

CANADA  
PROVINCE OF QUEBEC  
DISTRICT OF QUEBEC  
Division N°: 01-Montréal  
Court N°: 500-11-064816-248  
Estate N°: 41-3237309

**SUPERIOR COURT**  
**(Commercial Division)**

**IN THE MATTER OF THE BANKRUPTCY OF:**

**Acier Tubrex Inc.**, body politic and corporate, duly incorporated according to Law, and having its head office and principal place of business at 800 rue Du Square-Victoria, Bureau 3500, in the city of Montréal, province of Québec, H3C 0B4.

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. **Acier Tubrex Inc.** filed an assignment in bankruptcy on the 18<sup>th</sup> day of the month of June 2025, 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 9<sup>th</sup> day of July 2025, at 10:30 am, by Microsoft Teams videoconference at:

**Microsoft Teams ID:** 244 057 278 611 2

**Microsoft Teams password:** ja6GF7QN

**Phone Conference ID:** 1 437-703-4265, 995 459 855#

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 25<sup>th</sup> day of June 2025.

C.S. ADJAMI INC.  
Licensed Insolvency Trustee  
Carl Adjami, CPA, CIRP, LIT  
Designated administrator  
3333 Graham Blvd., Suite 400  
Montreal, QC H3G 0B8  
Phone: 514-341-5511  
Fax : 514-342-0589

District of: Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237309

-- FORM 21 --  
Assignment for the General Benefit of Creditors  
(Section 49 of the Act)

In the Matter of the Bankruptcy of  
Acier Tubrex Inc.  
in the city of Montreal  
in the Province of Quebec

This indenture made this 18th day of June 2025  
between  
Acier Tubrex Inc.  
800 rue du Square Victoria, Bureau 3500  
Montréal QC H3C 0B4  
hereinafter called "the debtor"  
and  
C.S.Adjami Inc.  
hereinafter called "the trustee."

☐ Natural person

☒ Corporate or other legal entity

Whereas the debtor is insolvent and desires to assign and to abandon all his/her property for distribution among his/her creditors, in pursuance of the Act,

This indenture witnesses that the debtor does hereby assign to the trustee all the debtor's property for the uses, intents and purposes provided by the Act.

Signed at the city of Montréal in the Province of Quebec, in the presence of David Essiambre.

18-June-2025

\_\_\_\_\_  
David Essiambre  
Witness

\_\_\_\_\_  
Date

\_\_\_\_\_  
Carl Adjami  
Representing C.S. Adjami Inc. in its capacity as  
Receiver of Acier Tubrex Inc. and not in its personal  
capacity.

District of: Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237309

☒ 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  
Acier Tubrex Inc.  
in the city of Montreal  
in the Province of Quebec

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 18th day of June 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

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

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

Provide relevant details:

[ Other ] Financing expansion of group in new market + increased corporate infrastructure not absorbed by margins

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		0.00
2. Deposits in financial institutions		0.00	2. Preferred creditors, securities, and priorities		0.00
3. Accounts receivable and other receivables			3. Unsecured creditors		8,549,085.97
Total amount	0.00		4. Contingent, trust claims or other liabilities estimated to be provable for		0.00
Estimated realizable value	0.00	0.00			
4. Inventory		0.00			
5. Trade fixtures, etc.		0.00	Total liabilities		8,549,085.97
6. Livestock		0.00			
7. Machinery and equipment		0.00	Surplus		8,549,084.97
8. Real property or immovables		0.00			
9. Furniture		0.00			
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)		0.00			
11. Vehicles		0.00			
12. Securities (shares, bonds, debentures, etc.)		0.00			
13. Other property		1.00			
Total of lines 1 to 13		1.00			
If bankrupt is a corporation, add:					
Amount of subscribed capital	0.00				
Amount paid on capital	0.00				
Balance subscribed and unpaid	0.00				
Estimated to produce	0.00	0.00			
Total assets		1.00			
Deficiency		-8,549,084.97			
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 <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)
501	Other personal property	n/a	<input type="checkbox"/>	Other - Comptes a recevoir	100.00	1.00	1.00	1.00	<input type="checkbox"/>
Total						1.00	1.00		

<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.

Carl Adjami  
As representative of C.S. Adjami Inc. acting in its capacity as Receiver of Acier Tubrex Inc. and not in his personal capacity

18-June-2025  
Date

## 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	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	Acceo solutions	1291 Jules Verne suite 200 L'Ancienne-Lorette QC G2E 6L6	Accounts payable	NA		9,480.09	0.00	0.00	0.00	9,480.09			0.00	<input type="checkbox"/>
2	AIR LIQUIDE CANADA INC.	225 rue Fortin Trois-Rivières QC G1M 3M2	Accounts payable	NA		397.30	0.00	0.00	0.00	397.30			0.00	<input type="checkbox"/>
3	Allianz Attn: Joanne Plamondon	Euler Hermes Canada 2810 - 1155 boul. René-Lévesque Ouest Montréal QC H3B 2L2	Accounts payable	NA		110,393.57	0.00	0.00	0.00	110,393.57			0.00	<input type="checkbox"/>
4	APF Group	Unit 2109 6027-79th Ave SE Calgary AB T2C 5P1	Accounts payable	NA		156,946.85	0.00	0.00	0.00	156,946.85			0.00	<input type="checkbox"/>
5	Bailey Metal Processing Limite	1211 Heritage Road Burlington ON L7L 4Y1	Accounts payable	NA		416,917.18	0.00	0.00	0.00	416,917.18			0.00	<input type="checkbox"/>
6	Bergandi Inc	1689 S. Parco Avenue - P O Box 3790 Ontario CA 91761 USA	Accounts payable	NA		1,090.58	0.00	0.00	0.00	1,090.58			0.00	<input type="checkbox"/>
7	Caisses desjardins Attn: Donald Fournier	1610 Boul Alphonse desjardins Lévis QC G6V 0H1	Bank Loans except real property mortgage	NA		144,000.00	0.00	0.00	0.00	144,000.00			-144,000.00	<input type="checkbox"/>
8	Canadian Fence & Hardware Corp.	18 Automatic Rd unit 7 Brampton ON L6S 5N5	Accounts payable	NA		286,598.46	0.00	0.00	0.00	286,598.46			0.00	<input type="checkbox"/>
9	CANADIAN FENCE ASSOCIATION	248-17008 90 Ave NW Edmonton AB T5T 1L6	Accounts payable	NA		3,785.25	0.00	0.00	0.00	3,785.25			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	Canadian Tube Tooling	6720 Davand Drive #7 Mississauga ON L5T 2K7	Accounts payable	NA		1,271.25	0.00	0.00	0.00	1,271.25			0.00	<input type="checkbox"/>
11	Capital propane Inc.	2700 boul. Hamel Québec QC G1P 2J1	Accounts payable	NA		1,240.47	0.00	0.00	0.00	1,240.47			0.00	<input type="checkbox"/>
12	Centanial Fence Supply	821 CR 27 Bldg 4 Brighton CO 80603 USA	Accounts payable	NA		3,057.12	0.00	0.00	0.00	3,057.12			0.00	<input type="checkbox"/>
13	CENTRE D'AIGUISAGE PROFESSIONNEL	708 RUE BERLINGUET Trois-Rivières QC G8T 2G7	Accounts payable	NA		370.66	0.00	0.00	0.00	370.66			0.00	<input type="checkbox"/>
14	Clôtures Alma Inc.	9655 Henri Bourassa Est Rivière-des-Prairies QC H1E 5W9	Accounts payable	NA		16,184.29	0.00	0.00	0.00	16,184.29			0.00	<input type="checkbox"/>
15	CLÔTURES CAMBREK INC.	7500 BOUL. JEAN XXIII Trois-Rivières QC G9A 5C9	Accounts payable	NA		20,698.03	0.00	0.00	0.00	20,698.03			0.00	<input type="checkbox"/>
16	CLOVERDALE PAINT INDUSTRIAL LTD	7519 BOUL. HENRI-BOURASSA EST Montréal QC H1E 1N9	Accounts payable	NA		331.65	0.00	0.00	0.00	331.65			0.00	<input type="checkbox"/>
17	COGECO CABLE INC.	CP. 11463 SUCC. CENTRE VILLE MONTREAL QC H3C 5M2	Accounts payable	NA		340.97	0.00	0.00	0.00	340.97			0.00	<input type="checkbox"/>
18	COMMISSION SCOLAIRE CH DU ROY	1515 STE-MARGUERITE CP 100 Trois-Rivières QC G9A 5E7	Accounts payable	NA		586.32	0.00	0.00	0.00	586.32			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
19	Compresseurs Drummond	650 rue Farrell Drummondville QC J2C 7Y7	Accounts payable	NA		9,403.12	0.00	0.00	0.00	9,403.12			0.00	<input type="checkbox"/>
20	COMPRESSEURS ET HYDRAULIQUES TR	4010 RUE ST-JOSEPH Trois-Rivières QC G8Z 2Y3	Accounts payable	NA		1,001.10	0.00	0.00	0.00	1,001.10			0.00	<input type="checkbox"/>
21	Corbec Inc	16 766 route Trans-Canada suite 404 Kirkland QC H9H 4M7	Accounts payable	NA		4,385.76	0.00	0.00	0.00	4,385.76			0.00	<input type="checkbox"/>
22	Courrier Purolator Ltée	P.O. Box 4800 STN Main Concord ON L4K 0K1	Accounts payable	NA		97.02	0.00	0.00	0.00	97.02			0.00	<input type="checkbox"/>
23	D D Technologies	17531 Metzler Lane Huntington Beach CA 28216 USA	Accounts payable	NA		17,285.70	0.00	0.00	0.00	17,285.70			0.00	<input type="checkbox"/>
24	Del Metal Inc.	125C Boulevard St Joseph Lachine QC H8S 2K9	Accounts payable	NA		5,899.38	0.00	0.00	0.00	5,899.38			0.00	<input type="checkbox"/>
25	Desjardins Capital	1717 - 2 Complexe Desjardins Montréal QC H5B 1B8	Other	NA		1,900,000.00	0.00	0.00	0.00	1,900,000.00			0.00	<input type="checkbox"/>
26	DOCUFLEX 6872506 CANADA INC	5987 rue Corbeil Trois-Rivières QC G9Z 4T3	Accounts payable	NA		148.71	0.00	0.00	0.00	148.71			0.00	<input type="checkbox"/>
27	Dubo	2486 des Récollets Trois-Rivières QC G8Z 3X7	Accounts payable	NA		436.37	0.00	0.00	0.00	436.37			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
28	DYNAMO SECURITÉ INCENDIE INC.	447 DU SERRURIER Trois-Rivières QC G8T 6L8	Accounts payable	NA		472.26	0.00	0.00	0.00	472.26			0.00	<input type="checkbox"/>
29	Eco Entreprises Québec	1600 boul. René-Lévesque Ouest Montréal QC H3H 1P9	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
30	Eco-Kare International (Animex)	644 Bethune St. Peterborough ON K9H 4A3	Accounts payable	NA		30,081.46	0.00	0.00	0.00	30,081.46			0.00	<input type="checkbox"/>
31	Equipement de réhabilitation environnementale inc.	8605 Champ d'eau Montréal QC H1P 3B8	Accounts payable	NA		35,768.00	0.00	0.00	0.00	35,768.00			0.00	<input type="checkbox"/>
32	Euro Ornamental Forgings inc.	127A Aviva Park Drive Vaughan ON L4L 9C1	Accounts payable	NA		3,025.33	0.00	0.00	0.00	3,025.33			0.00	<input type="checkbox"/>
33	EUROVERR E	1610 rue Nationale Terrebonne QC J6W 0E2	Accounts payable	NA		2,789.34	0.00	0.00	0.00	2,789.34			0.00	<input type="checkbox"/>
34	Excavation Bellemare	4550 rue Raymond Bellemare Trois-Rivières QC G9B 0G3	Accounts payable	NA		4,161.88	0.00	0.00	0.00	4,161.88			0.00	<input type="checkbox"/>
35	Excelpro Automation (NEKSYS)	11400 boul. Louis-Loranger Trois-Rivières QC G9B 0T8	Accounts payable	NA		5,799.59	0.00	0.00	0.00	5,799.59			0.00	<input type="checkbox"/>
36	Fencast Industries Ltd	6272 Kister Road Niagara Falls ON L2G 0B9	Accounts payable	NA		7,708.27	0.00	0.00	0.00	7,708.27			0.00	<input type="checkbox"/>
37	Force Fence Inc.	65 Saltsman Drive Cambridge ON N3H 4R7	Accounts payable	NA		201,209.33	0.00	0.00	0.00	201,209.33			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
38	FSTQ	259 boul. St-Joseph Gatineau QC J8Y 6T1	Other	NA		1,900,000.00	0.00	0.00	0.00	1,900,000.00			0.00	<input type="checkbox"/>
39	Gatsteel	60 Disco Road Etobicoke ON M9W 1L8	Accounts payable	NA		29,846.59	0.00	0.00	0.00	29,846.59			0.00	<input type="checkbox"/>
40	GAUDREAU ENVIRONNEMENTS INC	365 BOUL. DE LA BONAVENTURE Victoriaville QC G6P 6V7	Accounts payable	NA		625.89	0.00	0.00	0.00	625.89			0.00	<input type="checkbox"/>
41	GAZ METROPOLITAIN	C.P.6115 SUCC. CENTRE-VILLE Montréal QC H3C 4N7	Accounts payable	NA		42.44	0.00	0.00	0.00	42.44			0.00	<input type="checkbox"/>
42	GCI Global	4350 Garand Laval QC H7L 5Z6	Accounts payable	NA		716.55	0.00	0.00	0.00	716.55			0.00	<input type="checkbox"/>
43	GDM Extrusion - 9213-3958 QUÉBEC INC.	9645 Henri Bourassa Est Montréal QC H1E 5W9	Accounts payable	NA		1,959.17	0.00	0.00	0.00	1,959.17			0.00	<input type="checkbox"/>
44	Gestion Interclôtures	9200 boul. Parent Trois-Rivières QC G9A5E1	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
45	Groupe Arboit inc.	230 Rue Arboit L'Assomption QC J5W 4P5	Accounts payable	NA		9,950.51	0.00	0.00	0.00	9,950.51			0.00	<input type="checkbox"/>
46	Groupe Polyalto	3825 rue Jean-Marchand Québec QC G2C 2J2	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
47	GSQ-SGC-Warehouse	1670 rue Semple # 189 Québec QC G1N 4R9	Accounts payable	NA		10,514.91	0.00	0.00	0.00	10,514.91			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
48	HBM Fence & Wire LTD	23 ALROB CRT VAUGHAN ON L6A 2E6	Accounts payable	NA		140,028.86	0.00	0.00	0.00	140,028.86			0.00	<input type="checkbox"/>
49	HEBEI PENGHUI TRADING CO	NO.345,YO UYI NORTH STREET SHIJIAZHU ANG - HEB EI - China	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
50	HYDRO-QUEBEC	C.P. 11022 SUCC. CENTRE-VILLE MONTREAL QC H3C 4V6	Accounts payable	NA		7,154.10	0.00	0.00	0.00	7,154.10			0.00	<input type="checkbox"/>
51	ILCO TRANSIT	440 Sainte-Hélène St suite 200 Montréal QC H2Y 2K7	Accounts payable	NA		7,361.35	0.00	0.00	0.00	7,361.35			0.00	<input type="checkbox"/>
52	IMCO INTERNATIONAL STEEL TRADING	458 LOCUST STREET BURLINGTON ON L7S 1V1	Accounts payable	NA		1,512,845.05	0.00	0.00	0.00	1,512,845.05			0.00	<input type="checkbox"/>
53	Intermetalink Corp.	457 Saint-Pierre Street Montréal QC H2Y 2M8	Accounts payable	NA		49,596.82	0.00	0.00	0.00	49,596.82			0.00	<input type="checkbox"/>
54	Investissement Québec	1001 boul. Robert-Bourassa Montréal QC H3B 4L4	Other	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
55	Iron Eagle Industries inc.	1256 Cardiff blvd. Mississauga ON L5S 1R1	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
56	La Recharge.ca	310 rue Proulx Sainte-Brigitte-des-Saults QC J0C 1E0	Accounts payable	NA		105.67	0.00	0.00	0.00	105.67			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
57	LE GROUPE JSV INC. (Outils Mau	2595 Rue Saint Olivier Trois-Rivières QC G9A 4G1	Accounts payable	NA		831.63	0.00	0.00	0.00	831.63			0.00	<input type="checkbox"/>
58	Leopold Duplessis Ltée	2093 rue Bellefeuille Trois-Rivières QC G9A 3Y4	Accounts payable	NA		14,394.01	0.00	0.00	0.00	14,394.01			0.00	<input type="checkbox"/>
59	Les attaches Viscan	1595 Lépine Joliette QC J6E 4B7	Accounts payable	NA		12,947.34	0.00	0.00	0.00	12,947.34			0.00	<input type="checkbox"/>
60	Les Clôtures Oasis Inc.	209 St-Jean Lachute QC J8H 3R8	Accounts payable	NA		17,117.60	0.00	0.00	0.00	17,117.60			0.00	<input type="checkbox"/>
61	LES PRODUITS ALUMINIUM PS INC	805 AVE MARCO POLO Montréal QC H1E 5Y8	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
62	LETTAGE SYLVAIN ALLARD	1615 DE BRUXELLE S Trois-Rivières QC G8W 0C2	Accounts payable	NA		50.00	0.00	0.00	0.00	50.00			0.00	<input type="checkbox"/>
63	Magnus	1271 Ampère Boucherville QC J4B 5Z5	Accounts payable	NA		1,324.18	0.00	0.00	0.00	1,324.18			0.00	<input type="checkbox"/>
64	MED EXPRESS INC.	1975 rue Charbonneau Trois-Rivières QC G9A 5C9	Accounts payable	NA		30.43	0.00	0.00	0.00	30.43			0.00	<input type="checkbox"/>
65	MERCIER AUT. 40 SORTIE 220 INC	1220 ROUTE 359 Champlain QC G0X 1C0	Accounts payable	NA		1,534.40	0.00	0.00	0.00	1,534.40			0.00	<input type="checkbox"/>
66	Métaltech-Omega Inc.	1735 St-Elzéar ouest Laval QC H7L 3N6	Accounts payable	NA		29,978.17	0.00	0.00	0.00	29,978.17			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in its capacity as Receiver of Acier Tubrex Inc. and not in his personal capacity

18-June-2025

Date

## 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	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
67	Motion Canada	6155 rue Corbeil Trois-Rivières QC G8Z 4P8	Accounts payable	NA		3,690.16	0.00	0.00	0.00	3,690.16			0.00	<input type="checkbox"/>
68	N&V LEGAL S.E.N.C.R.L.	1990 rue Leonard-De-Vinci APP 203 Sainte-Julie QC J3E 1Y8	Accounts payable	NA		931.01	0.00	0.00	0.00	931.01			0.00	<input type="checkbox"/>
69	NATRIX	4593 Desserte Nord Aut.440 Laval QC H7P 0J7	Accounts payable	NA		6,629.10	0.00	0.00	0.00	6,629.10			0.00	<input type="checkbox"/>
70	Nova Steel Processing	830 South Service Road Stoney Creek ON L8E 5M7	Accounts payable	NA		110,393.57	0.00	0.00	0.00	110,393.57			0.00	<input type="checkbox"/>
71	OCEANIE INTERNATIONAL 2000 INC	100 rue Plante Sorel-Tracy QC J3P 7P5	Accounts payable	NA		1,297.73	0.00	0.00	0.00	1,297.73			0.00	<input type="checkbox"/>
72	Orientek	206 - 6 Shields Court Markham ON L3R 4S1	Accounts payable	NA		19,794.94	0.00	0.00	0.00	19,794.94			0.00	<input type="checkbox"/>
73	OUTIBO INC.	351 RUE VACHON Trois-Rivières QC G8T 8P6	Accounts payable	NA		8,065.66	0.00	0.00	0.00	8,065.66			0.00	<input type="checkbox"/>
74	Plastiques GyF Itée	1235 rue Arthur-Daniels Grangy QC J2J 0T3	Accounts payable	NA		574.88	0.00	0.00	0.00	574.88			0.00	<input type="checkbox"/>
75	QUALI-T-GROUPE ULC	22 BOUL DE L'AÉROPORT Bromont QC J2L 1S6	Accounts payable	NA		17,192.71	0.00	0.00	0.00	17,192.71			0.00	<input type="checkbox"/>
76	Quest Brands Inc.	2545 Innovation Drive London ON N6M 0C8	Accounts payable	NA		3,131.00	0.00	0.00	0.00	3,131.00			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in its capacity as Receiver of Acier Tubrex Inc. and not in his personal capacity

18-June-2025

Date

## 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	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
77	R L Distributeur Enr	235 127e Rue C.P. 25 Shawinigan-Sud QC G9N 6T8	Accounts payable	NA		214.89	0.00	0.00	0.00	214.89			0.00	<input type="checkbox"/>
78	RAYMOND CHABOT GRANT THORNTON	1610 RUE BELLEFEUILLE # 400 Trois-Rivières QC G9A 6H7	Accounts payable	NA		24,719.62	0.00	0.00	0.00	24,719.62			0.00	<input type="checkbox"/>
79	Rona Attn: Mélanie Viau	220 ch. de Tremblay Boucherville QC J4B 8H7	Accounts payable	NA		0.00	0.00	0.00	0.00	0.00			0.00	<input type="checkbox"/>
80	SAFETY KLEEN	85 RUE DE HAMBOURG ST-AUGUSTIN DESMAURES QC G3A 1S6	Accounts payable	NA		14,506.69	0.00	0.00	0.00	14,506.69			0.00	<input type="checkbox"/>
81	Samuel & Fils & Cie (Québec) L	2225 Francis-Hugues Laval QC H7S 1N5	Accounts payable	NA		707,204.99	0.00	0.00	0.00	707,204.99			0.00	<input type="checkbox"/>
82	Samuel, Système de Cerclage	3289 J.B. Deschamps Lachine QC H8T 3E4	Accounts payable	NA		2,488.63	0.00	0.00	0.00	2,488.63			0.00	<input type="checkbox"/>
83	SANI FONTAINES	554-A AVENUE DU CENACLE Québec QC G1E 6Y1	Accounts payable	NA		218.45	0.00	0.00	0.00	218.45			0.00	<input type="checkbox"/>
84	Securitas Technologie	2800 AVENUE ST-JEAN-BAPTISTE Québec QC G2E 6J5	Accounts payable	NA		32.11	0.00	0.00	0.00	32.11			0.00	<input type="checkbox"/>
85	SERVICES NETTOYAGE 2020 INC.	490 RUE BERTRAND Trois-Rivières QC G8T 5Y5	Accounts payable	NA		1,215.66	0.00	0.00	0.00	1,215.66			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in its capacity as Receiver of Acier Tubrex Inc. and not in his personal capacity

18-June-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability 2	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority 3	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
86	Seymour Midwest	P.O. Box 1674 Warsaw IN 46581 USA	Accounts payable	NA		835.62	0.00	0.00	0.00	835.62			0.00	<input type="checkbox"/>
87	Sika Canada Inc.	601 avenue Delmar Pointe-Clair e QC H9R 4A9	Accounts payable	NA		17,819.14	0.00	0.00	0.00	17,819.14			0.00	<input type="checkbox"/>
88	SIVACO QUÉBEC	800 RUE OUELLETT E Marieville QC J3M 1P5	Accounts payable	NA		330,127.40	0.00	0.00	0.00	330,127.40			0.00	<input type="checkbox"/>
89	Sotech Nitram Logistique	397 boul. de la Grande Allée Boisbriand QC J7H 1M6	Accounts payable	NA		21,676.16	0.00	0.00	0.00	21,676.16			0.00	<input type="checkbox"/>
90	Spiegel Sohmer	1255, rue Peel, bureau 1000 Montreal QC H3B 2T9	Other	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
91	Steel & Tube Consultant inc	1000 Tsse Therrien St-Jérôme QC J5L 2L6	Accounts payable	NA		2,768.00	0.00	0.00	0.00	2,768.00			0.00	<input type="checkbox"/>
92	SUREGUARD SECURITY PRODUCTS	5 SHIRLY AVENUE Kitchener ON N2B 2E6	Accounts payable	NA		30,283.46	0.00	0.00	0.00	30,283.46			0.00	<input type="checkbox"/>
93	Sylvestre Avocats Notaires Inc	1395, Daniel-Johnson Est #600 Saint-Hyacinthe QC J2S 7Y6	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
94	Thermatool	31 Commerce ST East Haven CT USA	Accounts payable	NA		2,301.85	0.00	0.00	0.00	2,301.85			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in  
its capacity as Receiver of Acier Tubrex Inc.  
and not in his personal capacity

18-June-2025

Date

## List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability 2	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority 3	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
95	Toromont Cat	C.P. BOX 1200 Pointe-Clair e QC H9R 1B8	Accounts payable	NA		846.45	0.00	0.00	0.00	846.45			0.00	<input type="checkbox"/>
96	Tree Island Industries Ltd.	STATION TERMINAL P.O BOX 7400 Vancouver BC V6B 4E2	Accounts payable	NA		62,358.87	0.00	0.00	0.00	62,358.87			0.00	<input type="checkbox"/>
97	TST CF EXPRESS	6600 CHEMIN ST-FRANÇOIS St-Laurent QC H4S 1B7	Accounts payable	NA		812.37	0.00	0.00	0.00	812.37			0.00	<input type="checkbox"/>
98	UNITED RENTALS	2525 RUE GIRARD Trois-Rivières QC G8Z 2M3	Accounts payable	NA		1,708.89	0.00	0.00	0.00	1,708.89			0.00	<input type="checkbox"/>
99	Wajax	3310 rue Bellefeuille Trois-Rivières QC G9A 3Z3	Accounts payable	NA		104.52	0.00	0.00	0.00	104.52			0.00	<input type="checkbox"/>
100	WASTE MANAGEMENT	9501 Boul. Ray Lawson Anjou QC H1J 1L4	Accounts payable	NA		2,198.49	0.00	0.00	0.00	2,198.49			0.00	<input type="checkbox"/>
101	Waste Management - RMC Attn: Rachel Manke	PO Box 42930 Phoenix, AZ 85080 USA	Accounts payable	NA		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
102	Westburne	5230 Saint-Joseph Trois-Rivières QC G8Z 4L8	Accounts payable	NA		268.99	0.00	0.00	0.00	268.99			0.00	<input type="checkbox"/>
103	WURTH CANADA LIMITED	6330 TOMKEN ROAD Mississauga ON L5T 1N2	Accounts payable	NA		345.63	0.00	0.00	0.00	345.63			0.00	<input type="checkbox"/>

Carl Adjami  
As representative of C.S. Adjami Inc. acting in  
its capacity as Receiver of Acier Tubrex Inc.  
and not in his personal capacity

18-June-2025

Date

	<b>Total</b>	<b>8,549,085.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,549,085.97</b>	
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<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.

I, Carl Adjami, as authorized representative of C.S. Adjami Inc., acting in his capacity as court appointed receiver of Acier Tubrex Inc. and not in his personal capacity, and as authorized by order of the Superior Court of Quebec issued on October 28, 2024, declare that the following balance sheet and the attached lists are, to the knowledge of the Receiver, a complete, true and complete statement of the affairs of the corporation as of this 18th day of June, 2025, and indicate in full to the knowledge of the Receiver all property of any kind whatsoever, in its possession and joint, as defined by the Act.

SWORN (or SOLEMNLY DECLARED) before me at the city of Montréal in the Province of Quebec, on this 18th day of June 2025.

\_\_\_\_\_  
Carl Adjami

\_\_\_\_\_  
Nathalie Lawlor, Commissioner of Oaths  
For the Province of Quebec  
Expires July 31, 2025



District of: Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237309

**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  
Les Aciers Tubrex  
in the city of Montreal  
in the Province of Quebec

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 Acier Tubrex inc . of the of Montreal in the Province of Quebec 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 18th day of June 2025, and still is, indebted to the creditor in the sum of  
\$\_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any  
counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency  
as of the date of bankruptcy .

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

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

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

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

6. (Check and complete appropriate category )

☐ **A. Unsecured claim of \$** \_\_\_\_\_

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

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

(Check appropriate description )

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

☐ 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                      Quebec  
Division No.                01 - Montréal  
Court No.                    500-11-064816-248  
Estate No.                  41-3237309

FORM 31 --- Continued  
In the Matter of the Bankruptcy of  
Les Aciers Tubrex  
in the city of Montreal  
in the Province of Quebec

- ☐ 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               Quebec  
Division No.       01 - Montréal  
Court No.       500-11-064816-248  
Estate No.       41-3237309

FORM 31 --- Concluded  
In the Matter of the Bankruptcy of  
Les Aciers Tubrex  
in the city of Montreal  
in the Province of Quebec

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: Quebec  
Division No. 01 - Montréal  
Court No. 500-11-064816-248  
Estate No. 41-3237309

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  
Les Aciers Tubrex  
in the city of Montreal  
in the Province of Quebec

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 boul. 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.Adjani Inc.  
3333 boul. Graham, Bureau 400  
Montréal, QC  
514-341-5511  
[claims@csadjami.ca](mailto:claims@csadjami.ca)

Carl Adjani, CPA, CIRP, LIT  
Hugo Daoust, CPA CIRP, LIT

**THIS INFORMATION SHEET IS PROVIDED 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.
- ◇ Indicate the complete address (including postal code) and the email address to which all notices and correspondence are to be sent.
- ◇ 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 5 OF THE PROOF OF CLAIM**

- ◇ Indicate the date the debt is due (according to the terms of credit or agreements governing the debt) and the date the last payment was received from the bankrupt company (or debtor). If your claim is statute-barred and the bankrupt company (or debtor) has waived the statute of limitations for the amount (in other words, it accepts that the claim is valid, regardless of the date on which it is prescribed), please indicate this date.

**PARAGRAPH 6 OF THE PROOF OF CLAIM**

- ◇ An unsecured creditor must check whether or not it claims a priority right under section 136 of the Bankruptcy and Insolvency Act, depending on whether the nature of the claim falls within the following situations:
  - ❖ 136(1)(d): If you are an employee, the difference between the amount actually paid to you under section 81.3 and the amount actually owed to you (up to a maximum of \$2,000).
  - ❖ 136(1) (d.01), 136(1) (d.02): If you are a secured creditor, the amount paid under sections 81.3, 81.4, 81.5 and 81.6 (priority to employees).
  - ❖ 136(1) (d.1): Amounts owed to you as a result of a court order for child support or alimony.
  - ❖ 136 (1) (e): Municipal taxes that do not have benefits from a claim in the building.
  - ❖ 136 (1)(f): If you are a landlord, an amount equivalent to 3 months' accelerated rent and 3 months' rent arrears, to the extent provided for in the lease.
  - ❖ 136(1)(g): Legal costs related to a claim under section 70(2).
  - ❖ 136 (1) (i): Claims against employers for workers' compensation.
- ◇ A landlord must complete subparagraph B following a resiliation of the lease by the debtor.
- ◇ A secured creditor must complete subparagraph C.
- ◇ A farmer, fisher or aquaculturist must complete subparagraph D.
- ◇ An employee must complete subparagraph E (the maximum amount that can be claimed under subsection 81.3(8) or 81.4(8)) is limited to \$2,000 plus \$1,000 for expenses incurred in relation to the employment).
- ◇ A claimant against the directors must complete subparagraph G.
- ◇ A client of a bankrupt investment dealer must complete subparagraph H.

**PARAGRAPH 7 OF THE PROOF OF CLAIM**

- ◇ The claimant must indicate whether or not he or she is related to the debtor, as defined in the Bankruptcy and Insolvency Act as either "am related" or "not related".

**PARAGRAPH 8 OF THE PROOF OF CLAIM**

- ◇ The claimant must provide a detailed list of all payments received and/or credits granted, either:
  - (a) in the three months preceding the bankruptcy or proposal, in the event that the claimant and the debtor are not related.
  - (b) during the twelve months preceding the bankruptcy or proposal, in the case where the claimant and the debtor are related.