

District of: Quebec
Division No. 18 - Terrebonne
Court No. 700-11-023011-267
Estate No. 41-3313786

FORM 01.1

General Sender Identification for: Copies of all Prescribed Forms
Sent to Creditor(s) Electronically

In the Matter of the Bankruptcy of
Paul-Henri Truchon et Fils Inc.
of the city of Mirabel
in the Province of Quebec

Dated at the Ville of St-Jérôme in the Province of Quebec, this 28th day of September 2026.

Responsible Individual (Sender): Marino Delacas
(Trustee)

Corporate Name : Ginsberg, Gingras & Associates Inc.

Address: 55, rue Castonguay, bureau 101
St-Jérôme QC J7Y 2H9

Telephone: (800) 567-1905

Fax: (877) 378-4804

E-mail: reclamations@gga.support

NOTICE

Please be advised that the above-noted individual is required to retain the signed original
of the document as part of the official records of this proceeding.

District of: Quebec
Division No. 18 - Terrebonne
Court No. 700-11-023011-267
Estate No. 41-3313786

FORM 68
Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)

☒ Original ☐ Amended

In the Matter of the Bankruptcy of
Paul-Henri Truchon et Fils Inc.
of the city of Mirabel
in the Province of Quebec

Take notice that:

1. Paul-Henri Truchon et Fils Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Paul-Henri Truchon et Fils Inc.) on the 24th day of September 2026 and the undersigned, Ginsberg, Gingras & Associates Inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 24th day of September 2026 at 11:02 AM at Par Teams: Numéro de réunion: 291 706 135 060 523, code secret: pE2tw7KN.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the Ville of Laval in the Province of Quebec, this 28th day of September 2026.

Ginsberg, Gingras & Associates Inc. - Licensed Insolvency
Trustee

District of: Quebec
Division No. 18 - Terrebonne
Court No. 700-11-023011-267
Estate No. 41-3313786

☒ 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
Paul-Henri Truchon et Fils Inc.
of the city of Mirabel
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 24th day of September 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

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

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

Provide relevant details:

ASSETS

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

1. Cash on hand		0,00
2. Deposits in financial institutions		0,00
3. Accounts receivable and other receivables		
Total amount	0,00	
Estimated realizable value	0,00	0,00
4. Inventory		0,00
5. Trade fixtures, etc.		0,00
6. Livestock		0,00
7. Machinery and equipment		0,00
8. Real property or immovables		0,00
9. Furniture		0,00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)		0,00
11. Vehicles		1,00
12. Securities (shares, bonds, debentures, etc.)		0,00
13. Other property		0,00
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		-11,705,406.90
Total value of assets located outside Canada included in lines 1 to 13		0.00

LIABILITIES

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

1. Secured creditors	1,00
2. Preferred creditors, securities, and priorities	2 871,99
3. Unsecured creditors	11 702 534,91
4. Contingent, trust claims or other liabilities estimated to be provable for	0,00
Total liabilities	11 705 407,90
Surplus	11,705,406.90

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	Deposits in financial institutions	C.P. 6011 Succ. A, Montréal, QC, H3C 3B8	☐	Cash in bank - Compte bancaire - 023011086131 - Banque Royale du Canada	100.00	1.00	0.00	1.00	☐
102	Deposits in financial institutions	„, Montréal, QC	☐	Cash in bank - Compte bancaire - 104210765024 - Banque Nationale du Canada	100.00	1.00	0.00	1.00	☐
103	Deposits in financial institutions	2600 Boul. St-Joseph Est, Montréal, QC, H1Y 2A4	☐	Cash in bank - Compte bancaire - 815920039 - Desjardins	100.00	1.00	0.00	1.00	☐
801	Vehicles	n/a	☐	2025 - Audi - Q7 Komfort - WA1BVB72SD01068 8 (Location)	100.00	1.00	1.00	0.00	☐
Total						4.00	1.00		

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.

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				
1	407 ETR Express Toll Route Attn: Marion Richardson /Collections 9093451	6300 Steeles Ave W Woodbridge ON L4H 1J1	Other	.		655.43	0.00	0.00	0.00	655.43			0.00	☐
2	Canada Inc (Mack Volvo)	10475 Côte-de-Liesse Dorval QC H9P 1A4	Other	.		892.00	0.00	0.00	0.00	892.00			0.00	☐
3	9430-0720 Québec Inc.	204-340 Boulevard du Havre Salaberry-de-Valleyfield QC J6S 1S6	Other	.		14,500.79	0.00	0.00	0.00	14,500.79			0.00	☐
4	9549-0892 Québec Inc.	304 rue Lortie Saint-Lin-Laurentides QC J5M 3E7	Other	.		247.25	0.00	0.00	0.00	247.25			0.00	☐
5	987116 ONTARIO LIMITED o/a TGI CONNECT	25 Mill Street North, PO Box 770 Waterdown ON L0R 2H0	Other	.		101,160.80	0.00	0.00	0.00	101,160.80			0.00	☐
6	Agence du revenu du Québec Attn: Direction regionale du recouvrement	Service des dossiers de faillites 3800 rue de Marly, CP 27760, Succ. Terminus, Secteur 6-4-5 Québec QC G1K 0L9	Corporate taxes	100262427 ORS0001		120,000.00	0.00	0.00	0.00	120,000.00			0.00	☐
7	Alan Valade	. Mirabel QC H1H 1H1	Owed wages			7,183.83	0.00	0.00	0.00	7,183.83			0.00	☐
8	Amazon.ca Rewards Visa Attn: Legal Dept	PO Box 81226 Seattle WA 98108 US	Other	.		115.14	0.00	0.00	0.00	115.14			0.00	☐

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				
9	American Express c/o FCT Default Solutions Attn: Insolvency Department	PO Box 2514, Stn B London ON N6A 4G9	Other	379860030 671002		35,357.32	0.00	0.00	0.00	35,357.32			0.00	☐
10	American Express c/o FCT Default Solutions Attn: Insolvency Department	PO Box 2514, Stn B London ON N6A 4G9	Other	XXX-71005		199.00	0.00	0.00	0.00	199.00			0.00	☐
11	American Express c/o FCT Default Solutions Attn: Insolvency Department	PO Box 2514, Stn B London ON N6A 4G9	Other	XXX-91006		50,041.71	0.00	0.00	0.00	50,041.71			0.00	☐
12	ARC - Taxe - Québec	Shawiniga n-Sud National Verification and Collection Centre 4695 Shawiniga n-Sud Blvd Shawiniga n-Sud QC G9P 5H9	Corporate taxes	.		1.00	0.00	0.00	0.00	1.00			0.00	☐
13	ARC - Taxe - Québec	Shawiniga n-Sud National Verification and Collection Centre 4695 Shawiniga n-Sud Blvd Shawiniga n-Sud QC G9P 5H9	Corporate taxes			22,000.00	0.00	0.00	0.00	22,000.00			0.00	☐
14	ARM Agence de recouvrement	795, 5e rue de la Pointe Shawiniga n QC G9N 1G2	Other	54065-3270 976		2,019.73	0.00	0.00	0.00	2,019.73			0.00	☐

28-Sep-2026

Paul Kassis

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				
15	AVIVA Canada Inc.	630, boul. René-Lévesque ouest, bureau 900 Montréal QC H3B 1S6	Other	35437765		25,000.00	0.00	0.00	0.00	25,000.00			0.00	☐
16	Axelan	81212, rue Poirier St-Eustache QC J7R 6B1	Other	.		1.00	0.00	0.00	0.00	1.00			0.00	☐
17	Aymen Nahdi	. Mirabel QC H1H 1H1	Owed wages			8,646.05	0.00	0.00	0.00	8,646.05			0.00	☐
18	Banque de développement du Canada - Québec Attn: Département des comptes spéciaux	Niveau Plaza, Édifice BDC 5 Place Ville-Marie, Bureau 300 Montréal QC H3B 5E7	Other	053118-02		92,960.00	0.00	0.00	0.00	92,960.00			0.00	☐
19	Banque Royale du Canada	2820, boulevard Laurier, 13e étage Québec QC G1V 0C1	Bank Loans except real property mortgage	.		6,000,000.00	0.00	0.00	0.00	6,000,000.00			0.00	☐
20	BDO Canada Limited	1000, de la Gauchetière ouest, suite 400 Montréal QC H3B 4W5	Other	CUS0077289		20,264.43	0.00	0.00	0.00	20,264.43			0.00	☐
21	Benoit Brissette	. Mirabel QC H1H 1H1	Owed wages			1.00	0.00	0.00	0.00	1.00			0.00	☐
22	Benson Autoparts Attn: Gail Gallinger	1300 Marleau Street Cornwall ON K6H 2W8	Other	.		28.74	0.00	0.00	0.00	28.74			0.00	☐
23	BMO	5750 Explorer Drive, 3rd Floor Mississauga ON L4W 0A9	Bank Loans except real property mortgage	.		323,107.72	0.00	0.00	0.00	323,107.72			0.00	☐

28-Sep-2026

Paul Kassis

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				
24	Brossard Location de camion et remorques	2190 boul. Hymus Dorval QC H9P 1J7	Other	.		24,390.25	0.00	0.00	0.00	24,390.25			0.00	☐
25	Burrowes Courtiers d'assurances	1570, boul. De Montarville, suite B Boucherville QC J4B 5Y3	Other	.		3,386.00	0.00	0.00	0.00	3,386.00			0.00	☐
26	Cain Lamarre Casgrain Wells LLP	300-455, rue King Ouest, bureau 300 Sherbrooke QC J1H 6E9	Other	202553		9,410.63	0.00	0.00	0.00	9,410.63			0.00	☐
27	Canada Capital	Mirabel QC H1H 1H1	Other	.		23,701.96	0.00	0.00	0.00	23,701.96			0.00	☐
28	Carlos Raposo	Mirabel QC H1H 1H1	Owed wages	.		8,700.97	0.00	0.00	0.00	8,700.97			0.00	☐
29	Carol Gagné	Mirabel QC H1H 1H1	Owed wages	.		8,179.98	0.00	0.00	0.00	8,179.98			0.00	☐
30	Centre de service scolaire de la Rivière-du-Nord	C.P. 11077 Succ/Centre Ville Montréal QC H3C 5B6	Other	00116971		3,523.46	0.00	0.00	0.00	3,523.46			0.00	☐
31	CNESST du Québec (formerly CSST)	CP 1200 Succursale Terminus 450-530 boulevard de l'Atrium Québec QC G1K 7E2	Other	1142651943		2,121.53	0.00	0.00	0.00	2,121.53			-2,121.53	☐
32	CWB National Leasing Inc./ (formerly National Leasing Group Inc) Attn: Bankruptcy Designate	1525 Buffalo PI Winnipeg MB R3T 1L9	Other	Volvo VO24-259		337,686.16	0.00	0.00	0.00	337,686.16			0.00	☐
33	Denis Bourdages	Mirabel QC H1H 1H1	Owed wages	.		10,939.42	0.00	0.00	0.00	10,939.42			0.00	☐

Paul Kassis

28-Sep-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
34	DR Conseils	3055 boul. Saint-Martin Ouest Laval QC H7T 0J3	Other	.		21,918.14	0.00	0.00	0.00	21,918.14			0.00	☐
35	Édith Leblanc	. Mirabel QC H1H 1H1	Owed wages	.		7,337.26	0.00	0.00	0.00	7,337.26			0.00	☐
36	Edouard Bassene	. Mirabel QC H1H 1H1	Owed wages	.		6,754.02	0.00	0.00	0.00	6,754.02			0.00	☐
37	Émanuel Grégoire	. Mirabel QC H1H 1H1	Owed wages	.		1.00	0.00	0.00	0.00	1.00			0.00	☐
38	ÉNERGIR (formerly Gaz Métro)	Gaz Métropolitain 1717 rue du Havre Montréal QC H2K 2X3	Other	41014331809		1,862.49	0.00	0.00	0.00	1,862.49			0.00	☐
39	Enviro Connexions	4141 Bd de la Grande-Allée, Boisbriand QC J7H 1M7	Other	.		263.80	0.00	0.00	0.00	263.80			0.00	☐
40	Environnement, Lutte contre les changements climatiques, Faune et Parcs Québec	675 boul. René-Lévesque Est, 3ième étage, Bte 11 Québec QC G1R 5V7	Other	Y2184772		1,988.78	0.00	0.00	0.00	1,988.78			0.00	☐
41	Eugénie Létourneau-Paquin	. Mirabel QC H1H 1H1	Owed wages	.		1.00	0.00	0.00	0.00	1.00			0.00	☐
42	FlowerCity Rentals Ltd.	6780 Castlederg Side Road Caledon East ON L7C 3B2	Other	.		13,153.20	0.00	0.00	0.00	13,153.20			0.00	☐
43	Fonds de Protection de l'Environnement	Édifice Marie-Guyart, 3e étage, boîte 11 Québec QC G1R 5V7	Other	.		1,988.78	0.00	0.00	0.00	1,988.78			0.00	☐
44	Frank Moreau	. Mirabel QC H1H 1H1	Owed wages	.		8,415.50	0.00	0.00	0.00	8,415.50			0.00	☐

28-Sep-2026

Paul Kassis

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				
45	Fuel It Refuelling Inc.	2650 Diab St, Quebec Ville St-Laurent QC H4S 1E8	Other	.		340,131.12	0.00	0.00	0.00	340,131.12			0.00	☐
46	Gilles Gagné	. Mirabel QC H1H 1H1	Owed wages	.		7,630.85	0.00	0.00	0.00	7,630.85			0.00	☐
47	Good Year Canada Inc.	450 Kipling Ave Toronto ON M8Z 5E1	Other	.		3,286.43	0.00	0.00	0.00	3,286.43			0.00	☐
48	Attn: John Partington Gravitas Legal	3111 Blvd. Saint-Martin O Suite 400, Laval QC H7T 0K2	Other	.		14,676.04	0.00	0.00	0.00	14,676.04			0.00	☐
49	Guy Lépine	. Mirabel QC H1H 1H1	Owed wages	.		7,780.15	0.00	0.00	0.00	7,780.15			0.00	☐
50	Harold Leblond	. Mirabel QC H1H 1H1	Owed wages	.		7,101.85	0.00	0.00	0.00	7,101.85			0.00	☐
51	Hydro-Québec Attn: Service de Recouvrement	PO Box 99508, Branch D Montréal QC H3C 0B3	Other	299061150 981		1,991.56	0.00	0.00	0.00	1,991.56			0.00	☐
52	ImmigrEmploi	1800 Rue de l'Avenir Suite 301 Mirabel QC J7J 2T1	Other	.		239.45	0.00	0.00	0.00	239.45			0.00	☐
53	Infosite Technologies	190 boul. Curé Labelle, Suite 208 Ste-Thérèse QC J7E 2X5	Other	Logiciel DN et MM		6,753.96	0.00	0.00	0.00	6,753.96			0.00	☐
54	Intact Assurance Attn: Central Collections	2020, boul. Robert-Bourassa, bureau 1 Montréal QC H3A 2A5	Other	103574573 9-4 et 303631283 1-1		449,045.88	0.00	0.00	0.00	449,045.88			0.00	☐
55	Irving Oil Limited	10, King Square South St-John NB F2L 0G3	Other	49258 - 001820250 0571		32,979.53	0.00	0.00	0.00	32,979.53			0.00	☐

28-Sep-2026

Paul Kassir

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				
56	Jean-Marc Cotton	. Mirabel QC H1H 1H1	Owed wages			1.00	0.00	0.00	0.00	1.00			0.00	☐
57	Jocelyn Beauvais	559, rue Lapointe, St-Jérôme QC J7Z 2R6	Owed wages			11,840.00	0.00	2,000.00	0.00	13,840.00		Owed wages	0.00	☐
58	Jolicoeur Ltée	4132 Rue Parthenais Montréal QC H2KT9	Other	604041		2,226.85	0.00	0.00	0.00	2,226.85			0.00	☐
59	Jonathan Charette	. Mirabel QC H1H 1H1	Owed wages			6,343.40	0.00	0.00	0.00	6,343.40			0.00	☐
60	Josée Cossette	. Mirabel QC H1H 1H1	Owed wages			17,234.40	0.00	0.00	0.00	17,234.40			0.00	☐
61	Kanchan Kanchan	. Mirabel QC H1H 1H1	Owed wages			1.00	0.00	0.00	0.00	1.00			0.00	☐
62	Kevin Allard	D00 . Mirabel QC H1H 1H1	Owed wages			4,606.46	0.00	0.00	0.00	4,606.46			0.00	☐
63	Kumar Satender	. Mirabel QC H1H 1H1	Owed wages			1.00	0.00	0.00	0.00	1.00			0.00	☐
64	LBEL Inc. (formerly CIT Financial Ltd.)	5035 South Service Road PO Box 5072 Burlington ON L7R 4C8	Finance Company Loans	Di-mond R24-160		296,079.71	0.00	0.00	0.00	296,079.71			0.00	☐
65	Les impressions RL inc.	51, 10e Avenue St-Hyppolite QC J8A 1C5	Other	5111		1,292.78	0.00	0.00	0.00	1,292.78			0.00	☐
66	Location Canvec Inc.	325 Norman St, Lachine, Lachine QC H8R 1A3	Other	112101		151,144.28	0.00	0.00	0.00	151,144.28			0.00	☐
67	Louis Roy	. Mirabel QC H1H 1H1	Owed wages			8,918.11	0.00	0.00	0.00	8,918.11			0.00	☐
68	MACPEK INC.	2970 avenue Watt Québec QC G1X 4P7	Other	38590		5,792.27	0.00	0.00	0.00	5,792.27			0.00	☐

28-Sep-2026

Paul Kassis

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				
69	Majeau Mécanique Inc.	140, rue des Entreprises , Notre-Dame-des-Prairies QC J6E 0L9	Other	.		720.63	0.00	0.00	0.00	720.63			0.00	☐
70	Marc Ferraro	. Mirabel QC H1H 1H1	Owed wages	.		1.00	0.00	0.00	0.00	1.00			0.00	☐
71	Marc Lambert	. Mirabel QC H1H 1H1	Owed wages	.		10,673.52	0.00	0.00	0.00	10,673.52			0.00	☐
72	Marianne Léonard	. Mirabel QC H1H 1H1	Owed wages	.		9,640.79	0.00	0.00	0.00	9,640.79			0.00	☐
73	Mario Beaudry	D00 . Mirabel QC H1H 1H1	Owed wages	.		9,168.50	0.00	0.00	0.00	9,168.50			0.00	☐
74	Mario Charette	. Mirabel QC H1H1H	Owed wages	.		10,526.32	0.00	0.00	0.00	10,526.32			0.00	☐
75	Martin Bérubé	. Mirabel QC H1H 1H1	Owed wages	.		1.00	0.00	0.00	0.00	1.00			0.00	☐
76	Martin Chrbonneau	. Mirabel QC H1H 1H1	Owed wages	.		1.00	0.00	0.00	0.00	1.00			0.00	☐
77	Martin Dupont	. Mirabel QC H1H 1H1	Owed wages	.		9,613.16	0.00	0.00	0.00	9,613.16			0.00	☐
78	Martin Nicol	. Mirabel QC H1H 1H1	Owed wages	.		8,040.59	0.00	0.00	0.00	8,040.59			0.00	☐
79	Maurice Bilodeau	. Mirabel QC H1H 1H1	Owed wages	.		6,882.03	0.00	0.00	0.00	6,882.03			0.00	☐
80	Mc Carthy tetrault	1000, de la Gauchetière Ouest Montréal QC H3B 0A2	Other	0331276		156,756.21	0.00	0.00	0.00	156,756.21			0.00	☐
81	Merchant Growth Ltd. (Formerly Merchant Advance Capital) Attn: Colin Chisholm	1155 North Service Rd W, Unit 11, Suite 39 Oakville ON L6M 3E3	Finance Company Loans	.		43,845.96	0.00	0.00	0.00	43,845.96			0.00	☐
82	Michel Blais	. Mirabel QC H1H 1H1	Owed wages	.		6,652.92	0.00	0.00	0.00	6,652.92			0.00	☐

28-Sep-2026

Paul Kassis

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				
83	Ministère de l'Environnement, de la Lutte contre les changements climatiques, de la Faune et des Parcs	675 boul. René-Levesque Est, 3e étage Québec QC G1R 5V7	Other	Y2164772		1,966.78	0.00	0.00	0.00	1,966.78			0.00	☐
84	Ministère de la Justice du Québec	1200, route de l'Église, 6ième étage Québec QC G1V 4M1	Other	500-61-999 590-269 001		302.00	0.00	0.00	0.00	302.00			0.00	☐
85	Mustapha Bounouhi	. Mirabel QC H1H 1H1	Owed wages	.		6,887.17	0.00	0.00	0.00	6,887.17			0.00	☐
86	Nordic Réfrigération C.T. Sec.	141, rue Barr Saint-Laurant QC H4T 1W6	Other	.		4,339.40	0.00	0.00	0.00	4,339.40			0.00	☐
87	Northpoint Commercial finance	5035 South Service Rd., Suite 300 Burlington ON L7L 6M9	Other	LMK 500018598-3		6,032.51	0.00	0.00	0.00	6,032.51			0.00	☐
88	Oussama Belhaj Ali	. Mirabel QC H1H 1H1	Owed wages	.		6,749.95	0.00	0.00	0.00	6,749.95			0.00	☐
89	Pierquip	16079 Bd du Curé-Labelle, Mirabel QC J7J 2G6	Other	.		1,175.42	0.00	0.00	0.00	1,175.42			0.00	☐
90	Pierre Durocher	. Mirabel QC H1H 1H1	Owed wages	.		7,366.18	0.00	0.00	0.00	7,366.18			0.00	☐
91	Pneus GBM Inc.	1330 Bd Albiny Paquette, Mont-Laurier QC J9L 1M7	Other	.		6,038.00	0.00	0.00	0.00	6,038.00			0.00	☐

28-Sep-2026

Paul Kassis

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				
92	Quadiant Canada	150 Steelcase Rd W, Markham ON L3R 3J9	Other	.		604.69	0.00	0.00	0.00	604.69			0.00	☐
93	Radia Amsili	. Mirabel QC H1H 1H1	Owed wages			11,027.37	0.00	0.00	0.00	11,027.37			0.00	☐
94	Raomarc Peirens	. Mirabel QC H1H 1H1	Owed wages			1.00	0.00	0.00	0.00	1.00			0.00	☐
95	Renato Tecca	. Mirabel QC H1H 1H1	Owed wages			1.00	0.00	0.00	0.00	1.00			0.00	☐
96	René Gaudreault	. Mirabel QC H1H 1H1	Owed wages			7,016.43	0.00	0.00	0.00	7,016.43			0.00	☐
97	Romarc Peirens	105, rue des Primeroses St-Colomban QC J5K 1K6	Owed wages	Paie de vacances		0.00	0.00	871.99	0.00	871.99		Owed wages	0.00	☐
98	S. Guy Gauthier Évaluateur inc.	1700 Hymus Blvd, Dorval QC H9P 2N6	Other	.		1,437.19	0.00	0.00	0.00	1,437.19			0.00	☐
99	Sabina Richards	. Mirabel QC H1H 1H1	Owed wages			1.00	0.00	0.00	0.00	1.00			0.00	☐
100	Samuel St-Louis	. Mirabel QC H1H 1H1	Owed wages			10,805.08	0.00	0.00	0.00	10,805.08			0.00	☐
101	Sarah Moreau	. Mirabel QC H1H 1H1	Owed wages			7,041.66	0.00	0.00	0.00	7,041.66			0.00	☐
102	Seraphin Niamba	. Mirabel QC H1H 1H1	Owed wages			6,948.25	0.00	0.00	0.00	6,948.25			0.00	☐
103	Serge Morin	. Mirabel QC H1H 1H1	Owed wages			4,455.25	0.00	0.00	0.00	4,455.25			0.00	☐
104	Serge Rousseau	. Mirabel QC H1H 1H1	Owed wages			7,780.67	0.00	0.00	0.00	7,780.67			0.00	☐
105	Service Routier Laurentide	a venir QC	Other	.		143.40	0.00	0.00	0.00	143.40			0.00	☐
106	Services Financière Audi	500-1340 Pickering Pky Pickering ON L1V 0C4	Other	215113853 9		1,618.48	0.00	0.00	0.00	1,618.48			0.00	☐

28-Sep-2026

Paul Kassis

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				
107	SM Marc Allard Inc.	2321 rue de la Gare Lévis QC G6X 1Z2	Other	.		124,747.64	0.00	0.00	0.00	124,747.64			0.00	☐
108	Société de l'assurance automobile du Québec (Pour les permis de conduire et les plaques d'immatriculation uniquement) Attn: Service à la clientèle	CP 19600 Succursale Terminus N-3-14 333 boulevard Jean-Lesage Québec QC G1K 8J6	Other	.		98.94	0.00	0.00	0.00	98.94			0.00	☐
109	Société de Location GM Financial Canada Ltée a/s Bankruptcy Highway.com Attn: Mike Timko	CP 57100 Etobicoke ON M8Y 3Y2	Other	42603481-4 Location Cadillac 2024		71,295.68	0.00	0.00	0.00	71,295.68			-71,295.68	☐
110	Stéphane Rousseau	. Mirabel QC H1H 1H1	Owed wages			6,817.84	0.00	0.00	0.00	6,817.84			0.00	☐
111	Stephanie Botelho	. Mirabel QC H1H 1H1	Owed wages			10,577.83	0.00	0.00	0.00	10,577.83			0.00	☐
112	Suncor Energy Products Inc. - Canada Attn: Ken Modl	Suspense Department - Floor 20 - Suncor Energy Centre West 150 6th Avenue SW Calgary AB T2P 3E3	Other	Petro-Canada		83,482.43	0.00	0.00	0.00	83,482.43			0.00	☐
113	Sylvain Rouleau	. Mirabel QC H1H 1H1	Owed wages			6,696.36	0.00	0.00	0.00	6,696.36			0.00	☐
114	Taoufik Elboukari	. Mirabel QC H1H 1H1	Owed wages			8,494.95	0.00	0.00	0.00	8,494.95			0.00	☐

Paul Kassis

28-Sep-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
115	Telus Mobility Services Attn: c/o General Credit Services Inc.	Insolvency Management Services (IMS) Box 3780,VMP O Vancouver BC V6B 3Z1	Other	.		91.71	0.00	0.00	0.00	91.71			0.00	☐
116	Telus Residential/Business Services Attn: c/o General Credit Services Inc.	Insolvency Management Services (IMS) Box 3780,VMP O Vancouver BC V6B 3Z1	Other	41869534		590.65	0.00	0.00	0.00	590.65			0.00	☐
117	Ten Canada Limitée	a venir QC	Other	.		851.01	0.00	0.00	0.00	851.01			0.00	☐
118	TGI	a venir QC	Other	.		101,160.80	0.00	0.00	0.00	101,160.80			0.00	☐
119	The Commercial Collection Corporation of New York Inc.	PO Box 288 Tonawanda NY 14151-028 8 US	Other	5928128		15,610.37	0.00	0.00	0.00	15,610.37			0.00	☐
120	Tycorra Leasing Inc.	52580, rue Fairway Lachine QC H8T 1C2	Other	Location 8 remorque		18,000.00	0.00	0.00	0.00	18,000.00			0.00	☐
121	Ultramar Ltée Attn: Mathieu Petrella	3200-1155 Renee Levesque Ouest Montreal QC H3B 0C9	Other	.		279,019.68	0.00	0.00	0.00	279,019.68			0.00	☐
122	Veolia Canada	4140 Belgreen Dr. Ottawa ON K1G 3N2	Other	.		1,181.02	0.00	0.00	0.00	1,181.02			0.00	☐
123	Videotron Ltée Attn: Département Service Des Encaissements	612 St-Jacques, 5e Nord Montréal QC H3C 4M8	Other	74958053-001-4		133.82	0.00	0.00	0.00	133.82			0.00	☐

28-Sep-2026

Paul Kassis

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				
124	Ville de Montréal	100 - 630 René-Lévesque Ouest Montréal QC H3B 1S6	Other	.		168.00	0.00	0.00	0.00	168.00			0.00	☐
125	Villemaire Pneus et mécanique Inc.	1, rue Principale St-Esprit QC J0K 2L0	Other	.		50,746.34	0.00	0.00	0.00	50,746.34			0.00	☐
126	Villemaire Pneus et Mécanique Inc.	1, rue Principale St-Esprit QC J0K 2L0	Other	4194622		50,746.34	0.00	0.00	0.00	50,746.34			0.00	☐
127	Volvo Car Financial Services Canada Attn: Bankruptcy Department	PO Box 2400 Edmonton AB T5J 5C7	Finance Company Loans	.		1,770,294.62	0.00	0.00	0.00	1,770,294.62			0.00	☐
128	VW Credit Canada Inc	500-1340 Pickering Pky Pickering ON L1V 0C4	Finance Company Loans	.	20-Apr-2026	0.00	1.00	0.00	0.00	1.00	801		0.00	☐
129	Christian Lavoie	848 ave. Des Messanges St-Jérôme QC J7Z 6S6	Owed wages			7,525.97	0.00	0.00	0.00	7,525.97			0.00	☐
130	Mario Beudry		Owed wages			9,168.50	0.00	0.00	0.00	9,168.50			0.00	☐
131	Serge Pelletier		Owed wages			8,404.25	0.00	0.00	0.00	8,404.25			0.00	☐
132	Stéphane Guy Larose		Owed wages			7,162.30	0.00	0.00	0.00	7,162.30			0.00	☐
Total						11,702,534.91	1.00	2,871.99	0.00	11,705,407.90				

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.

28-Sep-2026

Paul Kassis

Date

I, Paul Kassis, of the Ville of Mirabel 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 25th day of September 2026 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the Ville of Laval in the Province of Quebec, on this 25th day of September 2026.

Paul Kassis

Marino Delacas, Commissioner of Oaths
For the Province of Quebec
Expires July 19, 2027

District of: Quebec
 Division No. 18 - Terrebonne
 Court No. 700-11-023011-267
 Estate No. 41-3313786

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
 Paul-Henri Truchon et Fils Inc.
 of the city of Mirabel
 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 Paul-Henri Truchon et Fils Inc. of the city of Mirabel 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 24th day of September 2026, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

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

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

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

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

6. (Check and complete appropriate category)

☐ **A. Unsecured claim of \$** _____

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

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

(Check appropriate description)

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

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

District of Quebec
Division No. 18 - Terrebonne
Court No. 700-11-023011-267
Estate No. 41-3313786

FORM 31 --- Continued
In the Matter of the Bankruptcy of
Paul-Henri Truchon et Fils Inc.
of the city of Mirabel
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. 18 - Terrebonne
Court No. 700-11-023011-267
Estate No. 41-3313786

FORM 31 --- Concluded
In the Matter of the Bankruptcy of
Paul-Henri Truchon et Fils Inc.
of the city of Mirabel
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. 18 - Terrebonne
Court No. 700-11-023011-267
Estate No. 41-3313786

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
Paul-Henri Truchon et Fils Inc.
of the city of Mirabel
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:

Ginsberg, Gingras & Associates Inc. - Licensed Insolvency Trustee

Guidance for Completing Form 31, Proof of Claim

Form 31, Proof of Claim

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

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

The form should be completed by:

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

Creditor Contact Information

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

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

The creditor's mailing address **must** be given to allow the LIT to distribute any estate funds.

Name a contact person to receive correspondence about the claim.

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

Additional Details

Enter the following:

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

The type of proceeding and the name and city of the debtor may be pre-filled by the LIT.

Creditor Information

Enter the following:

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

Creditor Statement

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

Paragraphs 1 and 2:

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

Paragraph 3

Claim details:

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

Paragraph 4

Confirmation of debt status:

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

Paragraph 5

Claim Details:

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

Paragraph 6

Type of Claim (according to the Act)

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

A. Unsecured Claim:

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

Priority claims:

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

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

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

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

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

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

C. Secured claim:

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

D. Claims by Farmers, Fishers or Aquaculturists:

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

E. Claims by Wage Earner:

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

F. Claims by Pension Plans:

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

G. Claims against Directors:

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

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

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

Paragraph 7

Relationship to the Debtor

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

Paragraph 8

Payment and Credits

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

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

Paragraph 9

Request for Information

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

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

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

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

Paragraph 10

Signature

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

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

Court No. 700-11-023011-267

Estate No. 41-3313786

In the Matter of the Bankruptcy of
Paul-Henri Truchon et Fils Inc.
of the city of Mirabel
in the Province of Quebec

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

Ginsberg, Gingras & Associates Inc. - Licensed
Insolvency Trustee
