

CANADA  
PROVINCE OF QUEBEC  
DISTRICT OF QUEBEC  
Division N°: 01-Montreal  
Court N°: 500-11-063573-246  
Estate N°: 41-3042157

SUPERIOR COURT  
(Commercial Division)

IN THE MATTER OF THE BANKRUPTCY OF:

**James Dawson Enterprises Ltd.**, body politic and corporate, duly incorporated according to Law, and having its head office and principal place of business at 3521 Thimens Blvd. in the city of Montreal, province of Quebec, H4R 1V5.

Debtor

- AND -

**C.S. ADJAMI INC.**, 3333 Graham Blvd., Suite 400, Montreal, Quebec, H3R 3L5.

Licensed Insolvency Trustee

**NOTICE OF BANKRUPTCY AND FIRST MEETING OF CREDITORS**  
**(Subsection 102(1) of the Act)**

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Take notice that:

1. **James Dawson Enterprises Ltd** filed an assignment in bankruptcy on the 11<sup>th</sup> day of March 2024, and the undersigned, C.S. Adjami Inc., was appointed as trustee of the estate of the bankrupt by the official receiver, 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 28<sup>th</sup> day of March 2024, at 10:00 a.m., by Microsoft Teams videoconference at:

**Microsoft Teams Meeting ID:** 293 969 818

**Microsoft Teams Passcode:** X4Eg2G

**Telephone :** 1-437-703-4265

**Conference ID:** 626 556 457#, Québec, Canada

If you would like to attend the meeting, please notify the Trustee by email at [notifications@csadjami.ca](mailto:notifications@csadjami.ca) and an invitation will be sent to you.

3. To be entitled to vote at the meeting, a creditor must lodge with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice is 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 in order to share in any distribution of the proceeds realized from the estate.

Dated at Montreal, this 15<sup>th</sup> day of March 2024.

C.S. ADJAMI INC.  
Licensed Insolvency Trustee  
Carl Adjami, CPA, CA, CIRP, LIT  
3333 Graham Blvd., Suite 400  
Montreal, QC H3G 0B8  
Phone: 514-669-0072  
Fax : 514 669-0820

**THE FOLLOWING APPENDICES ARE NOT INCLUDED BECAUSE THEY ARE  
NOT APPLICABLE TO THE PRESENT FILE:**

APPENDIX C: Preferred Creditors for Wages, Rent, etc.

APPENDIX D: Contingent or Other Liabilities

APPENDIX E: Debts Due to the Bankrupt

APPENDIX F: Bills of Exchange, Promissory Notes, Lien Notes, Chattel Mortgages, etc.,  
Available as Assets

APPENDIX G: Real Property or Immovable Owned by Bankrupt

District of: Quebec  
 Division No. 01 - Montréal  
 Court No. 500-11-063573-246  
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Original

Amended

\_Form 78\_  
 Statement of Affairs (Business Bankruptcy) made by an entity  
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

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 11th day of March 2024. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

| LIABILITIES<br>(as stated and estimated by the officer)   |            | ASSETS<br>(as stated and estimated by the officer)                     |            |
|---|------------|--|------------|
| 1. Unsecured creditors as per list "A" . . . . .  | 480,425.02 | 1. Inventory . . . . .   | 0.00       |
| Balance of secured claims as per list "B" . . . . .   | 32,906.79  | 2. Trade fixtures, etc. . . . .  | 0.00       |
| Total unsecured creditors . . . . .   | 513,331.81 | 3. Accounts receivable and other receivables, as per list "E"          |            |
| 2. Secured creditors as per list "B" . . . . .  | 441,317.96 | Good . . . . .   | 0.00       |
| 3. Preferred creditors as per list "C" . . . . .  | 0.00       | Doubtful . . . . .   | 0.00       |
| 4. Contingent, trust claims or other liabilities as per list "D"<br>estimated to be reclaimable for . . . . . | 0.00       | Bad . . . . .  | 0.00       |
| Total liabilities . . . . .   | 954,649.77 | Estimated to produce . . . . .   | 0.00       |
| Surplus . . . . .   | NIL        | 4. Bills of exchange, promissory note, etc., as per list "F" . . . . . | 0.00       |
|   |            | 5. Deposits in financial institutions . . . . .                        | 387,861.97 |
|   |            | 6. Cash . . . . .  | 0.00       |
|   |            | 7. Livestock . . . . .   | 0.00       |
|   |            | 8. Machinery, equipment and plant . . . . .                            | 0.00       |
|   |            | 9. Real property or immovable as per list "G" . . . . .                | 0.00       |
|   |            | 10. Furniture . . . . .  | 0.00       |
|   |            | 11. RRSPs, RRIFs, life insurance, etc. . . . .                         | 0.00       |
|   |            | 12. Securities (shares, bonds, debentures, etc.) . . . . .             | 0.00       |
|   |            | 13. Interests under wills . . . . .                                    | 0.00       |
|   |            | 14. Vehicles . . . . .   | 0.00       |
|   |            | 15. Other property, as per list "H" . . . . .                          | 45,016.00  |
|   |            | If bankrupt is a corporation, add:                                     |            |
|   |            | Amount of subscribed capital . . . . .                                 | 100.00     |
|   |            | Amount paid on capital . . . . .                                       | 100.00     |
|   |            | Balance subscribed and unpaid . . . . .                                | 0.00       |
|   |            | Estimated to produce . . . . .   | 0.00       |
|   |            | Total assets . . . . .   | 432,877.97 |
|   |            | Deficiency . . . . .   | 521,771.80 |

I, John Dawson, of the city of Bainsville 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 11th day of March 2024 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 Montréal in the Province of Quebec, on this 11th day of March 2024.

\_\_\_\_\_  
 John Dawson

District of: Quebec  
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FORM 78 -- Continued

List "A"  
 Unsecured Creditors

James Dawson Enterprises Ltd.

| No. | Name of creditor  | Address   | Unsecured claim | Balance of claim | Total claim |
|-----|---|---|-----------------|------------------|-------------|
| 1   | 3903125 Canada Inc.   | 3521 Boulevard Thimens<br>Montreal QC H4R 1V5                                   | 0.00            | 32,829.42        | 32,829.42   |
| 2   | ABX Innovative Packaging  | 3525 Whitehall Park Drive Suite 300<br>Charlotte NC 27273 USA                   | 120,750.64      | 0.00             | 120,750.64  |
| 3   | Accu-Seal Sencorp White Inc   | 225 Bingham Drive, Suite B<br>San Marcos CA 92069 USA                           | 28,152.85       | 0.00             | 28,152.85   |
| 4   | Agence du revenu du Québec<br>Attn: Direction régionale du recouvrement | Secteur R23CPF - 3ième étage<br>1600 Rene-Lévesque Ouest<br>Montréal QC H3H 2V2 | 18,457.00       | 0.00             | 18,457.00   |
| 5   | AMF Bakery Systems  | 1025 rue Cabana<br>Sherbrooke QC J1K 2M4  | 11,197.48       | 0.00             | 11,197.48   |
| 6   | APEX Motor Express LTD  | P.O. Box 1107<br>Winnipeg MB R3C 2Y4  | 5,192.58        | 0.00             | 5,192.58    |
| 7   | BLG Brokerage Ltd   | 715 Square-Victoria, Suite 200<br>Montreal QC H2Y 2H7                           | 572.70          | 0.00             | 572.70      |
| 8   | Bolloré Logistics   | 3400 Douglas B. Floreani<br>Saint-Laurent QC H4S 1V2                            | 1,125.96        | 0.00             | 1,125.96    |
| 9   | Carmen Roundtree  | 6246 Shannon Lane<br>Bainville ON K0C 1E0                                       | 20,913.00       | 0.00             | 20,913.00   |
| 10  | Clariant Corporation  | 500 Est Morehead St #400<br>Charlotte NC 28202 USA                              | 5,129.27        | 0.00             | 5,129.27    |
| 11  | CNESST - Direction du recouvrement - Employeurs                         | CP 2000, succ. Terminus<br>Quebec QC G1K 0H7                                    | 1.00            | 0.00             | 1.00        |
| 12  | Daubert Cromwell  | 12701 S. Ridgeway Ave<br>Alsip IL 60803 USA                                     | 3,847.18        | 0.00             | 3,847.18    |
| 13  | Delpharm Boucherville Canada inc.                                       | 385 Boul. Bouchard<br>Dorval QC H9S 1A9   | 747.34          | 0.00             | 747.34      |
| 14  | Demax Logistiques (9104-8934 Québec Inc)                                | 6510 boul. Rosemont<br>Montreal QC H1M 2Y6                                      | 895.00          | 0.00             | 895.00      |
| 15  | Desiccare Inc.  | 3930 W. Windmill Lane Suite 100<br>Las Vegas NV 89139 USA                       | 94,514.74       | 0.00             | 94,514.74   |
| 16  | Ecclestone, Hamer, Poisson, Beuwald & Freeman                           | 235 Lakeshore Road East - Suite 200<br>Oakville ON L6J 1H7                      | 8,624.73        | 0.00             | 8,624.73    |
| 17  | ÉNERGIR (formerly Gaz Métro)  | C.P. 6115 Succ Centre Ville<br>Montreal QC H3C 4N7                              | 745.57          | 0.00             | 745.57      |
| 18  | Eurofins CDMO Alphora Inc.  | 2070 Hadwen Road<br>Mississauga ON L5K 2C9                                      | 7,161.94        | 0.00             | 7,161.94    |
| 19  | Gilbert Bougie  | 213 Westfield Trail<br>Oakville ON L6H 6H7                                      | 52,986.00       | 0.00             | 52,986.00   |
| 20  | Healthcare Packaging (US) Inc   | 101 Christine Drive<br>Belen NM 87002 USA                                       | 70,410.64       | 0.00             | 70,410.64   |
| 21  | Hydro-Québec<br>Attn: Service de Recouvrement                           | CP 270 Succ Youville<br>Montreal QC H2P 2V4                                     | 1,216.98        | 0.00             | 1,216.98    |
| 22  | McCopier (Canada) Inc.  | 4430 rue Garand<br>Montreal QC H4R 2A3  | 30.77           | 0.00             | 30.77       |
| 23  | Mettler Toledo (PACKRITE)   | 1150 Dearborn Drive<br>Worthington OH 43085 USA                                 | 5,166.29        | 0.00             | 5,166.29    |

11-Mar-2024

Date

John Dawson

District of: Quebec  
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FORM 78 -- Continued

List "A"  
 Unsecured Creditors

James Dawson Enterprises Ltd.

| No.           | Name of creditor   | Address  | Unsecured claim   | Balance of claim | Total claim       |
|---------------|--|--|-------------------|------------------|-------------------|
| 24            | Muth Associates  | 53 Progress Avenue<br>Springfield MA 01104 USA           | 9,918.52          | 0.00             | 9,918.52          |
| 25            | Northern Technologies Intl   | 22 Village Parkway<br>Circle Pines MN 55014 USA          | 1,280.11          | 0.00             | 1,280.11          |
| 26            | Poirier South Investments Limited  | 0003 3515-3545 Thimens<br>Saint-Laurent QC H4R 1V5       | 2,740.04          | 0.00             | 2,740.04          |
| 27            | Primus Telecommunications Canada Incorporated<br>Attn: Receivables Management Department Help Desk | 2680 Skymark Avenue, Suite 100<br>Mississauga ON L4W 5L6 | 287.03            | 0.00             | 287.03            |
| 28            | Purolator Inc.<br>Attn: Wayne Richard/Accounts Receivable  | PO Box 4800, Stn Main<br>Concord ON L4K 0K1              | 85.09             | 0.00             | 85.09             |
| 29            | Ranstad Canada   | 3333 Cote Vertu, Suite 500<br>Montreal QC H4R 2N1        | 3,962.99          | 0.00             | 3,962.99          |
| 30            | RBC Royal Bank Visa c/o BankruptcyHighway.com  | PO Box 57100<br>Etobicoke ON M8Y 3Y2                     | 0.00              | 76.37            | 76.37             |
| 31            | Royal Bank of Canada   | 3131 boul. de la Cote Vertu<br>Montreal QC H4J 2N3       | 0.00              | 1.00             | 1.00              |
| 32            | RSA Software   | 257 Chemin Mystic<br>St-Ignace de Stanbridge QC J0J 1Y0  | 311.58            | 0.00             | 311.58            |
| 33            | Service Canada - Integrity Services  | 701 Boulevard Laure - 3rd Floor<br>Sept-Isles QC G4R 1X8 | 1.00              | 0.00             | 1.00              |
| 34            | Shervon Sardie Gabriel   | 2015 boul. Cote Vertu - appt A<br>Montreal QC H4R 1N8    | 1.00              | 0.00             | 1.00              |
| 35            | Terry Ritchie  | 155 rue Raphael<br>St-Jerome QC J7Y 4K5                  | 3,998.00          | 0.00             | 3,998.00          |
| <b>Total:</b> |  |  | <b>480,425.02</b> | <b>32,906.79</b> | <b>513,331.81</b> |

11-Mar-2024

Date

John Dawson

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FORM 78 -- Continued

List "B"  
 Secured Creditors

James Dawson Enterprises Ltd.

| No.           | Name of creditor                                 | Address   | Amount of claim   | Particulars of security   | When given  | Estimated value of security                              | Estimated surplus from security | Balance of claim |
|---------------|--|---|-------------------|---|---|--|---------------------------------|------------------|
| 1             | 3903125 Canada Inc.                              | 3521 Boulevard Thimens<br>Montreal QC H4R 1V5         | 474,147.38        | Cash in bank - Chequing -<br>608 156 394 - Royal Bank of<br>Canada<br>Other - Accounts Receivable<br>Other - Loan receivable from<br>James Dawson Enterprises<br>USA<br>Other - Loan receivable from<br>James Dawson<br>Other - Equipment | 03-Dec-2021<br>03-Dec-2021<br>03-Dec-2021<br>03-Dec-2021<br>03-Dec-2021 | 387,861.97<br>33,439.99<br>16,218.00<br>3,798.00<br>0.00 |                                 | 32,829.42        |
| 2             | RBC Royal Bank Visa c/o<br>BankruptcyHighway.com | PO Box 57100<br>Etobicoke ON M8Y 3Y2                  | 76.37             |   |   | 0.00   |                                 |                  |
| 3             | Royal Bank of Canada                             | 3131 boul. de la Cote<br>Vertu<br>Montreal QC H4J 2N3 | 1.00              |   |   | 0.00   |                                 |                  |
| <b>Total:</b> |  |   | <b>474,224.75</b> |   |   | <b>441,317.96</b>  | <b>0.00</b>                     | <b>32,829.42</b> |

11-Mar-2024

Date

John Dawson

District of: Quebec  
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FORM 78 -- Concluded

List "H"  
 Property

James Dawson Enterprises Ltd.  
 FULL STATEMENT OF PROPERTY

| Nature of property                       | Location             | Details of property                                  | Original cost | Estimated to produce |
|--|----------------------|--|---------------|----------------------|
| (a) Stock-in-trade                       |                      |  | 0.00          | 0.00                 |
| (b) Trade fixtures, etc.                 |                      |  | 0.00          | 0.00                 |
| (c) Cash in financial institutions       | Royal Bank of Canada | 608 156 394  | 387,861.97    | 387,861.97           |
| (d) Cash on hand                         |                      |  | 0.00          | 0.00                 |
| (e) Livestock                            |                      |  | 0.00          | 0.00                 |
| (f) Machinery, equipment and plant       |                      |  | 0.00          | 0.00                 |
| (g) Furniture                            |                      |  | 0.00          | 0.00                 |
| (h) Life insurance policies, RRSPs, etc. |                      |  | 0.00          | 0.00                 |
| (i) Securities                           |                      |  | 0.00          | 0.00                 |
| (j) Interests under wills, etc.          |                      |  | 0.00          | 0.00                 |
| (k) Vehicles                             |                      |  | 0.00          | 0.00                 |
| (l) Taxes                                |                      |  | 0.00          | 0.00                 |
| (m) Other                                |                      | Stock inventory                                      | 0.00          | 0.00                 |
|  |                      | Loan receivable from James Dawson<br>Enterprises USA | 16,218.00     | 16,218.00            |
|  |                      | Equipment  | 0.00          | 0.00                 |
|  |                      | Loan receivable from James Dawson                    | 3,798.00      | 3,798.00             |
|  |                      | Accounts Receivable                                  | 33,439.99     | 25,000.00            |
|  |                      | Rent deposit   | 18,000.00     | 0.00                 |
|  |                      |  | <b>Total:</b> | <b>432,877.97</b>    |

11-Mar-2024

Date

John Dawson

Court No. 500-11-063573-246

Estate No. 41-3042157

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Form 78 (Bill C-12)  
Statement of affairs (Business bankruptcy)

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C.S.Adjani Inc. - Licensed Insolvency Trustee

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3333 Graham - Suite 400  
Montréal QC H3R 3L5  
Phone: (514) 669-0072



District of: Quebec  
Division No. 01 - Montréal  
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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)

All notices or correspondence regarding this claim must be forwarded to the following address:

\_\_\_\_\_  
\_\_\_\_\_

In the matter of the bankruptcy of James Dawson Enterprises Ltd. of the city of Montreal in the Province of Quebec and the claim of \_\_\_\_\_, creditor.  
I, \_\_\_\_\_ (name of creditor or representative of the creditor), of the city of \_\_\_\_\_ in the province of \_\_\_\_\_, do hereby certify:

1. That I am a creditor of the above named debtor (or I am \_\_\_\_\_ (position/title) of \_\_\_\_\_, creditor).

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 5th day of February 2024, 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. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. (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 claim a right to a priority under section 136 of the Act.

Regarding the amount of \$ \_\_\_\_\_, I do not claim a right to a priority.  
(Set out on an attached sheet details to support priority claim.)

B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE \$ \_\_\_\_\_

That I hereby make a claim under subsection 65.2(4) of the Act, 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, 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.)

D. CLAIM BY FARMER, FISHERMAN OR AQUACULTURIST OF \$ \_\_\_\_\_

That I hereby 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.)

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FORM 31 --- Concluded

- E. CLAIM BY WAGE EARNER OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,
- That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,
- F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,
- That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,
- G. CLAIM AGAINST DIRECTOR \$ \_\_\_\_\_

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

That I hereby make a claim under subsection 50(13) of the Act, 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 \$ \_\_\_\_\_

That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows:  
*(Give full particulars of the claim, including the calculations upon which the claim is based.)*

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

6. That the following are the payments that I have received from, and the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) 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.)

7. (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.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Creditor

Phone Number: \_\_\_\_\_  
Fax Number : \_\_\_\_\_  
E-mail Address : \_\_\_\_\_

NOTE: If an affidavit is attached, it must have been made before a person qualified to take affidavits.  
WARNINGS: 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 a proof of security, by the secured creditor.  
Subsection 201(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

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FORM 36  
Proxy  
(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

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:

C.S.Adjani Inc. - Licensed Insolvency Trustee

\_\_\_\_\_  
3333 Graham - Suite 400  
Montréal QC H3R 3L5

E-mail: [claims@csadjami.ca](mailto:claims@csadjami.ca); [reclamations@csadjami.ca](mailto:reclamations@csadjami.ca)



C.S. Adjami Inc.  
3333 Graham Blvd – Suite 400  
Montreal, QC  
514-669-0072  
claims@csadjami.ca

Carl Adjami, CPA, CA CIRP, LIT

**THIS INFORMATION SHEET IS SUPPLIED IN ORDER TO ASSIST YOU IN COMPLETING THE PROOF OF CLAIM FORM**

- ◇ The proof of claim must be signed by the individual completing the form.
- ◇ The signature of the claimant must be witnessed.
- ◇ Give the complete address (including postal code) where all notices and correspondence are to be forwarded.
- ◇ The amount on the statement of account must agree with the amount claimed on the proof of claim.

**PARAGRAPH 1 OF THE PROOF OF CLAIM**

- ◇ If the individual completing the proof of claim is not the creditor himself, he must state his position or title.

**PARAGRAPH 3 OF THE PROOF OF CLAIM**

- ◇ A detailed statement of account together with supporting documentation must accompany the completed proof of claim.

**PARAGRAPH 4 OF THE PROOF OF CLAIM**

- ◇ An unsecured creditor must check and state whether he/she claims or not a priority rank in virtue of section 136 of the Bankruptcy and Insolvency Act.
- ◇ A landlord must complete sub-paragraph (b).
- ◇ A secured creditor must complete sub-paragraph (c).
- ◇ A farmer, fisherman or aqua culturist must complete sub-paragraph (d).
- ◇ A wage earner must complete sub-paragraph (e).
- ◇ A claimant against director must complete sub-paragraph (f).
- ◇ A customer of a bankrupt securities firm must complete sub-paragraph (g).

**PARAGRAPH 5 OF THE PROOF OF CLAIM**

- ◇ The claimant must indicate whether he/she is or is not related to the debtor, as defined in the Bankruptcy and Insolvency Act, that is “I am related” or “I am not related”.

**PARAGRAPH 6 OF THE PROOF OF CLAIM**

- ◇ The claimant must attach a detailed list of all payments received and/or credits granted, as follows:
  - a) within the three months preceding the bankruptcy or the proposal, in the case where the claimant and the debtor are not related.
  - b) within the twelve months preceding the bankruptcy or the proposal, in the case where the claimant and the debtor are related.