

November 26, 2024

**TO ALL CREDITORS:**

Dear Sir/Madam:

**RE: IN THE MATTER OF THE BANKRUPTCY OF 101173465 Saskatchewan Ltd..  
Estate # 23-3158900**

Please find enclosed a copy of the Creditor's Package in the matter of the Bankruptcy of 101173465 Saskatchewan Ltd.

The First Meeting of Creditors will take place on **Tuesday, December 17, 2024 at 1:00pm CST** and will be held via teleconference. Please contact MNP Ltd. at (306) 664-8334 to obtain the dial in information for the meeting.

The First Meeting of Creditors is a formality in the Bankruptcy process and its purpose is to affirm the Trustee's appointment, appoint inspectors to the Bankrupt Estate and to provide the Trustee with directions in carrying out the administration of the estate. To be eligible to vote at the meeting of creditors, creditors must have completed and submitted a properly executed proof of claim prior to the start of the meeting. You may send your proof of claim by mail or email to [NorthSask.insolvency@mnp.ca](mailto:NorthSask.insolvency@mnp.ca).

**Please note that creditors are not obligated to attend the meeting and that a creditor's non-attendance does not impede its ability to file a proof of claim and participate in the distribution of any dividends that may become available upon completion of the administration.**

Should you require further information, including assistance with completing a proof of claim, please contact our office at 306-664-8334.

Yours truly,

**MNP Ltd.**In its capacity as Trustee of the Bankruptcy of  
101173465 Saskatchewan Ltd.Per:  Chelene Riendeau CIRP, LIT

District of: Saskatchewan  
Division No. 02 - Saskatoon  
Court No.  
Estate No. 23-3158900

\_FORM 68\_  
Notice of Bankruptcy, First Meeting of Creditors  
(Subsection 102(1) of the Act)

Original  Amended

In the Matter of the Bankruptcy of  
101173465 Saskatchewan Ltd.  
of the Town of Lashburn  
in the Province of Saskatchewan

Take notice that:

1. 101173465 Saskatchewan Ltd. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against 101173465 Saskatchewan Ltd.) on the 27th day of November 2024 and the undersigned, MNP Ltd., 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 17th day of December 2024 at 1:00 PM at 800 - 119 4th Avenue South, Saskatoon, SK.
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 Saskatoon in the Province of Saskatchewan, this 26th day of November 2024.

MNP Ltd. - Licensed Insolvency Trustee  
Per:



Chelene Riendeau - Licensed Insolvency Trustee  
800 - 119 4th Ave. South  
Saskatoon SK S7K 5X2  
Phone: (306) 664-8334 Fax: (306) 242-7844

District of: Saskatchewan  
 Division No. 02 - Saskatoon  
 Court No.  
 Estate No.

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  
 101173465 Saskatchewan Ltd.  
 of the Town of Lashburn  
 in the Province of Saskatchewan

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 26th day of November 2024. 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 type="checkbox"/> Lack of Working Capital/Funding; | <input type="checkbox"/> Competition;                             | <input type="checkbox"/> Legislated or Regulatory Restrictions; | <input type="checkbox"/> Natural Disaster;           | <input checked="" 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**

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

1. Cash on hand	15,269.00
2. Deposits in financial institutions	0.00
3. Accounts receivable and other receivables	
Total amount	0.00
Estimated realizable value	0.00
4. Inventory	0.00
5. Trade fixtures, etc.	0.00
6. Livestock	0.00
7. Machinery and equipment	510,000.00
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	6,804.00

Total of lines 1 to 13 532,073.00

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

Total assets 532,073.00

Deficiency -286,258.00

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	695,546.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	122,785.00
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	818,331.00
Surplus	286,258.00

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset <sup>1</sup>	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand	100.00	15,269.00	15,269.00	15,269.00	<input type="checkbox"/>
1101	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - 2008 Kenworth W900 1XKWD40X38R936884 (debtor estimate) JT	100.00	85,000.00	85,000.00	0.00	<input type="checkbox"/>
1102	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - 2019 Kenworth W900L 1XKWD49X5KJ999903 (debtor estimate) JT	100.00	115,000.00	115,000.00	0.00	<input type="checkbox"/>
1103	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - 2012 Peterbilt 389 1XPXDP9X9CD166623 (debtor estimate) JT	100.00	95,000.00	95,000.00	0.00	<input type="checkbox"/>
1104	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - 2017 Peterbilt 389 1NPXDP9X3HD41891 7 (debtor estimate)	100.00	100,000.00	100,000.00	0.00	<input type="checkbox"/>
1105	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - 2005 Doepker Super B 2DEGBSA3251017826 /2DEGBSA325101782 7 (debtor estimate)	100.00	65,000.00	65,000.00	0.00	<input type="checkbox"/>
1106	Machinery, equipment and plant	n/a	<input type="checkbox"/>	Business Assets - Machinery - 2012 Western Star 5KJJAEDR6CPbr6728 (debtor estimate)	100.00	50,000.00	50,000.00	0.00	<input type="checkbox"/>
1107	Other personal property	n/a	<input type="checkbox"/>	Business Assets - Book Debts - Accounts receivable and other receivables	100.00	6,804.00	6,804.00	6,804.00	<input type="checkbox"/>
<b>Total</b>						<b>532,073.00</b>	<b>532,073.00</b>		

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

  
 Wade Lloyd Lafreniere

26-Nov-2024

Date

List of Liabilities

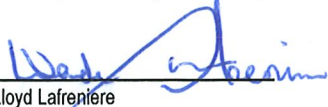
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	360 Supply	4501 62nd Avenue Lloydminster AB T9V 2G3	Other	4955		870.00	0.00	0.00	0.00	870.00			0.00	<input type="checkbox"/>
2	ADD Capital Corp. Attn: Mike F.	2 - 500 Cochrane Drive Markham ON L3R 8E2	Finance Company Loans	Corporate	17-Nov-2010	0.00	71,604.00	0.00	0.00	71,604.00	1105		0.00	<input type="checkbox"/>
3	Arundel Capital Corp	201 3007 14 Street SW Calgary AB T2T 3V6	Finance Company Loans	107513-08p	17-Nov-2010	0.00	97,927.00	0.00	0.00	97,927.00	1106		0.00	<input type="checkbox"/>
4	Arundel Capital Corp & Rogue Diesel Inc. Brandt	201 3007 14 Street SW Calgary AB T2T 3V6 10121	Finance Company Loans	124900	17-Nov-2010	0.00	100,895.00	0.00	0.00	100,895.00	1101		0.00	<input type="checkbox"/>
5		Barlow Trail NE 2nd Floor Calgary AB T3J 3C6	Other	K15784		1,770.00	0.00	0.00	0.00	1,770.00			0.00	<input type="checkbox"/>
6	CWB National Leasing Inc./ (formerly National Leasing Group Inc) Attn: Bankruptcy Designate	5046 Mainway Unit 1 Burlington ON L7L 5Z1	Finance Company Loans	84900	17-Nov-2010	0.00	130,298.00	0.00	0.00	130,298.00	1104		0.00	<input type="checkbox"/>
7	De Lage Landen Financial Services Canada Inc.	17335-118 avenue Edmonton AB T5S 2P5	Finance Company Loans	119950	17-Nov-2010	0.00	144,117.00	0.00	0.00	144,117.00	1102		0.00	<input type="checkbox"/>
8	Edmonton Kenworth Ltd Attn: Donna Pullen	17335-118 avenue Edmonton AB T5S 2P5	Other	4661		1,971.00	0.00	0.00	0.00	1,971.00			0.00	<input type="checkbox"/>
9	Employment and Social Development Canada	Canada Revenue Agency PO Box 2517 London ON N6A 4G9	Other	CEBA		60,000.00	0.00	0.00	0.00	60,000.00			0.00	<input type="checkbox"/>

  
 Wade Lloyd Lafreniere

26-Nov-2024  
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Place holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	Green Star Repair	Box 1596 North Battleford SK S9A 3W1	Other	Repair		3,396.00	0.00	0.00	0.00	3,396.00			0.00	<input type="checkbox"/>
11	Hancock PertoCan	Box 1339 Lloydminster SK S9V 1G2	Other	7084559		10,667.00	0.00	0.00	0.00	10,667.00			0.00	<input type="checkbox"/>
12	Kings Husky	Box 11159 Lloydminster AB T9V 3B5	Other	52269		4,514.00	0.00	0.00	0.00	4,514.00			0.00	<input type="checkbox"/>
13	Platinum Performance	2 6301 63rd Avenue Lloydminster AB	Other	Corporate		25,486.00	0.00	0.00	0.00	25,486.00			0.00	<input type="checkbox"/>
14	Saskatchewan Workers' Compensation Board Attn: Manager-Administrative Services	200 - 1881 Scarth Street Regina SK S4P 4L1	Other	WCB		1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
15	Scotiabank Visa c/o Canaccede International Management Ltd.	PO Box 758 Stn B London ON N6A 4Y8	Bank Loans except real property mortgage	453827006 4020011		8,642.00	0.00	0.00	0.00	8,642.00			0.00	<input type="checkbox"/>
16	Vantage	1291 102 Street North Battleford SK S9A 3V4	Accounts payable			3,025.00	0.00	0.00	0.00	3,025.00			0.00	<input type="checkbox"/>
17	Velocity Truck Centres	11313 170th Street Edmonton AB T5M 3P5	Other	11052		285.00	0.00	0.00	0.00	285.00			0.00	<input type="checkbox"/>
18	Ward Tire Craft	6207 43rd Street Lloydminster AB T9V 2W9	Other	9217913		2,158.00	0.00	0.00	0.00	2,158.00			0.00	<input type="checkbox"/>
19	Westana Equipment Leasing Inc.	201 - 9 Chippewa Rd Sherwood Park AB T8A 6J7	Finance Company Loans	84950	17-Nov-2010	0.00	150,705.00	0.00	0.00	150,705.00	1103		0.00	<input type="checkbox"/>

  
 Wade Lloyd Lafreniere

26-Nov-2024  
 Date

Total	122,785.00	695,546.00	0.00	0.00	818,331.00
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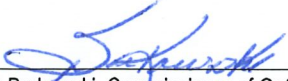
<sup>2</sup>Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

<sup>3</sup>Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, Wade Lloyd Lafreniere, of the Town of Lashburn in the Province of Saskatchewan, 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 26th day of November 2024 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Saskatoon in the Province of Saskatchewan, on this 26th day of November 2024.

  
 Wade Lloyd Lafreniere



Joann Borkowski, Commissioner of Oaths  
 For the Province of Saskatchewan  
 Expires October 31, 2027

District of: Saskatchewan  
Division No. 02 - Saskatoon  
Court No.  
Estate No. 23-3158900

**FORM 31 / 36**  
Proof of Claim / Proxy  
In the Matter of the Bankruptcy of  
101173465 Saskatchewan Ltd.  
of the Town of Lashburn  
in the Province of Saskatchewan

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 101173465 Saskatchewan Ltd. of the Town of Lashburn in the Province of Saskatchewan and the claim of \_\_\_\_\_, creditor.

I, \_\_\_\_\_, of the city 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.

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 27th day of November 2024, and still is, indebted to the creditor in the sum of \$ \_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. 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)

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 \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Individual Creditor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Name of Corporate Creditor

Per \_\_\_\_\_  
Name and Title of Signing Officer

Return To:

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

MNP Ltd. - Licensed Insolvency Trustee

800 - 119 4th Ave. South  
Saskatoon SK S7K 5X2  
Fax: (306) 242-7844  
E-mail: northsask.insolvency@mnp.ca