

District of: Ontario
Division No. 09-Toronto
Court No. 31-3356294
Estate No. 31-3356294

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

**In the matter of the bankruptcy of
Brook McIlroy Inc.
of the City of Toronto, in the Province of Ontario**

Take notice that:

1. Brook McIlroy Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Brook McIlroy Inc.) on the 7th day of April, 2026, and the undersigned, Dodick Landau Inc., 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 22nd day of April, 2026 at 11:00 a.m. via Zoom at:

<https://us06web.zoom.us/j/89860439020?pwd=k7yvxlS9PLoedR74oB6aG6gzhlZ9kP.1&ist=2>
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, a 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 8th day of April, 2026.

Dodick Landau Inc. – Licensed Insolvency Trustee
Per:



Rahn Dodick – Licensed Insolvency Trustee
951 Wilson Avenue, Suite 15L
Toronto, ON M3K 2A7
Phone: (416) 645-0542 Fax: (866) 874-1791

District of:
 Division No.
 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
 Brook McIlroy Inc.
 of the city of Toronto, 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 2nd day of April 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 checked="" type="checkbox"/> Economic Downturn; | <input type="checkbox"/> Poor Financial Performance; | <input type="checkbox"/> Legal Matters (Provide details); |
| <input type="checkbox"/> Lack of Working Capital/Funding; | <input checked="" type="checkbox"/> Competition; | <input type="checkbox"/> Legislated or Regulatory Restrictions; | <input type="checkbox"/> Natural Disaster; | <input checked="" 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			LIABILITIES	
(totals from the list of assets as stated and estimated by bankrupt/debtor)			(totals from the list of liabilities as stated and estimated by bankrupt/debtor)	
1. Cash on hand	0.00		1. Secured creditors	574,475.49
2. Deposits in financial institutions	0.00		2. Preferred creditors, securities, and priorities	0.00
3. Accounts receivable and other receivables			3. Unsecured creditors	2,053,011.02
Total amount	500,000.00		4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Estimated realizable value	500,000.00	500,000.00		
4. Inventory		0.00	Total liabilities	2,627,486.51
5. Trade fixtures, etc.		0.00		
6. Livestock		0.00	Surplus	2,053,011.02
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.)		1.00		
11. Vehicles		0.00		
12. Securities (shares, bonds, debentures, etc.)		0.00		
13. Other property		74,474.49		
Total of lines 1 to 13		574,475.49		
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	0.00		
Total assets		574,475.49		
Deficiency		-2,053,011.02		
Total value of assets located outside Canada included in lines 1 to 13		0.00		

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)
501	Intangible assets	n/a	<input type="checkbox"/>	Other - Software/Attachments/Accessories	100.00	1.00	1.00	0.00	<input type="checkbox"/>
502	Other personal property	n/a	<input type="checkbox"/>	Other - Fixed Assets	100.00	25,000.00	25,000.00	0.00	<input type="checkbox"/>
503	Other personal property	n/a	<input type="checkbox"/>	Other - Autodesk Software/attachments/accessories	100.00	1.00	1.00	0.00	<input type="checkbox"/>
504	Other personal property	n/a	<input type="checkbox"/>	Other - Funds to be received from Weppa re employee secured claims	100.00	49,473.49	49,473.49	0.00	<input type="checkbox"/>
1301	Accounts receivable	... ON, M3K 2A7	<input type="checkbox"/>	Debts Due - Business - Accounts Receivable	100.00	500,000.00	500,000.00	0.00	<input type="checkbox"/>
Total						574,475.49	574,475.49		

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.

Calvin Brook
Calvin Brook

Anne McIlroy
Anne McIlroy (Apr 2, 2026 14:22:51 EDT)
Anne McIlroy

02-Apr-2026
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
1	Adrienne Huang	. ON M3K 2A7	Owed wages		01-Apr-2026	29,716.35	2,000.00	0.00	0.00	31,716.35	504		0.00	<input type="checkbox"/>
2	Albertus Vjoen	. ON M3K 2A7	Owed wages		01-Apr-2026	27,252.02	2,000.00	0.00	0.00	29,252.02	504		0.00	<input type="checkbox"/>
3	Ashley Gilbert Limited Attn: Elizabeth Allen	42 Camforth Road Toronto ON M4A 2K7	Accounts payable			1,347.31	0.00	0.00	0.00	1,347.31			0.00	<input type="checkbox"/>
4	Austin Haw	. ON M3K 2A7	Owed wages		01-Apr-2026	2,500.00	1,215.63	0.00	0.00	3,715.63	504		0.00	<input type="checkbox"/>
5	Blackwell Engineering Ltd.	155 Gordon Baker Road, Suite 200 Toronto ON M2H 3N5	Accounts payable			22,582.96	0.00	0.00	0.00	22,582.96			0.00	<input type="checkbox"/>
6	Blue Triangle IT Inc. Attn: Rob James	95 King Street East, Suite 310 Toronto ON M5C 1G4	Accounts payable			16,227.31	0.00	0.00	0.00	16,227.31			0.00	<input type="checkbox"/>
7	Brock Dueck	. ON M3K 2A7	Owed wages		01-Apr-2026	0.00	1,500.00	0.00	0.00	1,500.00	504		0.00	<input type="checkbox"/>
8	Bruce Glichrist	. NU M3K 2A7	Owed wages		01-Apr-2026	6,175.48	2,000.00	0.00	0.00	8,175.48	504		0.00	<input type="checkbox"/>
9	Cambium Inc.	PO Box 325 Peterborough ON K9J 6Z3	Accounts payable			24,475.80	0.00	0.00	0.00	24,475.80			0.00	<input type="checkbox"/>
10	Chairman Wong	1108 - 38 Elm Street Toronto ON M5G 2K5	Accounts payable			675.00	0.00	0.00	0.00	675.00			0.00	<input type="checkbox"/>
11	Courtney Allary	. ON M3K 2A7	Owed wages		01-Apr-2026	3,750.00	1,200.00	0.00	0.00	4,950.00	504		0.00	<input type="checkbox"/>

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Calvin Brock

Anne McIlroy
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
12	CRA - Tax Ontario	Shawiniga n-Sud National Verification and Collection Centre 4695 Shawiniga n-Sud Blvd Shawiniga n-Sud QC G9P 5H9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
13	CRA - Tax Ontario	Shawiniga n-Sud National Verification and Collection Centre 4695 Shawiniga n-Sud Blvd Shawiniga n-Sud QC G9P 5H9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
14	CRA - Tax Ontario	Shawiniga n-Sud National Verification and Collection Centre 4695 Shawiniga n-Sud Blvd Shawiniga n-Sud QC G9P 5H9	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
15	Creative Irrigation Solutions Inc.	2522 McMurchy Line West Lorne ON N0L 2P0	Accounts payable			1,101.75	0.00	0.00	0.00	1,101.75			0.00	<input type="checkbox"/>
16	Crystal Fountains Inc. Attn: Ladira Ramja (AR)	60 Snow Boulevard, Unit 3 Concord ON L4K 4B3	Accounts payable			8,093.63	0.00	0.00	0.00	8,093.63			0.00	<input type="checkbox"/>
17	D. M. Wils Associates	150 Jameson Drive Peterborough ON K9J 0B9	Accounts payable			1,329.67	0.00	0.00	0.00	1,329.67			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
18	Dan Seljak	. ON M3K 2A7	Owed wages		01-Apr-2026	18,603.08	2,000.00	0.00	0.00	21,603.08	504		0.00	<input type="checkbox"/>
19	Dan Kastelein	. ON M3K 2A7	Accounts payable		01-Apr-2026	9,134.62	443.03	0.00	0.00	9,577.65	504		0.00	<input type="checkbox"/>
20	Danielle Dasjarlais	. ON M3K 2A7	Accounts payable		01-Apr-2026	6,153.85	881.54	0.00	0.00	7,015.39	504		0.00	<input type="checkbox"/>
21	Danny Roy	. ON M3K 2A7	Accounts payable			10,988.52	0.00	0.00	0.00	10,988.52			0.00	<input type="checkbox"/>
22	Danny Roy	. ON M3K 2A7	Accounts payable			147.56	0.00	0.00	0.00	147.56			0.00	<input type="checkbox"/>
23	DEI Consulting Engineers Inc. Attn: Andrea Jackson	55 Northland Road Waterloo ON N2V 1Y8	Accounts payable			7,910.00	0.00	0.00	0.00	7,910.00			0.00	<input type="checkbox"/>
24	Diane Athaide	. ON M3K 2A7	Owed wages		01-Apr-2026	115.38	2,000.00	0.00	0.00	2,115.38	504		0.00	<input type="checkbox"/>
25	Doane Grant Thornton LLP Attn: Michael Deslaurier	1001 - 1675 Grafton Street Halifax NS B3J 0E9	Accounts payable			12,971.00	0.00	0.00	0.00	12,971.00			0.00	<input type="checkbox"/>
26	E.R.A. Architects Accounts Receivable	800 - 625 Church Street Toronto ON M4Y 2G1	Accounts payable			114,141.27	0.00	0.00	0.00	114,141.27			0.00	<input type="checkbox"/>
27	EHT Ontario Employer Health Tax Insolvency Unit	PO Box 827 6th Floor 33 King Street West Oshawa ON L1H 8H5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
28	Eos Lightmedia Corporation Attn: Nicki Shaw	310 - 825 Powell Street Vancouver BC V6A 1H7	Accounts payable			18,221.25	0.00	0.00	0.00	18,221.25			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities				
29	EPP Slepman Engineering Attn: Bryanna Izzard	400 - 138 Market Avenue Winnipeg MB R3B 0P4	Accounts payable			42,208.32	0.00	0.00	0.00	42,208.32		0.00	<input type="checkbox"/>
30	Erik Szrakl	. ON M3K 2A7	Owed wages			1.00	0.00	0.00	0.00	1.00		0.00	<input type="checkbox"/>
31	Evan DeLuca	. ON M3K 2A7	Owed wages		01-Apr-2025	3,614.18	2,000.00	0.00	0.00	5,614.18	504	0.00	<input type="checkbox"/>
32	Federal Express Attn: Lynn Tassone	6985 Explorer Drive Mississauga ON L4W 5K6	Accounts payable			64.36	0.00	0.00	0.00	64.36		0.00	<input type="checkbox"/>
33	Field Operations LLC	471 West 42nd Street New York NY 10036 USA	Accounts payable			19,187.40	0.00	0.00	0.00	19,187.40		0.00	<input type="checkbox"/>
34	Hamza Vora	. ON M3K 2A7	Owed wages		01-Apr-2025	2,795.67	2,000.00	0.00	0.00	4,795.67	504	0.00	<input type="checkbox"/>
35	Hanscomb Limited Attn: Accounts Receivable	1460 Chevlar Blvd., Suite 218 Winnipeg MB R3T 1Y6	Accounts payable			17,955.00	0.00	0.00	0.00	17,955.00		0.00	<input type="checkbox"/>
36	HDR Attn: Adam Beausotail	70 University Avenue, Suite 800 Toronto ON M5J 2M4	Accounts payable			28,716.75	0.00	0.00	0.00	28,716.75		0.00	<input type="checkbox"/>
37	HH Angus	1176 Eglinton Ave. E., #800 North York ON M3C 0S1	Accounts payable			5,921.19	0.00	0.00	0.00	5,921.19		0.00	<input type="checkbox"/>
38	HPG Property Development	. ON M3K 2A7	Accounts payable			7.18	0.00	0.00	0.00	7.18		0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities				
39	HTC Sterling Road Property 5 LLP	C/O 757831C P.O. Box 57931, Stn. A Toronto ON M5W 5M5	Accounts payable			165,593.42	0.00	0.00	0.00	165,593.42		0.00	<input type="checkbox"/>
40	Hunter Hopkins	. ON M3K 2A7	Owed wages		01-Apr-2026	2,461.54	1,304.62	0.00	0.00	3,766.16	504	0.00	<input type="checkbox"/>
41	J. R. Cousin Consultants Ltd. Attn: Michelle Krahn	91A Scurfield Blvd. Winnipeg MB R3Y 1G4	Accounts payable			1,515.39	0.00	0.00	0.00	1,515.39		0.00	<input type="checkbox"/>
42	Jason Campbell	. ON M3K 2A7	Owed wages		01-Apr-2026	3,461.54	657.89	0.00	0.00	4,119.23	504	0.00	<input type="checkbox"/>
43	Jessica Plamer	. ON M3K 2A7	Owed wages		01-Apr-2026	2,730.77	901.15	0.00	0.00	3,631.82	504	0.00	<input type="checkbox"/>
44	JMF Technical Documentation Solutions Inc.	347 Jane Street Toronto ON M6S 3Z3	Accounts payable			12,882.00	0.00	0.00	0.00	12,882.00		0.00	<input type="checkbox"/>
45	Julie Robbins	. ON M3K 2A7	Owed wages		01-Apr-2026	58,023.08	2,000.00	0.00	0.00	60,023.08	504	0.00	<input type="checkbox"/>
46	Karl Sarkis	. ON M3K 2A7	Owed wages		01-Apr-2026	7,730.77	2,000.00	0.00	0.00	9,730.77	504	0.00	<input type="checkbox"/>
47	KGS Group Consulting Engineers Attn: Dan Petrak	665 Waverley Street, 3rd Floor Winnipeg MB R3T 5P4	Accounts payable			5,071.37	0.00	0.00	0.00	5,071.37		0.00	<input type="checkbox"/>
48	Khatereh Baharkhoub	. ON M3K 2A7	Owed wages		01-Apr-2026	16,813.46	2,000.00	0.00	0.00	18,813.46	504	0.00	<input type="checkbox"/>
49	Laura Afanas	. ON M3K 2A7	Owed wages		01-Apr-2026	740.38	2,000.00	0.00	0.00	2,740.38	504	0.00	<input type="checkbox"/>
50	Liane Wychreschuk	. ON M3K 2A7	Accounts payable		01-Apr-2026	15,230.77	1,861.54	0.00	0.00	17,092.31	504	0.00	<input type="checkbox"/>

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Calvin Brook

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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	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
51	LMDG Building Code Consultants Ltd. Attn: Accounts Receivable	780 Beatty Street, 4th Floor Vancouver BC V6B 2M1	Accounts payable			2,080.50	0.00	0.00	0.00	2,080.50			0.00	<input type="checkbox"/>
52	Lowery's	340 Central Avenue Thunder Bay ON P7B 3G9	Accounts payable			1,079.72	0.00	0.00	0.00	1,079.72			0.00	<input type="checkbox"/>
53	Lucas Horvath	. ON M3K 2A7	Owed wages		01-Apr-2028	12,788.46	1,632.81	0.00	0.00	14,421.27	504		0.00	<input type="checkbox"/>
54	Luke Mollet	. ON M3K 2A7	Owed wages		01-Apr-2028	11,756.87	2,000.00	0.00	0.00	13,756.87	504		0.00	<input type="checkbox"/>
55	Matt (Matthew) Amott	. ON M3K 2A7	Owed wages		01-Apr-2028	2,576.92	927.69	0.00	0.00	3,504.61	504		0.00	<input type="checkbox"/>
56	Meridian Onecap Credit Corporation (formerly Roynat Lease Finance - Toronto)	PO Box 30597 RPO Madison Burnaby BC V5C 6J5	Accounts payable		23-Aug-2023	0.00	1.00	0.00	0.00	1.00	503		0.00	<input type="checkbox"/>
57	Meridian Onecap Credit Corporation (formerly Roynat Lease Finance - Toronto)	PO Box 30597 RPO Madison Burnaby BC V5C 6J5	Accounts payable		25-Aug-2025	0.00	1.00	0.00	0.00	1.00	501		0.00	<input type="checkbox"/>
58	Mutvey & Banani Lighting Inc. Attn: D. Reddy	80 Sheppard Ave. E., Suite 500 Toronto ON M2N 3A1	Accounts payable			14,500.11	0.00	0.00	0.00	14,500.11			0.00	<input type="checkbox"/>
59	Nancy Ziprick Baert Attn: Nancy Ziprick	694 Cypress Avenue Oakbank MB R5N 0J2	Accounts payable			300.00	0.00	0.00	0.00	300.00			0.00	<input type="checkbox"/>
60	Orlando Garcia	. ON M3K 2A7	Owed wages		01-Apr-2028	7,307.68	673.68	0.00	0.00	7,981.37	504		0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
61	Paula Marques	ON M3K 2A7	Owed wages		01-Apr-2026	2,500.00	1,575.00	0.00	0.00	4,075.00	504		0.00	<input type="checkbox"/>
62	Pinestone Engineering	110 Kimberly Ave. Bracebridge ON P1L 1Z8	Accounts payable			23,800.91	0.00	0.00	0.00	23,800.91			0.00	<input type="checkbox"/>
63	Jennifer Solman Postma Consulting	400 - 93 Lombard Avenue Winnipeg MB R3B 3B1	Accounts payable			7,345.00	0.00	0.00	0.00	7,345.00			0.00	<input type="checkbox"/>
64	Pratus Group Inc.	Unit 108, 213 Sterling Road Toronto ON M6R 2B2	Accounts payable			8,362.00	0.00	0.00	0.00	8,362.00			0.00	<input type="checkbox"/>
65	Purpose Building Sustainability	393 University Avenue, Suite 1702 Toronto ON M5G 1E5	Accounts payable			13,413.10	0.00	0.00	0.00	13,413.10			0.00	<input type="checkbox"/>
66	Rae Chritien Jeffries	590 King St. W., Suite 200 Toronto ON M5V 1M3	Accounts payable			2,070.73	0.00	0.00	0.00	2,070.73			0.00	<input type="checkbox"/>
67	Ray Lister	ON M3K 2A7	Owed wages		01-Apr-2026	0.00	30.29	0.00	0.00	30.29	504		0.00	<input type="checkbox"/>
68	Reich & Petch Design International	1867 Yonge Street, Suite 1100 Toronto ON M4S 1Y5	Accounts payable			35,991.66	0.00	0.00	0.00	35,991.66			0.00	<input type="checkbox"/>
69	Wong Resource Planning Group Inc.	#205 - 1525 West 8th Avenue Vancouver BC V6J 1T5	Accounts payable			26,638.01	0.00	0.00	0.00	26,638.01			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
70	RJC Engineers Attn: Remedios Marcon	100 University Avenue, North Tower, Suite 300 Toronto ON M5J 1V8	Accounts payable			8,927.00	0.00	0.00	0.00	8,927.00			0.00	<input type="checkbox"/>
71	RVI Group Ltd. Attn: Accounts Receivable	120 N. Brodie Street Thunder Bay ON P7C 3S3	Accounts payable			47,154.90	0.00	0.00	0.00	47,154.90			0.00	<input type="checkbox"/>
72	Ryan Gorrie	. ON M3K 2A7	Owed wages			20,880.00	0.00	0.00	0.00	20,880.00			0.00	<input type="checkbox"/>
73	Salam Eyob	. ON M3K 2A7	Owed wages		01-Apr-2026	9,903.85	1,448.44	0.00	0.00	11,352.29	504		0.00	<input type="checkbox"/>
74	Service Canada - WEPPA	PO BOX 3344, Stn Bureau-Chef Matane QC G4W 0K6	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
75	Shannon Labelle	. ON M3K 2A7	Owed wages		01-Apr-2026	4,038.46	1,413.46	0.00	0.00	5,451.92	504		0.00	<input type="checkbox"/>
76	Shiyng Geo	. ON M3K 2A7	Accounts payable		01-Apr-2026	7,307.69	1,826.92	0.00	0.00	9,134.61	504		0.00	<input type="checkbox"/>
77	Smith & Anderson Attn: Dan Facey	1100 - 100 Sheppard Ave. E. Toronto ON M2N 6N5	Accounts payable			110,679.32	0.00	0.00	0.00	110,679.32			0.00	<input type="checkbox"/>
78	Stantec Consulting Ltd. Attn: Sharyn Todd	c/o Lockbox 210330/PO Box 11728 Succ. centre-ville Montreal QC H3C 6P7	Accounts payable			20,270.51	0.00	0.00	0.00	20,270.51			0.00	<input type="checkbox"/>
79	Stone Artisan Studios Ltd. Attn: Solomon King	51 Heather Street Barrie ON L4N 4M9	Accounts payable			96,841.00	0.00	0.00	0.00	96,841.00			0.00	<input type="checkbox"/>
80	Stuart Cameron	. ON M3K 2A7	Owed wages			6,203.08	0.00	0.00	0.00	6,203.08			0.00	<input type="checkbox"/>

CPA
Calvin Brook

Anne McIlroy
Anne McIlroy (Apr 2, 2026 14:22:51 EDT)

02-Apr-2026
Date

FORM 78 -- Continued

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				
81	Suzy Melo	. ON M3K 2A7	Owed wages		01-Apr-2026	14,387.50	2,000.00	0.00	0.00	16,387.50	504		0.00	<input type="checkbox"/>
82	T.Y. Lin International Canada Inc. Attn: Rebekah Burnett	3381 Steeles Avenue East, Suite 315 Toronto ON M2H 3S7	Accounts payable			12,398.62	0.00	0.00	0.00	12,398.62			0.00	<input type="checkbox"/>
83	TBT Engineering	1916 Yonge Street Thunder Bay ON P7E 6T9	Accounts payable			130,710.47	0.00	0.00	0.00	130,710.47			0.00	<input type="checkbox"/>
84	TD Canada Trust C/O FCT Default Solutions	PO Box 2514, Station B London ON N6A 4G9	Bank Loans except real property mortgage		17-Jan-2023	475,000.00	525,000.00	0.00	0.00	1,000,000.00	1301,502		-475,000.00	<input type="checkbox"/>
85	The Appliance Repair Team	. ON M3K 2A7	Accounts payable			290.00	0.00	0.00	0.00	290.00			0.00	<input type="checkbox"/>
86	The Cygnus Design Group Inc. Attn: Monique Pickyk	#202 - 1005 Broad Street Victoria BC V8W 2A1	Accounts payable			5,254.50	0.00	0.00	0.00	5,254.50			0.00	<input type="checkbox"/>
87	The HIDI Group Inc. (Auda Lighting Design) Attn: Accounts Receivable	155 Gordon Baker Road, Suite 200 Toronto ON M2H 3N5	Accounts payable			6,780.00	0.00	0.00	0.00	6,780.00			0.00	<input type="checkbox"/>
88	Trish Clarke	. ON M3K 2A7	Owed wages		01-Apr-2026	33,828.54	2,000.00	0.00	0.00	35,828.54	504		0.00	<input type="checkbox"/>
89	Vermeulen's	100 York Blvd., Suite 402 Richmond Hill ON L4B 1J8	Accounts payable			13,334.00	0.00	0.00	0.00	13,334.00			0.00	<input type="checkbox"/>
90	WF Group Inc. Attn: Accounts Receivable	875 Queen Street South, Suite 111 Kitchener ON N2M 1A1	Accounts payable			57,246.89	0.00	0.00	0.00	57,246.89			0.00	<input type="checkbox"/>

CPA
Calvin Brook

Anne McIlroy
Anne McIlroy (Apr 2, 2026 14:22:51 EDT)

02-Apr-2026
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				
91	Will Vivas	ON M3K 2A7	Owed wages		01-Apr-2026	9,723.08	2,000.00	0.00	0.00	11,723.08	504		0.00	<input type="checkbox"/>
92	Wolfrom Engineering Ltd.	345 Wardlaw Avenue Attn: Yvonne Viklund MB R3L 0L5	Accounts payable			10,135.40	0.00	0.00	0.00	10,135.40			0.00	<input type="checkbox"/>
93	Workplace Safety and Insurance Board	200 Front St W, 22nd Floor Toronto ON M5V 3J1 Attn: Eric Kupka	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
94	WSP Attn: Alex Dziedzic	c/o TX 4022 C. PO Box 4590 Station A Toronto ON M5W 7B1	Accounts payable			20,854.16	0.00	0.00	0.00	20,854.16			0.00	<input type="checkbox"/>
Total						2,053,011.02	574,475.49	0.00	0.00	2,627,486.51				

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, Calvin Brook, 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 2nd day of April 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) remotely by Calvin Brook stated as being located in the city of Toronto in the Province of Ontario before me at the city of Toronto in the Province of Ontario, on this 2nd day of April 2026 in accordance with provincial Regulation on Administering Oath or Declaration Remotely.

Calvin Brook

 Calvin Brook

Anne McIlroy

 Anne McIlroy (Apr 2, 2026 14:22:51 EDT)
Anne McIlroy

Rahn Dodick

 Rahn Dodick, Commissioner of Oaths
 For the Province of Ontario
 Expires July 20, 2026

Court No.

File No.

**In the Matter of the Bankruptcy of
Brook McIlroy Inc.
of the city of Toronto, in the Province of Ontario**

**-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**

Dodick Landau Inc. - Licensed Insolvency Trustee

**951 Wilson Ave., Unit 15L
Toronto ON M3K 2A7
Phone: (416) 645-0552 Fax: (866) 874-1791**

District of: Ontario
Division No. 09 - Toronto
Court No. 31-3356294
Estate No. 31-3356294

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(b) of the Act)

In the Matter of the Bankruptcy of
Brook McLroy Inc.
of the city of Toronto, 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 Brook McLroy Inc. of the city of Toronto 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 7th day of April 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.

Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)

District of Ontario
Division No. 09 - Toronto
Court No. 31-3356294
Estate No. 31-3356294

FORM 31 --- Continued
In the Matter of the Bankruptcy of
Brook McIlroy Inc.
of the city of Toronto, in the Province of Ontario

- 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 - Toronto
Court No. 31-3356294
Estate No. 31-3356294

FORM 31 --- Concluded
In the Matter of the Bankruptcy of
Brook McIlroy Inc.
of the city of Toronto, 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 - Toronto
Court No. 31-3356294
Estate No. 31-3356294

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
Brook McIlroy Inc.
of the city of Toronto, 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

Witness

Name of Corporate Creditor

Per _____

Name and Title of Signing Officer

Return To:

Dodick Landau Inc. - Licensed Insolvency Trustee

951 Wilson Ave., Unit 15L
Toronto ON M3K 2A7
Fax: (866) 874-1791
E-mail: brenda.mcknight@dodick.ca

Guidance for Completing Form 31, Proof of Claim

Form 31, Proof of Claim

Form 31 is used to file a proof of claim under the Bankruptcy and Insolvency Act (the Act).

If you need more information in completing this Form, contact the Licensed Insolvency Trustee (LIT) responsible for the administration of the estate.

The form should be completed by:

- Creditors or their authorized representatives in response to a proposal or bankruptcy.

Creditor Contact Information

The creditor's preferred contact details for correspondence about the claim.

- This can be a mailing address, fax number or email address.
- More than one type of contact can be provided. The LIT (Licensed Insolvency Trustee) will then have the discretion to send correspondence by one of these options.

The creditor's mailing address **must** be given to allow the LIT (Licensed Insolvency Trustee) to distribute any estate funds.

Name a contact person to receive correspondence about the claim.

- This can be the creditor or the name or position of a creditor representative.
- A telephone number for the contact person can be given for communication with the LIT (Licensed Insolvency Trustee).

Additional Details

Enter the following:

- Select if the claim relates to a bankruptcy, a proposal or a receivership.
- The full legal name of the debtor, or the full legal or trade name of the debtor corporation.
- The city and province of the debtor.
- The full legal name of the creditor.

The type of proceeding and the name and city of the debtor may be pre-filled by the LIT (Licenced Insolvency Trustee).

Creditor Information

Enter the following:

- The full name of the creditor or creditor representative.
- The city and province of the creditor or creditor representative.

Creditor Statement

The creditor or creditor representative confirms that all information related to the creditor's claim is true and completed to the best of their knowledge.

Paragraphs 1 and 2:

- If you are an employee the creditor or a creditor representative, supply your position or job title, and the full legal name of your employer.
- If the creditor is a corporation, the person completing the form must confirm that they have the authority to bind the creditor.

Paragraph 3

Claim details:

- Select if the claim relates to a bankruptcy, a receivership, a proposal or a proposal made following a notice of intention.
- The filing date of the proceeding (day, month, and year).
 - This date may be pre-filled by the LIT (Licenced Insolvency Trustee).
- The full amount, in Canadian dollars, the debtor owes the creditor on the date of the proceedings, minus any counterclaims to which the debtor is entitled.
 - If the amount owing was payable in a currency other than Canadian dollars, it should be converted to Canadian dollars at the rate provided in the proposal.
 - If there is no specified rate, use the exchange rate on the filing date provided above.
- Attach supporting documents to provide all relevant details to prove the claim. This allows the LIT (Licenced Insolvency Trustee) to examine the claim and decide whether to allow it.

Paragraph 4

Confirmation of debt status:

- Select whether all, part or none of the debt is statute-barred.
 - A debt is statute-barred when legislation extinguishes the debt or bars a creditor from taking legal action to recover on it due to the passage of time, known as the limitation period.
 - The specific conditions and the time for a debt to become statute-barred vary depending on the circumstances and relevant legislation. For most unsecured liabilities, the general limitation period is between two and six years.
 - A statute-barred debt is not a provable claim under the Act. If you have a claim, it is advisable to seek legal advice to confirm the relevant legislation and limitation period that apply to your claim.

Paragraph 5

Claim Details:

- Provide the date (day, month, and year) when payment was owed and the date (day, month, and year) of the last payment made by the debtor for the debt, if any.
- Provide the date of the debtor's most recent acknowledgment of the debt, if any.
- Include all relevant details about the debt or obligation, e.g., the nature and history of the claim, how and when the debt or obligation was contracted, etc.

Paragraph 6

Type of Claim (according to the Act)

Check each applicable category for the claim or claims and include the required information and supporting documentation for each claim.

A. Unsecured Claim

- For a claim against a securities firm, omit any amount claimed against the customer pool fund.

Priority claims:

If not claiming a right to a priority, check the first box and enter the amount for which there is no priority being claimed.

If claiming a right to a priority under any of paragraphs 136(1)(d), (d.01), (d.02), (d.1), (e), (f), (g) or (i) of the Act, check the corresponding box and enter the amount for which a priority is claimed.

- **Employee claims:** For unpaid wages, salaries, commissions or compensation of up to \$2000, for work done during the six months preceding the bankruptcy or receivership, check the paragraph 136(1)(d) box. The details of the claim must also be provided in section E.
- **Secured creditor claims:** For the amount not received from the realization of the security because of the legislated security for unpaid wages or pension plans for the benefit of the debtor's employees, check the paragraph 136(1)(d.01) or 136(1)(d.02) box.
- **Former partner or child support claims:** For unpaid alimony, alimentary pension, support or maintenance of a former partner or child for a lump sum or periodic payment for amounts due in the year before the bankruptcy or proposal, check the paragraph 136(1)(d.01) box.
- **Municipal tax claims:** For unpaid property taxes owed for the last two years before the bankruptcy or proposal and for which the municipality has not registered on title, check the paragraph 136(1)(e) box.
- **Lessor claims:** For unpaid rent for the three months before the bankruptcy or proposal or accelerated rent for the three months after the bankruptcy or proposal, check the paragraph 136(1)(f) box.
- **Creditor cost claims:** For legal fees and costs paid by a creditor for any process against the property of the debtor filed before the bankruptcy or proposal, check the paragraph 136(1)(g) box.
- **Insurer claims:** For claims of insurers who paid money for injuries to the debtor's employees not covered by the provisions of any workers' compensation legislation, check the paragraph 136(1)(i) box.

The total amount of all the amounts in priority must correspond to the total amount for unsecured claims reported at A.

B. Lessor's claim for a disclaimer of a lease:

- This is only available if the debtor used a proposal to end a commercial lease.
- Provide details of the claim, including calculations on which the claim is based.

C. Secured claim:

- Provide the amount of the secured debt and complete details of the security, including the date the security was given and the value at which it is assessed at the date of completing the form.
- Include copies of security and registration documents.

D. Claims by Farmers, Fishers or Aquaculturists:

- The amount entered on both lines should be the same.
- This claim only applies to inventory supplied by farmers, fishers or aquaculturists within 15 days of the bankruptcy date or receiver's appointment (see the filing date at Paragraph 3).
- Include sales agreements and delivery receipts.

E. Claims by Wage Earner:

- If the claim relates to the bankruptcy of the employer, check the subsection 81.3(8) box.
 - Enter the amount claimed for unpaid wages for work done within six months before the bankruptcy.
- If the claim relates to the appointment of a receiver to the property of the employer, check the subsection 81.4(8) box.
 - Enter the amount claimed for unpaid wages for work done within six months before the receiver's appointment.
 - A priority claim can often be filed at A for these unpaid wages under paragraph 136(1)(d).

F. Claims by Pension Plans:

- This claim should be filed by the pension plan administrator, not by the employee or former employee of the debtor.
- If the claim relates to the employer's bankruptcy, check the section 81.5 box.
 - Enter the amount claimed for unpaid amounts from the pension plan.
- If the claim relates to the appointment of a receiver to the property of the employer, check the section 81.6 box.
 - Enter the amount claimed for unpaid amounts from the pension plan.

G. Claims against Directors:

- This only applies to corporations that have filed a proposal that includes a compromise or protection from claims against the directors of the corporation made under subsection 50(13).
- A director of a corporation other than an income trust means a person who holds the position of a director regardless of their title, and in the case of an income trust, a person holding the position of trustee by any name.
- Fully explain the claim and include detailed calculations upon which the claim is based.

H. Claims by a customer of a bankrupt securities firm:

- A securities firm refers to a business that buys and sells securities, such as shares, mutual funds shares, notes, bonds, debentures, commodity futures, or derivatives, on behalf of its customers.
- The amount claimed must be for the net equity of the customer:
 - This is the value of the securities in the customer's account, had it been liquidated at the close of business on the date of bankruptcy, less any amount owed by the customer to the securities firm on the same date.
- Include detailed calculations upon which the claim is based.

Paragraph 7

Relationship to the Debtor

- Indicate whether the creditor is related to the debtor:
 - Individuals are related if they are connected by blood, marriage, common-law partnership, or adoption.
 - Corporations are typically related to individuals who control them, as well as other corporations controlled by the same persons or are part of the same group of corporations.
- Indicate whether the creditor has dealt with the debtor in a non-arm's length manner:
 - Non-arm's length refers to a relationship or transaction between parties who are related to each other.
 - Creditors related to the debtor are generally considered not to deal with each other at arm's length.

Paragraph 8

Payment and Credits

List all payments received from the debtor and credit extended to the debtor during the designated period.

- Designated period:
 - For related persons or persons who are not at arm's length, the designated period is twelve months before the date of filing in Paragraph 3.
 - Otherwise, the designated period is three months before the date of filing in Paragraph 3.
- Provide information on any transfers at undervalue by the debtor that the creditor was a party to, or is aware of, for the designated period.
 - Transfers at undervalue include all transactions, either for goods or services, for which the debtor received conspicuously less than reasonable value.
- Include all details of payments, credits or any transfers at undervalue.

Paragraph 9

Request for Information

If the proof of claim relates to an individual bankrupt, you can request to receive specific information by checking the applicable box.

Check the first box to be informed whenever the LIT (Licenced Insolvency Trustee) reviews the bankrupt's financial situation, redetermines if they must make surplus income payments to the estate, and the new amount of these payments.

Check the second box to receive a copy of the LIT (Licenced Insolvency Trustee)'s report on the discharge of the bankrupt which includes information such as the reasons for bankruptcy, the bankrupt's conduct, performance of their required duties, and other relevant facts.

- The LIT (Licenced Insolvency Trustee) will send a copy of the report to the creditor using the contact information provided in the **Creditor Contact Information** section.

Paragraph 10

Signature

The person completing the form must sign it and include the location and specific date (day, month, and year) they signed it.

- Signing this form binds the creditor and attests that the information is full, true and complete to the best of their knowledge.
- It is a serious offence for a creditor to include any false information or to make any false claims with the intent to defraud. The offence can result in a fine of up to \$5,000, imprisonment for up to one year, or both.

Date modified:

2024-07-25