

CANADA
PROVINCE OF QUEBEC
DISTRICT OF QUEBEC
Division N°: 05-Trois-Rivières
Court N°: 400-11-007222-259
Estate N°: 43-3255871

SUPERIOR COURT
(Commercial Division)

IN THE MATTER OF THE BANKRUPTCY OF:

Gestion Inter Clôtures Inc., body politic and corporate, duly incorporated according to Law, and having its head office and principal place of business at 9200 boul. Parent, in the city of Trois-Rivières, province of Québec, G9A 5E1.

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)

Take notice that:

1. A bankruptcy order has been issued on the 1st day of the month of August 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 2nd day of September 2025, at 11:00 am, by Microsoft Teams videoconference at:

Microsoft Teams ID: 263 166 278 363 9

Microsoft Teams password: 8467EQ6S

Phone Conference ID: 1 437-703-4265, 796 475 283#

If you would like to attend the meeting, please notify the Trustee by email at 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 8th day of August 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



Industry Canada

Office of the Superintendent
of Bankruptcy Canada

District of QUEBEC

Division No. 05 - Trois-Rivières

Court No. 400-11-007222-259

Estate No. 43-3255871

Industrie Canada

Bureau du surintendant
des faillites Canada

In the Matter of the Bankruptcy of:
Gestion Inter Clôtures Inc.

Debtor

C.S. ADJAMI INC.

Licensed Insolvency Trustee

ORDINARY ADMINISTRATION

Security: \$* ***

Date of Bankruptcy: August 1, 2025, 14:07

Meeting of Creditors: September 2, 2025, 11:00
ID: 263 166 278 363 9 Code: 8467EQ6S
Phone ID: 796 475 283#
Montréal, QUEBEC

Chair: Trustee

Designated Person: Olivier Doleyres

CERTIFICATE OF FILING OF A BANKRUPTCY ORDER - Section 43

I, the undersigned, Official Receiver in and for this bankruptcy district, do hereby certify, that:

- the aforementioned trustee, filed for my endorsement, a bankruptcy order appointing the trustee under section 43(9) of the Bankruptcy and Insolvency Act, Trustee of the Estate of the aforementioned Debtor;
- provisions for the avoidance of certain settlements and preferences where applicable, begin before the initial bankruptcy event date and end on the date of bankruptcy, both dates included.

The designated person is required:

- to perform all duties imposed upon a bankrupt by the Bankruptcy and Insolvency Act and in particular, attend the first meeting of creditors and upon request appear before the Official Receiver for examination.

The said trustee is required:

- to serve upon the designated person, a copy of the bankruptcy order bearing the Official Receiver's endorsement and where applicable a notice of examination;
- to provide to me, without delay, security in the aforementioned amount;
- to send to all creditors, within five days after the date of the trustee's appointment, a notice of the bankruptcy; and
- when applicable to call in the prescribed manner, a first meeting of creditors, to be held at the aforementioned time and place or at any other time and place that may be later requested by the Official Receiver.

Date: August 7, 2025

E-File / Dépôt électronique

Official Receiver

1550, D'Estimauville Avenue, Suite 702, Québec, QUEBEC, G1J 0C4, 877/376-9902

District of: Quebec
Division No. 01 - Montréal
Court No. 400-11-007222-259
Estate No. 43-3255871

☒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
Gestion Inter Clôtures Inc.,
body politic and corporate, duly incorporated according to Law, and having its
head office and principal place of business at
9200 boul. Parent, in the city of Trois-Rivières, province of Québec, G9A 5E1

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 1st day of August 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:
[Economic Downturn] Perte de revenus des filiales depuis les dernier 2-3 ans (d'un niveau de revenus de \$10MM a \$5MM, ce qui est insuffisant pour couvrir les depenses d'exploitation

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		1.00	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		857,148.44
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		857,148.44
6. Livestock		0.00			
7. Machinery and equipment		0.00	Surplus		857,146.44
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		2.00			
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		2.00			
Deficiency		-857,146.44			
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)
101	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand - Cash in bank - Caisse Desjardins de Rosemont-La Petite-Patrie	100.00	1.00	1.00	1.00	<input type="checkbox"/>
501	Other personal property	n/a	<input type="checkbox"/>	Other - Placement dans une entreprise insolvable (Intersis Capital Inc)	100.00	1.00	1.00	1.00	<input type="checkbox"/>
Total						2.00	2.00		

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

Unsigned

Olivier Doleyres

29-Jul-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	Agence du revenu du Québec Attn: Direction régionale du recouvrement	Secteur R23CPF - 3ième étage 1600 Rene-Lévesque Ouest Montréal QC H3H 2V2	Taxes Federal/Provincial/Municipal			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
2	Banque de développement du Canada - Québec Attn: Eric Verville	Département des comptes spéciaux 5 Place Ville Marie, Niveau Plaza, Édifice BDC Montréal QC H3B 5E7	Bank Loans except real property mortgage			22,082.00	0.00	0.00	0.00	22,082.00			0.00	<input type="checkbox"/>
3	Caisses Desjardins	1610, Boul. Alphonse Desjardins Levis QC G6V 0H1	Bank Loans except real property mortgage			561,305.00	0.00	0.00	0.00	561,305.00			-461,305.00	<input type="checkbox"/>
4	Clôture Alpha Inc	1741 route de l'Aéroport L'Ancienne Lorette QC G2G 2P5	Accounts payable			2,394.93	0.00	0.00	0.00	2,394.93			0.00	<input type="checkbox"/>
5	Clôturix du Saguenay Inc	1177 boul. St-Paul Chicoutimi QC G7J 3Y2	Accounts payable			2,757.34	0.00	0.00	0.00	2,757.34			0.00	<input type="checkbox"/>
6	CRA - GST/HST - Shawinigan -Sud Attn: Quebec Insolvency Intake Centre	Shawinigan - Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-sud QC G9P 5H9	Taxes Federal/Provincial/Municipal			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
7	Ego Marketing Inc	1213 rue Léopold Québec QC G3J 0J1	Accounts payable			14,659.32	0.00	0.00	0.00	14,659.32			0.00	<input type="checkbox"/>

Unsigned

Olivier Doleys

29-Jul-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
8	Gestion Arboit Inc.	3050, chemin du Lac-Brûlé Chertsey QC J0K 3K0	Other	NA		150,000.00	0.00	0.00	0.00	150,000.00			0.00	<input type="checkbox"/>
9	Les Clôtures Sentinelles Ltée	1800 boul. Dagenais Ouest Laval QC H7L 5C7	Accounts payable			40,383.71	0.00	0.00	0.00	40,383.71			0.00	<input type="checkbox"/>
10	Miller Thomson SENCRL	1000 rue de la Gauchetière Ouest, bureau 3700 Montréal QC H3B 4W5	Accounts payable			49,509.96	0.00	0.00	0.00	49,509.96			0.00	<input type="checkbox"/>
11	Services Groupe Pur Inc.	1188 avenue Union, Bureau 508 Montréal QC H3B 0E5	Accounts payable			11,497.50	0.00	0.00	0.00	11,497.50			0.00	<input type="checkbox"/>
12	Services Juridiques J.Nicol Inc.	1990 rue Léonard-D e-Vince, Bureau 203 Sainte-Julie QC J3E 1Y8	Accounts payable			2,556.68	0.00	0.00	0.00	2,556.68			0.00	<input type="checkbox"/>
Total						857,148.44	0.00	0.00	0.00	857,148.44				

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, Olivier Doleyres, of the city of Laval in the Province of Quebec, 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 1st day of August 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the city of Montréal in the Province of Quebec, on this 1st day of August 2025.

Unsigned

Olivier Doleyres

District of: Quebec
Division No. 01 - Montréal
Court No. 400-11-007222-259
Estate No. 43-3255871

- 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
Gestion Inter Clôtures Inc.,
body politic and corporate, duly incorporated according to Law, and having its
head office and principal place of business at
9200 boul. Parent, in the city of Trois-Rivières, province of Québec, G9A 5E1

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 Gestion Inter Clôtures Inc. of the city of Trois-Rivières 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 1st day of August 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. 400-11-007222-259
Estate No. 43-3255871

FORM 31 --- Continued

In the matter of the bankruptcy of
Gestion Inter Clôtures Inc.,
body politic and corporate, duly incorporated according to Law, and having its
head office and principal place of business at
9200 boul. Parent, in the city of Trois-Rivières, province of Québec, G9A 5E1

- ☐ 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. 400-11-007222-259
Estate No. 43-3255871

FORM 31 --- Concluded

In the matter of the bankruptcy of
Gestion Inter Clôtures Inc.,
body politic and corporate, duly incorporated according to Law, and having its
head office and principal place of business at
9200 boul. Parent, in the city of Trois-Rivières, province of Québec, G9A 5E1

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. 400-11-007222-259
Estate No. 43-3255871

- 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
Gestion Inter Clôtures Inc.,
body politic and corporate, duly incorporated according to Law, and having its
head office and principal place of business at
9200 boul. Parent, in the city of Trois-Rivières, province of Québec, G9A 5E1

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; reclamations@csadjami.ca



C.S.Adjani Inc.
3333 boul. Graham, Bureau 400
Montréal, QC
514-341-5511
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.