00	<input type="checkbox"/>
10	Abrams Towing Services Ltd	124 LePage Court Toronto ON M3J 1Z9	Accounts payable	Accounts Payable		3,590.74	0.00	0.00	0.00	3,590.74			0.00	<input type="checkbox"/>



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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
11	Abtech On. Inc.	60 Great Gulf Dr. U 60-61 Concord ON L4K 0K7	Accounts payable	Accounts Payable		3,503.57	0.00	0.00	0.00	3,503.57			0.00	<input type="checkbox"/>
12	ADTECH, INC	29393 Hwy 59 PO Box F -	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
13	Agerton Capital Inc.	2447 Royal Windsor Drive Oakville ON L6J 7X6	Accounts payable	Accounts Payable		36,342.91	0.00	0.00	0.00	36,342.91			0.00	<input type="checkbox"/>
14	Air Liquide Canada Inc.	PO Box 12655, Station A Toronto ON M5W 0K5	Accounts payable	Accounts Payable		11,855.66	0.00	0.00	0.00	11,855.66			0.00	<input type="checkbox"/>
15	Almon Equipment Ltd.	45 Racine Road Toronto ON M9W 2Z4	Accounts payable	Accounts Payable		10,635.72	0.00	0.00	0.00	10,635.72			0.00	<input type="checkbox"/>
16	AM Coffee Canadian Pure Filtered Water	1-4646 Heritage Mills Mississauga ON L5R 1Y3	Accounts payable	Accounts Payable		490.46	0.00	0.00	0.00	490.46			0.00	<input type="checkbox"/>
17	Anytime Heavy Equipment & Truck Repair	1 Goodmark Place, Unit 5 Toronto ON M9W 6M1	Accounts payable	Accounts Payable		821.22	0.00	0.00	0.00	821.22			0.00	<input type="checkbox"/>
18	Aqua Tech Dewatering Company Inc.	331 Rodinea Road Maple ON L6A 4P5	Accounts payable	Accounts Payable		154,441.88	0.00	0.00	0.00	154,441.88			0.00	<input type="checkbox"/>
19	Arlington Crane Service Inc.	Markham Industrial Park, P.O Box 3644 Markham ON L3R 6G9	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
20	Armagh Contractors Ltd.	35 Cedar Avenue Thornhill ON L3T 3W1	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>



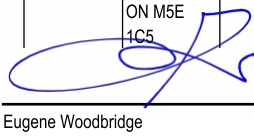
Eugene Woodbridge

27-Oct-2025

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
21	Arthur J Gallagher Canada Limited	P.O.Box 57194 Station A Lockbox T57194C Toronto ON M5W 5M5	Accounts payable	Accounts Payable		40,468.00	0.00	0.00	0.00	40,468.00			0.00	<input type="checkbox"/>
22	ATCO Structures & Logistics Ltd.	115 Peacekeepers Drive SW Calgary AB T3E 7X4	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
23	Atlas Dewatering Corporation	111 Ortona Ct, Concord ON	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
24	Attridge Transportation Inc	4150 Harvester Road Burlington ON L7L 0C1	Accounts payable	Accounts Payable		60,689.64	0.00	0.00	0.00	60,689.64			0.00	<input type="checkbox"/>
25	AVIVA Canada Inc. Attn: Billing Department	100 - 10 Aviva Way Markham ON L6G 0G1	Other	Other		10,947,738.00	0.00	0.00	0.00	10,947,738.00			0.00	<input type="checkbox"/>
26	Badger Daylighting Limited Partners	C/O C9237 PO Box 9237 Station M Calgary AB T2P 0T4	Accounts payable	Accounts Payable		140,740.12	0.00	0.00	0.00	140,740.12			0.00	<input type="checkbox"/>
27	Baiocco Construction	393 Rymal Road West Hamilton ON L9B 1V2	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			-1.00	<input type="checkbox"/>
28	Battlefield Equipment Rentals	PO Box 9340, LCD 1 Hamilton ON L8L 7X7	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
29	BDC	5 Place Ville Marie, Montreal QC H3B 2G2	Other	Loan		250.00	0.00	0.00	0.00	250.00			-250.00	<input type="checkbox"/>
30	BDO Canada Limited	20 Wellington Street E. Suite 500 Toronto ON M5E 1C5	Accounts payable	Accounts Payable		30,000.00	0.00	0.00	0.00	30,000.00			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
31	Bernardi Building Supply	469 Grayray Dr North York ON M9L 1P9	Accounts payable	Accounts Payable		7,053.91	0.00	0.00	0.00	7,053.91			0.00	<input type="checkbox"/>
32	BGL Contractors Corp.	608 Colby Drive Waterloo ON N2V 1A2	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
33	BID2WIN Software, Inc.	99 Bow Street, Ste 500	Accounts payable	Accounts Payable		3,840.00	0.00	0.00	0.00	3,840.00			0.00	<input type="checkbox"/>
34	Blue Steel	P O Box 15 Millet AB T0C 1Z0	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
35	BMO Bank of Montreal	100 King Street Toronto ON M5X 1A3	Bank Loans except real property mortgage	Bank Loan		20,692,490.00	0.00	0.00	0.00	20,692,490.00		-20,692,490.00		<input type="checkbox"/>
36	Bolts Plus Inc.	8800 George Bolton Pky Bolton ON L7E 2Y4	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
37	Brandt Tractor Ltd (London)	31 Buchanan Crt London ON N5Z 4P9	Accounts payable	Accounts Payable		27,053.39	0.00	0.00	0.00	27,053.39			0.00	<input type="checkbox"/>
38	Bright Water Services Inc.	360 Melair Drive Ayr ON N0B 1E0	Accounts payable	Accounts Payable		13,983.89	0.00	0.00	0.00	13,983.89			0.00	<input type="checkbox"/>
39	Brock Aggregates Inc	401 Bowes Rd Concord ON L4K 1J4	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
40	C&M McNally Engineering Corp.	4380 South Service Road Burlington ON L7L 5Y6	Accounts payable	Accounts Payable		441,253.11	0.00	0.00	0.00	441,253.11			0.00	<input type="checkbox"/>
41	Calvington Excavating & Trucking Ltd	97 Father Ermanno Cres. Woodbridge ON L4L 7L9	Accounts payable	Accounts Payable		4,647.13	0.00	0.00	0.00	4,647.13			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
42	Campbell Underground Technologies Inc.	311 Salisbury Ave Cambridge ON N1S 4H5	Accounts payable	Accounts Payable		39,429.50	0.00	0.00	0.00	39,429.50			0.00	<input type="checkbox"/>
43	Canadian Western Bank	141 Adelaide Street, Suite 1500 Toronto ON M5H 3L5	Bank Loans except real property mortgage	Bank Loan		1,295,300.00	0.00	0.00	0.00	1,295,300.00			-1,295,300.00	<input type="checkbox"/>
44	CanCrete Equipment Ltd	1810 Meyerside Dr Mississauga ON L5T 1B4	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
45	Canlok Stone - 709268 Inc	950 Moddie Dr. Nepean ON K2R 1H3	Accounts payable	Accounts Payable		2,892.80	0.00	0.00	0.00	2,892.80			0.00	<input type="checkbox"/>
46	Canvac Systems Inc	2070 Queensway Drive Burlington ON L7R 3T1	Accounts payable	Accounts Payable		10,765.44	0.00	0.00	0.00	10,765.44			0.00	<input type="checkbox"/>
47	Capital Sewer Services Inc.	31 Keyes Court Vaughan ON L4H 4V6	Accounts payable	Accounts Payable		5,152.80	0.00	0.00	0.00	5,152.80			0.00	<input type="checkbox"/>
48	Cedar Infrastructure	30 Rodinea Rd, Unit 1 Maple ON L6A 4P5	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
49	Centennial Construction Equipment Rentals	143 Toryork Drive Toronto ON M9L 1X9	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
50	Chantler's Environmental Services Ltd	9426 Wellington Rd 22 Hillsburgh ON NOB 1Z0	Accounts payable	Accounts Payable		11,460.46	0.00	0.00	0.00	11,460.46			0.00	<input type="checkbox"/>



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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
51	Cintas Canada Limited	PO Box 4372 STN A Dept 400004 TORONTO ON M5W 0J2	Accounts payable	Accounts Payable		280.77	0.00	0.00	0.00	280.77			0.00	<input type="checkbox"/>
52	CJ Landscaping & CJ Blowers	627 Concession Rd 6 West Millgrove ON L8B 1N3	Accounts payable	Accounts payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
53	Clearway Construction Inc	45 Rodinea Rd. Suite C Maple ON L6A 1R3	Accounts payable	Accounts Payable		203,481.54	0.00	0.00	0.00	203,481.54			0.00	<input type="checkbox"/>
54	Comairco Compressed Air Specialists	110 Norfinch Drive # 10 Downsview ON M3N 1X1	Accounts payable	Accounts Payable		4,559.58	0.00	0.00	0.00	4,559.58			0.00	<input type="checkbox"/>
55	Comairco Equipment Ltd	10 - 110 Norfinch Drive Downsview ON M3N 1X1	Accounts payable	Accounts Payable		4,559.58	0.00	0.00	0.00	4,559.58			0.00	<input type="checkbox"/>
56	Comfort Inn	183 Centennial Parkway N Hamilton ON L8E 1H8	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
57	Comfort Inn Ottawa East	1252 Michael Street Ottawa ON K1J 7T1	Accounts payable	Accounts Payable		58,610.49	0.00	0.00	0.00	58,610.49			0.00	<input type="checkbox"/>
58	Continental Carbon Group Inc	321 - 1100 south Service Rd stoney creek ON L8E 0C5	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
59	Controlled Demolition Group Inc	4A - 1185 Queensway East Mississauga ON L4Y 0G4	Accounts payable	Accounts Payable		2,492.84	0.00	0.00	0.00	2,492.84			0.00	<input type="checkbox"/>



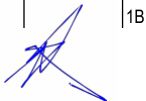
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
60	Cooper Equipment Rentals	C/O TX4009C PO Box 4590, STN A Toronto ON M5W 7B1	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
61	Cos Shore Inc	P.O. Box 939, Station B Willowdale ON M2K 2T6	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
62	COXON'S RENTAL DELIVERY SRV	4891 MANNING ROAD MAIDSTONE ON N0R 1K0	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
63	Coxon's Sales And Rentals Ltd	4891 Manning Road Maidstone ON N0R 1K0	Accounts payable	Accounts Payable		12,176.28	0.00	0.00	0.00	12,176.28			0.00	<input type="checkbox"/>
64	CRA - Tax - Ontario	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan n-Sud Blvd Shawinigan n-Sud QC G9P 5H9	Corporate taxes	Corporate Taxes		457,000.00	0.00	0.00	0.00	457,000.00			0.00	<input type="checkbox"/>
65	CRA - Tax - Ontario	Shawinigan n-Sud National Verification and Collection Centre 4695 Shawinigan n-Sud Blvd Shawinigan n-Sud QC G9P 5H9	Corporate taxes	Corporate Taxes		1,146,000.00	0.00	0.00	0.00	1,146,000.00			0.00	<input type="checkbox"/>
66	Creighton Rock Drill Ltd	2222 Drew Rd Mississauga ON L5S 1B1	Bank Loans except real property mortgage	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
67	Cropac Equipment Inc.	1007 South Service Road West Oakville ON L6L 6R3	Accounts payable	Accounts Payable		5,695.84	0.00	0.00	0.00	5,695.84			0.00	<input type="checkbox"/>
68	Crowle Fitting and Supply Ltd	407 Deerhurst Drive Brampton ON L6T 5K3	Accounts payable	Accounts Payable		42,316.85	0.00	0.00	0.00	42,316.85			0.00	<input type="checkbox"/>
69	Cummins Canada ULC	T10423 C/U PO Box 4687, STN A Toronto ON M5W 6B5	Accounts payable	Accounts Payable		7,884.18	0.00	0.00	0.00	7,884.18			0.00	<input type="checkbox"/>
70	Currie Heavy Towing	2 Currie Dr. Midhurst ON L9X 0N3	Accounts payable	Accounts Payable		480.25	0.00	0.00	0.00	480.25			0.00	<input type="checkbox"/>
71	D'Andrea Contracting Ltd	1051 Martin Grove Road Rexdale ON M9W 4W6	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
72	Danny's Mobile Emmissions Ltd	36 Covington St Hamilton ON L8E 2Y5	Accounts payable	Accounts Payable		536.75	0.00	0.00	0.00	536.75			0.00	<input type="checkbox"/>
73	Decast Ltd	8807 Simcoe Road 56 Utopia ON L0M 1T0	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
74	Di Corp Drilling Depot	60 Lockhart Road Barrie ON L4N 9G8	Accounts payable	Accounts Payable		3,559.50	0.00	0.00	0.00	3,559.50			0.00	<input type="checkbox"/>
75	Direct Equipment Ltd.	1363 Cornwall Rd. Oakville ON L6J7T5	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
76	DJ Directional Services, LLC	706 Kimber Road OH 44691 USA	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>

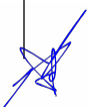
Eugene Woodbridge

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
77	Downunder Geotechnical Limited	PO BOX 96737, 2943 Major Mackenzie Drive Maple ON L6A 0A2	Accounts payable	Accounts Payable		5,390.10	0.00	0.00	0.00	5,390.10			0.00	<input type="checkbox"/>
78	Dufferin Concrete	PO Box 12139, STN A Toronto ON M5W 0K5	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
79	Dulepka Equipment Rentals	5564 Chemin Doncaster Road Ottawa ON K1G 3N4	Accounts payable	Accounts Payable		30,154.46	0.00	0.00	0.00	30,154.46			0.00	<input type="checkbox"/>
80	DynaMEK Group Ltd.	7 - 6200 Dixie Rd Mississauga ON L5H 3W1	Accounts payable	Accounts Payable		4,068.00	0.00	0.00	0.00	4,068.00			0.00	<input type="checkbox"/>
81	Echelon Supply & Service	C/O TX4142C PO Box 4621, STN A Toronto ON M5W 0K2	Accounts payable	Accounts Payable		2,756.58	0.00	0.00	0.00	2,756.58			0.00	<input type="checkbox"/>
82	Element Fleet Management II Inc.	161 Bay Street, Suite 3600 Toronto ON M5J 2S1	General Security Agreement	Loan		0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
83	Elite Float Service Inc	29 Falling Brook Dr Barrie ON L4N 7E9	Accounts payable	Accounts Payable		3,672.50	0.00	0.00	0.00	3,672.50			0.00	<input type="checkbox"/>
84	Emco Corporation	PO Box 58030 North York ON M6A 3C8	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
85	Empipe Solutions	230 Regional Road 20 Hannon ON L0R1P0	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
86	Enbridge	PO Box 644 Scarborough ON M1K 5H1	Accounts payable	Accounts Payable		1,281.40	0.00	0.00	0.00	1,281.40			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
87	Englobe Corp.	101 - 2713 Lancaster Road Ottawa ON K1B 5R6	Accounts payable	Accounts Payable		11,739.03	0.00	0.00	0.00	11,739.03			0.00	<input type="checkbox"/>
88	EnVision Consultants Ltd	40 - 6415 Northwest Drive Mississauga ON L4V 1X1	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
89	Epic Paving & Contracting Ltd	1935 Albion Road Etobicoke ON M9W 5S8	Accounts payable	Accounts Payable		131,525.12	0.00	0.00	0.00	131,525.12			0.00	<input type="checkbox"/>
90	Equipment Corps Inc	1256 Arvin Ave Stoney Creek ON L8E 0H7	Accounts payable	Accounts Payable		1,305.15	0.00	0.00	0.00	1,305.15			0.00	<input type="checkbox"/>
91	Equipment Sales & Service Limited	1030 Martin Grove Road Toronto ON M4W 4W3	Accounts payable	Accounts Payable		25,405.71	0.00	0.00	0.00	25,405.71			0.00	<input type="checkbox"/>
92	Esso	20 Wellington Street E. Suite 500 Toronto ON M5E 1C5	Accounts payable	Accounts Payable		10,547.59	0.00	0.00	0.00	10,547.59			0.00	<input type="checkbox"/>
93	Exact Industrial	82 - 2288 Dumfries Road Cambridge ON N1R 5S3	Accounts payable	Accounts Payable		19,297.86	0.00	0.00	0.00	19,297.86			0.00	<input type="checkbox"/>
94	Fairfield Seaborn Contractors	14494 Heart Lake Rd Caledon ON L7C 2J6	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
95	Faultless Solutions	6670A Columbus Road Mississauga ON L5T 2G1	Accounts payable	Accounts Payable		3,258.83	0.00	0.00	0.00	3,258.83			0.00	<input type="checkbox"/>



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96	FedDev	151 yonge street Toronto ON M5C 2W7	Accounts payable	Accounts Payable		7,500,000.00	0.00	0.00	0.00	7,500,000.00			0.00	<input type="checkbox"/>
97	Fluidline Inc.	1155 APPLEBY LINE, Unit D5-7 BURLINGT ON ON L7L 5H9	Accounts payable	Accounts Payable		70,043.01	0.00	0.00	0.00	70,043.01			0.00	<input type="checkbox"/>
98	Ford Credit Canada Limited Attn: Bankruptcy Department	Box 8651, Stn Main Concord ON L4K 0N8	Finance Company Loans	Loan		250.00	0.00	0.00	0.00	250.00			-250.00	<input type="checkbox"/>
99	Ford On-Site Services Ltd o/a Nature's Call	177 Creditstone Road Concord ON L4K 1N5	Accounts payable	Accounts Payable		17,306.72	0.00	0.00	0.00	17,306.72			0.00	<input type="checkbox"/>
100	Fort Garry Industries Ltd	731 Gana Crt Mississauga ON L5S 1P2	Accounts payable	Accounts Payable		19,739.49	0.00	0.00	0.00	19,739.49			0.00	<input type="checkbox"/>
101	Foundation Drilling Services Inc	47 Paterson Rd Oro-Medonte ON L3V 0R4	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
102	Frew Energy Limited	1380 Grahams Lane Burlington ON L7S 1W3	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
103	Frontier Networks	530 Kipling Avenue Toronto ON M8Z 5E3	Accounts payable	Accounts Payable		3,501.11	0.00	0.00	0.00	3,501.11			0.00	<input type="checkbox"/>
104	Frontwave Geophysics Inc.	PO Box 23543 King's Point Plaza Brampton ON L6V 4J4	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
105	Future Freight Group	507 - 813 N Main St	Accounts payable	Accounts Payable		10,800.00	0.00	0.00	0.00	10,800.00			0.00	<input type="checkbox"/>

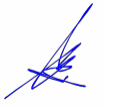
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
106	Gazzola Paving Limited	529 Carlingview Dr Etobicoke ON M9W5H2	Accounts payable	Accounts Payable		10,660.42	0.00	0.00	0.00	10,660.42			0.00	<input type="checkbox"/>
107	GeoPro Consulting Limited	57 - 40 Vogell Road Richmond Hill ON L4B 3N6	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
108	GFL Environmental Inc.	39 Fenmar Drive North York ON M9L 1M1	Accounts payable	Accounts Payable		387.91	0.00	0.00	0.00	387.91			0.00	<input type="checkbox"/>
109	GIP Construction and Materials Ltd	949 Wilson Avenue Toronto ON M3K 1G2	Accounts payable	Accounts Payable		11,556.04	0.00	0.00	0.00	11,556.04			0.00	<input type="checkbox"/>
110	Glaholt LLP	800 - 141 Adelaide Street Toronto ON M5H 3L7	Accounts payable	Accounts Payable		147,303.63	0.00	0.00	0.00	147,303.63			0.00	<input type="checkbox"/>
111	GoRight Fleet Solutions Inc	10 Forwell Rd Kitchener ON N2B 3E7	Accounts payable	Accounts Payable		37,462.14	0.00	0.00	0.00	37,462.14			0.00	<input type="checkbox"/>
112	Green and Speigel LLP	150 York Street, 5th Floor Toronto ON M5H 3S5	Bank Loans except real property mortgage	Accounts Payable		9,372.50	0.00	0.00	0.00	9,372.50			0.00	<input type="checkbox"/>
113	Green Line Hose & Fittings Ltd	9395 Trans Canadienne Saint-Laurant QC H4S 1V3	Accounts payable	Accounts Payable		2,068.89	0.00	0.00	0.00	2,068.89			0.00	<input type="checkbox"/>
114	Green Mountain International, LLC	235 Pigeon Street -	Bank Loans except real property mortgage	Accounts Payable		7,996.66	0.00	0.00	0.00	7,996.66			0.00	<input type="checkbox"/>
115	Guild Electric Limited	470 Midwest Rd Toronto ON M1P 4Y5	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
116	Halton Crushed Stone Limited	85 Passmore Ave. Toronto ON M1V 4S9	Accounts payable	Accounts Payable		70,425.95	0.00	0.00	0.00	70,425.95			0.00	<input type="checkbox"/>
117	Hamilton Tractor Corp.	1435 Highway 56 Caledonia ON N3W 1T1	Accounts payable	Accounts Payable		17,497.37	0.00	0.00	0.00	17,497.37			0.00	<input type="checkbox"/>
118	Hancor of Canada Inc. o/a Advance Drainage Systems -ADS Pipe	1100 Ideal Drive Thorndale ON NOM 3P0	Accounts payable	Accounts Payable		12,700.15	0.00	0.00	0.00	12,700.15			0.00	<input type="checkbox"/>
119	Hard Rock Sewers & Watermain Ltd.	5 Kenora Crescent York ON M6M 1C3	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
120	HercRentals	c/o T9699 PO Box 9699, STN A Toronto ON M9W 5Z7	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
121	Herrenknecht Tunnelling Systems Canada, Inc	201 - 675 King Street Toronto ON M5V 1M9	Accounts payable	Accounts Payable		74,267.64	0.00	0.00	0.00	74,267.64			0.00	<input type="checkbox"/>
122	Hilti (Canada) Corporation	PO BOX 4206 STATION A TORONTO ON M5W 5L5	Accounts payable	Accounts Payable		1,918.97	0.00	0.00	0.00	1,918.97			0.00	<input type="checkbox"/>
123	Hi-Tech Concrete Cutting Inc.	71 Healey Road Bolton ON L7E 5A6	Accounts payable	Accounts Payable		5,220.60	0.00	0.00	0.00	5,220.60			0.00	<input type="checkbox"/>
124	Holiday Inn Express & Suites (Welland)	224 Power Drive Welland ON L3B 5N4	Accounts payable	Accounts Payable		5,724.58	0.00	0.00	0.00	5,724.58			0.00	<input type="checkbox"/>
125	Homewood Suites by Hilton	975 Syscon Road Burlington ON L7L 9S3	Accounts payable	Accounts Payable		11,204.61	0.00	0.00	0.00	11,204.61			0.00	<input type="checkbox"/>


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126	Howlett Development & Construction Services Ltd	3600 Billings Crt Burlington ON L7N 3N6	Accounts payable	Accounts Payable		187,139.22	0.00	0.00	0.00	187,139.22			0.00	<input type="checkbox"/>
127	HSBC	PO Box 57100 Toronto ON M8Y 3Y2	Bank Loans except real property mortgage	Loan		0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
128	Hub Equipment Div Cooper Equipment Rentals Limited	C/O TX 4009C, PO Box 4590, STN A Toronto ON M5W 7B1	Accounts payable	Accounts Payable		32,556.31	0.00	0.00	0.00	32,556.31			0.00	<input type="checkbox"/>
129	Hydro One Networks Inc.	PO Box 4102 STN A Toronto ON M5W 3L3	Accounts payable	Accounts Payable		3,269.92	0.00	0.00	0.00	3,269.92			0.00	<input type="checkbox"/>
130	Icon Pest Control & Wildlife Removal	180 West Beaver Creek Rd Richmond Hill ON L4B 1B4	Accounts payable	Accounts Payable		791.00	0.00	0.00	0.00	791.00			0.00	<input type="checkbox"/>
131	Industry Diesel & Turbo Service Ltd	1140 Invicta Drive Oakville ON L6H 6G1	Accounts payable	Accounts Payable		3,983.25	0.00	0.00	0.00	3,983.25			0.00	<input type="checkbox"/>
132	INROCK LTD.	7501 42 Street Leduc AB T9E 0R8	Accounts payable	Accounts Payable		43,814.08	0.00	0.00	0.00	43,814.08			0.00	<input type="checkbox"/>
133	IQ Environmental Inc.	524 6th Concession Rd West - P.O Box 199 Millgrove ON L0R 1V0	Bank Loans except real property mortgage	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
134	Isaac Elias Enterprises Inc.	1631 Concession 6 RR4 Stayner ON L0M 1S0	Accounts payable	Accounts Payable		14,593.95	0.00	0.00	0.00	14,593.95			0.00	<input type="checkbox"/>




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135	ISCO Canada Inc.	PO Box 12262, Station A Toronto ON M5W0K5	Accounts payable	Accounts Payable		421,919.40	0.00	0.00	0.00	421,919.40			0.00	<input type="checkbox"/>
136	Isherwood Geosstructural Engineers	3 - 3100 Ridgeway Drive Mississauga ON L5L 5M5	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
137	ISN Software Canada Ltd	65 Queen Street West Toronto ON M5H 2M5	Accounts payable	Accounts Payable		11,243.50	0.00	0.00	0.00	11,243.50			0.00	<input type="checkbox"/>
138	J.Lipani & Son Ltd - SOD Farms	2374 Holborn Road - P.O Box 181 Queensville ON L0G 1R0	Accounts payable	Accounts Payable		4,203.60	0.00	0.00	0.00	4,203.60			0.00	<input type="checkbox"/>
139	J.Lipani Turf Group Ltd.	2374 Holborn Road, PO Box 181 Queensville ON L0G 1R0	Accounts payable	Accounts Payable		18,769.07	0.00	0.00	0.00	18,769.07			0.00	<input type="checkbox"/>
140	Jobsite Industrial Rental Services	3385 Mainway Burlington ON L7M 1A6	Accounts payable	Accounts Payable		886.86	0.00	0.00	0.00	886.86			0.00	<input type="checkbox"/>
141	Joe Johnson Equipment	2521 Bowman Street Innisfil ON L9S 3V6	Accounts payable	Accounts Payable		107,654.42	0.00	0.00	0.00	107,654.42			0.00	<input type="checkbox"/>
142	K. Winter Sanitation Inc.	2816 6th Line Innisfil ON L9S 4S4	Accounts payable	Accounts Payable		3,724.50	0.00	0.00	0.00	3,724.50			0.00	<input type="checkbox"/>
143	Keller Foundations Ltd.	254 Main Street N. Unit 1 Acton ON L7J 1W9	Other	Other		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
144	Kennedy Ford Sales Limited	280 South Service Road west Oakville ON L6K 1E0	Accounts payable	Accounts Payable		60,433.98	0.00	0.00	0.00	60,433.98			0.00	<input type="checkbox"/>


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145	King Paving & Construction Ltd	3385 Harvester Rd, PO Box 699 Burlington ON L7R 3Y5	Accounts payable	Accounts Payable		37,399.08	0.00	0.00	0.00	37,399.08			0.00	<input type="checkbox"/>
146	Kingscote Chemicals	3334 S Tech Blvd, Miamisburg, OH 45342 Miamisburg OH 45342 USA	Accounts payable	Accounts Payable		550.07	0.00	0.00	0.00	550.07			0.00	<input type="checkbox"/>
147	KJV Courier Service	3858 Chesswood Drive Downsview ON M3J 2W6	Accounts payable	Accounts Payable		494.49	0.00	0.00	0.00	494.49			0.00	<input type="checkbox"/>
148	KPMG LLP	T4348, PO Box 4348, STN A Toronto ON M5W 7A6	Accounts payable	Accounts Payable		1,377,654.67	0.00	0.00	0.00	1,377,654.67			0.00	<input type="checkbox"/>
149	Liebherr Canada Ltd	1015 Sutton Drive Burlington ON L7L 5Z8	Other	Loan		54,702.20	0.00	0.00	0.00	54,702.20			-54,702.20	<input type="checkbox"/>
150	Lift All Crane	P.O Box 3644 Markham ON L3R 6G9	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
151	Live Patrol / A.P.I Alarm Inc.	2645 Skymark Avenue, Suite 205 Mississauga ON L4W 4H2	Accounts payable	Accounts Payable		3,662.78	0.00	0.00	0.00	3,662.78			0.00	<input type="checkbox"/>
152	Mason Group Inc	240 - 3 Robert Speck Parkway Mississauga ON L4Z 2G5	Accounts payable	Accounts Payable		147,735.51	0.00	0.00	0.00	147,735.51			0.00	<input type="checkbox"/>



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153	Meridian Bank	20 Wellington Street E. Suite 500 Toronto ON M5E 1C5	Bank Loans except real property mortgage	Loan		250.00	0.00	0.00	0.00	250.00			-250.00	<input type="checkbox"/>
154	Metric Contracting Services Corporation	34 Bramtree Court Brampton ON L6S 5Z7	Accounts payable	Accounts Payable		41,833.84	0.00	0.00	0.00	41,833.84			0.00	<input type="checkbox"/>
155	Michael Byrne Manufacturing	1855 Earth Boring Rd. Mansfield ON 44903 USA	Accounts payable	Accounts Payable		11,583.49	0.00	0.00	0.00	11,583.49			0.00	<input type="checkbox"/>
156	Michels Canada Co.	891 Rowntree Dairy Rd Woodbridge ON L4L 5W3	Other	Other		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
157	Miller Concrete div. of Miller Paving Limited	Suite 101, 281 Hillmount Road, Markham ON L6C 2S3	Accounts payable	Accounts Payable		84,447.80	0.00	0.00	0.00	84,447.80			0.00	<input type="checkbox"/>
158	Miller Waste Systems Inc. (Brampton Division)	326 Clarence Street Brampton ON L6W 1T5	Accounts payable	Accounts Payable		2,138.97	0.00	0.00	0.00	2,138.97			0.00	<input type="checkbox"/>
159	Miller Waste Systems Inc. (Hillsdale)	2347 Cassel Drive P.O. Box 2 Hillsdale ON L0L 1V0	Accounts payable	Accounts Payable		267.37	0.00	0.00	0.00	267.37			0.00	<input type="checkbox"/>
160	Ministry of Finance	33 King Street West, PO Box 620 Oshawa ON L1H 8X3	Corporate taxes	Taxes		52,288.80	0.00	0.00	0.00	52,288.80			0.00	<input type="checkbox"/>




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161	Ministry of Finance - ON PST, EHT & Other Taxes Attn: Mrs. Asta Alberry	Ministry of Revenue 33 King Street West 6th Floor Oshawa ON L1H 8H5	Other	Taxes		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
162	Mobilease Rentals Inc	115 Ram Forest Road Stouffville ON L4A 2G8	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
163	Mobilizz Inc	2 St Clair Avenue East, 18th Floor Toronto ON M4V 1L5	Accounts payable	Accounts Payable		12,590.12	0.00	0.00	0.00	12,590.12			0.00	<input type="checkbox"/>
164	Modern Crane	6000 Progress Street Niagara Falls ON L2G 0C4	Accounts payable	Accounts Payable		150,578.08	0.00	0.00	0.00	150,578.08			0.00	<input type="checkbox"/>
165	Modi Technologies Inc.	39 Degrey Drive Brampton ON L6P 3X5	Accounts payable	Accounts Payable		21,072.24	0.00	0.00	0.00	21,072.24			0.00	<input type="checkbox"/>
166	Montero Truck Services Ltd	60 Wainfleet Crescent Vaughan ON L3L 0E7	Accounts payable	Accounts Payable		8,184.02	0.00	0.00	0.00	8,184.02			0.00	<input type="checkbox"/>
167	Moore Equipment Ltd. / Dickie Moore Rentals	1547 Lagan Way Ottawa ON K1B 3T1	Accounts payable	Accounts Payable		2,169.60	0.00	0.00	0.00	2,169.60			0.00	<input type="checkbox"/>
168	Motion Industries (Canada), Inc.	P.O. Box 8046 Postal Station A Toronto ON M5W3W5	Accounts payable	Accounts Payable		9,308.87	0.00	0.00	0.00	9,308.87			0.00	<input type="checkbox"/>
169	Motion Truck Center Inc	Postal Station A Totenham ON L0G 1W0	Accounts payable	Accounts Payable		2,503.73	0.00	0.00	0.00	2,503.73			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
170	Mr Waste Inc	389 Bronte St N Milton ON L9T 3N7	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
171	Mtbn Operators S.L	CIF B6763517 7, Pueblo Lalglesia xx --	Accounts payable	Accounts Payable		59,616.00	0.00	0.00	0.00	59,616.00			0.00	<input type="checkbox"/>
172	Myer Salit Limited	7771 Stanley Avenue BOX 837 Niagara Falls ON L2E 6V6	Accounts payable	Accounts Payable		1,265.54	0.00	0.00	0.00	1,265.54			0.00	<input type="checkbox"/>
173	Near North Customs Brokers Inc	55 Patterson Road, 2nd Floor Barrie ON L4N 3V9	Accounts payable	Accounts Payable		1,568.06	0.00	0.00	0.00	1,568.06			0.00	<input type="checkbox"/>
174	Newton's Electric Inc.	85 Steelwell Road Brampton ON L6T 5N5	Accounts payable	Accounts Payable		2,134.99	0.00	0.00	0.00	2,134.99			0.00	<input type="checkbox"/>
175	Nexus Transport Inc	7877 Kipling Avenue Woodbridge ON L4L 1Z6	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
176	NILEX Civil Environmental Group	6810 8th Street NW Edmonton AB T8P 0C5	Accounts payable	Accounts Payable		4,875.28	0.00	0.00	0.00	4,875.28			0.00	<input type="checkbox"/>
177	Noble Corporation	ATTN DEPT 6650 7171 Jane Street Concord ON L4K 1A7	Accounts payable	Accounts Payable		1,485.13	0.00	0.00	0.00	1,485.13			0.00	<input type="checkbox"/>
178	Northern Uniform Service	2230 Algonquin Road Sudbury ON P3E 4Z6	Accounts payable	Accounts Payable		1,419.43	0.00	0.00	0.00	1,419.43			0.00	<input type="checkbox"/>


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179	NSA Communications & Security Inc	19 - 120 Woodstream Blvd., Unit 19 Woodbridge ON L4L 7Y5	Accounts payable	Accounts Payable		20,509.18	0.00	0.00	0.00	20,509.18			0.00	<input type="checkbox"/>
180	NYE Manufacturing Ltd	3585 Mavis Road Mississauga ON L5C 1T7	Accounts payable	Accounts Payable		71,464.74	0.00	0.00	0.00	71,464.74			0.00	<input type="checkbox"/>
181	OBW Equipment	2214 LINE 9 BRADFORD ON L3Z 2A5	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
182	Ontario Excavac Inc	550 Bowes Rd Vaughan ON L4K 1K2	Accounts payable	Accounts Payable		2,106.94	0.00	0.00	0.00	2,106.94			0.00	<input type="checkbox"/>
183	Ontario Filter & Supply	1325 Shawson Drive Mississauga ON L4W 1C4	Accounts payable	Accounts Payable		1,831.71	0.00	0.00	0.00	1,831.71			0.00	<input type="checkbox"/>
184	Ontario Hose Specialties Ltd	7245 Pacific Circle, Mississauga ON L5T 1V1	Accounts payable	Accounts Payable		1,647.03	0.00	0.00	0.00	1,647.03			0.00	<input type="checkbox"/>
185	Ontario Piling Ltd	P.O. Box 94 Orangeville ON L9W 2Z5	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
186	Orkin Canada Corporation	5840 Falbourne St Mississauga ON L5R 4B5	Accounts payable	Accounts Payable		690.79	0.00	0.00	0.00	690.79			0.00	<input type="checkbox"/>
187	Pacific Paving Ltd.	5845 Luke Rd, Mississauga ON L4W 2K5	Accounts payable	Other		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
188	Peel Water	20 Wellington Street E, Suite 500 Toronto ON M5E 1C5	Accounts payable	Accounts Payable		502.06	0.00	0.00	0.00	502.06			0.00	<input type="checkbox"/>

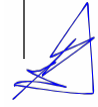

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189	Pennbridge Holdings	Pennbridge Holdings West Hartford CT 06119 USA	Other	Loan		0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
190	Peters, Brown LLP	207 - 703 Evans Avenue Etobicoke ON M9C 5E9	Accounts payable	Accounts Payable		41,945.60	0.00	0.00	0.00	41,945.60			0.00	<input type="checkbox"/>
191	Pipe and Piling Ltd.	36 Towns Road Etobicoke ON M8Z 1A3	Accounts payable	Accounts Payable		35,052.60	0.00	0.00	0.00	35,052.60			0.00	<input type="checkbox"/>
192	PPG Architectural Coatings Canada Inc.	PO BOX 46080 STN A Toronto ON M5W4K9	Accounts payable	Accounts Payable		3,624.55	0.00	0.00	0.00	3,624.55			0.00	<input type="checkbox"/>
193	Precision Markings Inc	1052 20th Sideroad Innisfil ON L9S 1V4	Accounts payable	Accounts Payable		14,710.87	0.00	0.00	0.00	14,710.87			0.00	<input type="checkbox"/>
194	Premier Truck Group	7035 Pacific Circle Mississauga ON L5T 2A8	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
195	Pumpcrete Corporation	6000 Progress Street Niagara Falls ON L2G 0C4	Accounts payable	Accounts Payable		8,258.56	0.00	0.00	0.00	8,258.56			0.00	<input type="checkbox"/>
196	QM LP	200 - 5035 South Service Road Burlington ON L7L 6M9	Accounts payable	Accounts Payable		39,736.62	0.00	0.00	0.00	39,736.62			0.00	<input type="checkbox"/>
197	Queen Traffic Services Inc.	33 Flemington Dr Caledon ON L7C 1B5	Accounts payable	Accounts Payable		2,039.65	0.00	0.00	0.00	2,039.65			0.00	<input type="checkbox"/>
198	RA Crete-Scap e Ltd	200 - 10 Director Court Vaughan ON L4L 7E8	Accounts payable	Accounts Payable		179,453.17	0.00	0.00	0.00	179,453.17			0.00	<input type="checkbox"/>



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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
199	Ramudden Services O/A Direct Traffic Management	70 Frid Street, Unit 1 Hamilton ON L8P 4M4	Accounts payable	Accounts Payable		3,406.95	0.00	0.00	0.00	3,406.95			0.00	<input type="checkbox"/>
200	RBC Royal Bank c/o Bankruptcy Highway.com Attn: Razel Bowen Receiver General	PO Box 57100 Etobicoke ON M8Y 3Y2	Bank Loans except real property mortgage	Loan		250.00	0.00	0.00	0.00	250.00			-250.00	<input type="checkbox"/>
201	Receiver General	20 Wellington Street E. Suite 500 Toronto ON M5E 1C5	Corporate taxes	Taxes		488,476.86	0.00	0.00	0.00	488,476.86			0.00	<input type="checkbox"/>
202	Region of Durham	605 Rossland Rd E, PO Box 623 Whitby ON L1N 6A3	Accounts payable	Accounts Payable		20,095.22	0.00	0.00	0.00	20,095.22			0.00	<input type="checkbox"/>
203	Rhino Earthworx Inc	19 Lilly Crescent Brampton ON L6Y 3K3	Accounts payable	Accounts Payable		106,722.89	0.00	0.00	0.00	106,722.89			0.00	<input type="checkbox"/>
204	Royal Ready Mix Inc	2447 Royal Windsor Drive Oakville ON L6J 7K6	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
205	RTI Equipment Solutions Inc.	2528 Bowman St Innisfil ON L9S 0H9	Accounts payable	Accounts Payable		1,554.88	0.00	0.00	0.00	1,554.88			0.00	<input type="checkbox"/>
206	Rumball Excavation & Haulage Inc	408 Tiffin St Barrie ON L4N 9W8	Accounts payable	Accounts Payable		4,762.95	0.00	0.00	0.00	4,762.95			0.00	<input type="checkbox"/>
207	Russel Metals Inc.	6600 Financial Drive Mississauga ON L5N 7J6	Accounts payable	Accounts Payable		1,776.02	0.00	0.00	0.00	1,776.02			0.00	<input type="checkbox"/>
208	S.P.G Haulage Inc	P.O. Box 635 Nobleton ON L0G 1N0	Accounts payable	Accounts Payable		1,083.39	0.00	0.00	0.00	1,083.39			0.00	<input type="checkbox"/>



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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
209	Salit Steel	7771 Stanley Avenue BOX 837 Niagara Falls ON L2E 6V6	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
210	Sandale Supply EMCO Corporation	PO Box 58030 North York ON M6A 3C8	Accounts payable	Accounts Payable		336,379.12	0.00	0.00	0.00	336,379.12			0.00	<input type="checkbox"/>
211	Scarfone Hawkins LLP	One James Street South, 14th Floor Hamilton ON L8P 4R5	Accounts payable	Accounts Payable		6,130.08	0.00	0.00	0.00	6,130.08			0.00	<input type="checkbox"/>
212	Scotia Tire & Alignment Services Limited	5647 McAdam Rd Mississauga ON L4Z 1N9	Accounts payable	Accounts Payable		24,481.65	0.00	0.00	0.00	24,481.65			0.00	<input type="checkbox"/>
213	Scott Woods Transport Inc	140 Maloy Street Maple ON L6A 1R9	Accounts payable	Accounts Payable		3,615.21	0.00	0.00	0.00	3,615.21			0.00	<input type="checkbox"/>
214	Sentinel Solutions LLC	555 Furrows Road Holtsville NY 11742 USA	Accounts payable	Accounts Payable		7,920.00	0.00	0.00	0.00	7,920.00			0.00	<input type="checkbox"/>
215	ServiceMaster Contract Services Burlington	11 - 3245 Harvester Road Burlington ON L7N 3T7	Accounts payable	Accounts Payable		1,998.29	0.00	0.00	0.00	1,998.29			0.00	<input type="checkbox"/>
216	ServiceMaster Contract Services Mississauga	19 Ann Street Mississauga ON L5G 3E9	Accounts payable	Accounts Payable		5,281.86	0.00	0.00	0.00	5,281.86			0.00	<input type="checkbox"/>
217	Skandaa Janitorial Service	96 Baronwood court Brampton ON L6V 3H7	Accounts payable	Accounts Payable		2,712.00	0.00	0.00	0.00	2,712.00			0.00	<input type="checkbox"/>
218	SoilFLO Inc.	342 Dufferin St Toronto ON M6K3G1	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>



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219	Stallion Soils	30 Floral Parkway Concord ON L4K 4R1	Accounts payable	Accounts Payable		1,483.14	0.00	0.00	0.00	1,483.14			0.00	<input type="checkbox"/>
220	Steady Steel Inc	92 Collings Ave Bradford ON L3Z 1S4	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
221	Steinberg Advisory Corp.	4482 Hayes Road Kelowna BC V1Y 2B3	Accounts payable	Accounts Payable		50,850.00	0.00	0.00	0.00	50,850.00			0.00	<input type="checkbox"/>
222	Stephenso n's Rental Services Inc	6895 Columbus Road Mississauga ON L5T 2G9	Accounts payable	Accounts Payable		50,870.89	0.00	0.00	0.00	50,870.89			0.00	<input type="checkbox"/>
223	Stinson Equipment Limited	130 Creditstone Road Concord ON L4K 1P2	Accounts payable	Accounts Payable		11,997.11	0.00	0.00	0.00	11,997.11			0.00	<input type="checkbox"/>
224	Stoneline Ltd	144 Thickson Rd North Whitby ON L1N 3R2	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
225	Strada Aggregates	400 - 30 Floral Parkway Concord ON L4K 4R1	Accounts payable	Accounts Payable		78,421.74	0.00	0.00	0.00	78,421.74			0.00	<input type="checkbox"/>
226	Strada Paving Inc.	6-6150 Hwy 7, Suite 439 Woodbridge ON L4H 0R6	Accounts payable	Accounts Payable		36,030.05	0.00	0.00	0.00	36,030.05			0.00	<input type="checkbox"/>
227	Sunbelt Rentals Inc	284 Unwin Ave Toronto ON M5A 1A3	Accounts payable	Accounts Payable		28,965.82	0.00	0.00	0.00	28,965.82			0.00	<input type="checkbox"/>
228	Sunshine Landscape Design & Construction	2266 Concession Rd2 Palgrave ON L0N 1P0	Accounts payable	Accounts Payable		49,877.24	0.00	0.00	0.00	49,877.24			0.00	<input type="checkbox"/>




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229	Super Save Disposal (ontario) Inc.	1840 Gage Court Mississauga ON L5S 1S2	Accounts payable	Accounts Payable		1,008.00	0.00	0.00	0.00	1,008.00			0.00	<input type="checkbox"/>
230	Super Save Fence Rentals Inc.	19395 Langley Bypass Surrey ON V3S 6K1	Accounts payable	Accounts Payable		1,830.48	0.00	0.00	0.00	1,830.48			0.00	<input type="checkbox"/>
231	SureSeal Crack Injections Co. Ltd	96 Cameron Ave Toronto ON M6M 1R3	Accounts payable	Accounts Payable		34,352.00	0.00	0.00	0.00	34,352.00			0.00	<input type="checkbox"/>
232	TalentSphere Staffing Solutions Inc	19-13085 Yonge Street Suite 302 Richmond Hill ON L4E 0K2	Accounts payable	Accounts Payable		23,187.60	0.00	0.00	0.00	23,187.60			0.00	<input type="checkbox"/>
233	tandem TransCapital Inc.	311-1315 Lawrence Ave. East Toronto ON M3A 3R3	Accounts payable	Accounts Payable		3,083.49	0.00	0.00	0.00	3,083.49			0.00	<input type="checkbox"/>
234	Team Float Service	61 Malmo Court Maple ON L6A 1R4	Accounts payable	Accounts Payable		47,064.51	0.00	0.00	0.00	47,064.51			0.00	<input type="checkbox"/>
235	Tedescon Infrastructure Ltd.	9667 Huntington Rd Woodbridge ON L4H 4X1	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
236	Tesla Electromotion Ltd	6 Six Point Road Etobicoke ON M8Z 2W8	Accounts payable	Accounts Payable		14,859.50	0.00	0.00	0.00	14,859.50			0.00	<input type="checkbox"/>
237	Tetra Chem Industries Ltd	271 Ingersoll Street South Ingersoll ON N5C 3J7	Accounts payable	Accounts Payable		12,342.02	0.00	0.00	0.00	12,342.02			0.00	<input type="checkbox"/>
238	Tetragon Tasse Dist Inc	5 - 2422 Dunwin Drive Mississauga ON L5L 1J9	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>

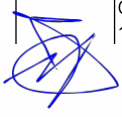

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239	The Regional Municipality of Peel	P O Box 458 Brampton ON L6V 2L4	Accounts payable	Accounts Payable		6,523.79	0.00	0.00	0.00	6,523.79			0.00	<input type="checkbox"/>
240	The Road Cleaners	47 Simpson Rd Bolton ON L7E 2R6	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
241	The St. Lawrence Seaway Management Corporation	202 Pitt Street Cornwall ON K6J 3P7	Accounts payable	Accounts Payable		1,412.50	0.00	0.00	0.00	1,412.50			0.00	<input type="checkbox"/>
242	Timbel Limited	100 - 76 Millwick Drive North York ON M9L 1Y3	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
243	Titan Concrete Limited	215 Artesian Industrial Parkway Bradford ON L3Z 3G9	Accounts payable	Accounts Payable		9,863.77	0.00	0.00	0.00	9,863.77			0.00	<input type="checkbox"/>
244	Titan Environmental Containment Ltd	777 Quest Blvd Il des Chenes MB R0A 0T1	Accounts payable	Accounts Payable		4,688.65	0.00	0.00	0.00	4,688.65			0.00	<input type="checkbox"/>
245	Titan Tube & Metal Inc	870 McKay Rd Pickering ON L1W 2Y4	Accounts payable	Accounts Payable		62,847.04	0.00	0.00	0.00	62,847.04			0.00	<input type="checkbox"/>
246	Tomlinson Ready Mix	100 Citigate Dr Ottawa ON K2J 6K7	Accounts payable	Accounts Payable		22,042.06	0.00	0.00	0.00	22,042.06			0.00	<input type="checkbox"/>
247	Torkin Manes LLP	1500 - 151 Yonge Street Toronto ON M5C 2W7	Accounts payable	Accounts Payable		308,268.37	0.00	0.00	0.00	308,268.37			0.00	<input type="checkbox"/>
248	Toromont Industries Limited	3131 Highway 7 West, PO Box 5511 Concord ON L4K 1B7	Accounts payable	Accounts Payable		4,755.80	0.00	0.00	0.00	4,755.80			0.00	<input type="checkbox"/>




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249	Township of Springwater	2231 Nursert Road Minesing ON L0L 1Y2	Accounts payable	Accounts Payable		7,274.00	0.00	0.00	0.00	7,274.00			0.00	<input type="checkbox"/>
250	Traffic Control People	169 Erin Ave Hamilton ON L8K 4W5	Accounts payable	Accounts Payable		67,227.95	0.00	0.00	0.00	67,227.95			0.00	<input type="checkbox"/>
251	Trenchless Rental Solutions Inc	117 Perkin Drive East Canton OH 44730	Accounts payable	Accounts Payable		3,389.50	0.00	0.00	0.00	3,389.50			0.00	<input type="checkbox"/>
252	Trenchless Utility Equipment Inc	2355 Cawthra Road Mississauga ON L5A 2W7	Accounts payable	Accounts Payable		360.56	0.00	0.00	0.00	360.56			0.00	<input type="checkbox"/>
253	Trimble Canada Corporation	C/O T10545 PO Box 4388 STN A Toronto ON M5W 3S1	Accounts payable	Accounts Payable		46,382.74	0.00	0.00	0.00	46,382.74			0.00	<input type="checkbox"/>
254	Tunnel24 GMBH	Bruener Landstr 27 Wesel 46485	Bank Loans except real property mortgage	Accounts Payable		15,543.00	0.00	0.00	0.00	15,543.00			0.00	<input type="checkbox"/>
255	Underground Consulting Incorporated	28 Bowwood Avenue Toronto ON M4N 1Y4	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
256	United Rentals of Canada Inc	c/o T52638, PO Box 4526, STN A Toronto ON M5W 5Z9	Accounts payable	Accounts Payable		62,984.72	0.00	0.00	0.00	62,984.72			0.00	<input type="checkbox"/>
257	Vermeer Canada Inc	10 Indell Lane BRAMPTON ON L6T 3Y3	Accounts payable	Accounts Payable		6,076.26	0.00	0.00	0.00	6,076.26			0.00	<input type="checkbox"/>
258	Vianet	202 - 128 Larch Street Sudbury ON P3E 5J8	Accounts payable	Accounts Payable		338.88	0.00	0.00	0.00	338.88			0.00	<input type="checkbox"/>



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Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
259	Vintage Fire & Life Safety Ltd	25 Cloverale Cr Kitchener ON N2M 3W1	Accounts payable	Accounts Payable		8,993.21	0.00	0.00	0.00	8,993.21			0.00	<input type="checkbox"/>
260	VMT (USA) Technical Measurement Solutions Inc	200 - 1613 132nd Avenue East Sumner WA 98390 USA	Accounts payable	Accounts Payable		81,533.75	0.00	0.00	0.00	81,533.75			0.00	<input type="checkbox"/>
261	Wamco div. of Emco	PO Box 58030 North York ON M6A 3C8	Accounts payable	Accounts Payable		1,030.56	0.00	0.00	0.00	1,030.56			0.00	<input type="checkbox"/>
262	We Can Do It Mobile Service Inc.	5 Bucley Street Phelpston ON L0L 2K0	Accounts payable	Accounts Payable		3,448.45	0.00	0.00	0.00	3,448.45			0.00	<input type="checkbox"/>
263	Western Mechanical Electrical Millwright Services Ltd	160 Brock Street Barrie ON L4N 2M4	Accounts payable	Accounts Payable		1,966.20	0.00	0.00	0.00	1,966.20			0.00	<input type="checkbox"/>
264	White Cap Supply Canada Inc (National Concrete Accessories)	172 Bethridge Rd TORONTO ON M9V 1N3	Accounts payable	Accounts Payable		10,004.61	0.00	0.00	0.00	10,004.61			0.00	<input type="checkbox"/>
265	Wholesale Forest Products Ltd	23249 Miles Road Sutton ON L0E 1R0	Accounts payable	Accounts Payable		847.50	0.00	0.00	0.00	847.50			0.00	<input type="checkbox"/>
266	Woodbine Paving Ltd	401 Cunningham Drive Maple ON L6A 2G4	Accounts payable	Accounts Payable		10,300.20	0.00	0.00	0.00	10,300.20			0.00	<input type="checkbox"/>
267	Wristen's Home Specialties Inc.	301 - 838 Fennell Avenue East Hamilton ON L8V 1V6	Accounts payable	Accounts Payable		3,333.50	0.00	0.00	0.00	3,333.50			0.00	<input type="checkbox"/>
268	WSIB	PO Box 4115, Stn A Toronto ON M5W 2V3	Accounts payable	Accounts Payable		33,947.84	0.00	0.00	0.00	33,947.84			0.00	<input type="checkbox"/>


Eugene Woodbridge

27-Oct-2025

Date

List of Liabilities


No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
269	Xylem Canada LP	300 Labrosse Ave Point Claire QC H9R 4V5	Accounts payable	Accounts Payable		9,495.39	0.00	0.00	0.00	9,495.39			0.00	<input type="checkbox"/>
270	York1 Hydrovac Ltd	31 Anderson Blvd Uxbridge ON L9P 0C7	Accounts payable	Accounts Payable		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
Total						50,066,310.43	0.00	0.00	0.00	50,066,310.43				

² Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

³ Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, Eugene Woodbridge, of the City of Mississauga in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 27th day of October 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Toronto in the Province of Ontario, on this 27th day of October 2025.



 Stephanie Burrowes, Commissioner of Oaths
 For the Province of Ontario
 Expires November 21, 2025



 Eugene Woodbridge

Court No.

File No.

In the Matter of the Bankruptcy of
1001343933 Ontario Inc.
of the City of Mississauga, in the Province of Ontario

Form 78 (8R22)
Statement of affairs (Business bankruptcy)

BDO Canada Limited / BDO Canada Limitée -
Licensed Insolvency Trustee
20 Wellington St E, Suite 500
Toronto ON M5E 1C5
Phone: (416) 865-0210 Fax: (416) 865-0904

District of: Ontario
Division No. 09 - Mississauga
Court No. 32-3290532
Estate No. 32-3290532

FORM 31

Proof of Claim

(Sections 50.1, 81.5, 81.6, subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8),
102(2), 124(2), 128(1) and paragraphs 51(1)(e) and 66 14(h) of the Act)

In the Matter of the Bankruptcy of
1001343933 Ontario Inc.
of the City of Mississauga, in the Province of Ontario

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: _____
Facsimile: _____
Email: _____
Contact person name or position: _____
Telephone number for contact person: _____

In the matter of the bankruptcy of 1001343933 Ontario Inc. of the City of Mississauga in the Province of Ontario and the claim of _____, creditor.

I, _____ (name of creditor or representative of the creditor), of _____ (city and province), do hereby certify:

1. That I am a creditor of the above named debtor (or that I am _____ (state position or title) of _____, (name of creditor or representative of the creditor) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 28th day of October 2025, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

4. That, to the best of my knowledge, this debt has never been (or this debt has been or part of this debt has been) statute-barred as determined under the relevant legislation.

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the ____ day of _____, and that the last payment, if any, on this debt by the debtor to the creditor was made on the ____ day of _____, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the ____ day of _____, as follows:

(Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. (Check and complete appropriate category)

A. Unsecured claim of \$ _____

(Other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and:

(Check appropriate description)

Regarding the amount of \$ _____, I do not claim a right to a priority.

District of Ontario
Division No. 09 - Mississauga
Court No. 32-3290532
Estate No. 32-3290532

FORM 31 --- Continued
In the Matter of the Bankruptcy of
1001343933 Ontario Inc.
of the City of Mississauga, in the Province of Ontario

- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6F below)
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d 01) of the Act
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d 02) of the Act
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d 1) of the Act
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act

(Set out on an attached sheet details to support priority claim)

- B. Claim of Lessor for disclaimer of a lease of \$ _____**

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:

(Give full particulars of the claim, including the calculations upon which the claim is based)

- C. Secured claim of \$ _____**

That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, the particulars of which are as follows:

(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

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

- D. Claim by Farmer, Fisherman or Aquaculturist of \$ _____**

That I make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____

(Attach a copy of sales agreement and delivery receipts)

- E. Claim by Wage Earner of \$ _____**

That I make a claim under subsection 81.3(8) of the Act in the amount of \$ _____,

That I make a claim under subsection 81.4(8) of the Act in the amount of \$ _____,

- F. Claim by Pension Plan for unpaid amount of \$ _____**

That I make a claim under subsection 81.5 of the Act in the amount of \$ _____,

That I make a claim under subsection 81.6 of the Act in the amount of \$ _____,

- G. Claim against Director of \$ _____**

(To be completed when a proposal provides for the compromise of claims against directors)

That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:

(Give full particulars of the claim including the calculations upon which the claim is based)

- H. Claim of a Customer of a Bankrupt Securities Firm of \$ _____**

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:

(Give full particulars of the claim, including the calculations upon which the claim is based)

District of Ontario
Division No. 09 - Mississauga
Court No. 32-3290532
Estate No. 32-3290532

FORM 31 --- Concluded
In the Matter of the Bankruptcy of
1001343933 Ontario Inc.
of the City of Mississauga, in the Province of Ontario

7. That, to the best of my knowledge, I am (or the above-named creditor is) (or am not or is not) related to the debtor within the meaning of section 4 of the Act, and have (or has) (or have not or has not) dealt with the debtor in a non-arm's-length manner.

8. That the following are the payments that I have received from the debtor, the credits that I have allowed to the debtor, and the transfers at undervalue within the meaning of section 2 of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of section 2 of the Act:
(Provide details of payments, credits and transfers at undervalue)

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

- Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Warning: Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at _____, this _____ day of _____.

Signature of creditor or representative

District of: Ontario
Division No. 09 - Mississauga
Court No. 32-3290532
Estate No. 32-3290532

FORM 36

Proxy

(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

In the Matter of the Bankruptcy of
1001343933 Ontario Inc.
of the City of Mississauga, in the Province of Ontario

I, _____, of _____, a creditor in the above matter, hereby
appoint _____, of _____, to
be my proxyholder in the above matter, except as to the receipt of dividends, _____ (with or without)
power to appoint another proxyholder in his or her place.

Dated at _____, this _____ day of _____, _____

Witness

Individual Creditor

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

BDO Canada Limited / BDO Canada Limitée - Licensed Insolvency Trustee

20 Wellington St E, Suite 500
Toronto ON M5E 1C5

E-mail: tmontesano@bdo.ca