

District of: British Columbia  
Division No. 03 - Vancouver  
Court No. 11-3373331  
Estate No. 11-3373331

\_FORM 68\_  
Notice of Bankruptcy, First Meeting of Creditors  
(Subsection 102(1) of the Act)

Original     Amended


In the Matter of the Bankruptcy of  
Pope & Sons Refrigeration Ltd.  
of the City of Parksville, in the Province of British Columbia

Take notice that:

1. Pope & Sons Refrigeration Ltd. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Pope & Sons Refrigeration Ltd.) on the 14th day of May 2026 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 3rd day of June 2026 at 9:00 AM at Meeting to be conducted Via Conference Telephone:1(833) 215-3238, Phone conference ID:838 648 338#.
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 20th day of May 2026.

BDO Canada Limited / BDO Canada Limitée - Licensed Insolvency  
Trustee

**Parisi,  
Josie**  Digitally signed by Parisi, Josie  
DN: cn=Parisi, Josie,  
email=JParisi@bdo.ca  
Date: 2026.05.20 13:07:49 -  
04'00'

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

District of: British Columbia  
 Division No. 03 - Vancouver  
 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  
 Pope & Sons Refrigeration Ltd.  
 of the City of Parksville, in the Province of British Columbia

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 12th day of May 2026. 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 checked="" type="checkbox"/> Poor Financial Performance; | <input 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:

**ASSETS**

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

1. Cash on hand	9,422.94
2. Deposits in financial institutions	0.00
3. Accounts receivable and other receivables	
Total amount	102,938.10
Estimated realizable value	102,938.10
4. Inventory	865,831.31
5. Trade fixtures, etc.	0.00
6. Livestock	0.00
7. Machinery and equipment	129,167.58
8. Real property or immovables	0.00
9. Furniture	15,622.02
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	0.00
11. Vehicles	175,442.48
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Other property	194,384.22
<b>Total of lines 1 to 13</b>	<b>1,492,808.65</b>

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

<b>Total assets</b>	<b>1,492,808.65</b>
Deficiency	-324,129.91
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	407,559.15
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	1,409,379.41
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
<b>Total liabilities</b>	<b>1,816,938.56</b>
Surplus	324,129.91

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset <sup>1</sup>	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 - Cash in Bank - Cash	100.00	9,422.94	9,422.94	9,422.94	<input type="checkbox"/>
201	Furniture	n/a	<input type="checkbox"/>	Furniture - Furniture & Fixtures	100.00	15,622.02	15,622.02	15,622.02	<input type="checkbox"/>
501	Other personal property	n/a	<input type="checkbox"/>	Other - Prepaid expenses	100.00	34,382.38	34,382.38	34,382.38	<input type="checkbox"/>
502	Other personal property	n/a	<input type="checkbox"/>	Other - Computers & Communications Equip	100.00	84,989.69	84,989.69	84,989.69	<input type="checkbox"/>
503	Other personal property	n/a	<input type="checkbox"/>	Other - Leasehold Improvements	100.00	75,012.15	75,012.15	75,012.15	<input type="checkbox"/>
801	Vehicles	n/a	<input type="checkbox"/>	-----	100.00	175,442.48	175,442.48	0.00	<input type="checkbox"/>
1101	Inventory	n/a	<input type="checkbox"/>	Business Assets - Stock In Trade - Inventory	100.00	865,831.31	865,831.31	736,653.74	<input type="checkbox"/>
1102	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - Machinery Equipment & Tools	100.00	129,167.58	129,167.58	129,166.58	<input type="checkbox"/>
1301	Accounts receivable	1009 Allsbrook Rd, Parksville, BC, --	<input type="checkbox"/>	Debts Due - Business - Accounts Receivable	100.00	102,938.10	102,938.10	0.00	<input type="checkbox"/>
<b>Total</b>						<b>1,492,808.65</b>	<b>1,492,808.65</b>		

<sup>1</sup> 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.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
1	A.C.E. COURIER SERVICES	Bay 1223016 10th Avenue NE Calgary AB T2A 6A3	Accounts payable			1,235.37	0.00	0.00	0.00	1,235.37			0.00	<input type="checkbox"/>
2	Access	PO Box 99262 Stn M Calgary AB T2P 1G9	Accounts payable			255.45	0.00	0.00	0.00	255.45			0.00	<input type="checkbox"/>
3	AdHome Marketing	925 26 St NE Calgary AB T2A 6K8	Accounts payable			3,150.00	0.00	0.00	0.00	3,150.00			0.00	<input type="checkbox"/>
4	Albertsons Home Center	1187 Franklins Gull Road Parksville BC V9P1R2	Accounts payable			482.76	0.00	0.00	0.00	482.76			0.00	<input type="checkbox"/>
5	Amazon	10 West Georgia Street, Suite 1400 Vancouver BC V3B 0M3	Accounts payable			470.40	0.00	0.00	0.00	470.40			0.00	<input type="checkbox"/>
6	Ammolite Technology Ltd.	#205259 Midpark Way SE Calgary AB T2X 1M2	Accounts payable			2,752.17	0.00	0.00	0.00	2,752.17			0.00	<input type="checkbox"/>
7	ANDREW SHERET LTD.	401 - 740 Hillside Avenue Victoria BC V8T1Z4	Accounts payable			78,496.68	0.00	0.00	0.00	78,496.68			0.00	<input type="checkbox"/>
8	AREC environmental group LTD	6825A Veyaness Rd Saanichton BC N8M 2A7	Accounts payable			1,248.25	0.00	0.00	0.00	1,248.25			0.00	<input type="checkbox"/>
9	Bartle and Gibson Co. Ltd	2067 Boxwood Rd Nanaimo BC V9S 5x9	Accounts payable			1,430.07	0.00	0.00	0.00	1,430.07			0.00	<input type="checkbox"/>
10	Bastion Trophies	1934 Northfield Road Nanaimo BC V9S3B5	Accounts payable			1,376.25	0.00	0.00	0.00	1,376.25			0.00	<input type="checkbox"/>

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
11	BC HYDRO	P.O. Box 9501, Stn Terminal Vancouver BC V6B4N1	Accounts payable			809.21	0.00	0.00	0.00	809.21			0.00	<input type="checkbox"/>
12	BDR	19604 International Blvd Suite 200 S Seatac WA 98188	Accounts payable			7,160.00	0.00	0.00	0.00	7,160.00			0.00	<input type="checkbox"/>
13	Beaver Creek Home Center Ltd	4643 Gertrude Street Port Albemi BC V9Y6K3	Accounts payable			1,386.77	0.00	0.00	0.00	1,386.77			0.00	<input type="checkbox"/>
14	Bluesea Foundation	-- --	Accounts payable			500.00	0.00	0.00	0.00	500.00			0.00	<input type="checkbox"/>
15	Central Builders Supply Parksville	1395 West Island Highway Parksville BC V9P 1Y8	Accounts payable			1,558.35	0.00	0.00	0.00	1,558.35			0.00	<input type="checkbox"/>
16	CITY ELECTRIC SUPPLY	1940 Island Diesel Way Nanaimo BC V9S5W8	Accounts payable			9,391.88	0.00	0.00	0.00	9,391.88			0.00	<input type="checkbox"/>
17	CNA ELECTRIC LTD	5441 Westdale Road Nanaimo BC V9V 1G5	Accounts payable			2,620.50	0.00	0.00	0.00	2,620.50			0.00	<input type="checkbox"/>
18	Coastal Water Store	17700 56 Ave #105 Surrey BC V3S 1C7	Accounts payable			93.60	0.00	0.00	0.00	93.60			0.00	<input type="checkbox"/>
19	Cozy Cabin Stove and Fireplace	217 State Route 28 Warrensburg NY 12885	Accounts payable			125.00	0.00	0.00	0.00	125.00			0.00	<input type="checkbox"/>

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List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
20	CRA - Tax - Prairies	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	Corporate taxes	Corporate Taxes		250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
21	Daikin Comfort Technologies Canada U.L.C.	Post Office Box 15171, Station A Toronto ON M5W1C1	Accounts payable			19,917.08	0.00	0.00	0.00	19,917.08			0.00	<input type="checkbox"/>
22	DELCO FIREPLACES	1910 Wilfert Road Nanaimo BC V9S 3H5	Accounts payable			929.27	0.00	0.00	0.00	929.27			0.00	<input type="checkbox"/>
23	E.B. Horsman & Son	1023 Herring Gull Way Parksville BC V9P1R2	Accounts payable			9,397.80	0.00	0.00	0.00	9,397.80			0.00	<input type="checkbox"/>
24	E.H. Price	100-17717 65A Avenue Surrey BC V3S1Z8	Accounts payable			15.68	0.00	0.00	0.00	15.68			0.00	<input type="checkbox"/>
25	ECCO HEATING PRODUCTS LTD.	300 west tower 14310111 the avenue Edmonton AB T5J2N2	Accounts payable			173.46	0.00	0.00	0.00	173.46			0.00	<input type="checkbox"/>
26	EMCO CORPORATION	19066-95A Avenue Surrey BC V4N2P2	Accounts payable			11,298.62	0.00	0.00	0.00	11,298.62			0.00	<input type="checkbox"/>
27	Employees of Pope & Sons Refrigeration Ltd.	20 Wellington Street East, Suite 500 Toronto ON M5E 1C5	Owed wages			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
28	Gescan	1905 Boxwood Road Nanaimo BC V9S5X9	Accounts payable			1,703.82	0.00	0.00	0.00	1,703.82			0.00	<input type="checkbox"/>

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
29	GFL Environmental Inc.	4421 Boban Drive Nanaimo BC V9T 5V9	Accounts payable			1,074.42	0.00	0.00	0.00	1,074.42			0.00	<input type="checkbox"/>
30	GOROSH CRANES	3580 Shenton Rd Nanaimo BC V9T5A3	Accounts payable			1,775.82	0.00	0.00	0.00	1,775.82			0.00	<input type="checkbox"/>
31	Hydro-Force Excavating Ltd	725 Industrial Way Langford BC V9B 6E2	Accounts payable			2,688.42	0.00	0.00	0.00	2,688.42			0.00	<input type="checkbox"/>
32	INDEPENDENT SUPPLY COMPANY INC.	19066 95A Avenue Surrey BC V4N 4P2	Accounts payable			2,485.37	0.00	0.00	0.00	2,485.37			0.00	<input type="checkbox"/>
33	Jakes Roofing Ltd.	3810 B Kriscott Rd Coombs BC V0R 1M0	Accounts payable			1,895.67	0.00	0.00	0.00	1,895.67			0.00	<input type="checkbox"/>
34	Jim Pattison Industries Ltd. Attn: Ion Lazar	4937 Regent Street Burnaby BC V5C 4H4	Other	Loan	17-Sep-2025	915,667.52	175,442.48	0.00	0.00	1,091,110.00	801		-915,667.52	<input type="checkbox"/>
35	Kinghome Canada	51 Four Valley Dr Concord ON L4K 4V8	Accounts payable			9,943.36	0.00	0.00	0.00	9,943.36			0.00	<input type="checkbox"/>
36	KMS Tools & Equipment	110 woolridge street Coquitlam BC V3K 5V4	Accounts payable			14,843.88	0.00	0.00	0.00	14,843.88			0.00	<input type="checkbox"/>
37	LENNOX INDUSTRIES (CANADA) LTD.	P.O. Box 3509 Toronto ON M5W3G4	Accounts payable			1,566.64	0.00	0.00	0.00	1,566.64			0.00	<input type="checkbox"/>
38	Linde Canada Inc.	PO Box 2531 Stn M Calgary AB T2P 0S6	Accounts payable			2,322.83	0.00	0.00	0.00	2,322.83			0.00	<input type="checkbox"/>

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	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				
39	Madill - The Office Company	PO Box 1240 Ladysmith BC V9G 1A8	Accounts payable			134.40	0.00	0.00	0.00	134.40			0.00	<input type="checkbox"/>
40	MERCEDES-BENZ FINANCIAL	2680 MATHESON BLVD. E. STE 500 Mississauga ON L4W 0A5	Finance Company Loans	Loan	12-Jun-2024	5,057.06	0.00	0.00	0.00	5,057.06			-5,057.06	<input type="checkbox"/>
41	MID ISLAND TOWING	4900 Jordan Avenue Nanaimo BC V9T2H8	Accounts payable			312.21	0.00	0.00	0.00	312.21			0.00	<input type="checkbox"/>
42	MITSUBISHI ELECTRIC SALES CANADA INC.	7321 Woodbine Avenue Markham ON L3R0J2	Accounts payable			9,927.68	0.00	0.00	0.00	9,927.68			0.00	<input type="checkbox"/>
43	Modern PURAIR	080 Beechwood Dr Nanaimo BC V9R 6N8	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
44	NATIONAL BANK OF CANADA	130 King Street West, Exchange Tower, 29th Floor Toronto ON M5X 1J9	Bank Loans except real property mortgage	Loan	12-May-2026	0.00	232,115.67	0.00	0.00	232,115.67	101,1301,101,1102,201,501,502,503		956,082.92	<input type="checkbox"/>
45	NEDCO - WEST	PO Box 1107 Stn T CALGARY AB T2H 2J1	Accounts payable			1,662.72	0.00	0.00	0.00	1,662.72			0.00	<input type="checkbox"/>
46	NextGen Automation	501 Stanford Ave. East #1 Parksville BC V9P 1V7	Accounts payable			850.00	0.00	0.00	0.00	850.00			0.00	<input type="checkbox"/>
47	Our Glass Shop	PO Box 1326 Parksville BC V6P 2H3	Accounts payable			140.84	0.00	0.00	0.00	140.84			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
48	Pacific Clean-Air Co. LTD.	2115-1370 0 Mayfield Place Richmond BC V6V2E4	Accounts payable			100,207.35	0.00	0.00	0.00	100,207.35			0.00	<input type="checkbox"/>
49	Parksville Home Hardware	610 Anderton Ave Courtenay BC V9N2H3	Accounts payable			121.29	0.00	0.00	0.00	121.29			0.00	<input type="checkbox"/>
50	Parksville Pioneer Fireplace and Spa	23-1499 Huntley Road Parksville BC V9P1W3	Accounts payable			862.06	0.00	0.00	0.00	862.06			0.00	<input type="checkbox"/>
51	PBX Engineering Ltd.	201-1221 Broad St. Victoria BC V8W 2A4	Accounts payable			905.63	0.00	0.00	0.00	905.63			0.00	<input type="checkbox"/>
52	PITNEY BOWES	P.O. Box 278 Orangeville ON L9W2Z7	Accounts payable			958.70	0.00	0.00	0.00	958.70			0.00	<input type="checkbox"/>
53	Quilt Systems	1800 Broadway St. Redwood City CA 94063 USA	Accounts payable			15,155.11	0.00	0.00	0.00	15,155.11			0.00	<input type="checkbox"/>
54	REFRIGERATIVE SUPPLY LIMITED	8028 North Fraser Way Burnaby BC V5J0E1	Accounts payable			38,665.45	0.00	0.00	0.00	38,665.45			0.00	<input type="checkbox"/>
55	Regency Commercial Cleaning	432 Oakwood Dr Burlington ON L7N1X2	Accounts payable			1,000.98	0.00	0.00	0.00	1,000.98			0.00	<input type="checkbox"/>
56	SINCLAIR SUPPLY LTD.	10914 - 120th Street Edmonton AB T5H3P7	Accounts payable			7,019.31	0.00	0.00	0.00	7,019.31			0.00	<input type="checkbox"/>
57	Sunbelt Rentals of Canada Inc.	402 Garbally Road Victoria BC V8T 2K1	Accounts payable			975.54	0.00	0.00	0.00	975.54			0.00	<input type="checkbox"/>

12-May-2026

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
58	Surfside Automotive Inc.	#6 1009 Allsbrook Road Parksville BC V9P 2A9	Accounts payable			781.00	0.00	0.00	0.00	781.00			0.00	<input type="checkbox"/>
59	Technical Safety BC	505 - 6th Street, Suite 200 Westminster BC V3L0E1	Accounts payable			459.60	0.00	0.00	0.00	459.60			0.00	<input type="checkbox"/>
60	Tosot Supplies INC.	14271 Knox Way Richmond BC V6V2Z4	Accounts payable			69,265.19	0.00	0.00	0.00	69,265.19			0.00	<input type="checkbox"/>
61	TRANE CANADA T42324C	P.O.Box 4232 Postal Station Toronto ON M5W5P4	Accounts payable			1,182.94	0.00	0.00	0.00	1,182.94			0.00	<input type="checkbox"/>
62	WELLS FARGO EQUIPMENT FINANCE COMPANY	900-1290 CENTRAL PARKWAY W. Mississauga ON L5C 4R3	Finance Loans	Loan	12-May-2026	0.00	1.00	0.00	0.00	1.00	1102		129,166.58	<input type="checkbox"/>
63	WESCO DIST. CANADA	6000 Lougheed Hwy Burnaby BC V5B4V6	Accounts payable			2,941.20	0.00	0.00	0.00	2,941.20			0.00	<input type="checkbox"/>
64	WESTBURNE ELEC. SUPPLY	Box 82410 Columbia BC V5C6E9	Accounts payable			1,293.66	0.00	0.00	0.00	1,293.66			0.00	<input type="checkbox"/>
65	WOLSELEY MECHANICAL GROUP	880 Laurentian Drive Burlington ON L7N3V6	Accounts payable			36,507.12	0.00	0.00	0.00	36,507.12			0.00	<input type="checkbox"/>
<b>Total</b>						<b>1,409,379.41</b>	<b>407,559.15</b>	<b>0.00</b>	<b>0.00</b>	<b>1,816,938.56</b>				

<sup>2</sup> 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.

<sup>3</sup> 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.

12-May-2026

BDO Canada Limited in its Capacity as  
Proposal Trustee of MechCan Inc.

Date

I, BDO Canada Limited in its Capacity as Proposal Trustee of MechCan Inc., of the City of Toronto 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 12th day of May 2026 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 12th day of May 2026.

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BDO Canada Limited in its Capacity as  
Proposal Trustee of MechCan Inc.

Court No. 11-3373331

Estate No. 11-3373331

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In the Matter of the Bankruptcy of  
Pope & Sons Refrigeration Ltd.  
of the City of Parksville, in the Province of British  
Columbia

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

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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: British Columbia  
Division No. 03 - Vancouver  
Court No. 11-3373331  
Estate No. 11-3373331

**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  
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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 Pope & Sons Refrigeration Ltd. of the City of Parksville in the Province of British Columbia 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 14th day of May 2026, 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.

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FORM 31 --- Continued

In the Matter of the Bankruptcy of  
Pope & Sons Refrigeration Ltd.  
of the City of Parksville, in the Province of British Columbia

- 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)

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FORM 31 --- Concluded  
In the Matter of the Bankruptcy of  
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of the City of Parksville, in the Province of British Columbia

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

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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  
Pope & Sons Refrigeration Ltd.  
of the City of Parksville, in the Province of British Columbia

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

## **CHECKLIST FOR PROOFS OF CLAIM**

This checklist is provided to assist you in preparing the accompanying proof of claim form and, where required, proxy form in a complete and accurate manner. Please specifically check each requirement.

### **PROOF OF CLAIM**

- ▶ The signature of a witness is required;
- ▶ The claim must be signed personally by the individuals;
- ▶ If the creditor is a corporation, the full and complete legal name of the company or firm must be stated;
- ▶ Give the complete address, including postal code, where all notices or correspondence is to be forwarded, the name of the person to contact, the phone number and fax number.

### **PARAGRAPH 1**

- ▶ Please state your name, city of residence, and if you are completing the declaration for a corporation or another person, your position or title.

### **PARAGRAPH 3**

- ▶ State the date of bankruptcy, proposal of receivership and the amount of your claim;
- ▶ A detailed statement of account must be attached and must show the date, number and amount of all the invoices, charged credits or payments;
- ▶ A statement of account is not complete if it begins with an amount brought forward;
- ▶ The amount of the statement of account must agree with the amount claimed on the proof of claim.

### **PARAGRAPH 4**

- ▶ An ordinary creditor must check subparagraph A. A preferred creditor must set out on an attached schedule the particulars of your priority;
- ▶ A secured creditor must check subparagraph C. You must insert the value at which you assess each of your securities and provide a certified true copy of the security documents as registered.

### **PARAGRAPH 5**

Strike out "are" or "are not" as applicable to you. You would be considered a related person if:

- ▶ You are related to blood or marriage to the debtor;
- ▶ If the debtor is a corporation and you were a shareholder or if your company was controlled by the same shareholders as the debtor corporation.

### **PARAGRAPH 6**

All creditors must attach a detailed list of all payments or credits received or granted, as follows:

- ▶ Within the 3 months preceding the bankruptcy or proposal, if the creditor and the debtor are not related;
- ▶ Within 12 months preceding the bankruptcy or proposal, if the creditor and debtor are related.

In the case of an individual's bankruptcy only, you may request some or all of the items stated after paragraph 6.

### **GENERAL PROXY**

A creditor may appoint a proxy by completing the proxy form, if the creditor is a corporation, the proxy form must be completed in the corporate name and signature witness.

### **NOTES**

- ▶ Only creditors who have filed claims in the proper manner before the time appointed for the meeting of creditors are entitled to vote;
- ▶ A creditor may vote either in person or by proxy;
- ▶ A debtor may not be appointed a proxy at any meeting of his creditors;
- ▶ The trustee may be appointed as a proxy to for any creditors;
- ▶ A corporation may vote by an authorized agent at the meeting of creditors;
- ▶ In order to have the right to vote, a person must himself be a creditor or be the holder of a property executed proxy showing the name of the creditor;
- ▶ Only creditors who filed claims in the proper form with the trustee are entitled to share in any distribution that may be made.