

April 11, 2025

**IN THE MATTER OF THE BANKRUPTCY
OF ROKSTAD POWER (2018) LTD.
OF THE CITY OF VANCOUVER
IN THE PROVINCE OF BRITISH COLUMBIA**

To all known creditors of Rokstad Power (2018) Ltd. ("Rokstad")

We write to inform you that on April 11, 2025, Rokstad filed an assignment in bankruptcy pursuant to section 49(1) of the *Bankruptcy and Insolvency Act* (the "**BIA**") and FTI Consulting Canada Inc. was appointed as trustee (the "**Trustee**").

Pursuant to section 102 of the BIA, please find enclosed the following documents:

- Form 68
 - Notice of Bankruptcy, First Meeting of Creditors;
- Form 78
 - Statement of Affairs;
 - Creditors Listing; and
- Forms 31 & 36
 - Proof of Claim
 - Proxy and related instructions.

As set out in the Notice of Bankruptcy as attached, the first meeting of creditors will be held on April 30, 2025, at 11:00 a.m. Pacific Time via telephone conference at, (866) 840-8976, Conference ID 152955074# or video conference at, <https://www.microsoft.com/microsoft-teams/join-a-meeting>, Meeting ID: 282 934 974 590, Passcode: Sj2aw6zF. Only creditors and their authorized representatives are entitled to attend the first meeting of creditors.

To be entitled to vote at the meeting, a creditor must file with the trustee a proof of claim and, where necessary, a proxy before the meeting.

If you wish to file a proof of claim and proxy, please complete the enclosed forms and submit them with the required documentation by email at Rokstad@fticonsulting.com prior to the meeting of creditors.

Yours truly,
FTI Consulting Canada Inc.
In its capacity as Trustee of Rokstad Power (2018) Ltd.
And not in its personal or corporate capacity



Craig Munro
Managing Director

District of: British Columbia
Division No. 03 - Vancouver
Court No. B-240477
Estate No. 11-3212012

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

☒ Original ☐ Amended

Take notice that:

1. Rokstad Power (2018) Ltd. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Rokstad Power (2018) Ltd.) on the 11th day of April 2025 and the undersigned, FTI Consulting Canada 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 30th day of April 2025 at 11:00 AM at Via Microsoft Teams Meeting, <https://www.microsoft.com/microsoft-teams/join-a-meeting>, BC or Meeting ID: 282 934 974 590 Passcode: Sj2aw6zF, (866) 840-8976,,152955074# Canada (Toll-free).
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 city of Vancouver in the Province of British Columbia, this 11th day of April 2025.

FTI Consulting Canada Inc. - Licensed Insolvency Trustee

Per:



Craig Munro - Licensed Insolvency Trustee
1450 – 701 W. Georgia
Vancouver BC V7Y 1B6
Phone: (604) 757-6108

District of: British Columbia
Division No. 03 - Vancouver
Court No. N/A
Estate No. N/A

☐ 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)

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 11th day of April 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):

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

Provide relevant details:

ASSETS		LIABILITIES	
(totals from the list of assets as stated and estimated by bankrupt/debtor)		(totals from the list of liabilities as stated and estimated by bankrupt/debtor)	
1. Cash on hand	0.01	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	27,984,494.84
Total amount	0.00	4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Estimated realizable value	0.00		
4. Inventory	0.00	Total liabilities	27,984,494.84
5. Trade fixtures, etc.	0.00		
6. Livestock	0.00	Surplus	27,984,494.83
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	0.00		
12. Securities (shares, bonds, debentures, etc.)	0.00		
13. Other property	0.00		
Total of lines 1 to 13	0.01		
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		
Total assets	0.01		
Deficiency	-27,984,494.83		
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	100.00	0.01	0.01	0.01	<input type="checkbox"/>
Total						0.01	0.01		

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.



Tom Powell

11-Apr-2025

Date

FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	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	0864449 B.C. LTD-NOR WEST	PO BOX 4584 WILLIAMS LAKE BC V2G 2V6	Other	Trade Payable		3,251.50	0.00	0.00	0.00	3,251.50			0.00	<input type="checkbox"/>
2	1251363 B.C. Ltd.	8089 HUNTER STREET Burnaby BC V5A 2B8	Other	Trade Payable		59,097.94	0.00	0.00	0.00	59,097.94			0.00	<input type="checkbox"/>
3	1265813 BC LTD DBA SUNNY GREEN ENVIROM ENTAL HYDRO	1320 MIDWAY ST Kamloops BC V2B 2V5	Other	Trade Payable		12,033.00	0.00	0.00	0.00	12,033.00			0.00	<input type="checkbox"/>
4	1446629 B.C LTD, DBA T AND D CONSTRU CTION SERVICE	26699 52 AVE Langley BC V4W 1N8	Other	Trade Payable		7,087.54	0.00	0.00	0.00	7,087.54			0.00	<input type="checkbox"/>
5	1866 NO ENTRY SYSTEMS LTD/INTER CON SECURITY	80-3290 GLADWIN RD ABBOTSF ORD BC V2T 5S8	Other	Trade Payable		7,471.80	0.00	0.00	0.00	7,471.80			0.00	<input type="checkbox"/>
6	1st ON-SITE TRAFFIC CONTROL LTD.	217 51075 FALLS CRT. RD. CHILLIWA CK BC V4Z 1K7	Other	Trade Payable		348,817.85	0.00	0.00	0.00	348,817.85			0.00	<input type="checkbox"/>
7	Aaron Rokstad	19820 N 7TH ST Phoenix AZ 85027 USA	Other	Trade Payable		102,620.17	0.00	0.00	0.00	102,620.17			0.00	<input type="checkbox"/>
8	ABBY SPRING SERVICE LTD	206-31020 WHEEL AVE ABBOTSF ORD BC V2T 6G7	Other	Trade Payable		16.19	0.00	0.00	0.00	16.19			0.00	<input type="checkbox"/>
9	ACME JANITORIA L SERVICE LTD	2336 Nicholson Street, S PRINCE GEORGE BC V2N 1W2	Other	Trade Payable		1,745.30	0.00	0.00	0.00	1,745.30			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	ALDER STEEL MART	#801 2282 QUEEN STREET Abbotsford BC V2T 6J4	Other	Trade Payable		9,004.35	0.00	0.00	0.00	9,004.35			0.00	<input type="checkbox"/>
11	All Lift Inspections	517W St James Rd North Vancouver BC V7N 2P6	Other	Trade Payable		4,175.00	0.00	0.00	0.00	4,175.00			0.00	<input type="checkbox"/>
12	ALL NATIONS GROUP HOLDINGS LLP	125 VICTORIA ST. Prince George BC V2L 2J3	Other	Trade Payable		1,277.06	0.00	0.00	0.00	1,277.06			0.00	<input type="checkbox"/>
13	Allec Parts - Allec Industries Ltd.	C/O T8075 PO Box 8075 STN A Toronto ON M5W 3W5	Other	Trade Payable		11,612.32	0.00	0.00	0.00	11,612.32			0.00	<input type="checkbox"/>
14	Anixter Power Solutions Canada Inc.	PO Box 842584 Dallas TX USA	Other	Trade Payable		40,903.90	0.00	0.00	0.00	40,903.90			0.00	<input type="checkbox"/>
15	ATS TRAFFIC LTD	600,1850 MISSIONF LAT ROAD KAMLOOP S BC V2C 1A9	Other	Trade Payable		984.85	0.00	0.00	0.00	984.85			0.00	<input type="checkbox"/>
16	AVANT-GUARD GATE AND ACCESS CONTROL S.LTD.	UNIT B 5421 180TH STREET SURREY BC V3S 4K5	Other	Trade Payable		292.11	0.00	0.00	0.00	292.11			0.00	<input type="checkbox"/>
17	BADGER INFRASTRUCTURE SOLUTION S LTD	6740 - 55th Ave, RED DEER AB T4P 1A5	Other	Trade Payable		3,510.19	0.00	0.00	0.00	3,510.19			0.00	<input type="checkbox"/>
18	Barry Hamel Equipment LTD	2601 Shuswap Ave Coquitlam BC V3K 5Z9	Other	Trade Payable		1,942.10	0.00	0.00	0.00	1,942.10			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
19	BC Hydro	A/C 10621388 VANCOUVER BC V6B 4N1	Other	Trade Payable		5,138.56	0.00	0.00	0.00	5,138.56			0.00	<input type="checkbox"/>
20	BC MINISTRY OF FINANCE	P.O. BOX 9445 STN PROV GOVT VICTORIA BC V8W 9V5	Other	Trade Payable		111,244.42	0.00	0.00	0.00	111,244.42			0.00	<input type="checkbox"/>
21	Bernie Rokstad	19820 N 7TH ST Phoenix AZ 85027 USA	Other	Trade Payable		86,143.56	0.00	0.00	0.00	86,143.56			0.00	<input type="checkbox"/>
22	BLACK DIAMOND W. MOBERLY LP	SUITE 1000 440 CALGARY AB T2P 5E9	Other	Trade Payable		4,930.32	0.00	0.00	0.00	4,930.32			0.00	<input type="checkbox"/>
23	BRENT LEWARNE	80 Golden Dr COQUITLAM BC V3K 6T1	Other	Trade Payable		129.39	0.00	0.00	0.00	129.39			0.00	<input type="checkbox"/>
24	BRIDGERIVER MANAGEMENT LP dba LILLOOET DISPOSAL	P.O. BOX 40 LILLOOET BC V0K 1V0	Other	Trade Payable		2,828.68	0.00	0.00	0.00	2,828.68			0.00	<input type="checkbox"/>
25	British Hydraulics	UNIT B, 60 Braid Street New Westminster BC V3L 3P3	Other	Trade Payable		427.84	0.00	0.00	0.00	427.84			0.00	<input type="checkbox"/>
26	BRYAN FOKKENS	80 Golden Dr BC V3K 6T1	Other	Trade Payable		349.13	0.00	0.00	0.00	349.13			0.00	<input type="checkbox"/>
27	BUMPER TO BUMPER - GILBERT SUPPLY COMPANY LTD.	874 NOTRE DAME DR KAMLOOP S BC V2C 6L5	Other	Trade Payable		747.65	0.00	0.00	0.00	747.65			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
28	CANADIAN NATIONAL	PO BOX 6089 STN CENTRE-VILLE MONTREAL QC H3C 3H1	Other	Trade Payable		1,023.75	0.00	0.00	0.00	1,023.75			0.00	<input type="checkbox"/>
29	Cannamm	101 McIntyre St W North Bay ON P1B 2Y5	Other	Trade Payable		835.80	0.00	0.00	0.00	835.80			0.00	<input type="checkbox"/>
30	Capital West Partners	1250-885 West Georgia Street Vancouver BC V6C 3E8	Other	Trade Payable		200,000.00	0.00	0.00	0.00	200,000.00			0.00	<input type="checkbox"/>
31	CBS Parts Ltd. - Surrey	9505-189TH Street Surrey BC V4N 5L8	Other	Trade Payable		563.81	0.00	0.00	0.00	563.81			0.00	<input type="checkbox"/>
32	CCS Mining and Industrial Ltd dba RIB	Southdowns Office Park, BlockA Centurion, Gauteng 0062 South Africa	Other	Trade Payable		7,015.74	0.00	0.00	0.00	7,015.74			0.00	<input type="checkbox"/>
33	CDW Canada	Po Box 57720, Postal Station A Toronto ON M5W 5M5	Other	Trade Payable		9,596.84	0.00	0.00	0.00	9,596.84			0.00	<input type="checkbox"/>
34	Central Interior Rebuilders Hydraulic Division	5-962 Laval Cres Kamloops BC V2C 5P5	Other	Trade Payable		2,132.85	0.00	0.00	0.00	2,132.85			0.00	<input type="checkbox"/>
35	Cintas Canada Ltd.	Dept 400004 Toronto ON M5W 0J2	Other	Trade Payable		346.62	0.00	0.00	0.00	346.62			0.00	<input type="checkbox"/>
36	CITY OF ABBOTSFORD	32315 SOUTH FRASER WAY ABBOTSFORD BC V2T 1W7	Other	Trade Payable		7,000.00	0.00	0.00	0.00	7,000.00			0.00	<input type="checkbox"/>



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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
37	City of Kamloops	7 Victoria Street West Kamloops BC V2C 1A2	Other	Trade Payable		530.32	0.00	0.00	0.00	530.32			0.00	<input type="checkbox"/>
38	City of Vancouver	Revenue Services, By-Law Fines Vancouver BC V6B 8R1	Other	Trade Payable		31,410.23	0.00	0.00	0.00	31,410.23			0.00	<input type="checkbox"/>
39	Clearview Glass & Upholstery LTD	DBA Clearview Glass Ltd Kamloops, BC BC V2C 4A5	Other	Trade Payable		2,840.35	0.00	0.00	0.00	2,840.35			0.00	<input type="checkbox"/>
40	COAST RANGE INVESTMENT LTD.	1011 HWY 99N, BOX 376 LILLOET BC V0K 1V0	Other	Trade Payable		3,150.00	0.00	0.00	0.00	3,150.00			0.00	<input type="checkbox"/>
41	COAST TO COAST TRAFFIC SOLUTIONS LIMITED	UNIT 356 - 8158 128st Surrey BC V2W1R1	Other	Trade Payable		819.00	0.00	0.00	0.00	819.00			0.00	<input type="checkbox"/>
42	Commercial Truck Equipment Corp(BC)	9475 192nd Street Surrey BC V4N 3R7	Other	Trade Payable		13,848.43	0.00	0.00	0.00	13,848.43			0.00	<input type="checkbox"/>
43	CRU SPECIALISTS LTD FORMERLY RPM SPECIALTIES	CRU SPECIALISTS LTD FORMERLY RPM SPECIALTIES PRINCE GEORGE BC V2N 6T4	Other	Trade Payable		15,420.23	0.00	0.00	0.00	15,420.23			0.00	<input type="checkbox"/>
44	D&B Auger Services	23717 - 72 Avenue Langley BC V1M 3K9	Other	Trade Payable		166,497.88	0.00	0.00	0.00	166,497.88			0.00	<input type="checkbox"/>
45	D&N Electric	109-30799 Simpson Road Abbotsford BC V2T 6X4	Other	Trade Payable		595.33	0.00	0.00	0.00	595.33			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
46	DAN'S FORKLIFT S LTD	2381 UNITED BLVD Coquitlam BC V3K 5X9	Other	Trade Payable		8,400.00	0.00	0.00	0.00	8,400.00			0.00	<input type="checkbox"/>
47	Darcy Leach	80 Golden Dr COQUITLAM BC V3K 6T1	Other	Trade Payable		3,677.18	0.00	0.00	0.00	3,677.18			0.00	<input type="checkbox"/>
48	DECKER LAKE FOREST PRODUCTS LTD.	P.O. BOX 250 BURNS LAKE BC V0J 1E0	Other	Trade Payable		35,936.10	0.00	0.00	0.00	35,936.10			0.00	<input type="checkbox"/>
49	Dell Financial Services Canada Limited	155 Gordon Baker Road North York ON M2H 3N5	Other	Trade Payable		609.58	0.00	0.00	0.00	609.58			0.00	<input type="checkbox"/>
50	Dentons Canada LLP	20th Floor, 250 Howe Street Vancouver BC V6C 3R8	Other	Trade Payable		851,024.21	0.00	0.00	0.00	851,024.21			0.00	<input type="checkbox"/>
51	DIGIFX Networks Inc.	2-262 East 1st Street North Vancouver BC V7L 1W4	Other	Trade Payable		9,510.76	0.00	0.00	0.00	9,510.76			0.00	<input type="checkbox"/>
52	DOMINION JANITORS' SUPPLY LTD.	115-6755 GRAYBAR ROAD RICHMOND BC V6W 1H8	Other	Trade Payable		810.87	0.00	0.00	0.00	810.87			0.00	<input type="checkbox"/>
53	DON'S AUTO TOWING LTD	671 W. ATHABASCA ST KAMLOOPS BC V2H 1C5	Other	Trade Payable		1,856.30	0.00	0.00	0.00	1,856.30			0.00	<input type="checkbox"/>
54	DOUBLE BARREL INDUSTRIES	P.O. BOX 269 GRINDROD BC V0E 1Y0	Other	Trade Payable		16,506.60	0.00	0.00	0.00	16,506.60			0.00	<input type="checkbox"/>

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FORM 78 -- Continued

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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				
55	DOUBLE R REPAIRS LTD.	12246 COTTON WOOD AVE FORT ST. JOHN BC V1J 8A9	Other	Trade Payable		9,434.14	0.00	0.00	0.00	9,434.14			0.00	<input type="checkbox"/>
56	EARTH VAC ENVIRONMENTAL LTD.	21191 96 AVE LANGLEY BC V1M 2Z4	Other	Trade Payable		45,696.54	0.00	0.00	0.00	45,696.54			0.00	<input type="checkbox"/>
57	EECOL ELECTRIC CORP.	101-1647 BROADWAY PORT COQUITLA BC V3C 6P8	Other	Trade Payable		6,753.81	0.00	0.00	0.00	6,753.81			0.00	<input type="checkbox"/>
58	Encore Business Solutions	100-4400 Dominion Street Burnaby BC V5G 4G3	Other	Trade Payable		421.89	0.00	0.00	0.00	421.89			0.00	<input type="checkbox"/>
59	ENERGETIC TRAFFIC CONTROL LTD	SS 2 SITE CAMP 7 Fort St. John BC V1J 4M7	Other	Trade Payable		2,559.37	0.00	0.00	0.00	2,559.37			0.00	<input type="checkbox"/>
60	ENKON ENVIRONMENTAL	207-5550 152 STREET SURREY BC V3S 5J9	Other	Trade Payable		1,050.00	0.00	0.00	0.00	1,050.00			0.00	<input type="checkbox"/>
61	ENVIRONMENTAL SOLUTION S dba CENTRAL CARIBOO	605 MARWICK LANDING WILLIAMS LAKE BC V2G 5E8	Other	Trade Payable		125.54	0.00	0.00	0.00	125.54			0.00	<input type="checkbox"/>
62	Federal Express Canada Ltd.	PO BOX 4626 Toronto Station A Toronto ON M5W 5B4	Other	Trade Payable		348.57	0.00	0.00	0.00	348.57			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
63	FINNING INTERNATIONAL INC DBA THE CAT RENTAL STORE	P.O. BOX 2405 Edmonton AB T5J 2S1	Other	Trade Payable		65,877.48	0.00	0.00	0.00	65,877.48			0.00	<input type="checkbox"/>
64	FIRE & WATER HYDROVA C LTD.	5982 PRINGLE RD KAMLOOP S BC V2C 5V5	Other	Trade Payable		171,825.89	0.00	0.00	0.00	171,825.89			0.00	<input type="checkbox"/>
65	First West Leasing Ltd.	6470 201 St. Langley BC V2Y 2X4	Other	Trade Payable		6,661.28	0.00	0.00	0.00	6,661.28			0.00	<input type="checkbox"/>
66	FMEP Payment Services	Box 9233 Victoria BC V8W 9J1	Other	Trade Payable		692.30	0.00	0.00	0.00	692.30			0.00	<input type="checkbox"/>
67	Freeway Communications	101-2602 Mt. Lehman Rd Abbotsford BC V4X 2N3	Other	Trade Payable		303.45	0.00	0.00	0.00	303.45			0.00	<input type="checkbox"/>
68	FTI CAPITAL ADVISORS	P.O. BOX 104 TORONTO ON M5K 1G8	Other	Trade Payable		26,224.08	0.00	0.00	0.00	26,224.08			0.00	<input type="checkbox"/>
69	GFL Environmental Inc.	PO 150 Concord ON L4K 1B2	Other	Trade Payable		10,856.09	0.00	0.00	0.00	10,856.09			0.00	<input type="checkbox"/>
70	Golden Ears Paint Sandblasting	80 Golden Dr COQUITLA M BC V3K 6T1	Other	Trade Payable		123,818.07	0.00	0.00	0.00	123,818.07			0.00	<input type="checkbox"/>
71	GRANT MUIR	80 Golden Dr COQUITLA M BC V3K 6T1	Other	Trade Payable		374.33	0.00	0.00	0.00	374.33			0.00	<input type="checkbox"/>
72	GREEN & GOLD CLEANING LTD.	Unit #3 - 1945 Pier Mac Way Kelowna BC V1V 0C1	Other	Trade Payable		403.60	0.00	0.00	0.00	403.60			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
73	GROUND X SITE SERVICES	#930 - 3025 Loughheed Hwy Coquitlam BC V3B 6S2	Real property or immovable mortgage or hypothec	Trade Payable		6,609.81	0.00	0.00	0.00	6,609.81			0.00	<input type="checkbox"/>
74	HARRISON INDUSTRIAL CONTRACTING LTD	475 CHILCOTI N ROAD KAMLOOPS BC V2C 5J1	Other	Trade Payable		21,234.09	0.00	0.00	0.00	21,234.09			0.00	<input type="checkbox"/>
75	Hazmaster's Inc.	651 Harwood Ave N. Unit 4 Ajax ON L1Z 0K4	Other	Trade Payable		88.67	0.00	0.00	0.00	88.67			0.00	<input type="checkbox"/>
76	HEMLOCK PRINTERS LTD.	7050 BULLER AVENUE Burnaby BC V5J 4S4	Other	Trade Payable		1,559.04	0.00	0.00	0.00	1,559.04			0.00	<input type="checkbox"/>
77	HILTI (Canada) Corporation	Bristol Circle, Suite 700 Oakville ON L6H 0J8	Other	Trade Payable		2,319.45	0.00	0.00	0.00	2,319.45			0.00	<input type="checkbox"/>
78	IBEW Local 258 Electrical Workers Health & Welfare	206 - 2248 Elgin Avenue Port Coquitlam BC V3C 2B2	Other	Trade Payable		48,383.25	0.00	0.00	0.00	48,383.25			0.00	<input type="checkbox"/>
79	INLAND KENWORTH	830 RIVERSIDE ROAD Abbotsford BC V2S 7P6	Other	Trade Payable		12,352.67	0.00	0.00	0.00	12,352.67			0.00	<input type="checkbox"/>
80	Integrity Welding Ltd	9444 Rock Island Rd Prince George BC V2N 5T4	Other	Trade Payable		1,277.92	0.00	0.00	0.00	1,277.92			0.00	<input type="checkbox"/>
81	INTERTEK TESTING SVCS NA LTD	1500 BRIGANTINE DRIVE Coquitlam BC V3K 7C1	Other	Trade Payable		443.99	0.00	0.00	0.00	443.99			0.00	<input type="checkbox"/>

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82	Iron Mountain Canada Operations ULC	PO BOX 3527 STATION A Toronto ON M5K 1E7	Other	Trade Payable		9,878.87	0.00	0.00	0.00	9,878.87			0.00	<input type="checkbox"/>
83	JANESSA BOOMHOUT R - (BOOMER BUILT)	5558 WEST TRANS CANADA HWY KAMLOOPS BC V1S 2A3	Other	Trade Payable		920.00	0.00	0.00	0.00	920.00			0.00	<input type="checkbox"/>
84	JC LINE LOGISTICS LTD.	2516 KENNEY COURT PRINCE GEORGE BC V2N 0B9	Other	Trade Payable		2,924.80	0.00	0.00	0.00	2,924.80			0.00	<input type="checkbox"/>
85	JM HYDROVA C SERVICE	5759 HORSE LAKE ROAD 100 MILE HOUSE BC V0K 2E3	Other	Trade Payable		7,468.11	0.00	0.00	0.00	7,468.11			0.00	<input type="checkbox"/>
86	KAL TIRE	PO BOX 1240 VERNON BC V1T 6N6	Other	Trade Payable		3,539.58	0.00	0.00	0.00	3,539.58			0.00	<input type="checkbox"/>
87	KAMLOOPS COMMUNICATIONS	782 B TAGISH STREET KAMLOOPS BC V2H 1B7	Other	Trade Payable		395.06	0.00	0.00	0.00	395.06			0.00	<input type="checkbox"/>
88	KAMLOOPS TIRE LTD	767 TAGISH STREET Kamloops BC V2H 1B6	Other	Trade Payable		9,749.71	0.00	0.00	0.00	9,749.71			0.00	<input type="checkbox"/>
89	KMS Tools and Equipment Ltd.	110 Woolridge Street Coquitlam BC V3K 5V4	Other	Trade Payable		2,829.73	0.00	0.00	0.00	2,829.73			0.00	<input type="checkbox"/>

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90	KOIVISTO'S SALES & SERVICE (1964) LTD	89 MACKENZIE AVE S WILLIAMS LAKE BC V2G 1C4	Other	Trade Payable		7,094.75	0.00	0.00	0.00	7,094.75			0.00	<input type="checkbox"/>
91	Koper & CO. Traffic Services Ltd.	2191 GREYLYN N CRESCENT North Vancouver BC V7J 2X6	Other	Trade Payable		12,466.77	0.00	0.00	0.00	12,466.77			0.00	<input type="checkbox"/>
92	Kova Engineering Ltd.	4404 94 ST NW Edmonton AB T6E 6T7	Other	Trade Payable		10,657.53	0.00	0.00	0.00	10,657.53			0.00	<input type="checkbox"/>
93	KYAH RESOURCES INC.	732-MT.PAUL WAY Kamloops BC V2H 1B5	Other	Trade Payable		34,357.05	0.00	0.00	0.00	34,357.05			0.00	<input type="checkbox"/>
94	LAKE ENGINEERING LTD	2350 PARAMOUNT DRIVE WEST KELOWNA BC V3T 3M2	Other	Trade Payable		5,460.00	0.00	0.00	0.00	5,460.00			0.00	<input type="checkbox"/>
95	LINDA MORALES	80 Golden Dr COQUITLAM BC V3K 6T1	Other	Trade Payable		105.88	0.00	0.00	0.00	105.88			0.00	<input type="checkbox"/>
96	LINEMAN'S TESTING LABORATORIES OF CANADA	46 MERIDIAN ROAD TORONTO ON M9W 4Z7	Other	Trade Payable		36,165.59	0.00	0.00	0.00	36,165.59			0.00	<input type="checkbox"/>
97	Linestar Utility Supply Inc. (BC)	17949 Roan Place Surrey BC V3S 5K1	Other	Trade Payable		25,904.45	0.00	0.00	0.00	25,904.45			0.00	<input type="checkbox"/>
98	LOCAL RENTAL SOLUTIONS	2180 ROBERTS ON RD PRINCE GEORGE BC V2N 1X6	Other	Trade Payable		1,480.29	0.00	0.00	0.00	1,480.29			0.00	<input type="checkbox"/>

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99	LOCATES UNLIMITED SERVICES LTD	6855 WESTSYDE ROAD KAMLOOPS BC V2B 8N8	Other	Trade Payable		1,709.31	0.00	0.00	0.00	1,709.31			0.00	<input type="checkbox"/>
100	METRO BLASTING INC.	1478 EASTERN DRIVE Port Coquillam BC V3C 2S6	Other	Trade Payable		24,500.11	0.00	0.00	0.00	24,500.11			0.00	<input type="checkbox"/>
101	METRO RELOAD LTD	1205 CHIEF LOUIS WAY KAMLOOPS BC V2H 1J8	Other	Trade Payable		2,145.58	0.00	0.00	0.00	2,145.58			0.00	<input type="checkbox"/>
102	METRO SAFETY TRAINING	914 SHERWOOD AVE Coquillam BC V3K 1A6	Other	Trade Payable		598.00	0.00	0.00	0.00	598.00			0.00	<input type="checkbox"/>
103	Miles Tire Service Ltd	17957 KENNEDY ROAD PITT MEADOWS BC V3Y 1Z1	Other	Trade Payable		11,347.29	0.00	0.00	0.00	11,347.29			0.00	<input type="checkbox"/>
104	MILL CREEK COFFEE COMPANY LTD	106B - 81 GOLDEN DR. Coquillam BC V3K 6R2	Other	Trade Payable		3,334.59	0.00	0.00	0.00	3,334.59			0.00	<input type="checkbox"/>
105	MITCH JORGENSEN CO.	BOX 1231 150 MILE HOUSE BC V0K 2G0	Other	Trade Payable		13,451.36	0.00	0.00	0.00	13,451.36			0.00	<input type="checkbox"/>
106	MSA FORD	30295 AUTOMAL DRIVE Abbotsford BC V2T 5M1	Other	Trade Payable		1,088.64	0.00	0.00	0.00	1,088.64			0.00	<input type="checkbox"/>
107	NDB Technologies	1405 111 St Jean Baptiste Quebec QC G2E 5K2	Other	Trade Payable		304.50	0.00	0.00	0.00	304.50			0.00	<input type="checkbox"/>

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108	NEW-LINE HOSE AND FITTINGS - Surrey	9415 - 189TH ST SURREY BC V4N 5L8	Other	Trade Payable		1,346.52	0.00	0.00	0.00	1,346.52			0.00	<input type="checkbox"/>
109	NNZ Inc	Unit 107 - 2076 192 street Surrey BC V3S 3M3	Other	Trade Payable		6,510.00	0.00	0.00	0.00	6,510.00			0.00	<input type="checkbox"/>
110	O'Brien Bros Ent 569445 BC LTD.	PO Box 93085 Langley BC V3A 7E9	Other	Trade Payable		104,704.53	0.00	0.00	0.00	104,704.53			0.00	<input type="checkbox"/>
111	OKANAGA IN TEST RITE LIVELINE TOOL SERVICES LTD.	1012 GRANDVIEW BENCH ROAD SALMON ARM BC V1E 2X7	Other	Trade Payable		3,460.38	0.00	0.00	0.00	3,460.38			0.00	<input type="checkbox"/>
112	ORKIN CANADA CORPORATION	5840 FALBOURNE ST MISSISSAUGA ON L5R 4B5	Other	Trade Payable		1,638.65	0.00	0.00	0.00	1,638.65			0.00	<input type="checkbox"/>
113	Pacific Customs Brokers LTD	101-17637 1st Ave Surrey BC V3Z 9S1	Other	Trade Payable		488.27	0.00	0.00	0.00	488.27			0.00	<input type="checkbox"/>
114	PACIFIC FLAGGING	PO BOX 444 PRINCE RUPERT, BC V8J 3R2	Other	Trade Payable		8,569.60	0.00	0.00	0.00	8,569.60			0.00	<input type="checkbox"/>
115	PAYLESS GLASS LTD	5965 200TH STREET LANGLEY BC V3A 1N2	Other	Trade Payable		8,701.90	0.00	0.00	0.00	8,701.90			0.00	<input type="checkbox"/>
116	Plowe Boys Enterprises Ltd	2901 Bowers PL Kamloops BC V1S 1W5	Other	Trade Payable		7,699.98	0.00	0.00	0.00	7,699.98			0.00	<input type="checkbox"/>
117	PNR RAILWORKS INC	PO BOX 7185, STATION TERMINAL VANCOUVER BC V6B 4E2	Other	Trade Payable		2,633.40	0.00	0.00	0.00	2,633.40			0.00	<input type="checkbox"/>

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118	Poco Building Supplies	2650 Mary Hill Road Port Coquitlam BC V3C 3B3	Other	Trade Payable		658.29	0.00	0.00	0.00	658.29			0.00	<input type="checkbox"/>
119	Power Up Line Contractors Inc.	21185 - 128th Avenue Maple Ridge BC V4R 2R9	Other	Trade Payable		1,535.63	0.00	0.00	0.00	1,535.63			0.00	<input type="checkbox"/>
120	POWERTECH LABS INC.	12388 - 88th AVENUE SURREY BC V3W 7R7	Other	Trade Payable		2,310.00	0.00	0.00	0.00	2,310.00			0.00	<input type="checkbox"/>
121	PRIME TRAFFIC SOLUTIONS LTD	#105-8029 199 ST. LANGLEY BC V2Y 0E2	Other	Trade Payable		59,932.40	0.00	0.00	0.00	59,932.40			0.00	<input type="checkbox"/>
122	Prince George Truck & Equipment	8982 Sintich Road Prince George BC V2N 5S6	Other	Trade Payable		4,960.75	0.00	0.00	0.00	4,960.75			0.00	<input type="checkbox"/>
123	Purolator Inc.	PO BOX 7006 TORONTO ON M5C 3E2	Other	Trade Payable		3,007.19	0.00	0.00	0.00	3,007.19			0.00	<input type="checkbox"/>
124	QUENCH CANADA	PO BOX 2308 STATION TERMINAL VANCOUVER BC V6B 3W5	Other	Trade Payable		16.10	0.00	0.00	0.00	16.10			0.00	<input type="checkbox"/>
125	RAPID COOL MECHANICAL	765 NOTRE DAME DRIVE KAMLOOPS BC V2C 5N8	Other	Trade Payable		327.05	0.00	0.00	0.00	327.05			0.00	<input type="checkbox"/>
126	RELIABLE TOWING MISSION LTD.	UNIT 101-8615 YOUNG RD. CHILLIWACK BC V2P 4P3	Other	Trade Payable		2,082.95	0.00	0.00	0.00	2,082.95			0.00	<input type="checkbox"/>

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127	REXEL UTILITY	PO BOX 1011 STATION A MISSISSAUGA ON L4T 4J9	Other	Trade Payable		20,345.15	0.00	0.00	0.00	20,345.15			0.00	<input type="checkbox"/>
128	RICHARDS ON RADIATOR MFG.&AC. LTD.	6050 - 196th STREET LANGLEY BC V3A 5X3	Other	Trade Payable		5,259.80	0.00	0.00	0.00	5,259.80			0.00	<input type="checkbox"/>
129	ROADPOST INC.	PO BOX 46274 TORONTO ON M5W 4K9	Other	Trade Payable		607.82	0.00	0.00	0.00	607.82			0.00	<input type="checkbox"/>
130	Safelight Communications	7062 Merritt Ave Burnaby BC V5J 4R6	Other	Trade Payable		1,594.88	0.00	0.00	0.00	1,594.88			0.00	<input type="checkbox"/>
131	Sharp Electronics of Canada Ltd	335 Britannia Road East Mississauga ON L4Z 1W9	Other	Trade Payable		4,614.13	0.00	0.00	0.00	4,614.13			0.00	<input type="checkbox"/>
132	Shaw Cable	PO Box 2468 Stn Main Calgary AB T2P 4Y2	Other	Trade Payable		1,329.61	0.00	0.00	0.00	1,329.61			0.00	<input type="checkbox"/>
133	SHEARWATER RESORT LLP	P.O. BOX 68 DENNY ISLAND BC V0T 1B0	Other	Trade Payable		4,095.00	0.00	0.00	0.00	4,095.00			0.00	<input type="checkbox"/>
134	SHERWEB	95 BOULEVARD JACQUES-CARTIER SUD SHERBROOKE QC J1J 2Z3	Other	Trade Payable		28,044.47	0.00	0.00	0.00	28,044.47			0.00	<input type="checkbox"/>
135	Simpco Resources LLP	PO Box 1287 Barriere BC V0E 1E0	Other	Trade Payable		3,031.90	0.00	0.00	0.00	3,031.90			0.00	<input type="checkbox"/>

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136	SOUTHERN RAILWAY OF BC Ltd	2102 RIVER DRIVE NEW WESTMINSTER BC V3M 6S3	Other	Trade Payable		1,680.00	0.00	0.00	0.00	1,680.00			0.00	<input type="checkbox"/>
137	SPAL GENERAL CONSTRUCTORS LTD	700 APEX AVENUE NORTH VANCOUVER BC V7H 2R5	Other	Trade Payable		237,477.59	0.00	0.00	0.00	237,477.59			0.00	<input type="checkbox"/>
138	SPECTRA TEC SERVICES	#200-9323 194TH STREET SURRY BC V4N 4G1	Other	Trade Payable		892.50	0.00	0.00	0.00	892.50			0.00	<input type="checkbox"/>
139	SPIDEX All Terrain Excavating Inc.	330 3104 30th Ave. Vernon BC V1T 9M9	Other	Trade Payable		6,542.45	0.00	0.00	0.00	6,542.45			0.00	<input type="checkbox"/>
140	Stella Jones	C/O TH1010C-P.O. Box 4283, Toronto ON M5W 5W6	Other	Trade Payable		67,932.97	0.00	0.00	0.00	67,932.97			0.00	<input type="checkbox"/>
141	Stellex Power Line OPOCO LLC	900 Third Avenue, 25th Floor New York NY 10022	Other	Trade Payable		23,379,900.00	0.00	0.00	0.00	23,379,900.00			0.00	<input type="checkbox"/>
142	STEPHANE McCRAE	80 Golden Dr COQUITLAM BC V3K 6T1	Other	Trade Payable		71.40	0.00	0.00	0.00	71.40			0.00	<input type="checkbox"/>
143	Sumas Environmental Services Inc.	2711 5th Ave NE Calgary AB T2A 2L6	Other	Trade Payable		17,335.18	0.00	0.00	0.00	17,335.18			0.00	<input type="checkbox"/>
144	SUMMIT BLASTING LTD	PO BOX 684 LILLOUET BC V0K 1V0	Other	Trade Payable		3,516.45	0.00	0.00	0.00	3,516.45			0.00	<input type="checkbox"/>
145	SUMMIT EARTHWORKS	33171 2ND AVE MISSION BC V2V 6T8	Other	Trade Payable		33,426.54	0.00	0.00	0.00	33,426.54			0.00	<input type="checkbox"/>

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146	Suncor Energy Products Partnership - SuperPass	PO Box 8500, Don Mills, Don Mills ON M3C 3B2	Other	Trade Payable		20,534.33	0.00	0.00	0.00	20,534.33			0.00	<input type="checkbox"/>
147	Superior Propane	P.O. Box 4568, STATION 'A' Toronto ON M5W 0J5	Other	Trade Payable		876.53	0.00	0.00	0.00	876.53			0.00	<input type="checkbox"/>
148	T&T SURVEYS LTD.	272 MURRAY CREEK ROAD VANDERHOF BC V0J 3A2	Other	Trade Payable		1,997.63	0.00	0.00	0.00	1,997.63			0.00	<input type="checkbox"/>
149	TC UTILITY SERVICES LTD	UNIT D, 2609 PROGRESSIVE WAY ABBOTSFORD BC V2T 6H8	Other	Trade Payable		567.00	0.00	0.00	0.00	567.00			0.00	<input type="checkbox"/>
150	Telus Communications Company	PO Box 7575 Vancouver BC V6B 8N9	Other	Trade Payable		4,975.85	0.00	0.00	0.00	4,975.85			0.00	<input type="checkbox"/>
151	Terra Firma Landscape Group Ltd.	#34A, 2755 Lougheed Hwy Port Coquitlam BC V3B 5Y9	Other	Trade Payable		4,961.00	0.00	0.00	0.00	4,961.00			0.00	<input type="checkbox"/>
152	THARROW CRANE Ltd.	PO BOX 1501 PRINCE GEORGE BC V2L 4V5	Other	Trade Payable		7,249.21	0.00	0.00	0.00	7,249.21			0.00	<input type="checkbox"/>
153	TNT TRAFFIC SOLUTIONS LTD.	32839 BEST AVE. MISSION BC V2V 2S7	Other	Trade Payable		1,512.00	0.00	0.00	0.00	1,512.00			0.00	<input type="checkbox"/>
154	Totally One	80 Saramia Crescent, Unit 3&4 Concord ON L4K 4J7	Other	Trade Payable		728.75	0.00	0.00	0.00	728.75			0.00	<input type="checkbox"/>

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155	Trak Tech Equipment LTD	594 Chilcotin road KAMLOOP S BC V2H 1G5	Other	Trade Payable		5,844.59	0.00	0.00	0.00	5,844.59			0.00	<input type="checkbox"/>
156	Triumph Traffic Industries(2024)Inc	PO Box 46 Abbotsford BC V4W 3X5	Other	Trade Payable		406,794.23	0.00	0.00	0.00	406,794.23			0.00	<input type="checkbox"/>
157	Trueline Power and Consulting Ltd.	8029 199 St, Suite 105 Langley BC V2Y 0E2	Other	Trade Payable		114,729.52	0.00	0.00	0.00	114,729.52			0.00	<input type="checkbox"/>
158	UAP INC. (NAPA)	C/O C3010 CALGARY AB T2P 4R9	Other	Trade Payable		674.32	0.00	0.00	0.00	674.32			0.00	<input type="checkbox"/>
159	ULINE CANADA	60 Hereford Street BRAMPTON ON L6Y 0N3	Other	Trade Payable		2,271.04	0.00	0.00	0.00	2,271.04			0.00	<input type="checkbox"/>
160	UNICLEAN SYSTEM INC.	203-927 BRUNETT E AVE Coquitlam BC V3K 1C8	Other	Trade Payable		8,862.00	0.00	0.00	0.00	8,862.00			0.00	<input type="checkbox"/>
161	UNIVERSAL TRAFFIC/GOTRAFFIC	340-8661 201 STREET LANGLEY BC V2Y 0G9	Other	Trade Payable		1,231.28	0.00	0.00	0.00	1,231.28			0.00	<input type="checkbox"/>
162	Urban Impact	15360 Knox Way Richmond BC V6V 3A6	Other	Trade Payable		141.45	0.00	0.00	0.00	141.45			0.00	<input type="checkbox"/>
163	VAN KAM FREIGHT WAYS LTD.	10155 GRACE ROAD SURREY BC V3V 3V7	Other	Trade Payable		185.07	0.00	0.00	0.00	185.07			0.00	<input type="checkbox"/>
164	Vancouver Fire and Security/TH E RADIUS GROUP	22131 Fraserwood Way Richmond BC V6W 1J5	Other	Trade Payable		32,752.16	0.00	0.00	0.00	32,752.16			0.00	<input type="checkbox"/>

Tom Powell

11-Apr-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				
165	Waste Management of Canada Corporation	PO BOX 15259, STATION A TORONTO ON M5W 1C1	Other	Trade Payable		218.49	0.00	0.00	0.00	218.49			0.00	<input type="checkbox"/>
166	WD MOBILE EXTINGUISHERS LTD	7075 TRYGG COURT PRINCE GEORGE BC V2N 6Z8	Other	Trade Payable		809.45	0.00	0.00	0.00	809.45			0.00	<input type="checkbox"/>
167	West-Can Auto Parts - Burnaby	5140 Imperial Street, Burnaby BC V5J 1E2	Other	Trade Payable		4,957.45	0.00	0.00	0.00	4,957.45			0.00	<input type="checkbox"/>
168	Western Equipment Ltd	Unit 114-5119 192nd Street Surrey BC V3S 4P6	Other	Trade Payable		1,029.91	0.00	0.00	0.00	1,029.91			0.00	<input type="checkbox"/>
169	WESTERN HIGH VOLTAGE LTD.	293HOLLO WAY DR. TOBIANO BC V1S 0E3	Other	Trade Payable		31,500.00	0.00	0.00	0.00	31,500.00			0.00	<input type="checkbox"/>
170	WESTERR A EQUIPMENT	10240 GRACE RD. SURREY BC V3V 2V9	Other	Trade Payable		15,469.18	0.00	0.00	0.00	15,469.18			0.00	<input type="checkbox"/>
171	YELLOWSTONE TRAFFIC AND SAFETY	120-2920 VALLEYVIEW DR. Kamloops BC V2C 0A8	Other	Trade Payable		254,114.22	0.00	0.00	0.00	254,114.22			0.00	<input type="checkbox"/>
172	Zenco Hydrovac Excavation Ltd.	4663 BANZER DRIVE Prince George BC V2K 4H2	Other	Trade Payable		3,712.38	0.00	0.00	0.00	3,712.38			0.00	<input type="checkbox"/>
Total						27,984,494.84	0.00	0.00	0.00	27,984,494.84				

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.


Tom Powell

11-Apr-2025

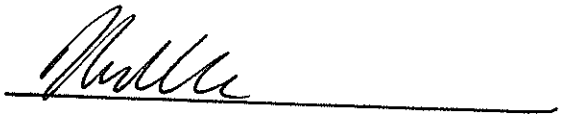
Date

I, Tom Powell, of the city of Vancouver in the Province of British Columbia, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 11th day of April 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 Vancouver in the Province of British Columbia, on this 11th day of April 2025.


Tom Powell

Sworn before me at Vancouver, British Columbia
on April 17th, 2025


Commissioner for taking Affidavits

Court No. N/A

Estate No. N/A

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

FTI Consulting Canada Inc. - Licensed Insolvency
Trustee

1450 – 701 W. Georgia
Vancouver BC V7Y 1B6
Phone: (604) 757-6108

District of: British Columbia
Division No. 03 - Vancouver
Court No.
Estate No.

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)

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 Rokstad Power (2018) Ltd. of the city of Vancouver in the Province of British Columbia 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 11th day of April 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.)

- ☐ 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 British Columbia
Division No. 03 - Vancouver
Court No.
Estate No.

FORM 31 --- Concluded

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: British Columbia
Division No. 03 - Vancouver
Court No.
Estate No.

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

I, _____, of _____, a creditor in the above matter, hereby
appoint _____, of _____, to be
my proxyholder in the above matter, except as to the receipt of dividends, _____ (with or without)
power to appoint another proxyholder in his or her place.

Dated at _____, this _____ day of _____, _____.

Witness

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

FTI Consulting Canada Inc. - Licensed Insolvency Trustee

1450 – 701 W. Georgia
Vancouver BC V7Y 1B6

E-mail: Tessa.chiricosta@fticonsulting.com

Court No.

Estate No.

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

FTI Consulting Canada Inc. - Licensed Insolvency
Trustee

1450 – 701 W. Georgia
Vancouver BC V7Y 1B6
Phone: (604) 757-6108

CHECKLIST FOR PROOF OF CLAIM

This checklist is provided to assist you in preparing the proof of claim form and, if appropriate, the proxy form in a complete and accurate manner. Please check each requirement.

GENERAL

- The signature of a witness is required.
- The document must be signed by the individual completing the declaration.
- Provide the complete address where all notices or correspondence are to be forwarded along with your phone number, fax number and email address where appropriate.

Notes:

- It is permissible to file a proof of claim by fax or by other electronic means.
- A creditor may vote either in person or by proxy at any meeting of creditors if the proof of claim is filed with the trustee prior to the time appointed for the meeting.
- Quorum is established at a meeting of creditors by at least one creditor with a valid proof of claim being in attendance in person, or by any other mode of communication, subject to: the practicability and technological capability of the participants, creditors' preference to attend in person, and the chair's ability to validate the identity of participating creditors, or by proxy.
- A corporation may vote by an authorized agent or mandatary at meetings of creditors.
- In order for a duly authorized person to have a right to vote, they must be a creditor or be the holder of a properly executed proxy. The name of the creditor must appear in the proxy.
- A creditor who is participating in any distribution from an estate must have filed a proof of claim prior to the distribution being declared.
- In the case of an individual bankrupt, by checking the appropriate box or boxes at the bottom of the proof of claim form, you may request that the trustee advise you of any material change in the financial situation of the bankrupt or the amount the bankrupt is required to pay into the bankruptcy, and a copy of the trustee's report on the discharge of the bankrupt.

PARAGRAPH 1

- Creditor must state full and complete legal name of the individual, company or firm.
- If the individual completing the proof of claim is a representative of the creditor, the individual's position or title must be identified.

PARAGRAPH 3

- The amount owing must be set out in paragraph 3.
- A detailed statement of account must be attached to the proof of claim and marked "Schedule A" and must show the date, number and amount of all invoices or charges, together with the date, number and amount of all credits or payments. The amount on the statement of account must correspond to the amount indicated on the proof of claim.

PARAGRAPH 4

Notes:

- Paragraph A applies to *ordinary unsecured claims*. In addition to recording the amount of the claim, please indicate whether the claim has a priority pursuant to section 136 of the Act.
- Paragraph B applies to *lessor claims* in a commercial proposal. Please ensure that the claim applies to a commercial proposal and, if so, include the full particulars of the claim.
- Paragraph C applies to *secured claims*. Please indicate the dollar value of the security and attach copies of the security document. In addition, please attach copies of the security registration documents, where appropriate.
- Paragraph D applies to *inventory claims of farmers, fishermen and aquaculturists*. Please note that such claims apply only to inventory supplied from farmers, fishermen and aquaculturists within 15 (fifteen) days of the date of bankruptcy. In addition, please attach copies of any applicable sales agreements and delivery slips.
- Paragraph E applies to *claims by wage earners*. Please note that such claims apply only for unpaid wages owed upon the bankruptcy of an employer or when the employer becomes subject to a receivership.
- Paragraph F applies to *claims by employees for unpaid amounts regarding pension plans*. Please note that such claims apply only to unremitted pension contributions outstanding when the sponsoring employer becomes bankrupt or is subject to a receivership.
- Paragraph G applies to *claims against directors*. Please note that such claims apply only to directors of corporations that have filed a commercial proposal to creditors that includes a compromise of statutory claims against directors.
- Paragraph H applies to *claims of customers of a bankrupt securities firm*. Please ensure that the claim of the customer is for net equity and, if so, include the full particulars of the claim, including the calculations upon which the claim is based.

PARAGRAPH 5

All claimants must indicate whether or not they are related to the debtor, as defined in section 4

of the Act, or dealt with the debtor in a non-arm's-length manner.

PARAGRAPH 6

All claimants must attach a detailed list of all payments or credits received or granted, as follows:

- (a) within the three (3) months preceding the initial bankruptcy event (including the bankruptcy or the proposal);
- (b) within the twelve (12) months preceding the initial bankruptcy event (including the bankruptcy or the proposal) in the case where the claimant and the debtor were not dealing at arm's length.

-PROXYHOLDER-

NOTE

The Act permits a proof of claim to be made by a duly authorized representative of a creditor but, in the absence of a properly executed proxy, does not give such an individual the power to vote at the first meeting of creditors nor to act as the proxyholder of the creditors.

GENERAL

In order for duly authorized persons to have a right to vote, they must themselves be creditors or be the holders of a properly executed proxy. The name of the creditor must appear in the proxy.

Notes:

- A creditor may vote either in person or by proxyholder.
- A proxy may be filed at any time prior to a vote at a meeting of creditors.
- A proxy can be filed with the trustee in person, by mail or by any form of telecommunication.
- A proxy does not have to be under the seal of a corporation unless required by its incorporating documents or its bylaws.
- The individual designated in a proxy cannot be substituted unless the proxy provides for a power of substitution.
- Bankrupts/debtors may not be appointed as proxyholders to vote at any meeting of their creditors. The trustee may be appointed as a proxyholder for any creditor.
- A corporation cannot be designated as a proxyholder.