

January 22, 2025

TO ALL CREDITORS:

Dear Sir/Madam:

Re: Kid Drop Inc.

On January 15, 2025, an Order was granted by the Court of King's Bench of Alberta adjudging Kid Drop Inc. (the "Company") bankrupt. MNP Ltd. was appointed as Licensed Insolvency Trustee (the "Trustee"). Please find enclosed a copy of the Creditor's Package in the matter of the Bankruptcy of the Company.

The First Meeting of Creditors will take place on February 3, 2025, at 10:00 AM (MST) and will be held via teleconference with the following call-in details:

Dial-in Number: 1-877-252-9279 (U.S. and Canada)
Access Code: 207 551 0#

The First Meeting of Creditors is a formality in the Bankruptcy process. Its purpose is to affirm the Trustee's appointment, appoint inspectors to the Bankrupt estate, and provide the Trustee with directions in carrying out the administration of the estate. In order to be eligible to vote at the meeting of creditors, creditors must have completed and submitted a properly executed proof of claim prior to the start of the meeting.

You may send your completed claim by mail, fax, or email to isobel.smith@mnp.ca.

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

Please visit our dedicated case website for additional information and documents:

<https://mnpdebt.ca/en/corporate/corporate-engagements/kid-drop-inc>

Should you require further information, including assistance with completing a proof of claim, please contact Isobel Smith at 587-520-1615.

Yours truly,

MNP Ltd.

Licensed Insolvency Trustee in the Bankruptcy of
Kid Drop Inc.

Per:



Kristin Gray, CPA, CA, CIRP, LIT
Enclosure

BK03 116403

Form 49
[Rule 12.19]
Clerk's Stamp

COURT FILE NUMBER 24 - 116403

COURT COURT OF KING'S BENCH OF ALBERTA
IN BANKRUPTCY AND INSOLVENCY

JUDICIAL CENTRE EDMONTON

BANKRUPTCY MATTER IN THE MATTER OF THE BANKRUPTCY
OF KID DROP INC.

APPLICANTS SHENNEN JIT and NAVEEN JIT

RESPONDENTS KID DROP INC.

DOCUMENT **BANKRUPTCY ORDER**

ADDRESS FOR SERVICE AND CONTACT INFORMATION OF PARTY FILING THIS DOCUMENT **Sharek Logan & van Leenen LLP**
2100, 10060 Jasper Ave. NW
Edmonton, AB T5J 3R8
Attn: David Archibold & Justin Williams
Phone: 780-413-3100 Fax: 780-413-3152
File No.: MAT23413/DA



SB Ent

DATE ON WHICH ORDER WAS PRONOUNCED: JANUARY 15, 2025

LOCATION WHERE ORDER PRONOUNCED: EDMONTON, ALBERTA

JUSTICE WHO MADE THIS ORDER: JUSTICE DUNLOP

UPON THE APPLICATION of the Applicants, Sheneen Jit and Naveen Jit (the "Applicants"); AND UPON having heard the affidavit of Sheneen Jit, filed; AND UPON hearing the representations of counsel for the Applicants; AND UPON

hearing from counsel for Kid Drop Inc.

nobody appearing on behalf of Kid Drop Inc.;

AND UPON being satisfied that Kid Drop Inc. (the "Respondent") is insolvent pursuant to the Bankruptcy and Insolvency Act, RSC 1985, c B-3, as amended; AND UPON finding that the facts establish that the Respondent has liabilities in excess of \$1,000 which it has failed to meet, has made payments which prefer or disregard the interest of its creditors, and has disposed of or

attempted to dispose of property outside the ordinary course of business with the intention of defeating or delaying its creditors;

IT IS HEREBY ORDERED AND ADJUDGED THAT:

1. Service of notice of this application and supporting materials is hereby declared to be good and sufficient, and time for service of this application is abridged to that actually given.
2. The Respondent is hereby assigned into bankruptcy pursuant to Section 43 of the *Bankruptcy and Insolvency Act*, RSC 1985, c B-3.
3. MNP Ltd. is appointed Trustee of the bankrupt estate.
4. The Applicants shall have costs of this application to be paid out of the bankrupt estate.
5. Service of this Order and all future Orders shall be effected by way of posting at <https://mnpdebt.ca/en/corporate/corporate-engagements/kid-drop-inc>.



Justice of the Court of Kings Bench of Alberta

District of: Alberta
Division No. 01 - Edmonton
Court No. 24-116403
Estate No. 24-116403

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

Original Amended

In the Matter of the Bankruptcy of
KID DROP INC.
of the City of Fort McMurray, in the Province of Alberta

Take notice that:

1. KID DROP INC. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against KID DROP INC.) on the 15th day of January 2025 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 3rd day of February 2025 at 10:00 AM at meeting to be conducted via teleconference, Call in number: 1-877-252-9279, Passcode: 207 551 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 Edmonton in the Province of Alberta, this 22nd day of January 2025.

MNP Ltd. - Licensed Insolvency Trustee



Suite 1300, 10235 - 101 Street NW
Edmonton AB T5J 3G1
Phone: (780) 455-1155 Fax: (780) 409-5415

District of: Alberta
 Division No. 01 - Edmonton
 Court No.
 Estate No.

Original Amended

-- Form 78 --
 Statement of Affairs (Corporate Bankruptcy)
 (Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)
 In the Matter of the Bankruptcy of
 KID DROP INC.
 of the City of Fort McMurray, in the Province of Alberta

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 15th day of January 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

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

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

Provide relevant details:

[Legal Matters] Ordered into Bankruptcy;

ASSETS

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

1. Cash on hand	0.00
2. Deposits in financial institutions	0.00
3. Accounts receivable and other receivables	
Total amount	0.00
Estimated realizable value	0.00
4. Inventory	0.00
5. Trade fixtures, etc.	0.00
6. Livestock	0.00
7. Machinery and equipment	0.00
8. Real property or immovables	315,460.00
9. Furniture	0.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	0.00
11. Vehicles	0.00
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Other property	0.00
Total of lines 1 to 13	315,460.00

If bankrupt is a corporation, add:

Amount of subscribed capital	0.00
Amount paid on capital	0.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00

Total assets	315,460.00
Deficiency	-109,565.00
Total value of assets located outside Canada included in lines 1 to 13	0.00

LIABILITIES

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

1. Secured creditors	315,460.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	109,565.00
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	425,025.00
Surplus	109,565.00

Creditor Mailing List

In the Matter of the Bankruptcy of
KID DROP INC.
of the City of Fort McMurray, in the Province of Alberta

Creditor Type	Name	Attention	Address	Claim \$
Director	Josh Kalhofer		8208 Manning Avenue Fort McMurray AB T9H 1V9	
Secured	Bank of Montreal		c/o Susy Trace of Miller Thompson 2700, 10155 102 Street Edmonton AB T5J 4G8	315,460.00
	Royal Bank of Canada		10 York Mills Road, 3rd Floor Toronto ON M2P 0A2 albertaprod@teranet.ca	
	TDF Group Inc.		17631 103 Avenue NW Edmonton AB T5S 1N8 gtayag@drivingforcegroup.com	
	The Bank of Nova Scotia		10 Wright Blvd Stratford ON N5A 7X9 albertaprod@teranet.ca	
	Toyota Industries Commercial Finance Canada Inc.		630, 401 The West Mall Toronto ON M9C 5J5 customerservice@toyotacf.ca	
Unsecured	Atco		PO Box 1240, STN Main Edmonton AB T5J 2M4	1.00
	Bank of Montreal		c/o Susy Trace of Miller Thompson 2700, 10155 102 Street Edmonton AB T5J 4G8	109,540.00
	Bell		PO Box 9000, STN Don Mills North York ON M3C 2X7	1.00
	BMO		9920 Franklin Ave Fort McMurray AB T9H 2K5	1.00
	CEBA Loan Collections		Attn: CEBA Program 150 Slater St. Ottawa ON K1A 1K3	1.00
	City of Fort McMurray (Property Taxes)		9909 Franklin Avenue Fort McMurray AB T9H 2K4	1.00
	Cooper & Company		201, 8520 Manning Avenue Fort McMurray AB T9H 4X8	1.00
	Economical Insurance		590 Riverbend Drive Kitchner ON N2K 3S2	1.00
	Fort McMurray Tax and Accounting		9908 Franklin Ave Fort McMurray AB T9H 2K5	1.00
	Google		1600 Amphitheatre Parkway Mountain View CA 94043	1.00
	Mobile Commercial Insurance Brokers Inc.		#201, 11356-119 Street NW Edmonton AB T5G 2X4	1.00
	Peace Hills Insurance		300, 10709 Jasper Avenue Edmonton AB T5J 3N3	1.00
	Quickbooks		8 Spadina Avenue, Suite 1900 Toronto ON M5V 0S8	1.00
	Receiver General - Canada Revenue Agency		c/o Pacific Insolvency Intake Centre 9755 King George Boulevard Surrey BC V3T 5E1	1.00
	Regional Municipality of Wood Buffalo		Account: 608208.04 9909 Franklin Avenue Fort McMurray AB T9H 2K4	1.00

Creditor Mailing List

In the Matter of the Bankruptcy of
KID DROP INC.
of the City of Fort McMurray, in the Province of Alberta

Creditor Type	Name	Attention	Address	Claim \$
Unsecured	Rogers Business		Account: 033-0352-3992 PO Box 2468 STN Main Calgary AB T9H 2K4	1.00
	Royal Bank of Canada		10 York Mills Road, 3rd Floor Toronto ON M2P 0A2 albertaprod@teranet.ca	1.00
	Samsara		1 De Haro St San Francisco CA 914107	1.00
	Shaw		PO Box 2530 STN M Calgary AB T2P 0C2	1.00
	TDF Group Inc.		17631 103 Avenue NW Edmonton AB T5S 1N8 gtayag@drivingforcegroup.com	1.00
	The Bank of Nova Scotia		10 Wright Blvd Stratford ON N5A 7X9 albertaprod@teranet.ca	1.00
	The Nordic Insurance Company of Canada		1200 - 321 6th Avenue SW Calgary AB T2P 0B2	1.00
	Toyota Industries Commercial Finance Canada Inc.		630, 401 The West Mall Toronto ON M9C 5J5 customerservice@toyotacf.ca	1.00
	WCB - Alberta		Account: 9342730 PO Box 2323 Edmonton AB T5J 3V3	1.00
	WEX Inc.		PO Box 639 Portland ME 04104 USA	1.00
	Wix		100 Gansevoort Street New York NY 10014	1.00

DIRECTIONS ON COMPLETING FORM 31 – PROOF OF CLAIM ("Form 31" or "POC")

Form 31 is used to file a proof of claim under the Bankruptcy and Insolvency Act (the "Act"). Form 31 should be completed by Creditors or their authorized representatives in response to a proposal or bankruptcy.

Creditor Contact Information

- The creditor's preferred contact details for correspondence about the claim.
 - This can be a mailing address, fax number, or email address.
 - More than one type of contact can be provided. The LIT will then have the discretion to send correspondence by one of these options.
 - The creditor's mailing address must be given to allow the LIT to distribute any estate funds.

Name a contact person to receive correspondence about the claim.

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

Creditor Information

- Enter the following:
 - The full name of the creditor or creditor representative.
 - The city and province of the creditor or creditor representative.
 - Creditor Statement
- The creditor or creditor representative confirms that all information related to the creditor's claim is true and completed to the best of their knowledge.

Paragraphs 1 and 2:

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

Paragraph 3

- Claim details:
 - The full amount, in Canadian dollars, the debtor owes the creditor on the date of the proceedings, minus any counterclaims to which the debtor is entitled.
 - If the amount owing was payable in a currency other than Canadian dollars, it should be converted to Canadian dollars at the rate provided in the proposal. If there is no specified rate, use the exchange rate on the filing date provided above.
 - Attach supporting documents to provide all relevant details to prove the claim. This allows the LIT to examine the claim and decide whether to allow it.

Paragraph 5

- Claim Details:

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

Paragraph 6

- **Type of Claim (according to the Act)** Check each applicable category for the claim or claims and include the required information and supporting documentation for each claim.
- **A. Unsecured Claim**
 - For a claim against a securities firm, omit any amount claimed against the customer pool fund.
 - **Priority claims:**
 - If not claiming a right to a priority, check the first box and enter the amount for which there is no priority being claimed.
 - If claiming a right to a priority under any of paragraphs 136(1)(d), (d.01), (d.02), (d.1), (e), (f), (g) or (i) of the Act, check the corresponding box and enter the amount for which a priority is claimed.
 - **Employee claims:**
 - For unpaid wages, salaries, commissions or compensation of up to \$2000, for work done during the six months preceding the bankruptcy or receivership, check the paragraph 136(1)(d) box. The details of the claim must also be provided in section E.
 - **Secured creditor claims:**
 - For the amount not received from the realization of the security because of the legislated security for unpaid wages or pension plans for the benefit of the debtor's employees, check the paragraph 136(1)(d.01) or 136(1)(d.02) box.
 - **Former partner or child support claims:**
 - For unpaid alimony, alimentary pension, support or maintenance of a former partner or child for a lump sum or periodic payment for amounts due in the year before the bankruptcy or proposal, check the paragraph 136(1)(d.01) box.
 - **Municipal tax claims:**
 - For unpaid property taxes owed for the last two years before the bankruptcy or proposal and for which the municipality has not registered on title, check the paragraph 136(1)(e) box.
 - **Lessor claims:**
 - For unpaid rent for the three months before the bankruptcy or proposal or accelerated rent for the three months after the bankruptcy or proposal, check the paragraph 136(1)(f) box.
 - **Creditor cost claims:**
 - For legal fees and costs paid by a creditor for any process against the property of the debtor filed before the bankruptcy or proposal, check the paragraph 136(1)(g) box.
 - **Insurer claims:**
 - For claims of insurers who paid money for injuries to the debtor's employees not covered by the provisions of any workers' compensation legislation, check the paragraph 136(1)(i) box.

- The total amount of all the amounts in priority must correspond to the total amount for unsecured claims reported at A.
- **B. Lessor's claim for a disclaimer of a lease:**
 - This is only available if the debtor used a proposal to end a commercial lease.
 - Provide details of the claim, including calculations on which the claim is based.
- **C. Secured claim:**
 - Provide the amount of the secured debt and complete details of the security, including the date the security was given and the value at which it is assessed at the date of completing the form.
 - Include copies of security and registration documents.
- **D. Claims by Farmers, Fishers or Aquaculturists:**
 - The amount entered on both lines should be the same.
 - This claim only applies to inventory supplied by farmers, fishers, or Aquaculturists within 15 days of the bankruptcy date or receiver's appointment (see the filing date at Paragraph 3).
 - Include sales agreements and delivery receipts.
- **E. Claims by Wage Earner:**
 - If the claim relates to the bankruptcy of the employer, check the subsection 81.3(8) box.
 - Enter the amount claimed for unpaid wages for work done within six months before the bankruptcy.
 - If the claim relates to the appointment of a receiver to the property of the employer, check the subsection 81.4(8) box.
 - Enter the amount claimed for unpaid wages for work done within six months before the receiver's appointment.
 - A priority claim can often be filed at A for these unpaid wages under paragraph 136(1)(d).
- **F. Claims by Pension Plans:**
 - This claim should be filed by the pension plan administrator, not by the employee or former employee of the debtor.
 - If the claim relates to the employer's bankruptcy, check the section 81.5 box.
 - Enter the amount claimed for unpaid amounts from the pension plan.
 - If the claim relates to the appointment of a receiver to the property of the employer, check the section 81.6 box.
 - Enter the amount claimed for unpaid amounts from the pension plan.
- **G. Claims against Directors:**
 - This only applies to corporations that have filed a proposal that includes a compromise or protection from claims against the directors of the corporation made under subsection 50(13).
 - A director of a corporation other than an income trust means a person who holds the position of a director regardless of their title, and in the case of an income trust, a person holding the position of trustee by any name.
 - Fully explain the claim and include detailed calculations upon which the claim is based.
- **H. Claims by a customer of a bankrupt securities firm:**
 - A securities firm refers to a business that buys and sells securities, such as shares, mutual funds shares, notes, bonds, debentures, commodity futures, or derivatives, on behalf of its customers.
 - The amount claimed must be for the net equity of the customer:

- This is the value of the securities in the customer's account, had it been liquidated at the close of business on the date of bankruptcy, less any amount owed by the customer to the securities firm on the same date.
- Include detailed calculations upon which the claim is based.

Paragraph 7

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

Paragraph 8

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

Paragraph 10

- Signature
 - The person completing the form must sign it and include the location and specific date (day, month, and year) they signed it.
 - Signing this form binds the creditor and attests that the information is full, true, and complete to the best of their knowledge.
 - It is a serious offense for a creditor to include any false information or to make any false claims with the intent to defraud. The offense can result in a fine of up to \$5,000, imprisonment for up to one year, or both.

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

District of: Alberta
Division No. 01 - Edmonton
Court No. 24-116403
Estate No. 24-116403

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
KID DROP INC.
of the City of Fort McMurray, in the Province of Alberta

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: _____
Facsimile: _____
Email: _____
Contact person name or position: _____
Telephone number for contact person: _____

In the matter of the bankruptcy of KID DROP INC. of the City of Fort McMurray in the Province of Alberta and the claim of _____, creditor.

I, _____ (name of creditor or representative of the creditor), of _____ (city and province), do hereby certify:

1. That I am a creditor of the above named debtor (or that I am _____ (state position or title) of _____, (name of creditor or representative of the creditor) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 15th day of January 2025, and still is, indebted to the creditor in the sum of \$_____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

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

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

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

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

6. (Check and complete appropriate category)

A. Unsecured claim of \$_____

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

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

(Check appropriate description)

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

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

Regarding the amount of \$_____, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.

District of Alberta
Division No. 01 - Edmonton
Court No. 24-116403
Estate No. 24-116403

FORM 31 --- Continued
In the Matter of the Bankruptcy of
KID DROP INC.
of the City of Fort McMurray, in the Province of Alberta

- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act.

(Set out on an attached sheet details to support priority claim)

- B. Claim of Lessor for disclaimer of a lease of \$ _____**

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

- C. Secured claim of \$ _____**

That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, the particulars of which are as follows:
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security and attach a copy of the security documents.)

A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in the proof of security, by the secured creditor.

- D. Claim by Farmer, Fisherman or Aquaculturist of \$ _____**

That I make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____
(Attach a copy of sales agreement and delivery receipts)

- E. Claim by Wage Earner of \$ _____**

That I make a claim under subsection 81.3(8) of the Act in the amount of \$ _____,

That I make a claim under subsection 81.4(8) of the Act in the amount of \$ _____,

- F. Claim by Pension Plan for unpaid amount of \$ _____**

That I make a claim under subsection 81.5 of the Act in the amount of \$ _____,

That I make a claim under subsection 81.6 of the Act in the amount of \$ _____,

- G. Claim against Director of \$ _____**

(To be completed when a proposal provides for the compromise of claims against directors)
That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

- H. Claim of a Customer of a Bankrupt Securities Firm of \$ _____**

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

District of Alberta
Division No. 01 - Edmonton
Court No. 24-116403
Estate No. 24-116403

FORM 31 --- Concluded
In the Matter of the Bankruptcy of
KID DROP INC.
of the City of Fort McMurray, in the Province of Alberta

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

8. That the following are the payments that I have received from the debtor, the credits that I have allowed to the debtor, and the transfers at undervalue within the meaning of section 2 of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of section 2 of the Act:
(Provide details of payments, credits and transfers at undervalue)

9. (Applicable only in the case of the bankruptcy of an individual.)

Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.

I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Warning: Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at _____, this _____ day of _____.

Signature of creditor or representative

District of: Alberta
Division No. 01 - Edmonton
Court No. 24-116403
Estate No. 24-116403

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
KID DROP INC.
of the City of Fort McMurray, in the Province of Alberta

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

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Edmonton AB T5J 3G1
Fax: (780) 409-5415
E-mail: Edmonton.Insolvency@mnp.ca