

District of Ontario  
Division No. 09 – Toronto  
Court No. 31-2694356  
Estate No. 31-2694356

**IN THE MATTER OF THE BANKRUPTCY OF  
DEL EQUIPMENT INC.  
OF THE CITY OF TORONTO  
IN THE PROVINCE OF ONTARIO**

**To the Creditors of Del Equipment Inc. (the “Company” or “DEL”)**

Please be advised that on December 2, 2020, DEL filed an assignment in bankruptcy, which was accepted by the Office of the Superintendent of Bankruptcy Canada (the “OSB”) and became effective on December 3, 2020. MNP Ltd. was appointed as the licensed insolvency trustee (the “Trustee”) of DEL’s bankruptcy estate, subject to affirmation by creditors at the first meeting of creditors (the “FMOC”).

Please find enclosed the following:

1. The Notice of Bankruptcy, First Meeting of Creditors (Form 68) (the “Notice”);
2. DEL’s Statement of Affairs (Form 78) (the “SOA”), virtually sworn on December 2, 2020, which details the Company’s assets and liabilities and the list of creditors related thereto;
3. A blank Proof of Claim form (Form 31) (“PoC”) in order to submit/file a claim in the estate to be able to vote at the FMOC and/or share in any dividend distributions; and
4. A blank Proxy form (Form 36) in order to appoint an individual/a person to be your representative at the FMOC if you are an incorporated business or an individual/a person and are unable to attend yourself.

As noted in the Notice, the FMOC is being held on **Friday, January 8, 2021 at 11:00 AM (Toronto time) by video/telephone conference (via Microsoft Teams)**. To attend/join the meeting you may connect by the following:

Microsoft Teams App or Web Browser

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_Zjc4NTUwZGEtMzRiOC00MzU4LWFkMGMtNzI3MzMzNGVhYjJl%40thread.v2/0?context=%7b%22id%22%3a%22cb3b0d1e-24fb-4847-ba48-2f5e7c2b9b23%22%2c%22oid%22%3a%22497fdc34-6c36-41ee-98f4-a31ce2fecf8%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_Zjc4NTUwZGEtMzRiOC00MzU4LWFkMGMtNzI3MzMzNGVhYjJl%40thread.v2/0?context=%7b%22id%22%3a%22cb3b0d1e-24fb-4847-ba48-2f5e7c2b9b23%22%2c%22oid%22%3a%22497fdc34-6c36-41ee-98f4-a31ce2fecf8%22%7d)

Alternate Video Conferencing Device

[612122899@t.plcm.vc](https://612122899@t.plcm.vc)

Video Conference ID: 112 147 231 0

Telephone (audio only)

+1 587-747-4334 or (877) 252-9279

Phone Conference ID: 152 532 497#

The above will provide you access to attend/join the FMOC, however in order **to be entitled to vote at the FMOC, you will need to before the start of the FMOC submit/file with the Trustee a fully completed PoC, as applicable, as well as register to receive a personalized identification number (PIN).**

Although you may submit/file your PoC up to the appointed time for the start of the FMOC in order to vote, due to the COVID-19 pandemic and the need to work remotely, in order to ensure that we receive your PoC and register you to vote, **we strongly encourage you to submit/file your PoC by no later than 5:00 PM (Toronto time) on Thursday, January 7, 2021.**

It is anticipated that that there will funds available for distribution to DEL's creditors; however, the amount of dividend distribution that each respective creditor will receive is unknown at this time and will be dependent on the number and the claims amounts of PoCs submitted/filed and accepted by the Trustee. Should the Trustee declare a dividend distribution before your PoC is received, you may be excluded from such dividend distribution. Accordingly, **we again strongly encourage you to submit/file your PoC as soon as possible, in order to avoid being omitted from any future dividend distributions.**

A copy of the Trustee's Preliminary Report to the Creditors will be posted before the FMOC on our dedicated website ([www.mnpdebt.ca/DelEquipment-Bankruptcy](http://www.mnpdebt.ca/DelEquipment-Bankruptcy)).

Please visit our website in order to obtain any updated information that may be posted during the course of these bankruptcy proceedings.

If you have any questions concerning the foregoing or require any additional information, please contact Jessie Hue at 416-515-5006 or by email at [DelEquipment@mnp.ca](mailto:DelEquipment@mnp.ca).

Dated at Toronto, Ontario this 10<sup>th</sup> day of December 2020.

**MNP LTD.,**  
Trustee of the Estate of  
Del Equipment Inc., a bankrupt  
Per:



Matthew Lem, CIRP, LIT  
Senior Vice President

Encl.

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-2694356  
Estate No. 31-2694356



Original  Amended

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

In the matter of the bankruptcy of  
Del Equipment Inc.  
of the City of Toronto  
in the Province of Ontario

Take notice that:

1. Del Equipment Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Del Equipment Inc.) on the 3rd day of December 2020 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 8th day of January 2021 at 11:00 AM by Telephone and/or Video Conference Call at (877) 252-9279, Phone Conference ID: 152 532 497# / 612122899@t.plcm.vc Video Conference ID: 112 147 231 0
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 Toronto in the Province of Ontario, this 10th day of December 2020.

MNP Ltd. - Licensed Insolvency Trustee

300 - 111 Richmond Street West  
Toronto ON M5H 2G4  
Phone: (416) 596-1711 Fax: (416) 323-5242

District of: Ontario  
 Division No. 09 - Toronto  
 Court No.  
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Original  Amended

-- Form 78 --

Statement of Affairs (Business Bankruptcy) made by an entity  
 (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  
 Del Equipment Inc.  
 of the City of Toronto  
 in the Province of Ontario

To the bankrupt:

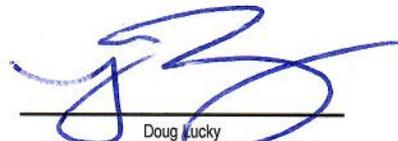
You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 2nd day of December 2020. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)		ASSETS (as stated and estimated by the officer)	
1. Unsecured creditors as per list "A" .....	18,114,001.63	1. Inventory .....	0.00
Balance of secured claims as per list "B" .....	0.00	2. Trade fixtures, etc. ....	0.00
Total unsecured creditors .....	18,114,001.63	3. Accounts receivable and other receivables, as per list "E"	
2. Secured creditors as per list "B" .....	0.00	Good .....	486,558.61
3. Preferred creditors as per list "C" .....	0.00	Doubtful .....	152,987.65
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for .....	2.00	Bad .....	0.00
Total liabilities .....	18,114,003.63	Estimated to produce .....	486,558.61
Surplus .....	NIL	4. Bills of exchange, promissory note, etc., as per list "F" .....	0.00
		5. Deposits in financial institutions .....	4,178,736.79
		6. Cash .....	60,000.00
		7. Livestock .....	0.00
		8. Machinery, equipment and plant .....	0.00
		9. Real property or immovable as per list "G" .....	0.00
		10. Furniture .....	0.00
		11. RRSPs, RRIFs, life insurance, etc. ....	0.00
		12. Securities (shares, bonds, debentures, etc.) .....	0.00
		13. Interests under wills .....	0.00
		14. Vehicles .....	0.00
		15. Other property, as per list "H" .....	121,678.90
		If bankrupt is a corporation, add:	
		Amount of subscribed capital .....	1.00
		Amount paid on capital .....	1.00
		Balance subscribed and unpaid .....	0.00
		Estimated to produce .....	0.00
		Total assets .....	4,846,974.30
		Deficiency .....	13,267,029.33

I, Doug Lucky, of the City of Toronto in the Province of Ontario, 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 2nd day of December 2020 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) virtually via video conference call  
 before me at the City of Toronto in the Province of Ontario, on this 2nd day of December 2020.

  
 Matthew Lem, Commissioner of Oaths  
 For the Province of Ontario  
 Expires February 21, 2023

  
 Doug Lucky

Matthew Eric Lem, a Commissioner, etc.,  
 Province of Ontario, for MNP Ltd. and MNP LLP.  
 Expires February 21, 2023.

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FORM 78 -- Continued

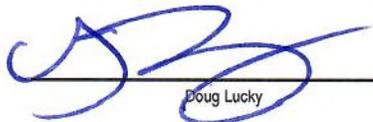
List "A"  
 Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	210 HARRY WALKERS HOLDING INC 11476	2753 County Road 27, PO Box 12 Bond Head ON L0G 1B0 CAN	245,330.56	0.00	245,330.56
2	3 FAB METAL MANUFACTURING LTD 120165	22 - 4216 - 54 AVENUE SE CALGARY AB T2C 2E3 CAN	2,257.50	0.00	2,257.50
3	3-D Delivery Ltd 61512	266 Trudelle Cres. Regina SK S4T 6T5 CAN	12.92	0.00	12.92
4	A & B SHUTTLE SERVICES LTD. 50308	#43-2270-196TH STREET LANGLEY BC V2Z 1N6 CAN	1,796.27	0.00	1,796.27
5	A J FORSYTH 50117	830 CARLISLE ROAD DELTA BC V3M 5P4 CAN	7,097.62	0.00	7,097.62
6	A R W TRUCK EQUIPMENT LTD. 201014	9410 - 51 AVENUE NW EDMONTON AB T6E 5A6 CAN	44.13	0.00	44.13
7	AARON PARASZCZYEC 61734	421 MARTENS ST WARMAN SK S0K4S3 CAN	252.39	0.00	252.39
8	ABLE COURIER 61599	3204-29TH AVENUE REGINA SK S4S 2P2 CAN	754.97	0.00	754.97
9	ACCELERATED CONNECTIONS INC 60213	BANK OF AMERICA NATIONAL ASSOC TORONTO ON M5W 0E9 CAN	28.87	0.00	28.87
10	ACCURATE ALARMS LTD. 50080	439 SIXTH ST NEW WESTMINSTER BC V2L 3B1 CAN	78.75	0.00	78.75
11	ACE COURIER SERVICES 50260	#122 3016 10 AVE NE CALGARY AB T2A 6A3 CAN	102.77	0.00	102.77
12	ACE MANUFACTURING INC. 101100	302 60TH ST. E. SASKATOON SK S7K 8C8 CAN	6,977.36	0.00	6,977.36
13	ACKLANDS-GRAINGER INC (WIN) 60117	P. O. BOX 2969 WINNIPEG MB R3C 4B5 CAN	149.01	0.00	149.01
14	AD BARCODE 10464	837R PARKDALE AVE N HAMILTON ON L8H 5Z1 CAN	605.68	0.00	605.68
15	ADVANCE ENG PRODUCTS LTD 101011	5502 56 AVE SE CALGARY AB T2C 4M6 CAN	323.81	0.00	323.81
16	ADVANCED COATINGS 101056	2474 91 AVE SE CALGARY AB T2C 5H3 CAN	11,876.14	0.00	11,876.14
17	AEBI SCHMIDT INTERNATIONAL AG 8049	2800 - 630 BOUL RENE-LEVESQUR MONTREAL QC H3B 1S6 CAN	599.15	0.00	599.15
18	Agence du revenu du Québec Attn: Direction régionale du recouvrement 1225373341 TQ0001	Secteur R23CPF - 3ième étage 1600 Rene-Lévesque Ouest Montréal QC H3H 2V2	1.00	0.00	1.00
19	AGILITY LOGISTICS CO 9039	185 COURTNEY DRIVE EAST MISSISSAUGA ON L5T 2T6 CAN	8,130.00	0.00	8,130.00
20	AIR LIQUIDE CANADA INC 61498	58 WESTON STREET WINNIPEG MA R3E 3H7 CAN	57.87	0.00	57.87
21	AIR TECH PRODUCTS 60133	230E HODSMAN ROAD REGINA SK S4N 5X4 CAN	58.19	0.00	58.19
22	AIRTEK SYSTEMS 201022	14511 115TH AVENUE EDMONTON AB T5M 3B8 CAN	646.59	0.00	646.59
23	ALLARD, STEPHANE	4-29 VAIL STREET MONCTON NB E1A3L2	1,539.20	0.00	1,539.20
24	ALLISTON TRUCK EQUIPMENT 61775	3 MARCONI COURT BOLTON ON L7E 1H3 CAN	232.30	0.00	232.30

02-Dec-2020

Date

  
 Doug Lucky

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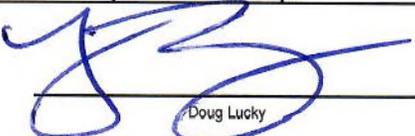
List "A"  
 Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	ALLWYNN STEEL 60110	PO BOX 339, WHITE CITY SK S4L 5B1 CAN	887.63	0.00	887.63
26	ALSCO LINEN & UNIFORM 30717	RENTAL SERVICES LASALLE QC H8N 2X9 CAN	509.55	0.00	509.55
27	ALSCO LINEN AND UNIFORM RENTAL 101083	SERVICES CALGARY AB T2G 4P7 CAN	883.81	0.00	883.81
28	ALTEC INDUSTRIES LTD 61561	831 NIPISSING RD MILTON ON L9T 4Z4 CAN	609.75	0.00	609.75
29	ANDIAMO ELECTRIC LTD. 201065	101, 17225 109 AVENUE EDMONTON AB T5S 1H7 CAN	532.98	0.00	532.98
30	APDQ - ASSOCIATION DES 30181	PROFESSIONNELS DU DEPANNAGE QC DRUMMONDVILLE QC J2C 7V3 CAN	632.36	0.00	632.36
31	APEX INDUSTRIES INC. 30515	100 MILLENNIUM BLVD MONCTON NB E1E2G8 CAN	161.09	0.00	161.09
32	A-PLUS DRIVE SHAFT INC. 30286	100 CALEDONIA ROAD MONCTON NB E1H 3C6 CAN	3,021.95	0.00	3,021.95
33	APOGEE STEEL FABRICATION INC. 10018	3600 ERINDALE STATION RD. MISSISSAUGA ON L5C 2T1 CAN	9,785.80	0.00	9,785.80
34	APPLIED INDUSTRIAL TECHNOLOGIE 60039	P.O. BOX 4434 STATION MAIN REGINA SK S4P 3W7 CAN	489.34	0.00	489.34
35	APRIL SUPER FLO 30277	9 RUE BELAND L'ISLE-VERTE QC G0L 1K0 CAN	6,886.25	0.00	6,886.25
36	ARCTIC EQUIPMENT MANUFACTURING 10534	35 ARTISANS CRESCENT LONDON ON N5V 5E9 CAN	53,637.82	0.00	53,637.82
37	ARCTIC FOX LLC 5507	P. O. BOX 309 DELANO MN 55328 USA	343.44	0.00	343.44
38	ARCTIC SNOWPLOWS 01357406	35 ARTISANS CRESCENT LONDON ON N5V 5E9 CAN	25,382.79	0.00	25,382.79
39	ATLAS POLAR COMPANY LTD. 10023	60 NORTHLINE ROAD TORONTO ON M4B 3E5 CAN	1,085.70	0.00	1,085.70
40	AUTO CRANE CO. Attn: TIM KURBIS	C/O TAYLOR MCCAFFREY 2200-201 Portage Avenue Winnipeg MB R3B 3L3	1,015,428.60	0.00	1,015,428.60
41	AUTO ELECTRIC SERVICE 61473	1360 BROAD STREET REGINA SK S4R 1Y5 CAN	232.76	0.00	232.76
42	AUTO LIQUIDATORS CALGARY LIMIT 101098	49 CITYSCAPE MANOR NE CALGARY AB T3N 0N6 CAN	2,677.50	0.00	2,677.50
43	AUTOMOTIVE & IND. SUPPLIES INC 60037	800-11TH AVE. REGINA SK S4N 0K6 CAN	178.36	0.00	178.36
44	AZTEC MACHINE WORKS LTD 101034	4007 16 ST SE CALGARY AB T2G 3R8 CAN	787.50	0.00	787.50
45	AZZAYA, AMARTUVSHIN	#409-100 Auburn Meadows, Common SE CALGARY AB T3M2X7	2,329.60	0.00	2,329.60
46	B & E IND ELECTRONICS LTD 102001	444 MANITOU RD SE CALGARY AB T2G 4C4 CAN	42.98	0.00	42.98
47	B & J PARTS & MACHINE LTD. 50027	2549 KINGSWAY AVENUE PORT COQUITLAM BC V3C 1T5 CAN	171.70	0.00	171.70
48	B C HYDRO 50025	PO BOX 9501 STN TERMINAL VANCOUVER BC V6B 4N1 CAN	1,354.59	0.00	1,354.59

02-Dec-2020

Date

  
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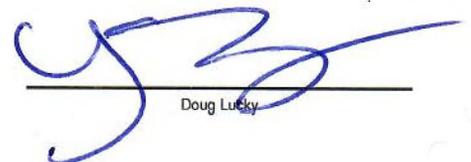
List "A"  
 Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
49	B/A PRODUCTS CO. 5050	8925 McGAW COURT COLUMBIA MD 21045-4725 USA	202.41	0.00	202.41
50	BANDSTRA TRANSPORTATION SYSTEM 50024	P. O. BOX 95 VANDERHOOF SMITHERS BC V0J 2N0 CAN	210.81	0.00	210.81
51	BARRIE FRAME 11506	389 TIFFIN STREET BARRIE ON L4N 7B4 CAN	1,064.12	0.00	1,064.12
52	Bauer, Paul S	136 Westbrook Circle Moncton NB E1E2M1	1,497.60	0.00	1,497.60
53	BAUTISTA, GONZALO	685 FOXWOOD TRAIL PICKERING ON L1V3Y1	1.00	0.00	1.00
54	BAXTER, HOWARD	137 MOUNTAIN CIRCLE SE CALGARY AB T4A1X3	2,080.00	0.00	2,080.00
55	BDI CANADA INC.	P.O. BOX 57379, STATION A TORONTO ON M5W 5M5 CAN	3,855.56	0.00	3,855.56
56	BEAU-ROC 10411	300 UNIVERSELLE STREET VARS ON K0A 3H0 CAN	96,225.91	0.00	96,225.91
57	BEERS, MALCOLM	50 MEGHAN STREET RIVERVIEW NB E1B4E5	233.52	0.00	233.52
58	BELL CANADA ACC# 528647981	PO BOX 3650 STATION DON MILLS TORONTO ON M3C 3X9 CAN	1,706.30	0.00	1,706.30
59	Bell Mobility c/o FCT Default Solutions ACC # 537768365 & 520025039	PO Box 2514, Stn B London ON N6A 4G9	1.00	0.00	1.00
60	Berdnikov, Vladimir	#403-39 Ferndale Drive S Barrie ON L4N5T5	1,060.80	0.00	1,060.80
61	BIG RIG COLLISION 212018	5834 GATEWAY BLVD NW EDMONTON AB T6H 2H6 CAN	1,951.43	0.00	1,951.43
62	BIGGAR, PAUL	12 THIRD STREET MONCTON NB E1E3H3	124.34	0.00	124.34
63	BI-METAL INDUSTRIAL PRODUCTS 202021	5804 - 82 AVE EDMONTON AB T6B 0E7 CAN	154.22	0.00	154.22
64	BISON WIRE ROPE COMPANY LTD. 50047	#507- 1515 BROADWAY STREET PORT COQUITLAM BC V3C 6M2 CAN	357.90	0.00	357.90
65	BLAYLOCK INDUSTRIES INC. 9243	5600 MIDWAY ROAD FORT WORTH TX 76117 CAN	359.60	0.00	359.60
66	BLUE SPRINGS 11178	377 VAUGHAN VALLEY BLVD., VAUGHAN ON L4H 3B5 CAN	1,084.80	0.00	1,084.80
67	BLUE WATER AGENCIES LIMITED 30029	40 TOPPLE DRIVE DARTMOUTH NS B3B 1L6 CAN	95.22	0.00	95.22
68	BOISVERT, GUY	1623 Rue Principale Pohenegamook QC G0L1J0	166.83	0.00	166.83
69	BOLT SUPPLY HOUSE LTD 102014	3909A MANCHESTER RD SE CALGARY AB T2G 4A1 CAN	12.83	0.00	12.83
70	BOLTS PLUS INC. 11437	110 HARRY WALKER PARKWAY N. NEWMARKET ON N1H1E7 CAN	20.32	0.00	20.32
71	BOON-TEK INDUSTRIES LTD 202018	21111 109 AVE EDMONTON AB T5S 1X5 CAN	1,758.75	0.00	1,758.75
72	BOSCH HYDRAULIC CONNECTIONS 202007	18141 - 111 AVENUE EDMONTON AB T5S 2P2 CAN	9.74	0.00	9.74

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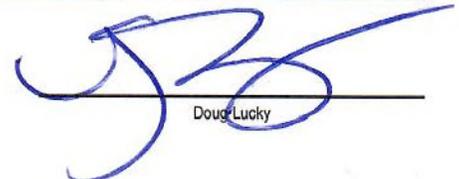
List "A"  
 Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
73	BOSCH REXROTH CANADA CORP. Attn: Sharon 102027	490 PRINCE CHARLES DR S Welland ON L3B 5X7 CAN	83,813.09	0.00	83,813.09
74	BOSS LUBRICANTS 102016	#104, 6303 30 STREET SE CALGARY AB T2C 1R4 CAN	10,392.06	0.00	10,392.06
75	BRASIER TRUCK SALES & SERVICE 11497	PO BOX #372 LINDSAY ON K8V4S3 CAN	120.29	0.00	120.29
76	BRAVE TRANSPORT INC. 11035	169 RUE DOMINION WATERVILLE QC J0B 3H0 CAN	16,115.87	0.00	16,115.87
77	BRAZEAU, LAURIE	20 BEDFORD ROAD NE CALGARY AB T3K2K8	197.40	0.00	197.40
78	BRENCO INDUSTRIES LTD. 50097	10030 RIVER WAY DELTA BC V4G 1M9 CAN	2,508.66	0.00	2,508.66
79	BRENNAN INDUSTRIES 50460	290 COURTNEY PARK DR EAST MISSISSAUGA ON L5T 2S5 CAN	80.64	0.00	80.64
80	BRO TILT LOAD LTD 30714	163 MALAKOFF RD SCOUODOUC NB CAN	195.50	0.00	195.50
81	BROWN & JOSEPH LLC Attn: JOHN BARNA 0010865010	C/O YRC ENTERPRISE SERVICES INC. ONE PIERCE PALE STE 700 W ITASCA IL 60143 USA	1.00	0.00	1.00
82	BRY AIR SYSTEMS INC. 11059	289 ROPE BLVD SEVERN ON L0K2C0 CAN	8,475.00	0.00	8,475.00
83	BUCHER HYDRAULICS CORP 30334	460 NEWBOLD STREET LONDON ON N6E 1K3 CAN	751.76	0.00	751.76
84	Burrell, Douglas P	1867 Rue Favard Montreal QC H3K1Y5	2,080.00	0.00	2,080.00
85	BURTON, ADRIAN	13539 112 ST EDMONTON AB T5E5A5	1.00	0.00	1.00
86	BUYERS PRODUCTS COMPANY 5513	P O BOX 74237 CLEVELAND OH 44194 USA	46,348.80	0.00	46,348.80
87	CALGARY BINZ INC 103195	1130 246 STEWART GREEN SW CALGARY AB T3H3C8 CAN	401.31	0.00	401.31
88	CALGARY FASTENERS & TOOLS LTD 103003	#1 1288 42 AVENUE S.E. CALGARY AB T2G 5P1 CAN	5,625.93	0.00	5,625.93
89	CALGARY POLICE SERVICE 103199	ALARM BYLAW UNIT 609 CALGARY AB T3J 3R2 CAN	20.00	0.00	20.00
90	CAMFIL FARR INC. 10046	1-2700 STEELES AVE.WEST CONCORD ON L4K 3C8 CAN	1,960.86	0.00	1,960.86
91	CAMPUS ENERGY Attn: Parker Anderson 101199	2400 - 411 1 St, SE CALGARY AB T2G 4Y5 CAN	11,659.95	0.00	11,659.95
92	CAMROSE SAND & GRAVEL LTD 30382	11 MCELROY STREET MONCTON NB E1C 9T2 CAN	226.00	0.00	226.00
93	CAN WEST LEGACY INC 105002	BAY 34, 4216-54 AVE SE CALGARY AB T2C 2E3 CAN	1,125.30	0.00	1,125.30
94	CANADA REVENUE AGENCY 71100 9092 RT0001	10-9700 Jasper Ave. N.W. Edmonton AB T5J 4C8 CAN	365,899.00	0.00	365,899.00
95	CANADIAN ASS. OF FLEET SUPERS. 50065	PO BOX 1222 ALDERGROVE BC V4W 2V1 CAN	110.00	0.00	110.00

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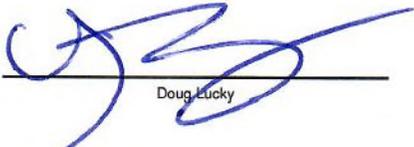
FORM 78 -- Continued

List "A"  
 Unsecured Creditors  
 Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
96	CANADIAN ENERGY 203063	11408-184 STREET EDMONTON AB T5S 2W7 CAN	1,838.28	0.00	1,838.28
97	CANADIAN FREIGHTWAYS LTD 203001	234040 WRANGLER ROAD ROCKYVIEW, ALBERTA AB T1X 0K2 CAN	92.87	0.00	92.87
98	CANADIAN FREIGHTWAYS 50226	P. O. BOX 1108 STATION T CALGARY AB T2H 2J1 CAN	574.73	0.00	574.73
99	CANADIAN LINEN SUPPLY 203002	BOX 51045, RPO TYNDALL WINNIPEG MB R2X 3C6 CAN	4,145.95	0.00	4,145.95
100	CANADIAN TOWING EQUIPMENT 103118	5 COCHRANE DR. AYR ON N0B 1E0 CAN	2,085.21	0.00	2,085.21
101	CANYON RIGGING INC. 103182	SUPPLIES INC CALGARY AB T2C 0J6 CAN	131.25	0.00	131.25
102	CAPITAL FIRE PROTECTION 60224	1150 FLEURY STREET REGINA SK S4N 4W8 CAN	350.76	0.00	350.76
103	CAPITAL FORD LINCOLN( SK) 60044	1201 PASQUA STREET N. REGINA SK S4X 4P7 CAN	2,793.04	0.00	2,793.04
104	CAPS'N PLUGS 10053	4 - 165 SUN PAC BLVD BRAMPTON ON L6T 5Z6 CAN	721.40	0.00	721.40
105	Cardenas Garzon, Sandra M	#822-100 Rowena Drive Toronto ON M3A1P9	686.40	0.00	686.40
106	CARGO BED INTERNATIONAL INC 103097	PO BOX 118 STN A NANAIMO BC V9R 5K4 CAN	1,453.20	0.00	1,453.20
107	CARIBOU ROAD SERVICES 50622	P O BOX 100 POUCE COUPE BC V0C 2C0 CAN	278.59	0.00	278.59
108	Carlos A. Palacios	39 Skegby Road BRAMPTON ON L6V 2Y4 CAN	1.00	0.00	1.00
109	CARR, BARRET	1402 NUTANA PLACE NW CALGARY AB T2K5B9	343.29	0.00	343.29
110	CAR-TISTIC CREATIONS 103076	60 CITADEL PEAK MEWS NW CALGARY AB T3G 4H6 CAN	2,635.50	0.00	2,635.50
111	CASCADE CAPITAL MACHINE SALES 103190	17400 56 AVENUE SURREY BC V3W 1C3 CAN	378.00	0.00	378.00
112	CASCADIA METAL LTD. 103102	5535-53 AVENUE SE CALGARY AB T2C 4R3 CAN	3,112.99	0.00	3,112.99
113	CASEY, YVONNE	4413 115 AVE EDMONTON AB T5W0V8	2,912.00	0.00	2,912.00
114	CATALYS LUBRICANTS 50623	7483 PROGRESS WAY DELTA BC V4G 1E7 CAN	2,419.68	0.00	2,419.68
115	CDW CANADA INC.	20 CARLSON COURT SUITE 300 Etobicoke ON M5W 5M5 CAN	398.88	0.00	398.88
116	CENTRAL AIR EQUIPMENT LTD. 103089	#2 1540 HASTINGS CR SE CALGARY AB T2C 4E1 CAN	243.23	0.00	243.23
117	CERTIFIED CIRUS CONTROL SYSTEM 5011	48 NORTHERN SLACK DRIVE SUITE 200 FRIDLEY MN 55421 USA	1,810.79	0.00	1,810.79
118	CHAMPION COMMERCIAL PROD.INC.	1-5430 Timberlea Blvd Mississauga ON L4W 2T9 CAN	1,736.69	0.00	1,736.69
119	CHARIOT EXPRESS 103087	PO BOX 309 STN T CALGARY AB T2H 2G9 CAN	1,171.80	0.00	1,171.80

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List "A"  
 Unsecured Creditors

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No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
120	CHAU, ERIC	83, MONDEO DRIVE, APT 115 SCARBOROUGH ON M1P5B6	1.00	0.00	1.00
121	CHEN, XIAO ZHU	609-49 MABELLE AVENUE TORONTO ON M9A5B1	3,363.49	0.00	3,363.49
122	CIAMPAGLIA, GAETANO	121-35 BAKER HILL BLVD. STOUFFVILLE ON L4A1P8	29,591.83	0.00	29,591.83
123	CIMMASTER INC 11362	1020 CARDIFF BLVD MISSISSAUGA ON L5S1P3 CAN	33,560.44	0.00	33,560.44
124	CINTAS CANADA LIMITED 10548	255 HARRY WALKER PKWY S. NEWMARKET ON L3Y 8Z5 CAN	10,956.78	0.00	10,956.78
125	CITY OF REGINA 103241	P.O. BOX 1790 REGINA SK S4P 3C8 CAN	6,660.00	0.00	6,660.00
126	CITY WIDE TOWING & RECOVER LTD 103028	PO BOX 40265 CALGARY AB T2C 5A6 CAN	290.51	0.00	290.51
127	CLARKE, JOHN	270 CRANBERRY PLACE SE CALGARY AB T3M0G7	1,315.03	0.00	1,315.03
128	CLARKE'S TOWING LTD. 30001	PO BOX 25133 MONCTON NB E1C 9M9 CAN	230.00	0.00	230.00
129	CLEAR CUT METAL WORKS INC. 103110	3801 - 16 STREET SE CALGARY AB T2G 4W5 CAN	168.00	0.00	168.00
130	CLEMENTE, AARON	36 SHAWNMEADOWS ROAD SW CALGARY AB T2Y1B2	130.51	0.00	130.51
131	CLOVERDALE PAINT INC 60047	535 PARK STREET, UNIT A REGINA SK S4N 5B2 CAN	1,310.81	0.00	1,310.81
132	CMS METAL PRODUCTS 60170	909 8TH AVE REGINA SK S4N 6S3 CAN	128.50	0.00	128.50
133	CNESST du Québec (formerly CSST) - Île-de-Montréal	CP 3 Succursale Place-Desjardins 1 complexe Desjardins Tour Sud 31e étage Montréal QC H5B 1H1	1.00	0.00	1.00
134	COAST WELDING SUP. & RENTAL LT 50076	6870 MERRITT AVENUE BURNABY BC V5J 4R6 CAN	1,745.66	0.00	1,745.66
135	COHEN, JOEL	1045 GUY-BURELLE LAVAL QC H7W0G3	119.16	0.00	119.16
136	Coker, Kevin R	248 Silverbirch Drive Newmarket ON L3Y2Z5	46.81	0.00	46.81
137	COLLINS-MANUFACTURING CORP.. 5509	301 EHRMAN WAY MEDFORD OR 97501 USA	524.49	0.00	524.49
138	COLOR COMPASS 50086	1338 BORDER STREET WINNIPEG MB R3H 0M9 CAN	11,382.72	0.00	11,382.72
139	COMAIRCO EQUIPMENT LTD 11493	5535 ERNEST-CORMIER LAVAL QC H7C 2S9 CAN	2,096.47	0.00	2,096.47
140	COMMERCIAL CREDIT ADJUSTMENTS LTD Attn: MARY ANN MERCADO JT1182	300-317 DONALD ST Winnipeg MB R3B 2H6	1.00	0.00	1.00
141	COMOX PACIFIC EXPRESS LTD. 50103	P. O. BOX 2129 WINNIPEG MA R3C 3R4 CAN	271.83	0.00	271.83
142	CONQUR INDUSTRIES INC 204042	BOX 359 TWO HILLS AB T0B 4K0 CAN	43,298.85	0.00	43,298.85

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List "A"  
 Unsecured Creditors  
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No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
143	CONSOLIDATED FASTFRATE INC 30030	9701 HIGHWAY 50 WOODBRIIDGE ON L4H2G4 CAN	361.51	0.00	361.51
144	CONTINENTAL WIRE CLOTH 103041	505 50 AVE SE CALGARY AB T2G 2B4 CAN	520.91	0.00	520.91
145	CONTROL FLOW HYDRAULICS LTD 203029	11031 166A STREET EDMONTON AB T5P 3V4 CAN	846.68	0.00	846.68
146	COOPER TOOLS & EQPT. WAREHOUSE 60050	3100 12TH AVE. REGINA SK S4T 1J7 CAN	129.31	0.00	129.31
147	CORPORATE EXPRESS CANADA INC. 50050	C/O V8601C VANCOUVER BC V6B 6P7 CAN	340.80	0.00	340.80
148	Costa, Shannon	101 Panatella Road NW Calgary AB T3K0S7	62.42	0.00	62.42
149	CRAMARO TARPULIN SYSTEMS LTD 30678	206 ARVIN AVENUE STONEY CREEK ON L8E 2L8 CAN	844.39	0.00	844.39
150	CRANESMART SYSTEMS 203077	4908-97 STREET EDMONTON AB T6E 5S1 CAN	1,572.18	0.00	1,572.18
151	CRAWFORD METAL CORP. 10075	P.O. BOX 1110, 300 WEST ST TRENTON ON K8V 5R9 CAN	26,585.80	0.00	26,585.80
152	CREEKSIDE INSTALLATIONS LTD. 10800	81 LIMERIDGE AURORA ON L4G 7X9 CAN	4,365.19	0.00	4,365.19
153	CRESTVIEW ELECTRIC LTD 103175	10805 - 50 STREET SE CALGARY AB T2C 2E5 CAN	798.05	0.00	798.05
154	Cross, Kevin	8 Nesbitt Avenue NE Langdon AB T0J1X1	100.72	0.00	100.72
155	CUSTOM TRUCK PARTS 203052	13313 100 STREET GRANDE PRAIRIE AB T8V 4H4 CAN	852.39	0.00	852.39
156	CVG ALABAMA, LLC 5502	62184 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 USA	4,512.73	0.00	4,512.73
157	CWB NATIONAL LEASING	1525 PLACE BUFFALO WINNIPEG MB CAN	5,144.38	0.00	5,144.38
158	D M EXPRESS 204010	99 GALLOWAY DRIVE SHERWOOD PARK AB T8A 2N1 CAN	455.70	0.00	455.70
159	D&D ENGINEERED PRODUCTS INC. 10866	5511 TOMKEN ROAD, UNIT #1 MISSISSAUGA ON L4W 4B8 CAN	1,641.33	0.00	1,641.33
160	D&L FIRE PROTECTION LIMITED 11375	320 HARRY WALKER PKWY. N. NEWMARKET ON L3Y 7B4 CAN	5,756.22	0.00	5,756.22
161	DAMS FORD LINCOLN SALES LTD 50066	14530 - 104 AVENUE SURREY BC V3R 1L9 CAN	332.99	0.00	332.99
162	DAVIDSON ENMAN LUMBER LTD. 104004	452 42 AVE S E CALGARY AB T2G 1Y5 CAN	5,590.70	0.00	5,590.70
163	DAY & ROSS INC 60023	398 MAIN STREET HARTLAND NB E7P 1C6 CAN	445.07	0.00	445.07
164	DBIL HOLDINGS INC. 30327	2753 HIGHWAY 27 BOND HEAD ON L0G 1B0 CAN	14,934.10	0.00	14,934.10
165	DEL HYDRAULICS, INC.	50 STRADTMAN ST. BUFFALO NY 14206 USA	414,057.50	0.00	414,057.50
166	DELAINEY, CORY	2131 VENICE AVENUE COQUITLAM BC V3K3M3	363.15	0.00	363.15

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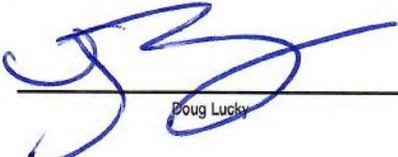
List "A"  
 Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
167	DENTS&STONES AUTOMOTIVE LTD 30653	1B WENTWORTH DRIVE RIVERVIEW NB E1B 2T4 CAN	2,070.00	0.00	2,070.00
168	DESJARDINS CARD SERVICES 30434	PO BOX 8601 STN CENTRE-VILLE MONTREAL QC H3C 3V2 CAN	575.00	0.00	575.00
169	DGI SUPPLY 10090	2-2715 BRISTOL CIRCLE OAKVILLE ON L6H 6X5 CAN	4,371.31	0.00	4,371.31
170	DHL EXPRESS CANADA LTD 10091	200 WESTCREEK BLVD BRAMPTON ON L6T 5T7 CAN	826.13	0.00	826.13
171	DHOLLANDIA CANADA 30660, 204077	2105 BLVD DES ENTREPRISES TERREBONE QC J6Y 1W9 CAN	20,456.12	0.00	20,456.12
172	DIAMOND DELIVERY SERVICES 50031	13350 COMBER WAY SURREY BC V3W 5V9 CAN	2,485.48	0.00	2,485.48
173	DICK'S LUMBER 50029	A DIVISION OF RONA INC BURNABY BC V5C 4T5 CAN	257.19	0.00	257.19
174	DIESEL EQUIPMENT LIMITED	42 Industrial Street, Suite 120 TORONTO ON M4G 1Y9 CAN	8,140,787.73	0.00	8,140,787.73
175	DIESEL EQUIPMENT LIMITED Subrogated Employee Claims	42 Industrial Street, Suite 120 Toronto ON M4G 1Y9	316,457.03	0.00	316,457.03
176	DIESEL TECH INDUSTRIES LTD. 204034	14215-120 AVE EDMONTON AB T5L 2R8 CAN	3,516.45	0.00	3,516.45
177	DISCOVERNET LTD Service Agrmt dated Sept 1, 2012	221 Barton St Unit I Stoney Creek ON L8E 2K3 CAN	59,545.76	0.00	59,545.76
178	DISTRIBUTION 83 PPM INC. 30420	12271 ROUTE 11 VILLAGE BLANCHARD NB E8P 1R4 CAN	10.00	0.00	10.00
179	DIVERSIFIED METAL FABRICATORS 5569	105 BESSEMER ROAD LONDON ON N6E 1P9 CAN	10,175.00	0.00	10,175.00
180	DNSnetworks CORPORATION 312	18-850 Industrial Ave Ottawa ON K1G 4K2 CAN	4,126.42	0.00	4,126.42
181	DOYO, DEREJE	301-5 VICORA LINKWAY TORONTO ON M3C1A4	7,432.76	0.00	7,432.76
182	DPT COMMUNICATIONS INC. 30137	PO BOX 26007 MONCTON NB E1E 4H9 CAN	112.70	0.00	112.70
183	DRIVE PRODUCTS INC 204004	1665 SHAWSON DRIVE MISSISSAUGA ON L4W 1T7 CAN	10,078.24	0.00	10,078.24
184	DRIVE STAR SHUTTLE SYSTEMS LTD 104084	1625 STONE CHURCH RE E HAMILTON ON L8W 3Y5 CAN	2,745.93	0.00	2,745.93
185	DRIVELINE SPECIALTIES INC 104054	10-4041-74 AVENUE SE CALGARY AB T2C 2H9 CAN	2,167.78	0.00	2,167.78
186	DRIVETEC MANUFACTURING LTD 30553, 10106	16 ESTATE DRIVE SCARBOROUGH ON M1H 2Z1 CAN	22,265.09	0.00	22,265.09
187	DUPUIS, CHARLES	375 RUE PRE D'EN HAUT MEMRAMCOOK NB E4K1K4	3,784.00	0.00	3,784.00
188	DURABODY INDUSTRIES LIMITED 30327	2753 HIGHWAY 27 BOND HEAD ON L0G 1B0 CAN	457,111.27	0.00	457,111.27
189	DYNACARE 11529	115 MIDAIR COURT BRAMPTON ON L6T 5M3 CAN	329.96	0.00	329.96
190	E.A DELIVERIES 30643	39 SATINWOOD DR MONCTON NB E1G 1C3 CAN	18.33	0.00	18.33

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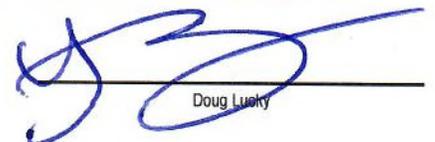
FORM 78 -- Continued

List "A"  
 Unsecured Creditors  
 Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
191	EARLE M. JORGENSEN INC. 10434	PO BOX 9669 STN. A TORONTO ON M5W 1P8 CAN	9,178.71	0.00	9,178.71
192	EARTHQUAKE INDUSTRIES 50480	PO BOX 76069 OAKVILLE ON L6M 3H5 CAN	72.45	0.00	72.45
193	EAST COAST INTERNATIONAL 30188	100 URQUHART AVE. MONCTON NB E1H 2R5 CAN	3.31	0.00	3.31
194	EDMONDS, DAWN	1078 MOUNTVIEW DRIVE OSHAWA, ONTARIO ON L1K2L3	1.00	0.00	1.00
195	EFFER S.p.a 1001	VIA IV NOVEMBRE NR. 7 MINERBIO, BO 40061 ITALY	389,713.13	0.00	389,713.13
196	ELASTO PROXY INC. 10109	1885 BOUL LIONEL-BERTRAND BOISBRIAND QC J7H 1N8 CAN	6,584.51	0.00	6,584.51
197	ELECTRO SONIC INC. 10110	110 - 60 RENFREW DRIVE MARKHAM ON L3R 0E1 CAN	1,494.99	0.00	1,494.99
198	EMANUEL, STANLEY	48 BELGREEN AVENUE SCARBOROUGH ON M1S1G4	1.00	0.00	1.00
199	EMPIRE HYDRAULICS & CHROME 205017	23004 112 AVENUE EDMONTON AB T5S 0B8 CAN	347.29	0.00	347.29
200	Employment and Social Development Canada WEPP - 31-458973 (Receivership)	RM 606, 875 Heron Road, 6th FL Ottawa ON K1A 1A2	303,358.77	0.00	303,358.77
201	ENMAX-502356387 103997	P. O. BOX 2900 STN 'M' CALGARY AB T2P 3A7 CAN	303.49	0.00	303.49
202	ENVIRO CONNEXIONS 30192	4141 BOUL. GRANDE ALLEE BOISBRIAND QC J7H 1M7 CAN	87.19	0.00	87.19
203	EPCOR 205005	P. O. BOX 500 EDMONTON AB T5J 3Y3 CAN	399.40	0.00	399.40
204	EQUIPMENT FDS 11522	3050 ANDERSON TERREBONNE QUEBEC ON J6Y1W1 CAN	730.59	0.00	730.59
205	ERIKS INDUSTRIAL SERVICES LP 60130	634 HENDERSON DR. REGINA SK S4N 5X3 CAN	56.49	0.00	56.49
206	EVEREST EQUIPMENT CO 105013	1077 WESTMOUNT AYER'S CLIFF QC J0B 1C0 CAN	246,370.80	0.00	246,370.80
207	EXPERTEC INNOVATIVE COMM VECH 105018	9620-62 AVENUE EDMONTON AB T6E 0E2 CAN	21,162.18	0.00	21,162.18
208	F & G SPECIALTY CHEMICALS LTD. 106003	424 28 ST NE CALGARY AB T2A 6T3 CAN	177.19	0.00	177.19
209	FAIRWAY TRANSPORTATION SERVICE 60185	#201 10571 - 178 STREET NW EDMONTON AB T5S 2K4 CAN	157.50	0.00	157.50
210	FAIRWAY TRANSPORTATION 206017	SERVICES LTD. EDMONTON AB T5S 2K4 CAN	4,697.50	0.00	4,697.50
211	FASTENAL CANADA LTD. Attn: MATTHEW ROSENBERG VARIOUS BIN STOCK AGREEMENTS	900 WABANAKI DR KITCHENER ON N2R 0B7 CAN	55,148.53	0.00	55,148.53
212	FAUCHER INDUSTRIES INC. 10116	6363 BOUL.DES GRANDES-PRAIRES ST. LEONARD QC H1P 1A5 CAN	31,848.98	0.00	31,848.98
213	FIBRENOIRE INC Service Agreement Contract #7659	550 AVE. BEAUMONT, #320 MONTREAL QC H3N 1V1 CAN	678.35	0.00	678.35
214	FIBRES JASZTEX INC. 30280	61 BOUL. HYMUS POINTE-CLAIRE QC H9R 1E2 CAN	74.73	0.00	74.73

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List "A"  
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No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
215	FLUIDSEAL (AB) INC 206008	17309 107 AVENUE EDMONTON AB T5S 1E5 CAN	108.16	0.00	108.16
216	Forbister, Derek J	22012 Cliff Avenue Maple Ridge BC V2X2L2	1,372.80	0.00	1,372.80
217	FORD CREDIT CANADA LTD 244	ATTN:CUBE 464B, THE CANADIAN RD. OAKVILLE ON L6J 5E4 CAN	4,871.17	0.00	4,871.17
218	FORST, BRADLEY	4612 107 AVE EDMONTON AB T6A1M2	1.00	0.00	1.00
219	FORT GARRY INDUSTRIES LTD 106012	5350-72ND AVENUE SE CALGARY AB T2C 4X5 CAN	1,302.47	0.00	1,302.47
220	FORTIS B C 50078	P. O. BOX 6666 STN TERMINAL VANCOUVER BC V6B 6M9 CAN	259.24	0.00	259.24
221	Francis, Vincent	250 Jones Street Moncton NB E1C6K6	105.66	0.00	105.66
222	FREEWAY LIMITED 11182	1820 MEYERSIDE DRIVE MISSISSAUGA ON L5T1B4 CAN	2,413.68	0.00	2,413.68
223	FRONTIER NETWORKS INC. Attn: TREVOR ZIMMERMAN Services Agmt quote # 2018-01-16	530 KIPLING AVE Toronto ON M8Z 3E3	1.00	0.00	1.00
224	FS TOOL 11392	71 HOBBS GATE MARKHAM ON L3R 9T9 CAN	18.13	0.00	18.13
225	FUNDY BEARINGS INC. 30149	286 Acadia Ave. Dieppe NB E1A 1G5 CAN	40.37	0.00	40.37
226	Gallant, Jennifer SN	248 Silverbirch Road Newmarket ON L3Y2Z5	51.07	0.00	51.07
227	GAMBLE LOCK DOOR & SAFE 11503	4-1100A DAVIS DRIVE NEWMARKET ON L3Y8W8 CAN	264.99	0.00	264.99
228	GEALL, SEAN	4304 Stephen Leacock Drive Abbotsford BC V3G 3E6 CAN	1.00	0.00	1.00
229	GENERAL BODY & EQUIPMENT LTD 207003	8503 DAVIES ROAD EDMONTON AB T6E 4N3 CAN	363.15	0.00	363.15
230	GENERAL BODY AND EQUIPMENT 11510	3410 MILLAR AVE SASKATOON SA S7K 5Y7 CAN	3,230.85	0.00	3,230.85
231	Gentile, Lisa	19270, Caber Road Martintown ON K0C1S0	2,243.83	0.00	2,243.83
232	GESTION MILI-CAM INC 30808	1225 RUE DE LA GAIETE ANCIENNE-LORETTE QC G2E 1T3 CAN	201.21	0.00	201.21
233	Gibbs, Kristy	#2-67 Main Street Newmarket ON L3Y3Y5	1,497.60	0.00	1,497.60
234	Gibbs, Valerie	134 Sheldon Avenue Newmarket ON L3Y2V7	1,497.60	0.00	1,497.60
235	GIN-COR INDUSTRIES INC. 30789	5151 HIGHWAY 17 WEST MATTAWA ON P0H 1V0 CAN	789,847.69	0.00	789,847.69
236	GOLDEN EARS 50481	PAINTING & SANDBLASTING (2018) COQUITLAM BC V3K6T1 CAN	16,066.23	0.00	16,066.23
237	GOODFELLOW INC. 30153	225 GOODFELLOW ST DEISON QC J5B 1V5 CAN	3,474.56	0.00	3,474.56
238	GRANDWEST ENTERPRISES INC. 107011	805 CIRCLE DRIVE EAST SASKATOON SA S7K 3S4 CAN	6,764.41	0.00	6,764.41

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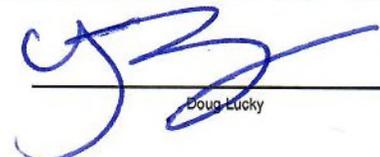
List "A"  
 Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
239	GRANT THORNTON LLP 246	NOVA CENTRE, NORTH TOWER, SUITE 1001, 1675 GRAFTON ST HALIFAX NS B3J 0E9 CAN	67,709.60	0.00	67,709.60
240	GREENWAY PROPERTY SOLUTION INC 11416	119-660 EGLINTON AVE. EAST TORONTO ON M4G2K2 CAN	5,989.00	0.00	5,989.00
241	GREGG DISTRIBUTORS CO LTD 50122	16215-118TH AVENUE EDMONTON AB T5V 1C7 CAN	22,253.60	0.00	22,253.60
242	GROENEVELD LUBRICATION SOLUTIONS INC.	8450 Lawson Rd #5 Milton ON L9T0J8 CAN	49,115.82	0.00	49,115.82
243	GROENEVELD TRANSPORT EFFICIENCY	1130 Industrial Pkwy. N. Brunswick OH 44212 USA	12,536.82	0.00	12,536.82
244	GROTE INDUSTRIES CO. 10139	230 TRAVAIL RD. MARKHAM ON L3S 3J1 CAN	19,064.83	0.00	19,064.83
245	GROUPE BIBEAU INC 30692	4581 CASTLE D'AUTRAY ST-FELIX-DE-VALOIS QC J0K 2M0 CAN	92,248.73	0.00	92,248.73
246	GROUPE CT MSA #2915170	5545 MAURICE CULLEN LAVAL QC H7C 2T8 CAN	431.62	0.00	431.62
247	GROUPE TRANSCOL 30773	3495, RUE DE LA RECHERCHE CHICOUTIMI QC G7X 0H5 CAN	283.42	0.00	283.42
248	Gue, Mahogany D	329, Hollywood Drive Keswick ON L4P3A2	76.46	0.00	76.46
249	Guenther, Derek D	302 Spruce Glen Spruce Grove AB T7X2J7	1,414.40	0.00	1,414.40
250	GUTIERREZ, FRANCISCO	551 CATTAIL COURT PICKERING ON L1V6A2	23,327.83	0.00	23,327.83
251	HARPER INDUSTRIES INC. 5518	151 E HWY.160 HARPER KA 67058 USA	1,381.58	0.00	1,381.58
252	HAZLEHURST, JIM	67 FIELDCREST DR MONCTON NB E1G1T7	1.00	0.00	1.00
253	HEALTHY WATER SYSTEMS 11501	171A RINK STREET, UNIT 186 PETERBOROUGH ON K9J2J6 CAN	852.68	0.00	852.68
254	HEBDRAULIQUE INC 30467	837 TECUMSEH POINTE CLAIRE QC H9R 4T8 CAN	144.39	0.00	144.39
255	HERCULES FORWARDING INC 108064	151 SPRUCE STREET NEW WESTMINSTER BC V3L 5E6 CAN	1,009.49	0.00	1,009.49
256	HERCULES SLR INC	520 WINDMILL ROAD DARTMOUTH NS B3B 1B3 CAN	313.24	0.00	313.24
257	HIGGINSON EQUIPMENT SALES 10210	1330 SUTTON DRIVE P. O. BOX 5011 BURLINGTON ON L7R 3Z4 CAN	262.05	0.00	262.05
258	HI-LITE TRUCK ACCESSORIES LTD 50136	5620 LANDMARK WAY SURREY BC V3S 7H1 CAN	38,994.75	0.00	38,994.75
259	HI-WAY 9 EXPRESS LTD. 108014	PO BOX 2020 DRUMHELLER AB T0J 0Y0 CAN	89.17	0.00	89.17
260	HODSON, ARDELLE	205-12565, 190A STREET PITT MEADOWS BC V3Y0E1	7,862.40	0.00	7,862.40
261	HOLT INDUSTRIES, INC.	50 STRADTMAN ST. BUFFALO NY 14206 USA	1,130,074.76	0.00	1,130,074.76
262	HOME DEPOT 11364	P. O. BOX 4610 STATION A TORONTO ON M5W 4Z6 CAN	111.29	0.00	111.29

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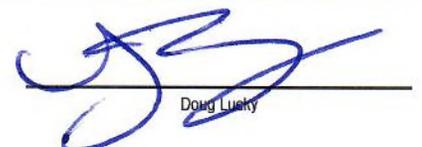
FORM 78 -- Continued

List "A"  
 Unsecured Creditors  
 Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
263	HOSEPOWER CANADA 10160	1700 McEWEN DR., WHITBY ON L1N 0A2 CAN	5,088.12	0.00	5,088.12
264	Howser, Margaret	93, Dunkirk Avenue Sutton ON L0E1R0	1,977.32	0.00	1,977.32
265	HYDRATEC HYDRAULICS 60059	P.O. BOX 3324 REGINA SK S4P 3H1 CAN	21.00	0.00	21.00
266	HYDRAULEX 30347	48175 GRATIOT AVE CHESTERFIELD MI 48051 USA	35,931.67	0.00	35,931.67
267	HYDROLICO INTERNATIONAL INC. 10964	55 RUE THEODORE-VIAU TERREBONNE QC J6Y 0J8 CAN	3,478.89	0.00	3,478.89
268	HYPOWER SYSTEMS INC. - VANCVR 50068	PO BOX 2026 VANCOUVER BC V6B 3P8 CAN	3,530.70	0.00	3,530.70
269	HYTEK MECHANICAL INC 50571	101-18677 52ND AVENUE SURREY BC V3S8E5 CAN	1,223.20	0.00	1,223.20
270	HYVA CORPORATION 5028	1395 EAST IRVING PARK ROAD ITASCA IL 60143 USA	2,959.96	0.00	2,959.96
271	I M INDUSTRIES LTD 209001	12822-163 ST. Edmonton AB T5V 1K6 CAN	8,683.50	0.00	8,683.50
272	ICONIC ELEMENTS INC. 10880	330 SHELDON DRIVE CAMBRIDGE ON N1T 1A9 CAN	6,361.90	0.00	6,361.90
273	INDUSTRIAL POWER TOOL MAINTEN 109081	ALBERTA LTD CALGARY AB T2C 2C8 CAN	697.07	0.00	697.07
274	INTERNET ACCESS SOLUTIONS LTD. Attn: SCOTT MCDERMID Master Agreement #1518637155-554	24 COMMERCE CRES Acton ON	1.00	0.00	1.00
275	IRVING ENERGY DISTRIBUTION 30160	P. O. BOX 880 SAINT JOHN NB E2L 4C3 CAN	42.40	0.00	42.40
276	ISOLATION UNIK INC. 30362	437 COTE SUD BOISBRIAND QC J7E 4H5 CAN	977.29	0.00	977.29
277	IST SURFACE 11408	4160 BOUL. INDUSTRIEL LAVAL QC H7L6H1 CAN	2,144.74	0.00	2,144.74
278	J & K DIE CASTING LTD. 10164	18 GOLDEN GATE COURT SCARBOROUGH ON M1P 3A5 CAN	81,473.40	0.00	81,473.40
279	JADE ABL SERVICES INC 288	556 Carlton Road MARKHAM ON L3R 8X2 CAN	6,438.51	0.00	6,438.51
280	JAGR INDUSTRIAL ELECTRONICS 61688	1751 MCARA ST REGINA SK S4N 6H5 CAN	79.70	0.00	79.70
281	JAN-PRO CLEANING SYSTEMS 210009	OF EDMONTON EDMONTON AB T5S 1R5 CAN	1,564.50	0.00	1,564.50
282	JAY'S TRANSPORTATION GROUP LTD 61441	BOX 4560 REGINA SK S4P 3Y3 CAN	171.64	0.00	171.64
283	JETCO HEAVY DUTY LIGHTING 210010	17311 109 AVE EDMONTON AB T5S 1H7 CAN	252.99	0.00	252.99
284	JLG INDUSTRIES INC.(JERR-DAN) 5002	14943 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 USA	321,424.60	0.00	321,424.60
285	JUDY'S CARPET & CLEANING SERV. 111009	6416 32 AVE N W CALGARY AB T3B 0K4 CAN	2,410.89	0.00	2,410.89
286	JUMP NETWORK TEL LTD. 309	4055 SLADEVIEW CRESCENT, UNIT 2 MISSISSAUGA ON L5L 5Y1 CAN	168.37	0.00	168.37

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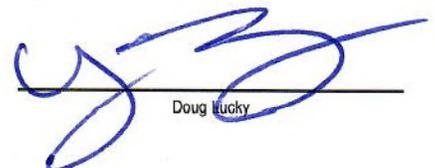
List "A"  
 Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
287	KABBANI, SARAH	5212 190 STREET NW EDMONTON AB T6M2L2	164.55	0.00	164.55
288	KAROLYFI, ZOLTAN	5 PYNFORD CRES. NORTH YORK ON M3A1W7	1.00	0.00	1.00
289	KEMSOL PRODUCTS LTD 61497	1120 MCDONALD STREET REGINA SK S4N 4X3 CAN	56.99	0.00	56.99
290	KINDERSLEY TRANSPORT LTD. 60093	P.O. BOX 7290 SASKATOON SK S7K 4J2 CAN	4,315.37	0.00	4,315.37
291	KLONDIKE LUBRICANTS CORP 11188	3078-275TH STREET LANGLEY BC V4W 3L4 CAN	3,384.44	0.00	3,384.44
292	KNOPP, KURT	20 - 50542 RANGE ROAD 225 LEDUC COUNTY AB T0B3M1	1.00	0.00	1.00
293	KONE CRANES LIFTING BUSINESS 61693	508B 45A ST SASKATOON SK S7K 0W6 CAN	2,186.70	0.00	2,186.70
294	KOVA ENGINEERING LTD 211004	#101, 131 PORTAGE CLOSE SHERWOOD PARK AB T8H 2R5 CAN	463.58	0.00	463.58
295	KOVA ENGINEERING SASK LTD 60094	311 WHEELER PLACE SASKATOON SK S7P 0A4 CAN	386.40	0.00	386.40
296	KRISTIAN ELECTRIC LTD 111004	4215 64 AVE SE CALGARY AB T2C 2C8 CAN	215.25	0.00	215.25
297	KT EXCAVATING LTD. 111087	BOX 37045 CALGARY AB T2E 8V1 CAN	189.00	0.00	189.00
298	KUEHNE & NAGEL 111006	77 FOSTER CRESCENT MISSISSAUGA ON L5R 0K1 CAN	15,500.00	0.00	15,500.00
299	KWIKSAVE LOGISTICS INC. 11177	3100 HARVESTER RD. BURLINGTON ON L7N 3W8 CAN	10,216.54	0.00	10,216.54
300	LAFLEUR, LINDA	16-300, TUDOR COURT POINTE-CLAIRE QC H9P1Z5	166.83	0.00	166.83
301	LAIRD TRANSPORTATION & LOGISTS 11196	PO BOX 80546 WHITE SHIELDS SCARBOROUGH ON M1P 4Z5 CAN	26,811.85	0.00	26,811.85
302	LALONDE, SYIVAIN	51 2E AVENUE ILE-PERREOT QC J7V4Z3	1,913.60	0.00	1,913.60
303	LANDSCAPE ONTARIO 10516	7856 FIFTH LINE S MILTON ON L9T 2X8 CAN	765.01	0.00	765.01
304	LANGKOWSKI, ALFRED	5 KERNAGHAN CLOSE NW LANGDON AB T0J1X2	7,001.82	0.00	7,001.82
305	LANGKOWSKI, NEIL	31 MIDRIDGE CLOSE S.E. CALGARY AB T2X1G2	175.90	0.00	175.90
306	LASER AGE INC. 321	221 BARTON STREET, UNIT 1 STONE CREEK ON L8E 2K3 CAN	5,400.00	0.00	5,400.00
307	LASER AGE 10676	1363 MAIN ST. E. HAMILTON ON L8K 1B8 CAN	12,705.68	0.00	12,705.68
308	Lau, Agnes Tze Ling	42, Marbrook Street Richmond Hill ON L4C0Y9	1,036.80	0.00	1,036.80
309	LEAVITT MACHINERY 50332	24389 FRASER HIGHWAY LANGLEY BC V2Z 2L3 CAN	242.43	0.00	242.43
310	Leblanc, Paul F	69 Lac Road Memramcook NB E4K1R1	1,414.40	0.00	1,414.40

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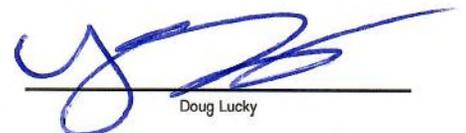
FORM 78 -- Continued

List "A"  
 Unsecured Creditors  
 Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
311	LEVITT-SAFETY LTD. 50547	#200-98 FAWCETT ROAD COQUITLAM BC V3K 6V5 CAN	249.38	0.00	249.38
312	LGM HARDWARE LTD 112121	15010 - 116 AVENUE EDMONTON AB T5M 3T4 CAN	2,845.08	0.00	2,845.08
313	LIFTOW LTD 30169	PO BOX 8092 TORONTO ON M5W 3W5 CAN	1,542.35	0.00	1,542.35
314	LIGHTNING EQUIPMENT SALES INC 10339	4150 SOUTH SERVICE RD.,#5 BURLINGTON ON L7L 4X5 CAN	2,432.89	0.00	2,432.89
315	LORAAS' DISPOSAL SOUTH LTD 60063	620 MCLEOD ST. REGINA SK S4N 4Y1 CAN	1,250.78	0.00	1,250.78
316	LUMANLAN, JAMES	12 SAGE VALLEY DRIVE NW CALGARY AB T3R0C9	178.74	0.00	178.74
317	LUNDY, BARRY	12924 - 113A STREET EDMONTON AB T5B5B5	326.27	0.00	326.27
318	LUU, HAI	46 GREENSPRING DRIVE SCARBOROUGH ON M1V2B1	27,653.43	0.00	27,653.43
319	M.LEBLANC DELIVERIES 30648	74 TERRIS AVE MONCTON NB E1C 7P3 CAN	114.62	0.00	114.62
320	MAAS, STEVEN	BOX 565 4410 YEOMAN CLOS ONOWAY AB T0E1V0	3,103.83	0.00	3,103.83
321	MacGregor, Brittany KA	#9-21 Connaught Avenue Moncton NB E1C3N6	1,414.40	0.00	1,414.40
322	MAGNUM TRAILER & EQUIPMENT INC 50087	UNIT #1, 31632 Marshall Rd ABBOTSFORD BC V2T 6B1 CAN	5,616.45	0.00	5,616.45
323	MAHER & CO. METALS 11424	3600 ERINDALE STATION ROAD MISSISSAUGA ON L5C2T1 CAN	28,997.77	0.00	28,997.77
324	MAILHOT INDUSTRIES ALTA 60021	16224-116 AVENUE EDMONTON AB T5M 3V4 CAN	2,293.20	0.00	2,293.20
325	MAILHOT INDUSTRIES 30436	2721 ROUTE 341 SAINT-JACQUES QC J0K 2R0 CAN	19,965.55	0.00	19,965.55
326	MAINLINE FLEET SERVICE 61467	218 1ST AVENUE EAST REGINA SK S4N 5H2 CAN	236.87	0.00	236.87
327	MANITOULIN TRANSPORT INC. 50107	P. O. BOX 390 GORE BAY ON P0P 1H0 CAN	583.42	0.00	583.42
328	MANUFACTURERS HEALTH & SAFETY 113009	225 PARSONS ROAD SW EDMONTON AB T6X 0W6 CAN	466.20	0.00	466.20
329	MARITIME COFFEE SERVICE 30700	70 Thorne Ave Dartmouth NS B3B 1Y5 CAN	307.98	0.00	307.98
330	MARITIME INDUSTRIAL RUBBER 30402	75 URQUHART AVE MONCTON NB E1H 2R4 CAN	20,769.44	0.00	20,769.44
331	Marques, Brian F	14990 21st Avenue Surrey BC V4A8G3	2,242.31	0.00	2,242.31
332	Marques, Isabel	440, Zima Parkway PO Box 514 Bradford ON L3Z2B1	296.08	0.00	296.08
333	MASTERACK, LLC 5652	P.O. BOX 733786 DALLAS TX 75373-3786 USA	2,929.57	0.00	2,929.57
334	MAXIM TRUCK & TRAILER 60064	475 HENDERSON DRIVE REGINA SK S4P 3C2 CAN	26.78	0.00	26.78

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List "A"  
 Unsecured Creditors

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No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
335	MAXON LIFT CANADA, LTD. 11387	PO BOX 57594, STN A TORONTO ON M5W5M5 CAN	3,062.87	0.00	3,062.87
336	MCFARLANE, DARIN	8063 CADE BARR STREET MISSION BC V2V3Z6	385.85	0.00	385.85
337	MCLEOD, SCOTT	42 BURROUGHS PLACE NE CALGARY AB T1Y6K5	374.50	0.00	374.50
338	MCSHEFFERY INDUSTRIES LTD 30479	PO BOX 13 MONCTON NB E1C 8R9 CAN	59.80	0.00	59.80
339	MDS POWER INC. 10933	8255 MOUNTAIN SIGHTS #305 MONTREAL QC H4P 2B5 CAN	420.00	0.00	420.00
340	MEGA-TECH 113036	7116 67 ST NW EDMONTON AB T6B 3A6 CAN	1,577.21	0.00	1,577.21
341	MERCHANT, ROBERT	13957-UNIT #1, 70TH AVE SURREY BC V3W0A3	4,685.38	0.00	4,685.38
342	MERX AT CEBRA INC. 113025	PO BOX 11684 MONTREAL PQ H3C 6H4 CAN	96.59	0.00	96.59
343	MESSER CANADA INC 30370, 50014	PO BOX 15687, STATION A TORONTO ON M5W 1C1 CAN	5,087.57	0.00	5,087.57
344	METALTECH 30584	671 BABIN STREET DIEPPE NB E1A 5M7 CAN	431.25	0.00	431.25
345	METARIS INC 5614	1120 LODESTAR ROAD DOWNSVIEW ON M3J 2Z4 USA	3,604.44	0.00	3,604.44
346	METAUX PROFUSION INC. 30175	2000 BOUL. HYMUS DORVAL QC H9P 1J7 CAN	1,537.96	0.00	1,537.96
347	MICCA PAINT 3695361 CANADA INC 30170	1740, boulevard Saint-Elzéar Ouest Laval QC H7L 3N2 CAN	243.41	0.00	243.41
348	MICHEL'S INDUSTRIES LTD. 60098	P.O. BOX 119, HWY #5 ST. GREGOR SK S0K 3X0 CAN	4,356.79	0.00	4,356.79
349	MIDLAND TRANSPORT LIMITED 30044, 30423, 5012	100 MIDLAND DRIVE DIEPPE NB E1A 6X4 CAN	2,986.50	0.00	2,986.50
350	MIDWEST FABRICATORS LTD 213039	18073 - 107 AVENUE EDMONTON AB T5S 1K3 CAN	1,123.50	0.00	1,123.50
351	MIKLOS, CORY	19 LINKSIDE CLOSE SPRUCE GROVE AB T7X4A6	180.71	0.00	180.71
352	MIKLYN MOBILE SERVICE INC 213015	7 ROBBINS DRIVE WARMINSTER ON L0K 2G0 CAN	369.28	0.00	369.28
353	MILLER ELECTRIC MFG CO 9036	PO BOX 74905 CHICAGO IL 60675-4905 USA	242.28	0.00	242.28
354	MILLER WASTE SYSTEMS INC. 11402	P.O. BOX 57084, STN A TORONTO ON M5W 5M5 CAN	407.86	0.00	407.86
355	MILLER, DARREN	831 MADEIRA DRIVE NE CALGARY AB T2A4N2	1,372.80	0.00	1,372.80
356	Mills, Joseph J	12538 248th Street Maple Ridge BC V4R1K1	192.92	0.00	192.92
357	Ministry of Finance - PST - British Columbia Attn: kelly.werbowski@gov.bc.ca PST-1107-5267	Station Provincial Government PO Box 9445 Victoria BC V8W 9V5	1.00	0.00	1.00

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List "A"  
 Unsecured Creditors

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358	Ministry of Finance - Saskatchewan Attn: Collection Enforcement Department 2753911	PO Box 200 Regina SK S4P 2Z6	1.00	0.00	1.00
359	MIROMI ENTERPRISES ENRG 30462	25 YORK STREET RICHIBUCTO NB E4W 4J9 CAN	68.88	0.00	68.88
360	MOBILE BUSINESS COMMUNICATION 11292	24 MALLARD RD TORONTO ON M3B1S1 CAN	170.63	0.00	170.63
361	MOHAMED, FAROON	164 GALBRAITH CRESCENT MARKHAM ON L3S1H3	1.00	0.00	1.00
362	MOHAMED, FERZE	24 GATES CRESCENT AJAX ON L1S7C7	1.00	0.00	1.00
363	MONASHEE MANUFACTURING CORP. 50077	1247 ELLIS STREET KELOWNA BC V1Y 1Z6 CAN	14,600.25	0.00	14,600.25
364	MOTION INDUSTRIES INC. (BC) 50000	P O BOX 9165 STATION M CALGARY AB T2P 5E1 CAN	1,122.96	0.00	1,122.96
365	MRO INDUSTRIAL SUPPLY 213026	#87 25015 TWP RD 544A STURGEON COUNTY AB T8T 0B9 CAN	304.53	0.00	304.53
366	MUTUAL PROPANE 213041	16203-114 AVE EDMONTON AB T5M 2Z3 CAN	72.45	0.00	72.45
367	NATIONAL BATTERIES ALTERNATORS 60066	1506D ROSS AVENUE EAST REGINA SA S4N 7A3 CAN	10.50	0.00	10.50
368	NEW LINE HOSE & FITTINGS 114050	9415-189 TH ST SURREY BC V4N 5L8 CAN	1,888.95	0.00	1,888.95
369	NEWCOMB SPRING OF CANADA LTD. 10204	6040 SHAWSON DR. MISSISSAUGA ON L5T 1P5 CAN	9,960.05	0.00	9,960.05
370	NEWLINE HOSE & FITTINGS 50447	9415-189TH ST SURREY BC V4N 5L8 CAN	1,735.94	0.00	1,735.94
371	NEWTON, FREDRICK	1147 MIDLAND AVE. UNIT 40 TORONTO ON M1K4H2	1.00	0.00	1.00
372	NEXT HYDRAULICS (S.R.L.) 1000	Via Mediterraneo, 6 Boretto, Reggio Emilia 42022 ITALY	17,990.03	0.00	17,990.03
373	NIMBUS WATER 61684	1075 MCDONALD STREET REGINA SK S4N 2X9 CAN	50.98	0.00	50.98
374	Nimis, Gary	4109, 43rd Street Stony Plain AB T7Z1J9	85.11	0.00	85.11
375	NISKU DISPATCH LTD 214003	8400 - 39 ST LEDUC AB T9E 0H4 CAN	15.75	0.00	15.75
376	NORAMCO A DIV OF NSC 114132	INTERNATIONAL CO CALGARY AB T2E 6P4 CAN	1,783.79	0.00	1,783.79
377	NORCAN ALUMINUM INC 30377	61 CHEMIN DU TREMBLAY BOUCHERVILLE QC J4B 7L6 CAN	2,190.29	0.00	2,190.29
378	NORCAN FLUID POWER 114010	100-1000 WEST 14TH STREET NORTH VANCOUVER BC V7P 3P3 CAN	944.97	0.00	944.97
379	NORDIC MECHANICAL SERVICES LTD 214010	4143 - 78 AVE EDMONTON AB T6B 2N3 CAN	1,346.64	0.00	1,346.64
380	NORDSTRONG EQUIPMENT LTD. 10489	5 CHESTER STREET WINNIPEG MB R2L 1W5 CAN	11,855.07	0.00	11,855.07
381	NOR-MAR INDUSTRIES LTD. 214012	682 OKANAGAN AVE. E. PENTICTON BC V2A 3K7 CAN	21,392.62	0.00	21,392.62

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List "A"  
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No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
382	NORTH AMERICAN SIGNAL COMPANY 5088	665 SOUTH WHEELING ROAD WHEELING IL 60090 USA	10,298.88	0.00	10,298.88
383	NOVA TRUCK 30716	670 Wilkinson ave DARTMOUTH NS B3B 0J4 CAN	1,437.50	0.00	1,437.50
384	NRC INDUSTRIES INC. 7123	CP 160 2430 RUE PRINCIPALE ST-PAUL D'ABBOTSFORD QC J0E 1A0 CAN	11,742.86	0.00	11,742.86
385	ODYSSEY CLEANING SOLUTINS INC 30197	193 MAGELLAN DRIVE MONCTON NB E1A 5P4 CAN	1,480.05	0.00	1,480.05
386	OE LOGISTICS 115013	479 PARKVIEW STREET WINNIPEG MB R3J1S8 CAN	1,211.85	0.00	1,211.85
387	O'HARE SIGN CO.LTD. 215003	17804 107 AVE EDMONTON AB T5S 1J1 CAN	36.75	0.00	36.75
388	OMNITRANS INC. 61781	4300 JEAN TALON QUEST MONTREAL QC H4P 1W3 CAN	929.35	0.00	929.35
389	ONSPOT OF NORTH AMERICA 9088	1075 RODGERS PARK DRIVE NORTH VERNON IN 47265 USA	2,111.88	0.00	2,111.88
390	ON-TARGET COURIER & CARGO LTD 30418	17 SOMERS DRIVE MONCTON NB E1H 2P3 CAN	19.30	0.00	19.30
391	OPTRONICS INTERNATIONAL LLC 9032	DEPT 325 - P. O. BOX 21228 TULSA OK 74121-1228 CAN	1,138.83	0.00	1,138.83
392	ORELLANA, ALFREDO	301 PRUDENTIAL DRIVE, Apt 510 TORONTO ON M1P4V3	1.00	0.00	1.00
393	ORKIN CANADA CORPORATION 50424	5840 FALBOURNE STREET MISSISSAUGA ON L5R 4B5 CAN	516.60	0.00	516.60
394	OVERHEAD CRANE SOLUTIONS INC 215013	2105 - 84 AVENUE NW EDMONTON AB T6P 1K1 CAN	416.85	0.00	416.85
395	OXYGEN PRODUCTS CALGARY LTD. 115011	#1 3664 61 AVE S E CALGARY AB T2C 2J3 CAN	567.00	0.00	567.00
396	PARKER HANNIFIN T9639U 61774	P.O.BOX 9600 TORONTO ON M5W 1P8 CAN	2,573.32	0.00	2,573.32
397	PCM CANADA 310	P.O. BOX 15320, STATION A TORONTO ON M5W 1C1 CAN	400.02	0.00	400.02
398	Pinkham, Logan J	417 Westmount Mews Okotoks AB T1S0B6	80.86	0.00	80.86
399	PITNEY BOWES Ctrct #: 0030199338 & 0030230119	P.O BOX 278 ORANGEVILLE ON L9W 2Z7 CAN	1,326.04	0.00	1,326.04
400	PK WELDING & FABRICATORS INC. 10286	747 BLOOR ST. WEST OSHAWA ON L1J 5Y6 CAN	12,430.00	0.00	12,430.00
401	Plante, Michel	22076, Old Hwy 2 Bainsville ON K0C1E0	318.08	0.00	318.08
402	PLOURDE, CHARLES	17917, RUE FOSTER PIERREFONDS QC H9K1M3	311.62	0.00	311.62
403	POLAR MOBILITY RESEARCH LTD 216024	7860 - 62 STREET SE CALGARY AB T2C 5K2 CAN	64.84	0.00	64.84
404	POWER UP PRODUCTS 5512	76 HARDY DRIVE SPARKS NV 89431 USA	1,274.26	0.00	1,274.26
405	PPG CANADA INC. 10222	P.O. BOX 9457, STATION A TORONTO ON M5W 4E1 CAN	62,581.41	0.00	62,581.41

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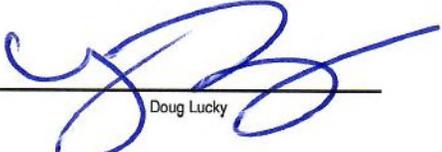
FORM 78 -- Continued

List "A"  
 Unsecured Creditors  
 Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
406	PRAXAIR CANADA INC. C9955 216025	P. O. BOX 2531 STN M CALGARY AB T2P 0S6 CAN	43.39	0.00	43.39
407	PRAXAIR DISTRIBUTION 10223	P.O. BOX 400, STATION D SCARBOROUGH ON M1R 5M1 CAN	36,893.58	0.00	36,893.58
408	PRECISION WASTE SYSTEMS LTD 10750	3227 CLIFFORD COURT INNISFIL ON L9S 3V8 CAN	7,404.89	0.00	7,404.89
409	PRIMUS CANADA 10677	P.O BOX 4662 STN. A TORONTO ON M5W 5H4 CAN	11.24	0.00	11.24
410	PROVINCIAL HYDRAULICS 60067	460 McLEAD STREET REGINA SK S4N 4K6 CAN	314.20	0.00	314.20
411	PTASIUK, Roman	77 BENSHERE DRIVE SCARBOROUGH ON M1H1M4	1.00	0.00	1.00
412	PULLTARPS MFG. 5508	PO BOX 31001-2438 PASADENA CA 91110-2438 USA	20,068.79	0.00	20,068.79
413	PUROLATOR INC 116019	BOX 4800 STN MAIN CONCORD ON L4K 0K1 CAN	5,225.91	0.00	5,225.91
414	QUALITY FIRST BUILDING MAINT. 50603	233-9357 120TH STREET DELTA BC V4C 6R8 CAN	913.50	0.00	913.50
415	QUENCH CANADA INC 123029	3939 54 AVE SE UNIT 13 CALGARY AB T2C 2L2 CAN	163.80	0.00	163.80
416	QUENCH CANADA INC. 50176	P O BOX 2308 VANCOUVER BC V6B 3W5 CAN	532.22	0.00	532.22
417	RAMSEY WINCH CO. Attn: TIM KURBIS	C/O TAYLOR MCCAFFREY 2200-201 Portage Avenue Winnipeg MB R3B 3L3	492.85	0.00	492.85
418	RCAP LEASING Attn: SHARON KISS Contract # CGCH62508 & 365247	5575 NORTH SERVICE RD, STE 300 BURLINGTON ON L7L 6M1 CAN	1,180.68	0.00	1,180.68
419	REDWOOD PLASTICS & RUBBER CORP 50679	19695 - 92A AVENUE LANGLEY BC V1M 3B3 CAN	955.50	0.00	955.50
420	REGINA FASTENERS & TOOLS LTD 60069	638 HENDERSON DRIVE REGINA SK S4N 5X3 CAN	532.14	0.00	532.14
421	REGINA METAL WORKS 61742	2621 GOTTSELIG CRES REGINA SK S4R 8R8 CAN	134.66	0.00	134.66
422	REMA TIP TOP AGENCY LTD 61777	3116-12TH AVENUE REGINA SK S4T 1J7 CAN	740.57	0.00	740.57
423	REPRODUX LIMITED 11102	1120 BREVIK PLACE MISSISSAUGA ON L4W 3Y5 CAN	3,975.79	0.00	3,975.79
424	REVOLUTION ENVIRONMENTAL SOLUT 114004	SUITE 500 BURLINGTON ON L7L 2B2 CAN	1,961.88	0.00	1,961.88
425	RICOH CANADA INC. 61515	300-5520 EXPLORER DRIVE MISSISSAUGA ON L4W 5L1 CAN	3,079.39	0.00	3,079.39
426	RIDEOUT, TREVOR	307 FONDA WAY SE CALGARY AB T2A5W1	383.83	0.00	383.83
427	RNR PORTABLE MACHINE & WELDING 218037	17506 - 105TH AVE EDMONTON AB T5S 1G4 CAN	1,323.00	0.00	1,323.00
428	Robinson, Loreen A	108 Frank Kelly Drive East Gwillimbury ON L9N0V4	48.23	0.00	48.23

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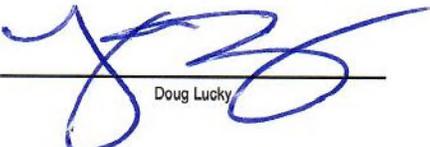
List "A"  
 Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
429	RODA DEACO VALVE LTD. 118054	LOCKBOX C05657C CALGARY AB T2P 2M7 CAN	2,080.00	0.00	2,080.00
430	Rodriguez, Sabrina	#68-30 Dundalk Drive Scarborough ON M1P4W1	748.80	0.00	748.80
431	ROGERS 30475	CP11442 MONTREAL QC H3C 5J2 CAN	451.75	0.00	451.75
432	ROLL RITE LLC 5019	P.O. BOX 775258 CHICAGO IL 60677-5258 USA	2,020.19	0.00	2,020.19
433	ROME LOGISTICS GROUP 118000	509 MILL STREET - SECOND FLOOR SUITE# 203 KITCHENER ON N2G 2Y9 CAN	1,344.00	0.00	1,344.00
434	RONDEX 11421	89A CONNIE CRES CONCORD ON L4K1L3 CAN	688.71	0.00	688.71
435	ROSENAU TRANSPORT LTD. 50708	5805 - 98TH STREET EDMONTON AB T2C 2L2 CAN	178.66	0.00	178.66
436	ROY FOSS CHEVROLET BUICK GMC 11045	7200 YONGE STREET THORNHILL ON L4J1V8 CAN	530.06	0.00	530.06
437	ROYAL CITY FIRE SUPPLIES LTD 50181	633 12TH STREET NEW WESTMINSTER BC V3M 4J5 CAN	449.38	0.00	449.38
438	RPT INDUSTRIAL 11357	1426 BOUL INDUSTRIAL MAGOG QC J1X 4V9 CAN	1,580.87	0.00	1,580.87
439	RUGBY MANUFACTURING CO. 5601	P O BOX 776248 CHICAGO IL 60667-6248 USA	468.36	0.00	468.36
440	RUSSEL METALS INC. 10237	6600 FINANCIAL DRIVE MISSISSAUGA ON L5N 7J6 CAN	91,489.94	0.00	91,489.94
441	RYAN'S COFFEE SERVICES LTD. 118049	UNIT 102 CALGARY AB T2G 2L3 CAN	149.00	0.00	149.00
442	RYERSON CANADA INC. 118052	BMO WHOLESALE REMITTANCE SERVI TORONTO ON M5W 5M5 CAN	14,713.08	0.00	14,713.08
443	SAF-HOLLAND CANADA LTD 60143	C/O TH 1050 TORONTO ON M5W 5W6 CAN	844.33	0.00	844.33
444	SAMEDAY WORLDWIDE 30321	6975 MENKES DRIVE MISSISSAUGA ON L5S 1Y2 CAN	103.02	0.00	103.02
445	SAMUEL PLATE SALES 10243	12 Teal Ave Stoney Creek ON L8E 3Y5 CAN	22,154.06	0.00	22,154.06
446	SASKATCHEWAN POWER CORP. 60072	P. O. BOX 6300 REGINA SA S4P 4J5 CAN	3,089.33	0.00	3,089.33
447	SASKBATTERY 61630	1444-A LORNE ST. REGINA SK S4R 2K4 CAN	310.18	0.00	310.18
448	SHELLER, ALLAN	4052 DALARNA BAY NW CALGARY AB T3A1G9	380.17	0.00	380.17
449	SCHMIDT, LLOYD	#301-1005A WESTMOUNT DRIVE STRATHMORE AB T1P0C3	1.00	0.00	1.00
450	Scott, Carol-Lynn	Unit#210-11963 223rd Street Maple Ridge BC V2X5Y4	123.83	0.00	123.83
451	SECURE TOW 5701	18200 SW TETON AVE TUALATIN OR 97062 USA	630.61	0.00	630.61
452	SECURITY BUILDING SUPPLIES 61615	519 ROSS AVENUE EAST REGINA SK S4N 4W5 CAN	51.53	0.00	51.53

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List "A"  
 Unsecured Creditors

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No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
453	SECURTEK MONITORING SOLUTION 349	70-1ST AVENUE NORTH YORKTON SK S3N 1J6 CAN	101.63	0.00	101.63
454	SEMBRAN, RONALD	41 Red Ember Row NE CALGARY AB T3N0R3	127.67	0.00	127.67
455	Sharp, Katherine	15120 Deer Run Drive SE Calgary AB T2J5M8	73.66	0.00	73.66
456	SHAW COMMUNICATIONS INC. BPSO 34065 Ser No 38390	630-3RD AVE SW, STE 900 CALGARY AB T2P4L4 CAN	1,085.42	0.00	1,085.42
457	SHERWIN-WILLIAMS AUTOMOTIVE 30422	210 DIEPPE BLVD DIEPPE NB E1A 6P8 CAN	12,341.72	0.00	12,341.72
458	SIDE EFFECTS GRAPHICS INC. 10251	1431 PINERY CRESCENT OAKVILLE ON L6H 7J6 CAN	559.35	0.00	559.35
459	SIMBA POWDER COATING 10253	5985 ATLANTIC DRIVE UNIT #3-4 MISSISSAUGA ON L4W 1N6 CAN	7,345.79	0.00	7,345.79
460	SLING-CHOKER MFG. (HAMILTON) 10254	605 RENNIE STREET HAMILTON ON L8H 3P8 CAN	1,946.02	0.00	1,946.02
461	Smimow, Alexander	#2401 - 16 Bonnycastle Toronto ON M5A0C9	3,842.32	0.00	3,842.32
462	SNAP-ON TOOLS 219000	RR1 STONY PLAIN AB T7Z 1X1 CAN	809.92	0.00	809.92
463	SNELL, LIAM	1915 42ND AVENUE SW CALGARY AB T2T2M6	2,080.00	0.00	2,080.00
464	SNOWWAY INTERNATIONAL CO 9057	120 N. GRAND AVENUE HARTFORD WI 53027 USA	8,305.88	0.00	8,305.88
465	SNT SOLUTIONS INC 30713	32 TOPPLE DR DARTMOUTH NS B3B 1L6 CAN	11,883.79	0.00	11,883.79
466	SPARTA ENGINEERING 119100	PO BOX 365 LINDEN AB T0M 1J0 CAN	1,685.25	0.00	1,685.25
467	SPI LOGISTICS 50692	SUITE 245 - 120TH ST DELTA BC V4C 6B5 CAN	802.08	0.00	802.08
468	SPOKANE COMPUTER INC 5000	14 W Graves Rd Spokane WA 99218 USA	7,558.05	0.00	7,558.05
469	SPRING SERVICE LTD 61464	830 FLEURY STREET REGINA SK S4N 4W6 CAN	855.98	0.00	855.98
470	SPROUSE FIRE & SAFETY 1986 119022	38-5329-72 AVENUE SE CALGARY AB T2C 4X6 CAN	211.21	0.00	211.21
471	SS LASER TECH (BBY) LTD 50294	2115-13560 MAYCREST WAY RICHMOND BC V6V 2W9 CAN	191.44	0.00	191.44
472	STAHL 5014	3201 West Old Lincoln Way Wooster OH 44691 USA	17,033.62	0.00	17,033.62
473	STAMCO SPECIALTY TOOL & MFG 119060	6048 - 97 STREET EDMONTON AB T6E 3J4 CAN	956.81	0.00	956.81
474	STANDEN'S LTD 119024	PO BOX 67 STN T CALGARY AB T2H 2G7 CAN	2,242.48	0.00	2,242.48
475	STANLEY MANUFACTURING INC. 10265	230 BARTLEY DRIVE TORONTO ON M4A 1G3 CAN	1,562.57	0.00	1,562.57
476	STEEL CONTAINER SYSTEMS INC 50222	2935 TRANS CANADA HIGHWAY NANAIMO BC V9X 1T2 CAN	25,631.56	0.00	25,631.56

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List "A"  
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Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
477	STELLAR INDUSTRIAL SALES 30104	520 WINDMILL ROAD DARTMOUTH NS B3B 1B3 CAN	3,928.57	0.00	3,928.57
478	STEWART MCKELVEY 113	P. O. BOX 7289 STATION A SAINT JOHN NB E2L 4S6 CAN	2,175.07	0.00	2,175.07
479	STONY INSPECTION SERVICES INC 219050	21 52211 RANGE ROAD 275 STONY PLAIN AB T7X 3V1 CAN	2,010.75	0.00	2,010.75
480	STRADER TECHNOLOGIES 11071	57 SANTE DRIVE CONCORD ON L4K 3C4 CAN	13,472.43	0.00	13,472.43
481	STRONGCO C.M.E. 119049	2820-84 AVNUJE EDMONTON AB T6P 1P7 CAN	2,285.10	0.00	2,285.10
482	SUPER SAVE DISPOSAL INC. 50095	19395 LANGLEY BYPASS SURREY BC V3S 6K1 CAN	1,499.34	0.00	1,499.34
483	SUPERIOR FORKLIFT LTD. 61735	1006 KEARNS CRESCENT REGINA SA S4K 0A1 CAN	1,328.46	0.00	1,328.46
484	SUPERIOR PROPANE INC 119029	PO BOX 4568 STN A TORONTO AB M5W 0J5 CAN	198.69	0.00	198.69
485	SUPREME BASICS 119039	P.O. BOX 4318 REGINA SK S4P 3W6 CAN	178.40	0.00	178.40
486	SUPREME OFFICE PRODUCTS 60082	PO BOX 4318 REGINA SK S4P 3W6 CAN	110.98	0.00	110.98
487	SUSPENSIONS & RESSORTS MICHEL 30717	2717 AVE WATT QUEBEC QC G1P 3X3 CAN	7,438.45	0.00	7,438.45
488	SWAPLOADER USA LTD 5023	25355 NETWORK PLACE CHICAGO IL 60673-1253 USA	56,839.43	0.00	56,839.43
489	SWENSON SPREADER 5055	P O BOX 643494 PITTSBURGH PA 15264 USA	507,462.34	0.00	507,462.34
490	SWISS-O-MATIC 10488	3015 KENNEDY ROAD SCARBOROUGH ON M1V 1E7 CAN	20,005.87	0.00	20,005.87
491	SWISSWAY MACHINING LIMITED 10271	161 DON PARK RD MARKHAM ON L3R 1C2 CAN	96,587.62	0.00	96,587.62
492	SWS WARNING LIGHTS INC. 10263	7695 BLACKBURN PKWY. NIAGARA FALLS ON L2H 0A6 CAN	2,414.68	0.00	2,414.68
493	SWS WARNING SYSTEMS INC. 119025	7695 BLACKBURN PARKWAY NIAGARA FALLS ON L2H 0A6 CAN	25,243.41	0.00	25,243.41
494	TARP-RITE INC. 30217	327 LOCKHART MILL RD. JACKSONVILLE NB E7M 3S5 CAN	12,266.02	0.00	12,266.02
495	Tatigian, Mark	74 York Road Beaconsfield QC H9W4L2	166.63	0.00	166.63
496	TEAM EAGLE LTD. 50693	10 TRENT DRIVE CAMPBELLFORD ON K0L 1L0 CAN	287,595.00	0.00	287,595.00
497	TEAM TUBE 50614	A DIVISION OF RELIANCE METALS COQUITLAM BC V3K 6B5 CAN	2,037.00	0.00	2,037.00
498	TECHSPAN INDUSTRIES INC 10275	3131 PEPPER MILL CT MISSISSAUGA ON L5L 4X6 CAN	20,838.97	0.00	20,838.97
499	TESLAK, MARK	134 35TH STREET NW CALGARY AB T2N2Y9	178.74	0.00	178.74
500	TEXTRAIL TRAILER PARTS 50700	150 ADAMS BLVD BRANTFORD ON N3S 7V2 CAN	84.68	0.00	84.68

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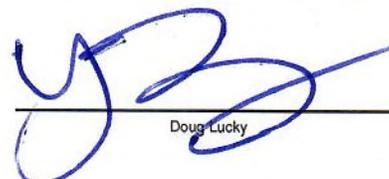
List "A"  
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501	TFT-ALCO GROUP INC 30303	11200 RUE COLBERT MONTREAL QC H1J 2S4 CAN	1,590.77	0.00	1,590.77
502	TG INDUSTRIES LTD 9249	HIGHWAY 15 SOUTH ARMSTRONG IA 50514-0109 USA	770.36	0.00	770.36
503	THE BOLT SUPPLY HOUSE LTD 60006	3909C MANCHESTER ROAD SE CALGARY AB T2G 4A1 CAN	3.96	0.00	3.96
504	THE COFFEE CONNECTION 220004	3,401-33 STREET NE CALGARY AB T2A 1X5 CAN	141.59	0.00	141.59
505	THE DESCARTES SYSTEMS GROUP INC 102	250 Ferrand Dr North York ON M3C 3G8 CAN	463.53	0.00	463.53
506	THE FLUID POWER HOUSE INC. 10092	85 MIDPARK RD LONDON ON N6N1B2 CAN	731.56	0.00	731.56
507	THE GEAR CENTRE 11122	15729-118 AVENUE EDMONTON AB T5V 1B7 CAN	77,503.02	0.00	77,503.02
508	THE TRUCK OUTFITTERS 60166	1200 MCINTYRE ST. REGINA SK S4R 2M6 CAN	288.75	0.00	288.75
509	THERMEX ENGINEERED SYSTEMS INC 120038	2234 CARPENTERS STREET ABBOTSFORD BC V2T 6B4 CAN	3,916.46	0.00	3,916.46
510	THERMO KING EASTERN CANADA 30681	6100 CH ST-FRANCOIS ST-LAURENT QC H4S 1B7 CAN	32,790.54	0.00	32,790.54
511	THERMO KING WESTERN INC. 220007	15825 118 AVENUE EDMONTON AB T5V 1B7 CAN	3,819.25	0.00	3,819.25
512	Thornhill, Stephen C	119 Mahogany Terrace SE Calgary AB T3M0T7	1,304.62	0.00	1,304.62
513	TOMMY GATE COMPANY 5550	33717 NORTH SCOTTSDALE ROAD SCOTTSDALE AZ 85266 USA	17,941.44	0.00	17,941.44
514	TOTAL CANADA INC. 30405	220 LAFLEUR AVE LASALLE QC H8R 4C9 CAN	4,262.54	0.00	4,262.54
515	TRACTION HEAVY DUTY PARTS 220009	6895 MENWAY COURT MISSISSAUGA ON L5S 1W2 CAN	27.44	0.00	27.44
516	TRC Hydraulics Inc. 30222	855 Champlain St. Dieppe NB E1A 1P6 CAN	109.25	0.00	109.25
517	TRC MANUFACTURING 30245	710 Malenfant Blvd Dieppe NB E1A 5V8 CAN	67,326.46	0.00	67,326.46
518	TREBOR MANUFACTURING 11169	1499 STAR TOP ROAD OTTAWA ON K1B 3W5 CAN	26,055.60	0.00	26,055.60
519	TRIDENT FREIGHT LOGISTICS 50191	PO BOX 45012 OCEAN PARK RPO SURREY BC V4A 9L1 CAN	26,350.00	0.00	26,350.00
520	TRIPLE C RUBBER AND PLASTIC 120036	3330 RIDGEWAY DRIVE UNIT# 5 MISSISSAUGA ON L5L 5Z9 CAN	6,579.88	0.00	6,579.88
521	TRUCK ZONE 220021	15816 111 AVE EDMONTON AB T5M 2R8 CAN	174.05	0.00	174.05
522	TS&M SUPPLY 60135	PO Box 28, 314 Kensington Ave ESTEVAN SK S4A 2A2 CAN	9.86	0.00	9.86
523	TST OVERLAND EXPRESS 11464	P.O. BOX 3030 STATION 'A' MISSISSAUGA ON L5A3S3 CAN	292.72	0.00	292.72
524	TU, HUNG	121 LARKIN AVENUE MARKHAM ON L3P4Y3	1.00	0.00	1.00

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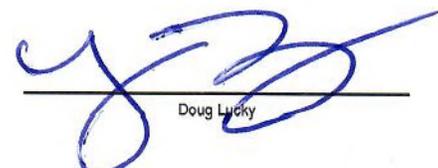
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525	TURNER, ROBERT	32254 - 14TH AVENUE MISSION BC V2V2N7	1.00	0.00	1.00
526	UAP INC 30221	C/O M2122 MONTREAL QC H3C 5N7 CAN	1,107.57	0.00	1,107.57
527	ULINE CANADA CORPORATION 30795	BOX 3500 MISSISSAUGA ON L5M 0S8 CAN	1,019.15	0.00	1,019.15
528	UNI-SELECT CANADA STORES INC. 221011	(DBA BUMPER TO BUMPER) EDMONTON AB T5V 1B7 CAN	186.10	0.00	186.10
529	Universal Truck & Trailer 30228	925 Champlain St. Dieppe NB E1H 2E6 CAN	317.04	0.00	317.04
530	UPS CANADA 10285	P.O.BOX 4900, STATION A TORONTO ON M5W 0A7 CAN	1,635.91	0.00	1,635.91
531	VAIL'S FABRIC SERVICES LTD. 30229	90 KING STREET MONCTON NB E1C 4M6 CAN	893.69	0.00	893.69
532	VALENTINI, TONY	1295 MIDLAND AVE. SCARBOROUGH ON M1K4H4	2,376.00	0.00	2,376.00
533	Valiant Financial Lease #42481 & 42521	8840 210 St. #505 Suite 426 Langley BC V1M 2Y2	1.00	0.00	1.00
534	VALPRO SERVICES D'ENTRETIEN 30785	3060 BOUL. HEBERT QC J6S 1C7 CAN	626.61	0.00	626.61
535	VALTERRA POWER CA, LTD 122083	201-710 REDBRICK STREET VICTORIA BC V8T 5J3 CAN	2,147.61	0.00	2,147.61
536	VAN HOUTTE COFFEE SERVICES 222007	8215, 17th AVENUE MONTREAL QC H1Z 4J9 CAN	240.57	0.00	240.57
537	VANAIR MANUFACTURING 5067	10896 WEST 300 NORTH MICHIGAN CITY IN 46360 USA	100,185.95	0.00	100,185.95
538	VANCOUVER HINO TRUCK SALES 50413	4975 REGENT STREET BRURNABY BC V5C 4H4 CAN	208.38	0.00	208.38
539	VANGUARD STEEL LTD. 10296	2160 MEADOWPINE BLVD. MISSISSAUGA ON L5N 6H6 CAN	1,169.55	0.00	1,169.55
540	VELVAC INC. 30077	P O BOX 57351 STN A TORONTO ON M5W 5M5 CAN	561.31	0.00	561.31
541	VENTURE CHEM INC 11119	2275 UPPER MIDDLE ROAD EAST OAKVILLE ON L6H 0C3 CAN	8,307.28	0.00	8,307.28
542	VERSA FITTINGS INC. 10299	290 COURTNEY PARK DRIVE EAST MISSISSAUGA ON L5T 2S5 CAN	404.54	0.00	404.54
543	VIC SAFETY INC. 10300	377 VAUGHAN VALLEY BLVD. VAUGHAN ON L4H 3B5 CAN	15,279.57	0.00	15,279.57
544	VILLAGE OF CUMBERLAND 50704	2673 Dunsmuir ave CUMBERLAND BC V0R 1S0 CAN	507.45	0.00	507.45
545	VISUALIZ MANAGEMENT CONSULTIN 30708	199 BROADVIEW AVE MONCTON NB E1E 1Y4 CAN	8,625.00	0.00	8,625.00
546	VMAC 222002	1333 KIPP ROAD NANAIMO BC V9X 1R3 CAN	21,372.20	0.00	21,372.20
547	VOLTFLEX INNOVATIONS INC 30412	2390 CHARBONNEAU STREET TROIS-RIVIERES QC G9A 5C9 CAN	5,678.99	0.00	5,678.99
548	WAJAX INDUSTRIAL COMPONENTS 50015	PO BOX 206 STATION M CALGARY AB T2P 2H6 CAN	985.96	0.00	985.96

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
 Division No. 09 - Toronto  
 Court No.  
 Estate No.

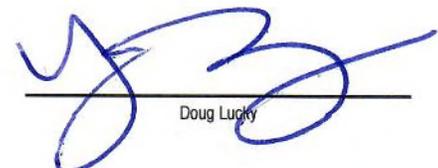
FORM 78 -- Continued

List "A"  
 Unsecured Creditors  
 Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
549	WAJAX POWER SYSTEMS 60154	133 4TH AVE. REGINA SK S4N 6T2 CAN	740.71	0.00	740.71
550	WALECTRIC INDUSTRIES INC. 123027	3819 98 STREET EDMONTON AB T6E 5V4 CAN	1,258.51	0.00	1,258.51
551	Walker, Sean P	570 Route 515 Saint-Paul NB E4T3T7	1,497.60	0.00	1,497.60
552	WALMAC TRANSPORTATION 30698	154 HAMPTON ROAD ROTHESAY NB E2E 2R3 CAN	2,500.00	0.00	2,500.00
553	WALTCO LIFT INC. 10289	P O BOX 56294, STN A TORONTO ON M5W 4L1 CAN	37,139.64	0.00	37,139.64
554	WASTE CONNECTIONS OF CANADA IN 50026	25 FAWCETT RD COQUITLAM BC V3K 6V2 CAN	5,735.13	0.00	5,735.13
555	WAUSAU EQUIPMENT COMPANY, INC. 5033	2476 PAYSOPHERE CIRCLE CHICAGO IL 60674 USA	3,164.75	0.00	3,164.75
556	WELDPRO LIMITED 223027	8824-53 AVE EDMONTON AB T6E 5G2 CAN	182.06	0.00	182.06
557	WENTLAND, MYRON	10430-163RD STREET EDMONTON AB T5P3P1	354.64	0.00	354.64
558	WES-GARDE COMPONENTS GROUP INC 10307	C/O T8090, PO BOX 8090 TORONTO ON M5W 3W5 CAN	1,501.35	0.00	1,501.35
559	WESTERN SAFETY PRODUCTS 50140	2920 MURRAY STREET PORT MOODY BC V3H 1X2 CAN	130.10	0.00	130.10
560	WESTERN TARPULIN & CO. 10305	51 BELFIELD ROAD, TORONTO ON M9W 1G6 CAN	8,162.50	0.00	8,162.50
561	WESTERN TRUCK BODY MFG. LTD. 223017	6115 - 30 STREET EDMONTON AB T6P 1J8 CAN	327.92	0.00	327.92
562	WESTWOOD TIRE SERVICES 50177	980 WESTWOOD STREET PORT COQUITLAM BC V3C 3L4 CAN	6,420.76	0.00	6,420.76
563	WHITING DOOR MANUFACTURING LTD 60004	3435 SOUTH SERVICE ROAD BURLINGTON ON L7N 3W6 CAN	1,543.42	0.00	1,543.42
564	WILSON VUKELICH LLP 325	60 COLUMBIA WAY, 7TH FLOOR MARKHAM ON L3R 0C9 CAN	5,144.98	0.00	5,144.98
565	WIL-TECH 60152	P.O. BOX 1147 ESTEVAN SK S4A 2H7 CAN	1,047.41	0.00	1,047.41
566	WORK TRUCK WEST 50680	27050 GLOUCESTER WAY LANGLEY BC V4W 3Y5 CAN	3,801.00	0.00	3,801.00
567	Worker's Compensation Board Alberta	PO Box 2415 Edmonton AB T5J 2S5 CAN	1.00	0.00	1.00
568	Workplace Safety and Insurance Board Attn: Eric Kupka	200 Front St W, 22nd Floor Toronto ON M5V 3J1	1.00	0.00	1.00
569	WorkSafeBC - Collections Department	PO Box 5350 Stn. Terminal Vancouver BC V6B 5L5	1.00	0.00	1.00
570	WorkSafeNB / Travail sécuritaire NB - Head Office Attn: Jean Landry	PO Box 160 1 Portland St. Saint John NB E2L 3X9	1.00	0.00	1.00
571	WURBAN, KENNETH	SITE 3, BOX 28, Site 4 CALMAR AB T0C0V0	497.37	0.00	497.37
572	WURTH CANADA LTD. 10316	345 HANLON CREEK BLVD GUELPH ON N1C 0A1 CAN	18,143.12	0.00	18,143.12

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
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FORM 78 -- Continued

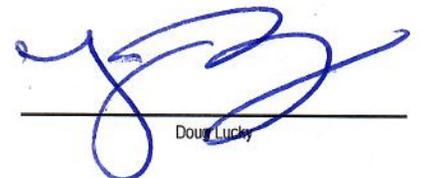
List "A"  
Unsecured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
573	XS HYDRAULICS 124002	103-3656-61 AVE SE CALGARY AB T2C 2C3 CAN	52.50	0.00	52.50
574	YEAGER, MYLES	123 ST ANDREWS DR STONY PLAIN AB T7Z1K6	1,265.41	0.00	1,265.41
575	YELLOW PAGES GROUP 30476	PO BOX 11788 MONTREAL QC H3C 0C2 CAN	46.00	0.00	46.00
576	Young-Fiddick, Amy J	4387 Portland Street Burnaby BC V5J2N5	144.58	0.00	144.58
577	YRC 60114	REIMER ROADWAY AND YELLOW TORONTO ON M5W 3G4 CAN	2,519.46	0.00	2,519.46
578	ZONE DEFENSE INC 8064	7839 49TH AVE RED DEER AB T4P 2B4 CAN	830.33	0.00	830.33
579	ZONE TECHNOLOGIE ELECTRONIQUE 11478	9800 BLVD INDUSTRIEL CHAMBLEY QC J3L 4X3 CAN	308.12	0.00	308.12
<b>Total:</b>			<b>18,114,001.63</b>	<b>0.00</b>	<b>18,114,001.63</b>

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
Division No. 09 - Toronto  
Court No.  
Estate No.

FORM 78 - Continued

List "B"  
Secured Creditors

Del Equipment Inc.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
			Total: 0.00			0.00	0.00	0.00

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
Division No. 09 - Toronto  
Court No.  
Estate No.

FORM 78 -- Continued

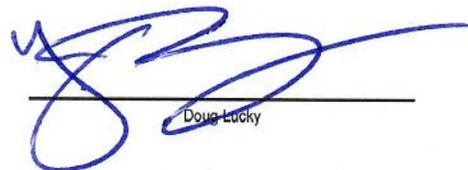
List "C"  
Preferred Creditors for Wages, Rent, etc.

Del Equipment Inc.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
Division No. 09 - Toronto  
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Estate No.

FORM 78 -- Continued

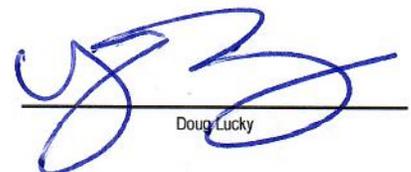
List "D"  
Contingent or Other Liabilities

Del Equipment Inc.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
1	Progressive Insurance Company Attn: Kelly Micheletti File # 8104R-2562	c/o Yost & Baill, Attorneys at Law 2050 U.S. South Bank Plaza South, 220 South Six Street Minneapolis MN 55402 USA	1.00	1.00		Assumed warranty liability claim
2	Wild On Media Inc.	445 Railton Avenue, Suite 100 Toronto ON M8W 2G7	1.00	1.00		Assumed warranty liability claim
<b>Total:</b>			<b>2.00</b>	<b>2.00</b>		

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
 Division No. 09 - Toronto  
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 Estate No.

FORM 78 -- Continued

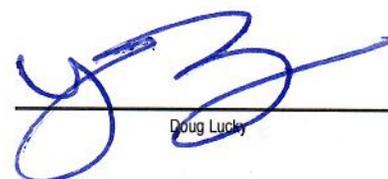
List "E"  
 Debts Due to the Bankrupt

Del Equipment Inc.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Gincor Group of Companies	210 Harry Walker Pkwy Newmarket ON L3Y 7B4	Accounts Receivables	458,688.37 0.00 0.00		31-Jan-2019	458,688.37	None
2	Other Trade Receivables	42 Industrial Street, Suite 120 Toronto ON M4G 1Y9	Accounts Receivables	27,870.24 152,987.65 0.00		28-Jan-2016	27,870.24	None
Total:				486,558.61 152,987.65 0.00			486,558.61	

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
Division No. 09 - Toronto  
Court No.  
Estate No.

FORM 78 -- Continued

List "F"

Bills of Exchange, Promissory Notes, Lien Notes, Chattel  
Mortgages, etc., Available as Assets

Del Equipment Inc.

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
				Total: 0.00		0.00	

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
Division No. 09 - Toronto  
Court No.  
Estate No.

FORM 78 -- Continued

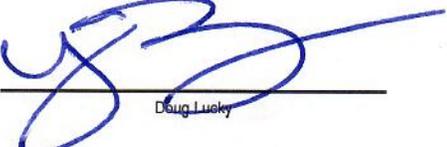
List "G"  
Real Property or Immovables Owned by Bankrupt

Del Equipment Inc.

Description of property	Nature of bankrupt interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

02-Dec-2020

Date



Doug Lucky

District of: Ontario  
 Division No. 09 - Toronto  
 Court No.  
 Estate No.

FORM 78 -- Concluded

List "H"  
 Property

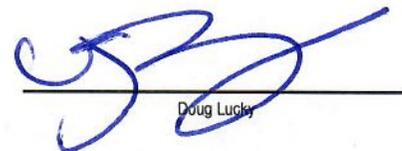
Del Equipment Inc.

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions	Bank of Montreal 100 King St. W - Main Floor Toronto ON M5X 1A3	002 1796888	3,736,148.06	3,736,148.06
	Bank of Montreal 100 King St. W - Main Floor Toronto ON M5X 1A3	002 4614196	442,588.73	442,588.73
(d) Cash on hand		Cash on hand	60,000.00	60,000.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant			0.00	0.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles			0.00	0.00
(l) Taxes			0.00	0.00
(m) Other		Cost Award Against Gincor	1.00	121,678.90
			<b>Total:</b>	<b>4,360,415.69</b>

02-Dec-2020

Date

  
 Doug Lucky

Court No.

File No.

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In the matter of the bankruptcy of  
Del Equipment Inc.  
of the City of Toronto  
in the Province of Ontario

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Form 78 (Bill C-12)  
Statement of affairs (Business bankruptcy)

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MNP Ltd. - Licensed Insolvency Trustee  
300 - 111 Richmond Street West  
Toronto ON M5H 2G4  
Phone: (416) 596-1711 Fax: (416) 323-5242

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-2694356  
Estate No. 31-2694356

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  
Del Equipment Inc.  
of the City of Toronto  
in the Province of Ontario

All notices or correspondence regarding this claim must be forwarded to the following address:

\_\_\_\_\_  
\_\_\_\_\_

In the matter of the bankruptcy of Del Equipment Inc. of the City of Toronto in the Province of Ontario and the claim of \_\_\_\_\_, creditor.

I, \_\_\_\_\_ (name of creditor or representative of the creditor), of the city of \_\_\_\_\_ in the province of \_\_\_\_\_, do hereby certify:

1. That I am a creditor of the above named debtor (or I am \_\_\_\_\_ (position/title) of \_\_\_\_\_, creditor).
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 3rd day of December 2020, 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. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. (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 claim a right to a priority under section 136 of the Act.  
 Regarding the amount of \$ \_\_\_\_\_, I do not claim a right to a priority.  
(Set out on an attached sheet details to support priority claim.)

- B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE \$ \_\_\_\_\_

That I hereby make a claim under subsection 65.2(4) of the Act, 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, 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.)

- D. CLAIM BY FARMER, FISHERMAN OR AQUACULTURIST OF \$ \_\_\_\_\_

That I hereby 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 hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,
- That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,
- F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,
- That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,
- G. CLAIM AGAINST DIRECTOR \$ \_\_\_\_\_

*(To be completed when a proposal provides for the compromise of claims against directors.)*

That I hereby make a claim under subsection 50(13) of the Act, 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 \$ \_\_\_\_\_

That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows:

*(Give full particulars of the claim, including the calculations upon which the claim is based.)*

5. That, to the best of my knowledge, I \_\_\_\_\_ (am/am not) (or the above-named creditor \_\_\_\_\_ (is/is not)) related to the debtor within the meaning of section 4 of the Act, and \_\_\_\_\_ (have/has/have not/has not) dealt with the debtor in a non-arm's-length manner.

6. That the following are the payments that I have received from, and the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) 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.)

7. (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.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Creditor

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

NOTE: If an affidavit is attached, it must have been made before a person qualified to take affidavits.

WARNINGS: 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 a proof of security, by the secured creditor.

Subsection 20(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

District of: Ontario  
Division No. 09 - Toronto  
Court No. 31-2694356  
Estate No. 31-2694356

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  
Del Equipment Inc.  
of the City of Toronto  
in the Province of Ontario

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:

MNP Ltd. - Licensed Insolvency Trustee  
300 - 111 Richmond Street West  
Toronto ON M5H 2G4  
Phone: (416) 596-1711 Fax: (416) 323-5242

**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.