

June 22, 2026

Tel: +1 (902) 422-8541  
Fax: +1 (902) 423-5820  
www.deloitte.ca

**TO THE CREDITORS OF M&F LEBLANC OIL LTD.**

Sir/Madam:

**Subject: M&F Leblanc Oil Ltd. ("M&F") - in bankruptcy**

Please be advised that on June 2, 2026, the Court of King's Bench of New Brunswick in Bankruptcy and Insolvency (the "**Court**") granted an order authorizing, but not directing, Deloitte Restructuring Inc. ("**Deloitte**"), in its capacity as receiver and manager of M&F (the "**Receiver**"), to assign M&F into bankruptcy under the *Bankruptcy and Insolvency Act* (the "**Bankruptcy Order**").

On June 15, 2026, the Receiver assigned M&F into a bankruptcy using the Bankruptcy Order and the Office of the Superintendent of Bankruptcy appointed Deloitte as the Licensed Insolvency Trustee (the "**Trustee**") of M&F.

Please find enclosed the following documents for your files:

1. Certificate of filing a Bankruptcy Order dated June 2, 2026;
2. Statement of Affairs (Form 78);
3. Notice of First Meeting of Creditors (Form 68); and
4. Proof of Claim/Proxy (Forms 31/36).

Copies of documents listed above will also be made available on the Trustee's webpage at [www.insolvencies.deloitte.ca/M&F-Leblanc-Oil](http://www.insolvencies.deloitte.ca/M&F-Leblanc-Oil).

The first meeting of creditors will be held via conference call on July 3, 2026, at 2:00PM Atlantic Daylight Time.

If you wish to participate in the conference call, please contact Charlie Comeau at 902.721.5684 or via email at [mfleblanc@deloitte.ca](mailto:mfleblanc@deloitte.ca) for additional information.

We trust you will find the above and enclosed to be in order.

Sincerely,

**DELOITTE RESTRUCTURING INC.**

Acting solely in its capacity as  
Licensed Insolvency Trustee of M&F Leblanc Oil Ltd.  
and not in its personal capacity

Per:



**Naomi McGregor**

Enclosures



Industry Canada

Industrie Canada

Office of the Superintendent  
of Bankruptcy Canada

Bureau du surintendant  
des faillites Canada

District of NEW BRUNSWICK  
Division No. 04 - Moncton  
Court No. 51-3386041  
Estate No. 51-3386041

In the Matter of the Bankruptcy of:  
M&F Leblanc Oil Ltd.

Debtor

DELOITTE RESTRUCTURING INC/RESTRUCTURATION DELOITTE  
Licensed Insolvency Trustee  
ORDINARY ADMINISTRATION

Security: \$\* \*\*\*

Date of Bankruptcy: June 15, 2026, 13:14

Meeting of Creditors: July 3, 2026, 14:00  
Virtually  
1741 Lower Water Street, Suite 800  
Halifax, NOVA SCOTIA

Chair: Trustee

Designated Person: Deloitte Restructuring Inc. as  
receiver

CERTIFICATE OF FILING OF A BANKRUPTCY ORDER - Section 43

I, the undersigned, Official Receiver in and for this bankruptcy district, do hereby certify, that:

- the aforementioned trustee, filed for my endorsement, a bankruptcy order appointing the trustee under section 43(9) of the Bankruptcy and Insolvency Act, Trustee of the Estate of the aforementioned Debtor;
- provisions for the avoidance of certain settlements and preferences where applicable, begin before the initial bankruptcy event date and end on the date of bankruptcy, both dates included.

The designated person is required:

- to perform all duties imposed upon a bankrupt by the Bankruptcy and Insolvency Act and in particular, attend the first meeting of creditors and upon request appear before the Official Receiver for examination.

The said trustee is required:

- to serve upon the designated person, a copy of the bankruptcy order bearing the Official Receiver's endorsement and where applicable a notice of examination;
- to provide to me, without delay, security in the aforementioned amount;
- to send to all creditors, within five days after the date of the trustee's appointment, a notice of the bankruptcy; and
- when applicable to call in the prescribed manner, a first meeting of creditors, to be held at the aforementioned time and place or at any other time and place that may be later requested by the Official Receiver.

Date: June 15, 2026

E-File / Dépôt électronique

Official Receiver

Maritime Centre, 1505 Barrington Street, 16th Floor, Halifax, NOVA SCOTIA, B3J  
3K5, 877/376-9902

Canada

District of: New Brunswick  
Division No. 51 - New Brunswick  
Court No. 51-3386041  
Estate No. 51-3386041

Original  Amended

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

In the Matter of the Bankruptcy of  
M&F Leblanc Oil Ltd.  
of the City of Richibucto, in the Province of New Brunswick

Take notice that:

1. M&F Leblanc Oil Ltd. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against M&F Leblanc Oil Ltd.) on the 15th day of June 2026 and the undersigned, Deloitte Restructuring Inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court), subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.

2. The first meeting of creditors of the bankrupt will be held on the 3rd day of July 2026 at 2:00 PM AST virtually through Microsoft Teams Video conference. A link to the meeting follows.

<https://teams.microsoft.com/meet/336030842169153?p=DqlxCfOQZ2Ylwf5e1>  
Meeting ID: 336 030 842 169 153, Passcode: Xo3Xz2Wa, Phone Conference ID: 434 361 98#

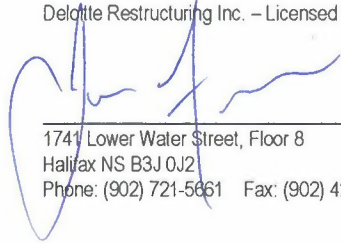
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.

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 Halifax in the Province of Nova Scotia, this 18th day of June 2026.

Deloitte Restructuring Inc. – Licensed Insolvency Trustee



1741 Lower Water Street, Floor 8  
Halifax NS B3J 0J2  
Phone: (902) 721-5661 Fax: (902) 423-5820

District of:  
 Division No. -  
 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  
 M&F Leblanc Oil Ltd.  
 of the City of Richibucto, in the Province of New Brunswick

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 June 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases.

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

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

Provide relevant details:

[ Other ] Refer to the Court Order

**ASSETS**

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

1. Cash on hand	34,027.00	
2. Deposits in financial institutions	0.00	
3. Accounts receivable and other receivables		
Total amount	13,796,715.00	
Estimated realizable value	13,796,715.00	13,796,715.00
4. Inventory		175,000.00
5. Trade fixtures, etc.		0.00
6. Livestock		0.00
7. Machinery and equipment		0.00
8. Real property or immovables		449,414.00
9. Furniture		32,693.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)		0.00
11. Vehicles		269,125.00
12. Securities (shares, bonds, debentures, etc.)		0.00
13. Other property		283,638.00
		<u>15,040,612.00</u>

If bankrupt is a corporation, add:

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

Total assets 15,040,612.00

Deficiency 3,935,905.58

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)

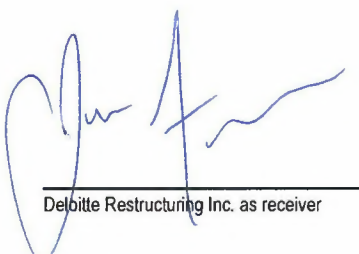
1. Secured creditors	8,688,778.00
2. Preferred creditors, securities, and priorities	1.00
3. Unsecured creditors	2,415,927.42
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
	<u>11,104,706.42</u>
Total liabilities	<u>11,104,706.42</u>
Surplus	<u>-3,935,905.58</u>

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset <sup>1</sup>	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	<input type="checkbox"/>	Cash on Hand - Cash in bank - TD Bank	100.00	34,027.00	34,027.00	34,027.00	<input type="checkbox"/>
201	Furniture	n/a	<input type="checkbox"/>	Furniture - Office Equipment	100.00	32,693.00	32,693.00	0.00	<input type="checkbox"/>
501	Other personal property	n/a	<input type="checkbox"/>	Other - Equipment	100.00	283,638.00	283,638.00	0.00	<input type="checkbox"/>
701	Other real property	9569 Main Street, Richibucto, NB, E4W 4C3	<input type="checkbox"/>	Building and Land - Richibucto - 9569 Main Street	100.00	449,414.00	449,414.00	0.00	<input type="checkbox"/>
801	Vehicles	n/a	<input type="checkbox"/>	Other	100.00	269,125.00	269,125.00	0.00	<input type="checkbox"/>
1101	Inventory	n/a	<input type="checkbox"/>	Business Assets - Stock In Trade - Inventory	100.00	175,000.00	175,000.00	0.00	<input type="checkbox"/>
1301	Accounts receivable	.	<input type="checkbox"/>	Debts Due - Business - Accounts Receivable	100.00	13,508,582.00	13,508,582.00	6,317,807.00	<input type="checkbox"/>
1302	Accounts receivable	.	<input type="checkbox"/>	Debts Due - Business - Other Receivables	100.00	288,133.00	288,133.00	0.00	<input type="checkbox"/>
					<b>Total</b>	<b>15,040,612.00</b>	<b>15,040,612.00</b>		

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



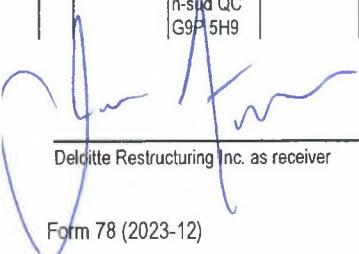
Deloitte Restructuring Inc. as receiver

15-Jun-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	2416924 Alberta Ltd. O/A Stride Capital	415, 3332 20th Street SW Calgary AB T2T 6T9	Other		08-Jun-2026	262,960.00	56,463.00	0.00	0.00	319,423.00	801		-262,960.00	<input type="checkbox"/>
2	Atlantic Business Forms	31 Diamond Place Mount Pearl NL A1N 2V6	Other			1,759.50	0.00	0.00	0.00	1,759.50			0.00	<input type="checkbox"/>
3	Atlantic Signs	41 Enterprise Dr. Quispamsis NB E2G 0A1	Other			897.00	0.00	0.00	0.00	897.00			0.00	<input type="checkbox"/>
4	Bell Aliant	Laurier West PO Box 71044 Ottawa ON K2P 2L9	Other			1,354.30	0.00	0.00	0.00	1,354.30			0.00	<input type="checkbox"/>
5	Business Depot	65 Kelsey Drive St. John's NL A1B 5C8	Other			166.73	0.00	0.00	0.00	166.73			0.00	<input type="checkbox"/>
6	Catalys Lubrificants	7483 Progress Way Delta BC V4G 1E7	Other			6,156.81	0.00	0.00	0.00	6,156.81			0.00	<input type="checkbox"/>
7	CJS Radio Beausejour Inc.	PO Box 607 Shediac NB E4P 2M9	Other			170.00	0.00	0.00	0.00	170.00			0.00	<input type="checkbox"/>
8	Clarkes Towing Ltd	20 Old Placentia Road Mount Pearl NL A1N 4P5	Other			690.00	0.00	0.00	0.00	690.00			0.00	<input type="checkbox"/>
9	CRA - Tax - Atlantic	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-sud QC G9P 5H9	Other		08-Jun-2026	0.00	277,390.00	0.00	0.00	277,390.00	101,1301		0.00	<input type="checkbox"/>



Deloitte Restructuring Inc. as receiver

15-Jun-2026

Date

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	CRA - Tax - Atlantic	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-sud QC G9P 5H9	Other		08-Jun-2026	0.00	1,270.00	0.00	0.00	1,270.00	101,1301		0.00	<input type="checkbox"/>
11	CRA - Tax - Atlantic	Shawinigan-Sud National Verification and Collection Centre 4695 Shawinigan-Sud Blvd Shawinigan-sud QC G9P 5H9	Other			106,992.00	0.00	0.00	0.00	106,992.00			0.00	<input type="checkbox"/>
12	East Coast International Trucks	100 Urquhart Ave Moncton NB E1H 2R5	Other			3,562.99	0.00	0.00	0.00	3,562.99			0.00	<input type="checkbox"/>
13	Goodwin's Welding	9 ch N Robichaud Aldouane NB E4W 5G4	Other			161.00	0.00	0.00	0.00	161.00			0.00	<input type="checkbox"/>
14	Government of New Brunswick	PO Box 3000 Fredericton NB E3B 5G5	Other			368,828.30	0.00	0.00	0.00	368,828.30			0.00	<input type="checkbox"/>
15	Greenery Fuels Canada Inc.	15 King Street, Suite 250 Saint John NB E2L 1G2	Other			541,619.59	0.00	0.00	0.00	541,619.59			0.00	<input type="checkbox"/>
16	Hats Robert W Davidson Sales	112 Dickson Blvd Moncton NB E1E 2P8	Other			3,040.60	0.00	0.00	0.00	3,040.60			0.00	<input type="checkbox"/>

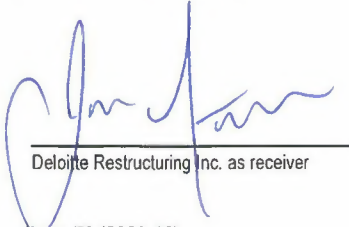


Deloitte Restructuring Inc. as receiver

15-Jun-2026  
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
17	Home Hardware	34 Henry St. West, St. Jacobs ON N0B 2N0	Other			43.37	0.00	0.00	0.00	43.37			0.00	<input type="checkbox"/>
18	Innovative Xtra Document Solutions	61 Raddall Avenue, Unit E Dartmouth NS B3B 1T4	Other			123.81	0.00	0.00	0.00	123.81			0.00	<input type="checkbox"/>
19	Jardine Inn Rexton	104 Main St Rexton NB E4W 2B3	Other			1,807.22	0.00	0.00	0.00	1,807.22			0.00	<input type="checkbox"/>
20	Kleen More Mobile Wash	41 Earnhardt Road Sussex Corner NB E4E 6A1	Other			2,340.25	0.00	0.00	0.00	2,340.25			0.00	<input type="checkbox"/>
21	Lanco	162 Hamlyn Rd St. John's NL A1E 5X7	Other			2,247.27	0.00	0.00	0.00	2,247.27			0.00	<input type="checkbox"/>
22	Life Radio	115 Bell Farm Road Suite 111 Barrie ON L4M 5G1	Other			258.75	0.00	0.00	0.00	258.75			0.00	<input type="checkbox"/>
23	Maritime Cleaning	163 Mount Middleton Road Mount Middleton NB E4G 3B8	Other			48.19	0.00	0.00	0.00	48.19			0.00	<input type="checkbox"/>
24	Multi Serve	9120 Highway 14, RR 1 Milford Station NS B0N 1Y0	Other			919.95	0.00	0.00	0.00	919.95			0.00	<input type="checkbox"/>
25	NetLantique	3359 Rue Principale Tracadie-Sheila NB E1X 1A4	Other			46.00	0.00	0.00	0.00	46.00			0.00	<input type="checkbox"/>
26	Ok Tire Rebel Tire	13 Sagona Avenue Mount Pearl NL A1N 4P8	Other			6,901.15	0.00	0.00	0.00	6,901.15			0.00	<input type="checkbox"/>

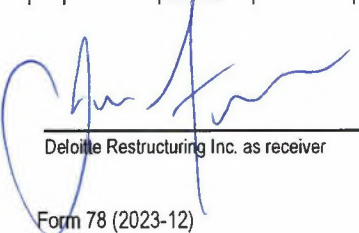


Deloitte Restructuring Inc. as receiver

15-Jun-2026  
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
27	Ontap Capital Corp	8750 Jane Street, Unit 16 Vaughan ON L4K 2M9	Other		08-Jun-2026	0.00	1.00	0.00	0.00	1.00	1301		6,317,807.00	<input type="checkbox"/>
28	Parkland Corporation	1800, 240-4 Ave SW Calgary AB T2P 4H4	Other			900,572.24	0.00	0.00	0.00	900,572.24			0.00	<input type="checkbox"/>
29	Parts For Truck	62 Glencoe Dr Mount Pearl NL A1N 4S9	Other			449.45	0.00	0.00	0.00	449.45			0.00	<input type="checkbox"/>
30	Peterbilt New Brunswick	565 Venture Dr Moncton NB E1H 2P4	Other			16,088.69	0.00	0.00	0.00	16,088.69			0.00	<input type="checkbox"/>
31	Promax Pub	6821 Rue D'Ilberville Montreal QC H2G 2C9	Other			454.25	0.00	0.00	0.00	454.25			0.00	<input type="checkbox"/>
32	Richard's Parts and More Limited	63 Albion St S Amherst NS B4H 2W4	Other			88.75	0.00	0.00	0.00	88.75			0.00	<input type="checkbox"/>
33	RNG National Energy Equipment	1850 Derry Road E Mississauga ON L5S 1Y6	Other			12,006.84	0.00	0.00	0.00	12,006.84			0.00	<input type="checkbox"/>
34	Service Canada - WEPPA Attn: Station Bureau-Chef	PO BOX 3344 Matane QC G4W 0K6	Other			0.00	0.00	1.00	0.00	1.00	Other		0.00	<input type="checkbox"/>
35	Super Line Fuels NB	688 Greenville Rd Wentworth NS B0M 1Z0	Other			6,673.36	0.00	0.00	0.00	6,673.36			0.00	<input type="checkbox"/>
36	Toronto Dominion Bank Attn: Jeff Davis	1791 Barrington Street Suite 200 Halifax NS B3J 3K9	Other		08-Jun-2026	0.00	8,140,992.00	0.00	0.00	8,140,992.00	101,1301,1302,1101,701,201,501		34,027.00	<input type="checkbox"/>

  
 Deloitte Restructuring Inc. as receiver

15-Jun-2026  
 Date

List of Liabilities

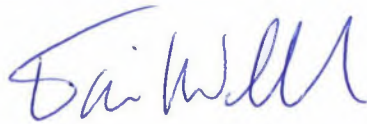
No.	Name of creditor or claimant	Address	Nature of liability <sup>2</sup>	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority <sup>3</sup>	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
37	ULTRAMAR	100 Peel Street, Suite 300 Montreal QC H3B 0C9	Other			125,198.73	0.00	0.00	0.00	125,198.73			0.00	<input type="checkbox"/>
38	VFS Canada Inc	238 Wellington St. E. 3rd Floor Aurora ON L4G 1J5	Other		08-Jun-2026	0.00	212,662.00	0.00	0.00	212,662.00	801		0.00	<input type="checkbox"/>
39	Walsh Truck & Trailer	7 Marville St Miramichi NB E1N 4N3	Other			114.91	0.00	0.00	0.00	114.91			0.00	<input type="checkbox"/>
40	Warren Truck Center	58 California Road Rexton NB E4W 1W8	Other			5,380.42	0.00	0.00	0.00	5,380.42			0.00	<input type="checkbox"/>
41	Westpier	577 Elm Street Port Colborne ON L3K 1B7	Other			35,805.00	0.00	0.00	0.00	35,805.00			0.00	<input type="checkbox"/>
<b>Total</b>						<b>2,415,927.42</b>	<b>8,688,778.00</b>	<b>1.00</b>	<b>0.00</b>	<b>11,104,706.42</b>				

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

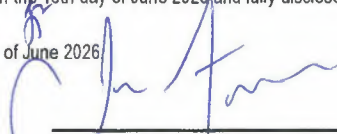
<sup>3</sup> Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges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

I, Deloitte Restructuring Inc. as receiver, of the City of Richibucto in the Province of New Brunswick, 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 15th day of June 2026 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Halifax in the Province of Nova Scotia, on this 15th day of June 2026.



**R. DAVID WEDLAKE**  
A Notary Public in and for the  
Province of Nova Scotia



Deloitte Restructuring Inc. as receiver

Acting solely in its capacity of  
Court Appointed Receiver and Manager of  
MTF LORANE OIL LTD.  
and not in its personal capacity

District of: New Brunswick  
Division No. 51 - New Brunswick  
Court No. 51-3386041  
Estate No. 51-3386041

**- FORM 31 / 36 -**  
Proof of Claim / Proxy  
In the Matter of the Bankruptcy of  
M&F Leblanc Oil Ltd.  
of the City of Richibucto, in the Province of New Brunswick

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 M&F Leblanc Oil Ltd. of the City of Richibucto in the Province of New Brunswick and the claim of \_\_\_\_\_, creditor.

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

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

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

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

3. That the debtor was, at the date of bankruptcy, namely the 15th day of June 2026, and still is, indebted to the creditor in the sum of \$ \_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

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

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

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

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

6. (Check and complete appropriate category)

**A. Unsecured claim of \$ \_\_\_\_\_**

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

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

(Check appropriate description)

- Regarding the amount of \$ \_\_\_\_\_, I do not claim a right to a priority.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.

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

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

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

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

**C. Secured claim of \$ \_\_\_\_\_**

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

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

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

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

**E. Claim by Wage Earner of \$ \_\_\_\_\_**

- That I make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,
- That I make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,

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

- That I make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,
- That I make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,

**G. Claim against Director of \$ \_\_\_\_\_**

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

That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:  
(Give full particulars of the claim, including the calculations upon which the claim is based)

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

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

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

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

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

- Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

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

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

\_\_\_\_\_  
Witness

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

\_\_\_\_\_  
Witness

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

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

Return To:

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

Deloitte Restructuring Inc. - Licensed Insolvency Trustee

\_\_\_\_\_  
1741 Lower Water Street, Floor 8  
Halifax NS B3J 0J2  
Fax: (709) 576-8460

## Instructions To Creditors Proof of Claim Form

### General

Creditors are required to file their claims with the Trustee prior to the time appointed for the meeting of creditors in order to be eligible to vote.

The proper name of the claimant and its complete address, to which all notices or correspondence are to be forwarded, must be shown.

The proof of claim form must be completed by a person, not by a corporation. The person completing the proof of claim form on behalf of a corporation shall indicate his official capacity, such as "Credit Manager", "Secretary", "Authorized Agent", etc.

A proper proof of claim must be supported by a Statement of Account, marked "A", providing details, such as date, invoice numbers and amounts owing, the total of which agrees with the amount indicated on the claim.

All sections of the proof of claim must be completed. Any non-applicable wording should be crossed out.

The signature of the creditor or declarant on the claim must be witnessed.

### Paragraph 3

A detailed statement of account must be attached to the proof of claim and must show the date, the number and the amount of all the invoices or charges, together with the date, the number and the amount of all credits or payment. A statement of account is not complete if it begins with an amount brought forward.

### Paragraph 4

The individual completing the proof of claim must strike out those subsections which do not apply. The priority referred to in subsection C a landlord for rent arrears and acceleration rent, if included in the lease, municipalities, if their claims are not a charge against title, and departments of federal and provincial governments.

All Secured Creditors must attach to their proofs of claim, a certified true copy of their security documents and details of registration.

### Paragraph 5

All claimants must indicate whether or not they are related to the debtor, as defined by The Bankruptcy & Insolvency Act, by striking out "**ARE**" or "**ARE NOT**".

### 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 bankruptcy or the proposal, in the case where the claimant and the debtor are not related.
- b) within the twelve (12) months preceding the bankruptcy or proposal, in the case where the claimant and the debtor are related.

### Voting/Proxy

Any unsecured creditor may vote in person or by proxy, but when a proxy is attending the meeting, he must be so appointed by the creditor. When the creditor is a corporation, the person attending the meeting of the creditors, including the declarant, must be appointed proxy by an officer of the corporation having status to make such an appointment.

### Note

Section 201(1) of The Bankruptcy & Insolvency Act states: "Where a creditor, or a person claiming to be a creditor, in any proceedings under this Act, wilfully and with intent to defraud, makes any false claim or any proof, declaration or statement of account, that is untrue in any material particular, he is guilty of an offence and is liable on summary conviction to a fine not exceeding one thousand dollars, or to imprisonment for a term not exceeding one year, or both