

District of: Ontario
 Division No. 09 - Toronto
 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
 Brook Restoration Limited
 of the City of Etobicoke, 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 5th day of February 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 checked="" type="checkbox"/> Poor Financial Performance; | <input type="checkbox"/> Legal Matters (Provide details); |
| <input type="checkbox"/> Lack of Working Capital/Funding; | <input type="checkbox"/> Competition; | <input type="checkbox"/> Legislated or Regulatory Restrictions; | <input type="checkbox"/> Natural Disaster; | <input type="checkbox"/> Increased Cost of Doing Business; |
| <input type="checkbox"/> Overhead Increasing; | <input type="checkbox"/> Faulty Infrastructure or Business Model; | <input type="checkbox"/> Unsuccessful Marketing Initiatives; | <input type="checkbox"/> Personal Issues; | <input type="checkbox"/> Poor Management; |
| <input type="checkbox"/> Faulty Accounting; | <input type="checkbox"/> Tax Liabilities; | <input type="checkbox"/> Labour; | <input type="checkbox"/> Other (Please specify). | |

Provide relevant details:

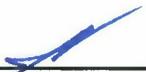
ASSETS	LIABILITIES
(totals from the list of assets as stated and estimated by bankrupt/debtor)	(totals from the list of liabilities as stated and estimated by bankrupt/debtor)
1. Cash on hand 0.00	1. Secured creditors 1.00
2. Deposits in financial institutions 1.00	2. Preferred creditors, securities, and priorities 0.00
3. Accounts receivable and other receivables	3. Unsecured creditors 41,591,115.37
Total amount 0.00	4. Contingent, trust claims or other liabilities estimated to be provable for 0.00
Estimated realizable value 0.00	
4. Inventory 0.00	Total liabilities 41,591,116.37
5. Trade fixtures, etc. 0.00	
6. Livestock 0.00	Surplus 41,591,115.37
7. Machinery and equipment 0.00	
8. Real property or immovables 0.00	
9. Furniture 0.00	
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.) 0.00	
11. Vehicles 0.00	
12. Securities (shares, bonds, debentures, etc.) 0.00	
13. Other property 0.00	
Total of lines 1 to 13 1.00	
If bankrupt is a corporation, add:	
Amount of subscribed capital 521.00	
Amount paid on capital 521.00	
Balance subscribed and unpaid 0.00	
Estimated to produce 0.00	
Total assets 1.00	
Deficiency -41,591,115.37	
Total value of assets located outside Canada included in lines 1 to 13 0.00	

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset ¹	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Deposits in financial institutions	130 King St. W., 29th Floor, Toronto, ON, M5X 1J9	<input type="checkbox"/>	Cash on Hand - Chequing - 0000000 - National Bank Canada	100.00	1.00	1.00	0.00	<input type="checkbox"/>
Total						1.00	1.00		

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


 DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	14494041 Canada Inc	9437 Lac Des Loup Quyon ON J0X 2V0	Accounts payable			1,222.72	0.00	0.00	0.00	1,222.72			0.00	<input type="checkbox"/>
2	156652 Canada Inc	o/a Encore Steel 2715 Sheffield Rd Ottawa ON K1B 3V8	Accounts payable			10,015.64	0.00	0.00	0.00	10,015.64			0.00	<input type="checkbox"/>
3	1764129 Ontario Ltd.	o/a Multivista Toronto 130-42 Industrial Street Toronto ON M4G 1Y9	Accounts payable			1,808.00	0.00	0.00	0.00	1,808.00			0.00	<input type="checkbox"/>
4	1-800-GOT-JUNK	9 Dibble Street Toronto ON M4M 2E7	Accounts payable			2,493.91	0.00	0.00	0.00	2,493.91			0.00	<input type="checkbox"/>
5	2271060 Ontario Inc	824 McManus Ave Manotick ON K4M 0B3	Accounts payable			930.88	0.00	0.00	0.00	930.88			0.00	<input type="checkbox"/>
6	2368119 Ontario Ltd	30 Maple Valley St Brampton ON L6P 2E8	Accounts payable			632.80	0.00	0.00	0.00	632.80			0.00	<input type="checkbox"/>
7	2514848 Ontario Inc	o/a Utility Marx 1408 King Stret East Hamilton ON L8M 1H8	Accounts payable			1,576.35	0.00	0.00	0.00	1,576.35			0.00	<input type="checkbox"/>
8	2600486 Ontario Inc.	29 Romfield Drive North York ON M3J 1K2	Accounts payable			5,364.47	0.00	0.00	0.00	5,364.47			0.00	<input type="checkbox"/>
9	2733176 Ontario Inc.	276329 27th Line Lakeside ON N0M 2G0	Accounts payable			1,130.00	0.00	0.00	0.00	1,130.00			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	4 Office Automation	425 Superior Blvd, Unit 1 Mississauga ON L5T 2W5	Accounts payable			767.98	0.00	0.00	0.00	767.98			0.00	<input type="checkbox"/>
11	407 ETR	6300 Steeles Ave West Woodbridge ON L4H 1J1	Accounts payable			13,490.67	0.00	0.00	0.00	13,490.67			0.00	<input type="checkbox"/>
12	A & B Paving Corporation	64 Cleopatra Dr. Nepean ON K2G 4B2	Accounts payable			34,743.85	0.00	0.00	0.00	34,743.85			0.00	<input type="checkbox"/>
13	A & Y Plumbing Inc	10 Parkway Forest Drive, Suite 501 Toronto ON M2J 1L3	Accounts payable			497.20	0.00	0.00	0.00	497.20			0.00	<input type="checkbox"/>
14	A.Santin Mason Contractor Ltd.	1159 Clyde Court Kingston ON K7P 2E4	Accounts payable			945.25	0.00	0.00	0.00	945.25			0.00	<input type="checkbox"/>
15	ABC Security Access Systems	55 Queens Plate Drive, Unit 4 Toronto ON M9W 6P2	Accounts payable			2,310.85	0.00	0.00	0.00	2,310.85			0.00	<input type="checkbox"/>
16	Active Mechanical Services	3153 Wharton Way Mississauga ON L4X 2B6	Accounts payable			139,788.68	0.00	0.00	0.00	139,788.68			0.00	<input type="checkbox"/>
17	Acton Precast Concrete Limited	8949 Wellington County Road 50 Acton ON L7J 2L8	Accounts payable			361.60	0.00	0.00	0.00	361.60			0.00	<input type="checkbox"/>
18	Adlers Main Tile & Carpet Co. Ltd	3-1 Applewood Crescent, Unit 25 Concord ON L4K 4K1	Accounts payable			6,223.29	0.00	0.00	0.00	6,223.29			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
19	ADOR Tech Inc.	938 Comfort Lane Newmarket ON L3X 1V7	Accounts payable			2,553.40	0.00	0.00	0.00	2,553.40			0.00	<input type="checkbox"/>
20	ADT Security Services Canada Inc	8481 Langelier Montreal QC H1P 2C3	Accounts payable			43.78	0.00	0.00	0.00	43.78			0.00	<input type="checkbox"/>
21	Advantage Forensics Inc.	2770 Dufferin St., Suite 115 Toronto ON M6B 3R7	Accounts payable			3,955.00	0.00	0.00	0.00	3,955.00			0.00	<input type="checkbox"/>
22	AGF - Rebar Inc.	80 Centennial Road Kitchener ON N2B 3G1	Accounts payable			9,187.82	0.00	0.00	0.00	9,187.82			0.00	<input type="checkbox"/>
23	Algoma Contractors Inc	4914 Union Road Beamsville ON L3J 0V7	Accounts payable			312,134.25	0.00	0.00	0.00	312,134.25			0.00	<input type="checkbox"/>
24	Alma Engineering Inc.	3601 Highway 7 East, Suite 1004 Markham ON L3R 0M3	Accounts payable			3,808.10	0.00	0.00	0.00	3,808.10			0.00	<input type="checkbox"/>
25	Altitude Equipment	190 Konrad Crescent Markham ON L3R 8T9	Accounts payable			24,480.88	0.00	0.00	0.00	24,480.88			0.00	<input type="checkbox"/>
26	Alugard Ltd	2770 Matheson Blvd. E Mississauga ON L4W 4M5	Accounts payable			786,251.96	0.00	0.00	0.00	786,251.96			0.00	<input type="checkbox"/>
27	Aluma Safway, Inc.	44 Medulla Avenue Toronto ON M8Z 5L9	Accounts payable			45,765.31	0.00	0.00	0.00	45,765.31			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
28	AlumaSaw ay Inc	c/o Lockbox 911290 P.O. Box 4090 Stn A Toronto ON M9W 0E9	Accounts payable			19,550.64	0.00	0.00	0.00	19,550.64			0.00	<input type="checkbox"/>
29	Aluminum Window Design Ltd.	440 Hanlan Road Woodbridg e ON L4L 3P6	Accounts payable			106,098.91	0.00	0.00	0.00	106,098.91			0.00	<input type="checkbox"/>
30	AluPro & Contracting Inc	88 Duncanvill e St Russell ON K4R 0G3	Accounts payable			1,490.36	0.00	0.00	0.00	1,490.36			0.00	<input type="checkbox"/>
31	AMC Environme ntal Corp	187 Caledonia Road Toronto ON M6E 4S9	Accounts payable			3,367.40	0.00	0.00	0.00	3,367.40			0.00	<input type="checkbox"/>
32	Amherst Concrete Pumping Ltd.	105 Nantucket Blvd Scarborou gh ON M1P 2N5	Accounts payable			72,620.73	0.00	0.00	0.00	72,620.73			0.00	<input type="checkbox"/>
33	AM-TECH Electrical Inc.	2405P St. Laurent Blvd Ottawa ON K1G 5B4	Accounts payable			227,172.97	0.00	0.00	0.00	227,172.97			0.00	<input type="checkbox"/>
34	Anne Pepper Psychother apy Professiona l Corp.	20 Bloor St. East Toronto ON M4W 3T3	Accounts payable			1,900.00	0.00	0.00	0.00	1,900.00			0.00	<input type="checkbox"/>
35	Apex Glass & Mirror	41A Harwood Ave S Ajax ON L1S2B8	Accounts payable			587.60	0.00	0.00	0.00	587.60			0.00	<input type="checkbox"/>
36	Apollo Building Group Ltd.	36 Shelley Road, Unit 4 Richmond Hill ON L4G 5G3	Accounts payable			21,079.56	0.00	0.00	0.00	21,079.56			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
37	Applewood Glass & Mirror Inc.	2300 Southfield Road Mississauga ON L5N 2W8	Accounts payable			15,198.50	0.00	0.00	0.00	15,198.50			0.00	<input type="checkbox"/>
38	Applewood Roofing and Sheet Metal Ltd.	459 Garyray Drive Toronto ON M9L 1P9	Accounts payable			41,267.60	0.00	0.00	0.00	41,267.60			0.00	<input type="checkbox"/>
39	AQC Firedoor Installers Inc.	3663 Bluestream Crescent Mississauga ON L4Y 3S5	Accounts payable			2,481.03	0.00	0.00	0.00	2,481.03			0.00	<input type="checkbox"/>
40	Arch Insurance	PO Box 57114, STN A Toronto ON M5W 5M5	Accounts payable			1,035.00	0.00	0.00	0.00	1,035.00			0.00	<input type="checkbox"/>
41	Astral	50 Eglinton Ave East Toronto ON M4P 1A6	Accounts payable			1,005.70	0.00	0.00	0.00	1,005.70			0.00	<input type="checkbox"/>
42	Atwill Morin Ontario	130 Albert St. Suite 420 Ottawa ON K1P 1B1	Accounts payable			30,006.58	0.00	0.00	0.00	30,006.58			0.00	<input type="checkbox"/>
43	Automated Logic	6060 Burnside Court Mississauga ON L5T2T5	Accounts payable			2,117.62	0.00	0.00	0.00	2,117.62			0.00	<input type="checkbox"/>
44	BDO Canada LLP	360 Oakville Place Drive Suite 500 Oakville ON L6H 6K8	Accounts payable			49,573.10	0.00	0.00	0.00	49,573.10			0.00	<input type="checkbox"/>
45	Beacon Lite (Ottawa) Ltd.	4070 Belgreen Drive Ottawa ON K1G 3N2	Accounts payable			38,937.96	0.00	0.00	0.00	38,937.96			0.00	<input type="checkbox"/>
46	Bec Equipment	P.O Bag 4100 Sudbury ON P3A 5Y9	Accounts payable			342.46	0.00	0.00	0.00	342.46			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
47	Bedrock Excavating Ltd	183 Georgian Beach Road North Meaford ON N4L 1W5	Accounts payable			688,750.82	0.00	0.00	0.00	688,750.82			0.00	<input type="checkbox"/>
48	Benchmark	16 - 1238 Kingsway Vancouver ON V5V 3E1	Accounts payable			6,683.90	0.00	0.00	0.00	6,683.90			0.00	<input type="checkbox"/>
49	BEST Painting Ltd.	34 Dale Ave Scarborough ON M1J 3J5	Accounts payable			9,074.24	0.00	0.00	0.00	9,074.24			0.00	<input type="checkbox"/>
50	Better Building Material Ltd.	10 Manor Ridge Trail Mount Albert ON L0G 1M0	Accounts payable			6,667.00	0.00	0.00	0.00	6,667.00			0.00	<input type="checkbox"/>
51	Bibicom Inc	1913 Queensdale Avenue, Suite B Gloucester ON K1T 1J9	Accounts payable			508.50	0.00	0.00	0.00	508.50			0.00	<input type="checkbox"/>
52	Black & McDonald	31 Pullman Ct Scarborough ON M1X 1E4	Accounts payable			69,011.33	0.00	0.00	0.00	69,011.33			0.00	<input type="checkbox"/>
53	Bluebelt Inc.	35 Ranchdale Crescent Toronto ON M3A2M1	Accounts payable			82,627.50	0.00	0.00	0.00	82,627.50			0.00	<input type="checkbox"/>
54	BoltsPlus+	8800 George Bolton Parkway Bolton ON L7E 2Y4	Accounts payable			21,159.14	0.00	0.00	0.00	21,159.14			0.00	<input type="checkbox"/>
55	Boman Enterprises Inc.	c/a Tempelman Water Haulage 545 Gratton Road Thunder Bay ON P7G 1T5	Accounts payable			52.00	0.00	0.00	0.00	52.00			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
56	Bosch Construction & Industrial	4580 Eastgate Parkway, Unit 14 Mississauga ON L4W 4K4	Accounts payable			5,085.00	0.00	0.00	0.00	5,085.00			0.00	<input type="checkbox"/>
57	Bothwell-Accurate Co. Inc.	6675 Rexwood Road Mississauga ON L4V 1V1	Accounts payable			113,161.81	0.00	0.00	0.00	113,161.81			0.00	<input type="checkbox"/>
58	Brampton Brick Ltd	225 Wanless Drive Brampton ON L7A1E9	Accounts payable			9,704.44	0.00	0.00	0.00	9,704.44			0.00	<input type="checkbox"/>
59	Brampton Materials Engineering	8 Automatic Road, Unit 10A Brampton ON L6S 5N4	Accounts payable			77,363.05	0.00	0.00	0.00	77,363.05			0.00	<input type="checkbox"/>
60	Bridge Check Canada Ltd.	200 Viceroy Road, Unit 4 Vaughan ON L4K 3N8	Accounts payable			1,666.75	0.00	0.00	0.00	1,666.75			0.00	<input type="checkbox"/>
61	Brown & Beattie	49-588 Edward Avenue Richmond Hill ON L4C 9Y6	Accounts payable			5,772.65	0.00	0.00	0.00	5,772.65			0.00	<input type="checkbox"/>
62	B-Safe Electric Ltd.	5080 Timberlea Blvd., Unit #1 Mississauga ON L4W 4M2	Accounts payable			279.68	0.00	0.00	0.00	279.68			0.00	<input type="checkbox"/>
63	Bubble and Squeak Residential	& Commercial Cleaning Services 85 Ninth St South Etobicoke ON M8V 3E5	Accounts payable			1,367.30	0.00	0.00	0.00	1,367.30			0.00	<input type="checkbox"/>


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64	Buckingham Steel Design Inc.	2-3190 Ridgeway Dr Mississauga ON L5L 5S8	Accounts payable			1,695.00	0.00	0.00	0.00	1,695.00			0.00	<input type="checkbox"/>
65	Build Recruitment Incorporated	2255B Queen St E, Suite 250 Toronto ON M4E 1G3	Accounts payable			49,720.00	0.00	0.00	0.00	49,720.00			0.00	<input type="checkbox"/>
66	Building Up	208- 116 Industry Street Toronto ON M6M 4L8	Accounts payable			166,727.38	0.00	0.00	0.00	166,727.38			0.00	<input type="checkbox"/>
67	Buildmart Constuction Supplies Inc	2900 Sheffield Rd., Unit 6 Ottawa ON K1B 1A4	Accounts payable			120,991.36	0.00	0.00	0.00	120,991.36			0.00	<input type="checkbox"/>
68	C. Valley Paving Ltd.	150 Ashbridge Circle Woodbridge ON L4L 3R5	Accounts payable			7,627.50	0.00	0.00	0.00	7,627.50			0.00	<input type="checkbox"/>
69	Campbell's Portable Toilets	o/o by 643791 Ontario Limited 5463 Hwy #6 Guelph ON N1H 6J2	Accounts payable			11,036.70	0.00	0.00	0.00	11,036.70			0.00	<input type="checkbox"/>
70	CanaArch Building Solutions Inc	8135 Wellington Road 124 Guelph ON N1H 6H7	Accounts payable			60,665.41	0.00	0.00	0.00	60,665.41			0.00	<input type="checkbox"/>
71	Canada Revenue Agency	NONE NONE ON	Corporate taxes			85,855.95	0.00	0.00	0.00	85,855.95			0.00	<input type="checkbox"/>
72	Canadian Cladding	1501 Sieveright Rd Bay 12 Ottawa ON K1T 1M5	Accounts payable			6,380.85	0.00	0.00	0.00	6,380.85			0.00	<input type="checkbox"/>
73	Canadian Concrete Leveling	12045 McCowan Rd Stouffville ON L4A 4C3	Accounts payable			2,867.94	0.00	0.00	0.00	2,867.94			0.00	<input type="checkbox"/>

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74	Canadian Dealer Lease Services Inc	250 Yonge St, Suite 2303 Toronto ON M5B 2L7	Accounts payable			5,681.72	0.00	0.00	0.00	5,681.72			0.00	<input type="checkbox"/>
75	Canadian Metal Wood Inc.	3190 Ridgeway Dr., Unit 26/Unit 47 Mississauga ON L5L 5S8	Accounts payable			27,331.88	0.00	0.00	0.00	27,331.88			0.00	<input type="checkbox"/>
76	Canadian Tri-Fund	PO Box 9002, Lakeshore West PO Oakville ON L6K 0G1	Accounts payable			168.07	0.00	0.00	0.00	168.07			0.00	<input type="checkbox"/>
77	Canadian Washroom Products	5024 South Service Rd. Burlington ON L7L 5Y7	Accounts payable			2,109.59	0.00	0.00	0.00	2,109.59			0.00	<input type="checkbox"/>
78	Canark Paving & Interlock	1290 9th Line Road Edwards ON K0A 1V0	Accounts payable			14,401.85	0.00	0.00	0.00	14,401.85			0.00	<input type="checkbox"/>
79	Capital Construction & Labour Service Inc.	18613 CR 18 Martintown ON K0C 1S0	Accounts payable			3,505.60	0.00	0.00	0.00	3,505.60			0.00	<input type="checkbox"/>
80	Capital Tile & Flooring Ltd.	81 Auriga Drive, Unit #31 Ottawa ON K2E 7Y5	Accounts payable			54,070.50	0.00	0.00	0.00	54,070.50			0.00	<input type="checkbox"/>
81	Carmic Equipment Services	115 Westport Cres., Unit 2 Mississauga ON L5T 1E9	Accounts payable			17,042.32	0.00	0.00	0.00	17,042.32			0.00	<input type="checkbox"/>
82	CCC Scanning Ltd.	48-2627 Edinburgh Place Ottawa ON K1B 5M1	Accounts payable			593.25	0.00	0.00	0.00	593.25			0.00	<input type="checkbox"/>


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83	Cement Mason's Local 598 Benefit Trust	21 Four Seasons Place, Unit 500 Toronto ON M9B 0A5	Accounts payable			102,137.18	0.00	0.00	0.00	102,137.18			0.00	<input type="checkbox"/>
84	CeMix Concrete Limited	85 Devon Rd., Unit 3 Brampton ON L6T 5A4	Accounts payable			13,210.31	0.00	0.00	0.00	13,210.31			0.00	<input type="checkbox"/>
85	Central Precast	25 Bongard Ave Ottawa ON K2E 6V2	Accounts payable			904.00	0.00	0.00	0.00	904.00			0.00	<input type="checkbox"/>
86	CHAMP Engineering Limited	17 Haas Road Etobicoke ON M9W 3A1	Accounts payable			85,326.30	0.00	0.00	0.00	85,326.30			0.00	<input type="checkbox"/>
87	Chantler's Environmental Services	9426 Wellington Rd 22 Hillsburgh ON N0B 1Z0	Accounts payable			43,957.62	0.00	0.00	0.00	43,957.62			0.00	<input type="checkbox"/>
88	Citi Group Inc	474 Strathmore Blvd Toronto ON M4C 1N7	Accounts payable			3,559.50	0.00	0.00	0.00	3,559.50			0.00	<input type="checkbox"/>
89	City Concrete Construction Inc.	20 Hyde Ave Toronto ON M6M 1J3	Accounts payable			248,603.38	0.00	0.00	0.00	248,603.38			0.00	<input type="checkbox"/>
90	City of Ottawa	PO Box 3450, Station D Ottawa ON K1P 1L4	Accounts payable			800.00	0.00	0.00	0.00	800.00			0.00	<input type="checkbox"/>
91	City of Pickering	1 The Esplanade Street Pickering ON L1V 6K7	Accounts payable			102.83	0.00	0.00	0.00	102.83			0.00	<input type="checkbox"/>

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
92	City of Thunder Bay Building service Division	111 Syndicate Avenue South 2nd Floor, Victoriaville Civic Centre Thunder Bay ON P7C 5K4	Accounts payable			50.00	0.00	0.00	0.00	50.00			0.00	<input type="checkbox"/>
93	City Of Toronto - Parking Violations	Box 4282, Station A Toronto ON M5W 5W5	Accounts payable			7.99	0.00	0.00	0.00	7.99			0.00	<input type="checkbox"/>
94	City Wide Group Inc.	25 Hollinger Rd East York ON M4B 3N4	Accounts payable			3,593.40	0.00	0.00	0.00	3,593.40			0.00	<input type="checkbox"/>
95	Cladco Limited	860 Harrington Court Burlington ON L7N 3N4	Accounts payable			12,515.00	0.00	0.00	0.00	12,515.00			0.00	<input type="checkbox"/>
96	Clearwater Structures Inc.	397 Frankcom St. Ajax ON L1S 1R4	Accounts payable			14,191.67	0.00	0.00	0.00	14,191.67			0.00	<input type="checkbox"/>
97	Clyde Slinger Services Inc.	1997 Chemin Lemery Bourget ON K0A 1E0	Accounts payable			384.97	0.00	0.00	0.00	384.97			0.00	<input type="checkbox"/>
98	CN Railings	120 Norfinch Drive, Unit 1 North York ON M3N 1X3	Accounts payable			4,400.22	0.00	0.00	0.00	4,400.22			0.00	<input type="checkbox"/>
99	Comet Janitorial & Remediation Services	277 Woodbine Avenue, Suite B Toronto ON M4L 3P3	Accounts payable			2,210.56	0.00	0.00	0.00	2,210.56			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
100	Comm-Clean Commercial Cleaning	2285 St. Laurent Blvd, Unit D-7 Ottawa ON K1G 4Z7	Accounts payable			3,220.50	0.00	0.00	0.00	3,220.50			0.00	<input type="checkbox"/>
101	Construct Connect Canada Inc.	Lockbox T09510C PO Box 9510 STN A Toronto ON M5W 2K3	Accounts payable			904.00	0.00	0.00	0.00	904.00			0.00	<input type="checkbox"/>
102	Convoy Supply Ltd	C/O VH1058 P.O. BOX 9520 Station Terminal Vancouver ON V6B 4G3	Accounts payable			13,419.51	0.00	0.00	0.00	13,419.51			0.00	<input type="checkbox"/>
103	ConWork Inc.	18 Milby Cres Bradford ON L3Z 0X9	Accounts payable			6,102.00	0.00	0.00	0.00	6,102.00			0.00	<input type="checkbox"/>
104	Cooper Equipment Rentals Limited	C/O TX4009C, P.O. Box 4590, Str A Toronto ON M5W 7B1	Accounts payable			376,441.20	0.00	0.00	0.00	376,441.20			0.00	<input type="checkbox"/>
105	Cosmos Electric Company	301 Danforth Road, Unit 2 Toronto ON M1L 3X2	Accounts payable			189,510.10	0.00	0.00	0.00	189,510.10			0.00	<input type="checkbox"/>
106	Coulson Contracting Ltd	5656 Trafalgar Rd N Hillsburgh ON N0B 1Z0	Accounts payable			3,038.39	0.00	0.00	0.00	3,038.39			0.00	<input type="checkbox"/>
107	County of Brant	26 Park Ave., PO Box 249 Burford ON N0E 1A0	Accounts payable			3,859.93	0.00	0.00	0.00	3,859.93			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
108	Creighton Rock Drill Ltd	2210 Drew Road Mississauga ON L5S 1B1	Accounts payable			926.60	0.00	0.00	0.00	926.60			0.00	<input type="checkbox"/>
109	CrossSafety Solutions Inc	261 Millway Avenue, Unit 1 Concord ON L4K 4K9	Accounts payable			5,167.29	0.00	0.00	0.00	5,167.29			0.00	<input type="checkbox"/>
110	Crystal Clear Installation Inc.	10 Industrial Crt Bradford ON L3Z 3G5	Accounts payable			55,879.33	0.00	0.00	0.00	55,879.33			0.00	<input type="checkbox"/>
111	Custom Fire and Sprinkler Services	2075 Forbes St. Unit 1 Whitby ON L1N 9X1	Accounts payable			208.90	0.00	0.00	0.00	208.90			0.00	<input type="checkbox"/>
112	D S Electric Ltd	185 College Circle Ottawa ON K1K 4R7	Accounts payable			2,962.94	0.00	0.00	0.00	2,962.94			0.00	<input type="checkbox"/>
113	Davroc & Associates Ltd.	2051 Williams Pkwy, Unit 21 Brampton ON L6S 5T4	Accounts payable			14,119.35	0.00	0.00	0.00	14,119.35			0.00	<input type="checkbox"/>
114	Demo-Tech Ltd.	14 Summerhill Rd. Etobicoke ON M8V 1S1	Accounts payable			13,560.00	0.00	0.00	0.00	13,560.00			0.00	<input type="checkbox"/>
115	Denis Gratton Construction Ltd	3160 Hwy 144 Chelmsford ON P0M 1L0	Accounts payable			6,339.59	0.00	0.00	0.00	6,339.59			0.00	<input type="checkbox"/>
116	Design & Systems Inc.	2378 Holly Lane, Suite 251 Ottawa ON K1V 7P1	Accounts payable			2,124.40	0.00	0.00	0.00	2,124.40			0.00	<input type="checkbox"/>
117	Design Exteriors Inc.	4 Vata Court, Unit 17 Aurora ON L4G 4B6	Accounts payable			404,237.16	0.00	0.00	0.00	404,237.16			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
118	Diamond Line Painting Inc.	525364 Oxford Centre Rd Woodstock ON N4S 7W3	Accounts payable			1,695.00	0.00	0.00	0.00	1,695.00			0.00	<input type="checkbox"/>
119	Direct Fire Protection Systems	397 Humberline Drive, Unit 1 & 2 Toronto ON L4W 4Y6	Accounts payable			403.41	0.00	0.00	0.00	403.41			0.00	<input type="checkbox"/>
120	DM Metals Inc.	1604 Michael Street Ottawa ON K1B 3T7	Accounts payable			13,151.36	0.00	0.00	0.00	13,151.36			0.00	<input type="checkbox"/>
121	Donalco Inc.	20 Melford Drive, Unit 10 Toronto ON M1B 2X6	Accounts payable			9,203.85	0.00	0.00	0.00	9,203.85			0.00	<input type="checkbox"/>
122	Done Rite Group Limited	46 Wilkie Avenue Nobleton ON L0G 1N0	Accounts payable			8,303.01	0.00	0.00	0.00	8,303.01			0.00	<input type="checkbox"/>
123	DoubleM Forming Inc.	50 Absolute Avenue, Ste 3810 Mississauga ON L4Z 0A8	Accounts payable			42,320.19	0.00	0.00	0.00	42,320.19			0.00	<input type="checkbox"/>
124	Duff & Phelps Canada Ltd	PO Box 4090 STN A Toronto ON M5W 0E9	Accounts payable			7,955.22	0.00	0.00	0.00	7,955.22			0.00	<input type="checkbox"/>
125	Dufferin Concrete	P.O Box 12139, Postal Station A Toronto ON M5W 0K5	Accounts payable			11,837.88	0.00	0.00	0.00	11,837.88			0.00	<input type="checkbox"/>
126	Dulux	PO Box 46080 Stn A Toronto ON M5W 4K9	Accounts payable			19,103.49	0.00	0.00	0.00	19,103.49			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
127	DW Installations Inc.	501 Passmore Avenue Unit #15 Scarborough ON M1V 5G4	Accounts payable			7,056.29	0.00	0.00	0.00	7,056.29			0.00	<input type="checkbox"/>
128	E.S. Fox Enterprises Inc	9127 Montrose Rd., PO Box 1010 Niagara Falls ON L2E 7J9	Accounts payable			208.49	0.00	0.00	0.00	208.49			0.00	<input type="checkbox"/>
129	Easily Moved Equipment	530 Industrial Dr. Unit 1 & 2 Fort Erie ON L2A 5M4	Accounts payable			13,560.00	0.00	0.00	0.00	13,560.00			0.00	<input type="checkbox"/>
130	ED'S Concrete Products Ltd	1266 Erie St Stratford ON N4Z 0A1	Accounts payable			25,702.60	0.00	0.00	0.00	25,702.60			0.00	<input type="checkbox"/>
131	Electric Group Ltd.	166 Torbay Road Markham ON L3R 1G6	Accounts payable			3,684.70	0.00	0.00	0.00	3,684.70			0.00	<input type="checkbox"/>
132	Electrical Safety Authority	400 Sheldon Dr Unit 1 Cambridge ON N1T 2H9	Accounts payable			555.96	0.00	0.00	0.00	555.96			0.00	<input type="checkbox"/>
133	Electrix Group Inc	Unit 8 - 300 New Toronto Street Toronto ON M8V 2E8	Accounts payable			3,014.28	0.00	0.00	0.00	3,014.28			0.00	<input type="checkbox"/>
134	Electro-Works Ltd.	313 Albert St Oshawa ON L1H 4R9	Accounts payable			80,944.88	0.00	0.00	0.00	80,944.88			0.00	<input type="checkbox"/>
135	Elevated Services Inc.	10-120 Finchdene Sq. Toronto ON M1X 1A9	Accounts payable			75,847.34	0.00	0.00	0.00	75,847.34			0.00	<input type="checkbox"/>

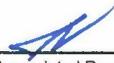
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
136	Elite Environmental Group Inc.	67 Jamie Avenue Ottawa ON K2E 7Y6	Accounts payable			463.30	0.00	0.00	0.00	463.30			0.00	<input type="checkbox"/>
137	Eil-Rod Holdings Inc.	19 Tamblyn Road, PO Box 339 Orono ON L0B 1M0	Accounts payable			440.70	0.00	0.00	0.00	440.70			0.00	<input type="checkbox"/>
138	Empire Paving Ltd.	50 High Meadow Place Toronto ON M9L 2Z5	Accounts payable			11,479.17	0.00	0.00	0.00	11,479.17			0.00	<input type="checkbox"/>
139	Empire Property Services Inc.	17 Veery Place North York ON M3C 2C9	Accounts payable			2,825.00	0.00	0.00	0.00	2,825.00			0.00	<input type="checkbox"/>
140	Employees	94 Brockport Dr. Etobicoke ON M9W 7J8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
141	EN3 SunProtection Inc	20A Courtland Ave Concord ON L4K 5B3	Accounts payable			13,271.85	0.00	0.00	0.00	13,271.85			0.00	<input type="checkbox"/>
142	Enbridge Gas	500 Consumers Rd., PO Box 644 North York ON M2J 1P8	Accounts payable			4,299.97	0.00	0.00	0.00	4,299.97			0.00	<input type="checkbox"/>
143	Engineering Link Incorporated	375 University Ave., Suite 901 Toronto ON M5G 2J5	Accounts payable			9,040.00	0.00	0.00	0.00	9,040.00			0.00	<input type="checkbox"/>
144	Englobe Corp.	3397 American Dr., Units #14 & #15 Mississauga ON L4V 1T8	Accounts payable			12,102.30	0.00	0.00	0.00	12,102.30			0.00	<input type="checkbox"/>


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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
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145	EnScaf Corp	210 Cochrane Dr. Unit 8 Markham ON L3R 8E6	Accounts payable			5,465.83	0.00	0.00	0.00	5,465.83			0.00	<input type="checkbox"/>
146	Environmental 360 Solutions (Ontario) Ltd.	202-417 Exeter Rd 108 Meg Drive London ON N6E 2Z3	Accounts payable			9,362.25	0.00	0.00	0.00	9,362.25			0.00	<input type="checkbox"/>
147	EPI Fire Protection Inc	202-675 Garyray Drive Toronto ON M9L 1R2	Accounts payable			14,656.10	0.00	0.00	0.00	14,656.10			0.00	<input type="checkbox"/>
148	Epic Fire Protection	200 Trowers Road Unit 7B Woodbridge ON L4L 5Z7	Accounts payable			1,298.37	0.00	0.00	0.00	1,298.37			0.00	<input type="checkbox"/>
149	ERA Architects Inc.	625 Church St., Unit 600 Toronto ON M4Y 2G1	Accounts payable			4,416.90	0.00	0.00	0.00	4,416.90			0.00	<input type="checkbox"/>
150	Eurotech Safety Inc	1895 Clements Rd., Unit 126 Pickering ON L1W 3V5	Accounts payable			389.85	0.00	0.00	0.00	389.85			0.00	<input type="checkbox"/>
151	Everest Drain & Plumbing	31 Commercial Rd Toronto ON M4G 1Z3	Accounts payable			2,034.00	0.00	0.00	0.00	2,034.00			0.00	<input type="checkbox"/>
152	Expert Forklift Training Centre	2074 Steeles Ave E #15 Brampton ON L6T 5A5	Accounts payable			113.00	0.00	0.00	0.00	113.00			0.00	<input type="checkbox"/>
153	Exquisite Painting & Decorating Inc.	530 Kingston Rd W Ajax ON L1T 3A3	Accounts payable			10,452.50	0.00	0.00	0.00	10,452.50			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
154	Falsetto Landscaping Inc	800 Covehead Cres Ottawa ON K1V 1M3	Accounts payable			8,802.70	0.00	0.00	0.00	8,802.70			0.00	<input type="checkbox"/>
155	Faraday Lighting	6573 Old Shiloh Road Pefferlaw ON L0E 1N0	Accounts payable			339.00	0.00	0.00	0.00	339.00			0.00	<input type="checkbox"/>
156	Faricon Building Restoration Ltd.	10 Carratuck St East Gwillimbury ON L9N 0S5	Accounts payable			44,732.55	0.00	0.00	0.00	44,732.55			0.00	<input type="checkbox"/>
157	Fast and Quality Ext/Int Restoration	207 Betty Ann Drive North York ON M2R 1A6	Accounts payable			63,778.15	0.00	0.00	0.00	63,778.15			0.00	<input type="checkbox"/>
158	Fastening House Inc.	160 Bass Pro Mills Dr Vaughan ON L4K 0A7	Accounts payable			2,954.41	0.00	0.00	0.00	2,954.41			0.00	<input type="checkbox"/>
159	FDR Electro Services Inc.	61 Sharer Rd. Unit 2 Woodbridge ON L4L 8Z3	Accounts payable			35,761.64	0.00	0.00	0.00	35,761.64			0.00	<input type="checkbox"/>
160	Ferrari Concrete Ltd	5606 Westdel Boume London, ON N6P 1P3	Accounts payable			2,610.30	0.00	0.00	0.00	2,610.30			0.00	<input type="checkbox"/>
161	Ferrari Hydro Vac Service Ltd	5606 Westdel Boume London ON N6P 1P3	Accounts payable			17,947.23	0.00	0.00	0.00	17,947.23			0.00	<input type="checkbox"/>
162	First Canadian Aluminum Ltd.	77 Dolomite Drive Toronto ON M3J 2N1	Accounts payable			489,995.35	0.00	0.00	0.00	489,995.35			0.00	<input type="checkbox"/>
163	Fitzpatrick Electrical Contractor Inc.	41 Maple St Uxbridge ON L9P 1C8	Accounts payable			74,679.61	0.00	0.00	0.00	74,679.61			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities				
164	Frontop Engineering Ltd.	101 Amber Street, Units 1 and 2 Markham ON L3R 3B2	Accounts payable			18,163.95	0.00	0.00	0.00	18,163.95		0.00	<input type="checkbox"/>
165	Furcon Environmental Inc	2495 Haines Rd Mississauga ON L4Y 1Y7	Accounts payable			67,800.00	0.00	0.00	0.00	67,800.00		0.00	<input type="checkbox"/>
166	Fusion Welding & Fabrication Inc.	9 Seguin St Embrun ON K0A 1W1	Accounts payable			542.40	0.00	0.00	0.00	542.40		0.00	<input type="checkbox"/>
167	Garda Canada Security Corp	1390 Barre Street Montreal QC H3C 1N4	Accounts payable			2,677.65	0.00	0.00	0.00	2,677.65		0.00	<input type="checkbox"/>
168	Gerry Crepin Cartage	5564 Power Rd Ottawa ON K1G 3N4	Accounts payable			16,794.10	0.00	0.00	0.00	16,794.10		0.00	<input type="checkbox"/>
169	GFL Environmental Services Inc.	3385 Hawthorne Road Ottawa ON K1G 4G2	Accounts payable			23,726.38	0.00	0.00	0.00	23,726.38		0.00	<input type="checkbox"/>
170	GFL Environmental Services Inc.	3385 Hawthorne Road Ottawa ON K1G 4G2	Accounts payable			29,935.68	0.00	0.00	0.00	29,935.68		0.00	<input type="checkbox"/>
171	Glover-Hill Inc.	206 Stanley Street North Thamesford ON N0M 2M0	Accounts payable			410,520.25	0.00	0.00	0.00	410,520.25		0.00	<input type="checkbox"/>
172	Gold Seal Glass Inc	3205 Swansea Cres., Unit #7 Ottawa ON K1G 3W5	Accounts payable			27,252.89	0.00	0.00	0.00	27,252.89		0.00	<input type="checkbox"/>
173	Gorilla Gutters Inc	5 - 101 Pretty River Parkway Collingwood ON L9Y 4M8	Accounts payable			37,064.00	0.00	0.00	0.00	37,064.00		0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
174	Goultiere X-Treme	428 Rue Saint-Louis Gatineau ON J8P 8B3	Accounts payable			29,623.63	0.00	0.00	0.00	29,623.63			0.00	<input type="checkbox"/>
175	Grainger Irrigation	823076 Ontario Inc. 1111 Davis Drive, Unit 1, Suite 260 Newmarket ON L3Y 9E5	Accounts payable			294.99	0.00	0.00	0.00	294.99			0.00	<input type="checkbox"/>
176	Greater City Concrete Works Limited	250 Fielding Rd Lively ON P3Y 1L6	Accounts payable			10,949.14	0.00	0.00	0.00	10,949.14			0.00	<input type="checkbox"/>
177	Greco Aluminum Railings Ltd.	3255 Wyandotte St. E. Windsor ON N8Y1E9	Accounts payable			56,464.11	0.00	0.00	0.00	56,464.11			0.00	<input type="checkbox"/>
178	Green Stream Environmental Inc	216 Rivermede Rd. Unit 10 Vaughan ON L4K 3M7	Accounts payable			3,661.20	0.00	0.00	0.00	3,661.20			0.00	<input type="checkbox"/>
179	Green Valley Irrigation Ltd	14 Havencrest Dr Bolton ON L7E 0A8	Accounts payable			2,486.00	0.00	0.00	0.00	2,486.00			0.00	<input type="checkbox"/>
180	Gregory Signs & Engraving Ltd.	130 Performance Dr Richmond Hill ON L4S 0H5	Accounts payable			57,519.47	0.00	0.00	0.00	57,519.47			0.00	<input type="checkbox"/>
181	Grid Link Corp.	1499 Rosslyn Road Thunder Bay ON P7E 6W1	Accounts payable			59,912.60	0.00	0.00	0.00	59,912.60			0.00	<input type="checkbox"/>
182	Grizzly Concrete Cutting Inc.	1600 Sedlescombe Dr. Mississauga ON L4X 2C6	Accounts payable			100,241.56	0.00	0.00	0.00	100,241.56			0.00	<input type="checkbox"/>


 DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
183	GTA Design and Build	238 Petticoat Road Maple ON L6A 0M2	Accounts payable			2,203.50	0.00	0.00	0.00	2,203.50			0.00	<input type="checkbox"/>
184	GuildCon Inc.	21 Scarcliff Gardens Scarborough ON M1E 2A1	Accounts payable			24,509.70	0.00	0.00	0.00	24,509.70			0.00	<input type="checkbox"/>
185	Gunnebo Canada Inc	20 Gurdwara Road, Unit 7 Ottawa ON K2E 8B3	Accounts payable			9,773.73	0.00	0.00	0.00	9,773.73			0.00	<input type="checkbox"/>
186	Hamilton Smith Ltd	280 Jamieson Bone Road, #1. PO Box 713 Belleville ON K8N 5S8	Accounts payable			16,736.43	0.00	0.00	0.00	16,736.43			0.00	<input type="checkbox"/>
187	Hanco Inc.	2440 Del Zotto Ave Ottawa ON K1T 3V7	Accounts payable			42,335.95	0.00	0.00	0.00	42,335.95			0.00	<input type="checkbox"/>
188	Harmeeek Transport Inc	27 Haywood Dr Brampton ON L6X 0W1	Accounts payable			23,492.70	0.00	0.00	0.00	23,492.70			0.00	<input type="checkbox"/>
189	Harmony Movement	PO Box 80078 North York ON M2J 0A1	Accounts payable			3,390.00	0.00	0.00	0.00	3,390.00			0.00	<input type="checkbox"/>
190	Heather + Little Ltd	3205 14th Avenue Markham ON L3R 0H1	Accounts payable			250,894.39	0.00	0.00	0.00	250,894.39			0.00	<input type="checkbox"/>
191	Herc Rentals c/o T9699	PO Box 9699, Stn A Toronto ON M5W 1P8	Accounts payable			28,721.98	0.00	0.00	0.00	28,721.98			0.00	<input type="checkbox"/>
192	Heritage Grade	100-2280 Stevenage Drive Ottawa ON K1G 3W3	Accounts payable			8,481.85	0.00	0.00	0.00	8,481.85			0.00	<input type="checkbox"/>

DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
193	Hicks Morley Barristers & Solicitors	77 King Street West, 39th Floor Box 371, TD Centre Toronto ON M5K 1K8	Accounts payable			63,905.58	0.00	0.00	0.00	63,905.58			0.00	<input type="checkbox"/>
194	Hi-Lon Glass Services Ltd.	16 Bram Court Brampton ON L6W 3R6	Accounts payable			401.62	0.00	0.00	0.00	401.62			0.00	<input type="checkbox"/>
195	Homecrete Ltd.	2084 Steeles Ave E, Unit 1 Brampton ON L6T 1A7	Accounts payable			103,975.62	0.00	0.00	0.00	103,975.62			0.00	<input type="checkbox"/>
196	HydroOttawa	PO Box 4483/ C.P. 4483, Station A Toronto ON M5W 5Z1	Accounts payable			120.97	0.00	0.00	0.00	120.97			0.00	<input type="checkbox"/>
197	Imperial Electric	44 Chamberlain Ave. Ottawa ON K1S 1V9	Accounts payable			4,308.15	0.00	0.00	0.00	4,308.15			0.00	<input type="checkbox"/>
198	Imperial Parking Canada Corporation	PO Box 3590, STN Terminal Vancouver BC V6B 6P3	Accounts payable			98.00	0.00	0.00	0.00	98.00			0.00	<input type="checkbox"/>
199	Industrial Floor Systems	761 Bayview Drive, Unit A Barrie ON L4N 9A5	Accounts payable			4,169.70	0.00	0.00	0.00	4,169.70			0.00	<input type="checkbox"/>
200	Integrity Masonry Inc	38-1830 Walkley Road Ottawa ON K1H 8K3	Accounts payable			700.04	0.00	0.00	0.00	700.04			0.00	<input type="checkbox"/>
201	Integrity Roofers Ltd	237 Sheppard Ave W Toronto ON M2N 1N2	Accounts payable			1,067.85	0.00	0.00	0.00	1,067.85			0.00	<input type="checkbox"/>

DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
202	Ionic Electrical Contracting Inc	238 Ninth St W Cornwall ON K6J 3A6	Accounts payable			1,508.55	0.00	0.00	0.00	1,508.55			0.00	<input type="checkbox"/>
203	IQ Environmental Inc.	524 6th Concession Rd West Millgrove ON L0R 1V0	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
204	J.D. Barnes Limited	107-411 Richmond St East, Suite 100 Toronto ON M5A 3S5	Accounts payable			3,164.00	0.00	0.00	0.00	3,164.00			0.00	<input type="checkbox"/>
205	J.G. Jackson & Associates Mechanical Contractors Ltd	6160 Netherhart Rd., Unit 18 Mississauga ON L5T 2G6	Accounts payable			16,095.46	0.00	0.00	0.00	16,095.46			0.00	<input type="checkbox"/>
206	J.S.K. Heating & Cooling Ltd.	80 Marine Parade Dr., Unit 1505 Toronto ON M8V 0A3	Accounts payable			1,346.96	0.00	0.00	0.00	1,346.96			0.00	<input type="checkbox"/>
207	J.U.Z Building & Parking Restoration	3500 Dufferin St., Unit 504 Toronto ON M3K 1N2	Accounts payable			56.50	0.00	0.00	0.00	56.50			0.00	<input type="checkbox"/>
208	Jamac Sales And Distribution Ltd.	141 Don Park Rd. Markham ON L3R 1C2	Accounts payable			5,019.64	0.00	0.00	0.00	5,019.64			0.00	<input type="checkbox"/>
209	Jameson Pro Builders Inc.	283 Third Concession Road Pickering ON L1V 2P9	Accounts payable			5,989.00	0.00	0.00	0.00	5,989.00			0.00	<input type="checkbox"/>
210	Jim's Small Engine Repair	34-7720 Kimbel Street Mississauga ON L5S 1A6	Accounts payable			236.09	0.00	0.00	0.00	236.09			0.00	<input type="checkbox"/>

DRJ as Court-appointed Receiver of Brook Restoration Ltd.

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
211	JMP Contracting & Restoration Inc.	12 Foakes Dr Ajax ON L1T 3K5	Accounts payable			4,463.50	0.00	0.00	0.00	4,463.50			0.00	<input type="checkbox"/>
212	JMS Contracting Inc	2270 Dunforest Crescent Oakville ON L6M 4X3	Accounts payable			1,695.00	0.00	0.00	0.00	1,695.00			0.00	<input type="checkbox"/>
213	JonesDeslauriers	2375 Skymark Avenue Mississauga ON L4W 4Y6	Accounts payable			15,491.00	0.00	0.00	0.00	15,491.00			0.00	<input type="checkbox"/>
214	karmaPRO Entertainment Group	89 Superior Avenue Toronto ON M8V 2M7	Accounts payable			1,582.00	0.00	0.00	0.00	1,582.00			0.00	<input type="checkbox"/>
215	Kaske Rebar	14-3650 Langstaff Rd., Unit 279 Woodbridge ON L4L 9A8	Accounts payable			442.96	0.00	0.00	0.00	442.96			0.00	<input type="checkbox"/>
216	Kaymen Steel Inc.	2410 Lucknow Dr., Unit 29 & 30 Mississauga ON L5S 1V1	Accounts payable			302,959.33	0.00	0.00	0.00	302,959.33			0.00	<input type="checkbox"/>
217	KEM Khider Electromechanical Inc.	2212 Wutherinm g Heights Way Oakville ON L6M 0A3	Accounts payable			317,646.13	0.00	0.00	0.00	317,646.13			0.00	<input type="checkbox"/>
218	Kinesik Engineered Products Incorporated	2213 N Sheridan Way Mississauga ON L5K 1A3	Accounts payable			111.45	0.00	0.00	0.00	111.45			0.00	<input type="checkbox"/>
219	King Star Paving Inc	80 Tigi Court, Unit B Concord ON L4K 5E4	Accounts payable			5,980.98	0.00	0.00	0.00	5,980.98			0.00	<input type="checkbox"/>

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
220	Kingdom Concrete Drilling and Sawing	667 Parkdale Ave. N Hamilton ON L8H 5Z1	Accounts payable			17,628.40	0.00	0.00	0.00	17,628.40			0.00	<input type="checkbox"/>
221	Klearview Window Cleaning	188 Turnbull Ct., Unit 1 Cambridge ON N1T 1J2	Accounts payable			269.17	0.00	0.00	0.00	269.17			0.00	<input type="checkbox"/>
222	KT Partners	209 Wicksteed Ave, Unit 37 Toronto ON M4G 0B1	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
223	L.I.U.N.A. Local 527	6 Corvus Court Ottawa ON K2E 7Z4	Accounts payable			2,965.09	0.00	0.00	0.00	2,965.09			0.00	<input type="checkbox"/>
224	L.I.U.N.A. Local 527 Trust Funds	6 Corvus Court Ottawa ON K2E 7Z4	Accounts payable			24,382.03	0.00	0.00	0.00	24,382.03			0.00	<input type="checkbox"/>
225	Lacombe LSC Sanitation (L)	4117 Belgreen Dr Ottawa ON K1G3N2	Accounts payable			1,997.84	0.00	0.00	0.00	1,997.84			0.00	<input type="checkbox"/>
226	Lakehead Roofing & Metal Cladding Ltd	1190 Russell Street Thunderba y ON P7B 5N2	Accounts payable			508.50	0.00	0.00	0.00	508.50			0.00	<input type="checkbox"/>
227	Lakeview Millwork	600 Orwell St Mississauga ON L5A 3R9	Accounts payable			10,523.38	0.00	0.00	0.00	10,523.38			0.00	<input type="checkbox"/>
228	Lamarche Electric Inc	9374 County Road 17 Rockland ON K4K 1K9	Accounts payable			31,341.93	0.00	0.00	0.00	31,341.93			0.00	<input type="checkbox"/>
229	Lampkin Structural Services Ltd.	5330 Canotek Rd., Unit 34 Ottawa ON K1J 9C4	Accounts payable			904.00	0.00	0.00	0.00	904.00			0.00	<input type="checkbox"/>

DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
230	Lar-Mex Inc.	20-5509 Canotek Rd Gloucester ON K1J 9J8	Accounts payable			494.88	0.00	0.00	0.00	494.88			0.00	<input type="checkbox"/>
231	LEA Consulting Ltd.	40 University Avenue, Suite 503 Toronto ON M5J 1T1	Accounts payable			588.18	0.00	0.00	0.00	588.18			0.00	<input type="checkbox"/>
232	Lighting Fund Investments Inc	94 Brockport Drive Toronto ON M9W 5C5	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
233	Link Aluminum Railings & Guard LTD.	589 Middlefield Rd, Unit 15 Scarborough ON M1V 2Z1	Accounts payable			20,823.07	0.00	0.00	0.00	20,823.07			0.00	<input type="checkbox"/>
234	Link+	4151 Perkins Rd London ON N6L 1G8	Accounts payable			66.12	0.00	0.00	0.00	66.12			0.00	<input type="checkbox"/>
235	LIUNA Local 183	1263 Wilson Ave., Suite 100 Toronto ON M3M 3B3	Accounts payable			93,055.27	0.00	0.00	0.00	93,055.27			0.00	<input type="checkbox"/>
236	LIUNA Local 183 Contribution Control Office	c/o Massimo Di Giovanni 1263 Wilson Ave., 3rd Floor East Wing Toronto ON M3M 3G2.	Accounts payable			13,198.56	0.00	0.00	0.00	13,198.56			0.00	<input type="checkbox"/>
237	LIUNA LOCAL 837	170 Jackson St E Hamilton ON L8N 1L4	Accounts payable			1,349.16	0.00	0.00	0.00	1,349.16			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
238	LiUNA Pension Fund of Central	PO Box 9002, Lakeshore West PO Oakville ON L6K 0G1	Accounts payable			256,515.56	0.00	0.00	0.00	256,515.56			0.00	<input type="checkbox"/>
239	Local 183 Members Benefit Fund	1263 Wilson Ave., Suite 100 Toronto ON M3M 3G3	Accounts payable			274,784.26	0.00	0.00	0.00	274,784.26			0.00	<input type="checkbox"/>
240	Local 506 Trust Administration	3750 Chesswood Drive Suite 1 Toronto ON M3J 2W6	Accounts payable			1,961.73	0.00	0.00	0.00	1,961.73			0.00	<input type="checkbox"/>
241	Lock-Up Services Inc.	2977A Lake Shore Blvd. West Toronto ON M8V 1J8	Accounts payable			3,282.89	0.00	0.00	0.00	3,282.89			0.00	<input type="checkbox"/>
242	Loopstra Nixon LLP	135 Queens Plate Drive, Suite 600 Toronto ON M9W 6V7	Accounts payable			42,942.85	0.00	0.00	0.00	42,942.85			0.00	<input type="checkbox"/>
243	Lovett Signs Inc.	147 Wyndham St. N, Suite 306 Guelph ON N1H 4E9	Accounts payable			83,161.65	0.00	0.00	0.00	83,161.65			0.00	<input type="checkbox"/>
244	Lozi Construction Inc.	1110 Finch Ave W., Unit 314 North York ON M3J 2T2	Accounts payable			109,613.25	0.00	0.00	0.00	109,613.25			0.00	<input type="checkbox"/>
245	M.H. Rowe Sheet Metal Fabricating Inc.	193 Wilkinson Road Brampton ON L6T 4X1	Accounts payable			1,763.93	0.00	0.00	0.00	1,763.93			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
246	Malette Electric Ltd.	190 Hagerman Ave Kingston ON K7K 5B8	Accounts payable			7,372.11	0.00	0.00	0.00	7,372.11			0.00	<input type="checkbox"/>
247	Mansteel Rebar Ltd	105 Industrial Road Richmond Hill ON L4C 2Y4	Accounts payable			49.99	0.00	0.00	0.00	49.99			0.00	<input type="checkbox"/>
248	Marrik Floor Systems Inc.	8560 Torbram Road, Unit 27 Brampton ON L6T 5C9	Accounts payable			14,300.15	0.00	0.00	0.00	14,300.15			0.00	<input type="checkbox"/>
249	Mason's Masonry Supply Ltd.	6291 Netherhart Road Mississauga ON L5T 1A2	Accounts payable			2,378.51	0.00	0.00	0.00	2,378.51			0.00	<input type="checkbox"/>
250	MBM Millwork by Millworkers Inc.	1990 Ellesmere Rd, Unit# 5 Toronto ON M1H2W5	Accounts payable			4,719.45	0.00	0.00	0.00	4,719.45			0.00	<input type="checkbox"/>
251	McIntosh Perry Consulting Engineers Ltd.	115 Walgreen Road Carp ON K0A 1L0	Accounts payable			2,248.70	0.00	0.00	0.00	2,248.70			0.00	<input type="checkbox"/>
252	MDM Reporting Ltd	1702-148 Fullarton Street London ON N6A 5P3	Accounts payable			485.67	0.00	0.00	0.00	485.67			0.00	<input type="checkbox"/>
253	Mechways Inc	6 Ripon St Toronto ON L4T 1E2	Accounts payable			988.75	0.00	0.00	0.00	988.75			0.00	<input type="checkbox"/>
254	Merlin Door Systems Ltd.	29 Cleopatra Drive Nepean ON K2G 0B6	Accounts payable			4,376.55	0.00	0.00	0.00	4,376.55			0.00	<input type="checkbox"/>
255	MIC Mechanical Contracting Ltd	1084 Salt Road, Unit 14 Pickering ON L1W 4B6	Accounts payable			19,432.04	0.00	0.00	0.00	19,432.04			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
256	Mid-Ontario Truck Centre	2400 Kirby Road Maple ON L6A 4R6	Accounts payable			2,268.58	0.00	0.00	0.00	2,268.58			0.00	<input type="checkbox"/>
257	Milescape Contracting Inc.	188 Moody Drive W Kleinburg ON L4H 3N5	Accounts payable			57,754.81	0.00	0.00	0.00	57,754.81			0.00	<input type="checkbox"/>
258	Milli Windows and Doors	131 Kearney Dr Ajax ON L1T 2T9	Accounts payable			51,348.33	0.00	0.00	0.00	51,348.33			0.00	<input type="checkbox"/>
259	ML Environmental Consulting Inc.	10-225 The East Mall, Suite 1249 Toronto ON M9B 0A9	Accounts payable			1,079.15	0.00	0.00	0.00	1,079.15			0.00	<input type="checkbox"/>
260	Modern Niagara Southwestern Ontario Inc.	115 Hempstead , Units 9 & 10 Hamilton ON L8W 2Y6	Accounts payable			37.45	0.00	0.00	0.00	37.45			0.00	<input type="checkbox"/>
261	Morin Supply	7 Tristan Court Ottawa ON K2E 8A4	Accounts payable			51,755.41	0.00	0.00	0.00	51,755.41			0.00	<input type="checkbox"/>
262	Mr. Trafficlight Ltd	22 Twin Willow Cres. Brampton ON L7A 1K1	Accounts payable			21,468.87	0.00	0.00	0.00	21,468.87			0.00	<input type="checkbox"/>
263	MRCJ Masonry	32 Ch. Des Sources La Pêche QC J0X 3G0	Accounts payable			57,726.90	0.00	0.00	0.00	57,726.90			0.00	<input type="checkbox"/>
264	MS Mechanical & Sons	6722 Purcell Road South Glengarry ON K6H 7R5	Accounts payable			1,096.10	0.00	0.00	0.00	1,096.10			0.00	<input type="checkbox"/>
265	National Bank Canada	130 King Street W., 29th Floor Toronto ON M5X 1J9	Real property or immovable mortgage or hypothec		04-Feb-2026	27,800,886.65	1.00	0.00	0.00	27,800,887.65	101		-27,800,886.65	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
266	National Iron & Metal Inc.	270 Vaughan Valley Blvd. Woodbridge ON L4H 3C3	Accounts payable			5,650.00	0.00	0.00	0.00	5,650.00			0.00	<input type="checkbox"/>
267	Newmarket Pre-Cast Concrete Products Ltd	20 Victoria Street N., PO Box 1179 Uxbridge ON L9P 1N4	Accounts payable			6,168.40	0.00	0.00	0.00	6,168.40			0.00	<input type="checkbox"/>
268	Next Generation Roofing Group Inc	27 Treetawn Pkwy Toronto ON M6L 2H1	Accounts payable			892.70	0.00	0.00	0.00	892.70			0.00	<input type="checkbox"/>
269	Niagara Portable Toilets	7972 Thorold Townline Rd Niagara Falls ON L2H1X9	Accounts payable			1,130.00	0.00	0.00	0.00	1,130.00			0.00	<input type="checkbox"/>
270	Nijabat Contracting Inc.	24-5080 Timberlea BLVD Mississauga ON L4W 4M2	Accounts payable			180,865.12	0.00	0.00	0.00	180,865.12			0.00	<input type="checkbox"/>
271	Northern Dock Systems	415 Ambassador Dr Mississauga ON L5T 2J3	Accounts payable			62,600.95	0.00	0.00	0.00	62,600.95			0.00	<input type="checkbox"/>
272	Northern Force HydroVac Services Inc.	PO Box 621 Cannington ON L0E 1E0	Accounts payable			8,548.45	0.00	0.00	0.00	8,548.45			0.00	<input type="checkbox"/>
273	NSAFE Industries	54 Nuggett Court Brampton ON L6T 5A9	Accounts payable			5,454.32	0.00	0.00	0.00	5,454.32			0.00	<input type="checkbox"/>
274	OE Utility Services	550 Bowes Rd Vaughan ON L4K 1K2	Accounts payable			31,436.63	0.00	0.00	0.00	31,436.63			0.00	<input type="checkbox"/>


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
275	Oldcastle Building Envelope	2195 Langstaff Road Concord ON L4K 2B2	Accounts payable			8,501.79	0.00	0.00	0.00	8,501.79			0.00	<input type="checkbox"/>
276	Ontario Pipe Lining Ltd	4-1260 Terwillegar Ave Oshawa ON L1J 7A5	Accounts payable			8,908.92	0.00	0.00	0.00	8,908.92			0.00	<input type="checkbox"/>
277	Ontario Railings & Ironworks	716 Wilson Road South, Unit 6 Oshawa ON L1H 6E8	Accounts payable			13,536.72	0.00	0.00	0.00	13,536.72			0.00	<input type="checkbox"/>
278	Ontario Utility Locates	6775 Caledonia St Niagara Falls ON L2G 5A6	Accounts payable			824.90	0.00	0.00	0.00	824.90			0.00	<input type="checkbox"/>
279	Onyx-Fire Protection Services Inc	400 Matheson Blvd West Mississauga ON L5R 0H1	Accounts payable			4,575.37	0.00	0.00	0.00	4,575.37			0.00	<input type="checkbox"/>
280	OPCMIA Local 598	202 Toryork Drive North York ON M9L 1Y1	Accounts payable			1,014.00	0.00	0.00	0.00	1,014.00			0.00	<input type="checkbox"/>
281	Openspace Solutions Inc.	1561 Moser-Young Road Wellesley ON N0B 2T0	Accounts payable			1,953.77	0.00	0.00	0.00	1,953.77			0.00	<input type="checkbox"/>
282	Orillia	50 Andrew St S, Suite 300 Orillia ON L3V 7T5	Accounts payable			50.00	0.00	0.00	0.00	50.00			0.00	<input type="checkbox"/>
283	Otis Canada Inc	1655 The Queensway East Mississauga ON L4X 2Z5	Accounts payable			11,898.90	0.00	0.00	0.00	11,898.90			0.00	<input type="checkbox"/>


 DRJ as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
284	Ottawa Fastener Supply Ltd	2205 Robertson Road Ottawa ON K2H 5Z2	Accounts payable			5,982.52	0.00	0.00	0.00	5,982.52			0.00	<input type="checkbox"/>
285	Paladin Technologies Inc.	29 Antares Drive Ottawa ON K2E 7V2	Accounts payable			16,389.57	0.00	0.00	0.00	16,389.57			0.00	<input type="checkbox"/>
286	Para Pro Form Consulting Inc	111 Niagara Blvd., Upper Unit 2 Fort Earle ON L2A 3G5	Accounts payable			56,040.73	0.00	0.00	0.00	56,040.73			0.00	<input type="checkbox"/>
287	Paramount Door & Window Service	6-2295 Stevenage Dr Ottawa ON K1G 3W1	Accounts payable			144.64	0.00	0.00	0.00	144.64			0.00	<input type="checkbox"/>
288	Paterson Group Inc.	9 Auriga Drive Ottawa ON K2E 7T9	Accounts payable			10,243.45	0.00	0.00	0.00	10,243.45			0.00	<input type="checkbox"/>
289	Pella Windows & Doors of Ontario	6990 Creditview Rd Mississauga ON L5N 8R9	Accounts payable			32,651.94	0.00	0.00	0.00	32,651.94			0.00	<input type="checkbox"/>
290	Performance Finishing & Fabrication Inc.	250 Enterprise Road Vars ON K0A 3H0	Accounts payable			19,068.90	0.00	0.00	0.00	19,068.90			0.00	<input type="checkbox"/>
291	Pero Solin & Associates	104, 1240 Kensington Rd. N.W. Suite 246 Calgary AB T2N 3P7	Accounts payable			2,259.99	0.00	0.00	0.00	2,259.99			0.00	<input type="checkbox"/>
292	Peter's Boat Repair Inc	10 Melville St Niagara on the lake ON L0S 1J0	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	<input type="checkbox"/>
293	Phantom Security Group Inc.	134-1895 Clements Road Pickering ON L1W3V5	Accounts payable			9,886.37	0.00	0.00	0.00	9,886.37			0.00	<input type="checkbox"/>


DRI as Court-appointed Receiver of Brook Restoration Ltd.

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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
294	Plan Group	2740 Steeles Ave W Vaughan ON L4K 4T4	Accounts payable			48,505.08	0.00	0.00	0.00	48,505.08			0.00	<input type="checkbox"/>
295	Playground Planners	14 Laurentide Road Nepean ON K2H 6T5	Accounts payable			2,005.75	0.00	0.00	0.00	2,005.75			0.00	<input type="checkbox"/>
296	POI Business Interiors	3389 Steeles Ave. E. Unit 120, PO Box 19 North York ON M2H 3S8	Accounts payable			66,636.09	0.00	0.00	0.00	66,636.09			0.00	<input type="checkbox"/>
297	Polycor Inc.	76 Rue St-Paul, Suite 100 Quebec City QC G1K 3V9	Accounts payable			13,511.30	0.00	0.00	0.00	13,511.30			0.00	<input type="checkbox"/>
298	POM Plumbing Inc.	58 Six Point Road Toronto ON M8Z 2X2	Accounts payable			11,125.81	0.00	0.00	0.00	11,125.81			0.00	<input type="checkbox"/>
299	Poppa Milts Pumping Inc	2017 Greenwood Road Pembroke ON K8A 6W2	Accounts payable			5,881.65	0.00	0.00	0.00	5,881.65			0.00	<input type="checkbox"/>
300	Power-Tek Electrical Services Inc.	155 Iber Road Ottawa ON K2S 1E7	Accounts payable			66,773.64	0.00	0.00	0.00	66,773.64			0.00	<input type="checkbox"/>
301	Praxy Cladding Corp.	3610 Odyssey Drive, Unit 2 Mississauga ON L5M 0Z9	Accounts payable			4,912.79	0.00	0.00	0.00	4,912.79			0.00	<input type="checkbox"/>
302	Pre-Can Wall Systems Inc.	2455 Milltower Crt Mississauga ON L5N 5Z6	Accounts payable			30,063.87	0.00	0.00	0.00	30,063.87			0.00	<input type="checkbox"/>

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List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
303	Precise Parklink Inc	100 Floral Parkway Toronto ON M6L 2C5	Accounts payable			1,047.25	0.00	0.00	0.00	1,047.25			0.00	<input type="checkbox"/>
304	Premier Custom Surfacing Inc.	80 Fuller Road Ajax ON L1S 3R2	Accounts payable			2,373.00	0.00	0.00	0.00	2,373.00			0.00	<input type="checkbox"/>
305	Premier Fencing & Backyard Solutions	620 Colby Drive Waterloo ON N2V 1A2	Accounts payable			41,188.50	0.00	0.00	0.00	41,188.50			0.00	<input type="checkbox"/>
306	Premier Toilet Rentals Inc	6107 First Line Rd Box 882 Manotick ON K4M 1A7	Accounts payable			254.25	0.00	0.00	0.00	254.25			0.00	<input type="checkbox"/>
307	Preston Hardware	248 Preston Street Ottawa ON K1R 7R4	Accounts payable			7,759.84	0.00	0.00	0.00	7,759.84			0.00	<input type="checkbox"/>
308	Pro Con Building Supplies Ltd	1055 Cardiff Blvd Mississauga ON L5S 1P4	Accounts payable			18,493.41	0.00	0.00	0.00	18,493.41			0.00	<input type="checkbox"/>
309	Pro-Bel Group Limited	765 Westney Road S Ajax ON L1S 6W1	Accounts payable			39,544.35	0.00	0.00	0.00	39,544.35			0.00	<input type="checkbox"/>
310	Province Pavement Marking Services Inc.	3779 Brandon Gate Drive Mississauga ON L4T 3N5	Accounts payable			10,689.80	0.00	0.00	0.00	10,689.80			0.00	<input type="checkbox"/>
311	ProVizion Land Consultants Inc.	1-20 Humberwood Blvd Toronto, ON M9W 0G1	Accounts payable			31,179.53	0.00	0.00	0.00	31,179.53			0.00	<input type="checkbox"/>
312	PSA Services	176 Bullock Dr, Unit #10 Markham ON L3P 7N1	Accounts payable			3,616.00	0.00	0.00	0.00	3,616.00			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
313	PSL Mechanical Heating And Air Conditioning Inc	74 Auriga Drive, Unit #4 Ottawa ON K2E 7X7	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	<input type="checkbox"/>
314	QM Environmental	5155 Spectrum Way, Unit #8 Mississauga ON L4W 5A1	Accounts payable			27,500.89	0.00	0.00	0.00	27,500.89			0.00	<input type="checkbox"/>
315	Quantech Electrical Contractors Limited	17 Guardsman Road Thornhill ON L3T 6L2	Accounts payable			44,873.40	0.00	0.00	0.00	44,873.40			0.00	<input type="checkbox"/>
316	Quick Quartz Countertops	1101 Kingston Rd., Unit 260 Pickering ON L1V 1B5	Accounts payable			1,044.53	0.00	0.00	0.00	1,044.53			0.00	<input type="checkbox"/>
317	R&M Irrigation Systems Ltd	16 Lightcatcher Cir Brampton ON L6P 3P6	Accounts payable			15,458.40	0.00	0.00	0.00	15,458.40			0.00	<input type="checkbox"/>
318	R.G.A. Woodworking Ltd.	18 Riviera Sr Markham ON L3R 5M1	Accounts payable			18,294.82	0.00	0.00	0.00	18,294.82			0.00	<input type="checkbox"/>
319	Ram Overhead Door Systems Ltd	5031756 Ontario Inc. 2181 Bantree Street Ottawa ON K1B 4X3	Accounts payable			5,198.00	0.00	0.00	0.00	5,198.00			0.00	<input type="checkbox"/>
320	Rebar.Shop Inc	9 Cedar Ave Thornhill ON L3T 3W1	Accounts payable			781.51	0.00	0.00	0.00	781.51			0.00	<input type="checkbox"/>
321	Regal Fire Protection Services Ltd.	28-8560 Torbram Road Brampton ON L6T 5C9	Accounts payable			244.08	0.00	0.00	0.00	244.08			0.00	<input type="checkbox"/>

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
322	Regional Waste Transit Inc.	75 Millwick Drive North York ON M9L 1Y4	Accounts payable			277,168.85	0.00	0.00	0.00	277,168.85			0.00	<input type="checkbox"/>
323	Rego Salvage	147 Forest Lane Embrun ON K0A1W0	Accounts payable			2,090.16	0.00	0.00	0.00	2,090.16			0.00	<input type="checkbox"/>
324	Reitzel Bros. by AGS Environmental	262 Woolwich Street South P.O. Box 190 Breslau ON N0B 1M0	Accounts payable			32,442.30	0.00	0.00	0.00	32,442.30			0.00	<input type="checkbox"/>
325	Rimkus Consulting Group Canada, Inc	2121 Argentinia Rd., Suite 401 Mississauga, ON L5N 2X4	Accounts payable			15,058.35	0.00	0.00	0.00	15,058.35			0.00	<input type="checkbox"/>
326	Riverman Concrete Cutting & Coring Inc.	1861 Robertson Road, Suite 328 Ottawa ON K2H 1B9	Accounts payable			367.25	0.00	0.00	0.00	367.25			0.00	<input type="checkbox"/>
327	Robidoux Heating & Air Conditioning	234 Hudson Avenue Ottawa ON K2C 0G4	Accounts payable			3,084.90	0.00	0.00	0.00	3,084.90			0.00	<input type="checkbox"/>
328	Rose Perri & Associates Inc.	1241 Woodbine Ave., Unit 3 Toronto ON M4C 4E5	Accounts payable			5,260.15	0.00	0.00	0.00	5,260.15			0.00	<input type="checkbox"/>
329	Rosette Inc.	6D-7398 Yonge St. Thornhill ON L4J 8J2	Accounts payable			49,381.00	0.00	0.00	0.00	49,381.00			0.00	<input type="checkbox"/>
330	Royal Fence Limited	Box 121 Dorchester ON N0L 1G0	Accounts payable			922.93	0.00	0.00	0.00	922.93			0.00	<input type="checkbox"/>
331	RoyalGuard Industries Inc.	45 Moyal Court Concord ON L4K 4R8	Accounts payable			7,785.58	0.00	0.00	0.00	7,785.58			0.00	<input type="checkbox"/>

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
332	Rumble Electric Co Ltd.	130 Industry Street, Unit 26 Toronto ON M6M 5G3	Accounts payable			14,119.35	0.00	0.00	0.00	14,119.35			0.00	<input type="checkbox"/>
333	S & R Flooring Concepts (Ottawa) Inc.	1 - 740 Industrial Avenue Ottawa ON K1G 4H3	Accounts payable			21,245.17	0.00	0.00	0.00	21,245.17			0.00	<input type="checkbox"/>
334	S&R Mechanical	250 Vanguard Drive Ottawa ON K4A 3V6	Accounts payable			3,020.21	0.00	0.00	0.00	3,020.21			0.00	<input type="checkbox"/>
335	Safe Staffing Agency Inc	24 Westminster Circle Barrie ON L4M 0A4	Accounts payable			18,071.08	0.00	0.00	0.00	18,071.08			0.00	<input type="checkbox"/>
336	Salient Engineering Inc.	88 Dunn Street, Suite 201 Oakville ON L6J 3C7	Accounts payable			2,542.50	0.00	0.00	0.00	2,542.50			0.00	<input type="checkbox"/>
337	Scaffex Inc.	1485 St. Laurent Blvd Ottawa ON K1G 3Z9	Accounts payable			59,285.70	0.00	0.00	0.00	59,285.70			0.00	<input type="checkbox"/>
338	Scooter Rooter Inc	2739 Stevenage Drive Ottawa ON K1G 3N2	Accounts payable			12,882.00	0.00	0.00	0.00	12,882.00			0.00	<input type="checkbox"/>
339	Scorpio Speciality Services Inc.	70 Delta Park Blvd., Unit 10 Brampton ON L6T 5E9	Accounts payable			40,680.00	0.00	0.00	0.00	40,680.00			0.00	<input type="checkbox"/>
340	Seal N Save Blacktopping Inc	276A Gore St W Thunder Bay ON P7E 3R4	Accounts payable			960.50	0.00	0.00	0.00	960.50			0.00	<input type="checkbox"/>
341	Selman Saglam	211 - 5350 199 St NW Edmonton AB T6M 0A5	Accounts payable			1,130.00	0.00	0.00	0.00	1,130.00			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
342	SGC Group Inc	494 Kingscourt Dr Waterloo ON N2K 2Y7	Accounts payable			390.54	0.00	0.00	0.00	390.54			0.00	<input type="checkbox"/>
343	Sharp Electronics of Canada Ltd	Royal Bank Plaza 5995 Avebury Road, Suite 900 Mississauga ON L5R 3P9	Accounts payable			82.66	0.00	0.00	0.00	82.66			0.00	<input type="checkbox"/>
344	Sherwin-Williams	260 Nantucket Blvd Scarborough ON M1P 2P4	Accounts payable			173.49	0.00	0.00	0.00	173.49			0.00	<input type="checkbox"/>
345	Shred-It, c/o Stericycle ULC	P.O. Box 15781, Station A Toronto ON M5W 1C1	Accounts payable			2,492.01	0.00	0.00	0.00	2,492.01			0.00	<input type="checkbox"/>
346	Sigmund Soudack & Associates	1220 Sheppard Ave. East Suite 402 Toronto ON M2K 2S5	Accounts payable			5,763.00	0.00	0.00	0.00	5,763.00			0.00	<input type="checkbox"/>
347	Sky Line General Construction Inc.	4070 Confederation Pky Mississauga ON L5B 0E9	Accounts payable			13,060.22	0.00	0.00	0.00	13,060.22			0.00	<input type="checkbox"/>
348	Skyway Canada Limited	170 Claireville Dr Toronto ON M9W 5Y3	Accounts payable			407,870.67	0.00	0.00	0.00	407,870.67			0.00	<input type="checkbox"/>
349	SMC Monitoring Corporation	P.O. Box 57004, STN A Toronto ON M5W 5M5	Accounts payable			915.30	0.00	0.00	0.00	915.30			0.00	<input type="checkbox"/>
350	Smith and Long Ltd.	115 Idema Road Markham ON L3R 1A9	Accounts payable			688.31	0.00	0.00	0.00	688.31			0.00	<input type="checkbox"/>

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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FORM 78 -- Continued

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
351	SoilFLO Inc	342 Dufferin Street Toronto ON M6K 3G1	Accounts payable			1,231.70	0.00	0.00	0.00	1,231.70			0.00	<input type="checkbox"/>
352	SparkAV Ltd.	672 Dupont Street, Suite 410 Toronto ON M6G 1Z6	Accounts payable			5,184.20	0.00	0.00	0.00	5,184.20			0.00	<input type="checkbox"/>
353	Spartan Response Inc.	234 Arvin Ave Stoney Creek ON L8E 2L8	Accounts payable			2,573.74	0.00	0.00	0.00	2,573.74			0.00	<input type="checkbox"/>
354	Spectra Advertising Ltd.	299 Basaltic Road #3 Concord ON L4K 4W8	Accounts payable			10,812.97	0.00	0.00	0.00	10,812.97			0.00	<input type="checkbox"/>
355	Square 88 Contracting Inc	56 Bridge Street Elora ON N0B 1S0	Accounts payable			7,933.32	0.00	0.00	0.00	7,933.32			0.00	<input type="checkbox"/>
356	SS Stamped Concrete	21 Jubilee St Smiths Falls ON K7A 2W9	Accounts payable			1,333.40	0.00	0.00	0.00	1,333.40			0.00	<input type="checkbox"/>
357	Stadia Door & Glass Service	20 Bessemer Court Concord ON L4K 3C9	Accounts payable			1,404.68	0.00	0.00	0.00	1,404.68			0.00	<input type="checkbox"/>
358	State Electric Inc.	1200 Aerowood Dr., Unit 2 Mississauga ON L4W 2S7	Accounts payable			5,674.86	0.00	0.00	0.00	5,674.86			0.00	<input type="checkbox"/>
359	Sterling Ford	1425 Ogilvie Rd Ottawa ON K1J 7P3	Accounts payable			6,149.06	0.00	0.00	0.00	6,149.06			0.00	<input type="checkbox"/>
360	Stonhard Division RPM Canada	P.O. Box 57785, STN A Toronto ON M5W 5M5	Accounts payable			7,466.08	0.00	0.00	0.00	7,466.08			0.00	<input type="checkbox"/>

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
361	Streelife Design & Projects	Herengracht 36 Leiden, ZH 2312 Netherlands -- NL	Accounts payable			31,556.50	0.00	0.00	0.00	31,556.50			0.00	<input type="checkbox"/>
362	STRUCTURE Consulting Inc	1655 Dupont St., Suite #101 Toronto ON M6P 3T1	Accounts payable			7,458.00	0.00	0.00	0.00	7,458.00			0.00	<input type="checkbox"/>
363	Sturdy House Foundation Repair & Concrete	212 Viewmount Dr., Unit 212 Nepean ON K2E 7X2	Accounts payable			474.60	0.00	0.00	0.00	474.60			0.00	<input type="checkbox"/>
364	Sudbury Cutting & Coring Ltd	139 Walter Avenue Sudbury ON P3C 3B2	Accounts payable			678.00	0.00	0.00	0.00	678.00			0.00	<input type="checkbox"/>
365	Summit Access Solutions Inc.	12 Polenta Crescent Bolton ON K0A 1L0	Accounts payable			3,060.04	0.00	0.00	0.00	3,060.04			0.00	<input type="checkbox"/>
366	Summit Ford Sales 1982 Limited	12 Carrier Drive Rexdale ON M9V 2C1	Accounts payable			1,658.17	0.00	0.00	0.00	1,658.17			0.00	<input type="checkbox"/>
367	Sunbelt Rentals of Canada Inc.	PO BOX 99257, Station Terminal Vancouver BC V6B 0N5	Accounts payable			172,200.76	0.00	0.00	0.00	172,200.76			0.00	<input type="checkbox"/>
368	Super Save Toilet Rentals Inc.	19395 Langley Bypass Surrey BC V3S 6K1	Accounts payable			1,185.57	0.00	0.00	0.00	1,185.57			0.00	<input type="checkbox"/>
369	Superior Propane	P.O Box 4568, Stn A Toronto ON M5W 0J5	Accounts payable			3,201.36	0.00	0.00	0.00	3,201.36			0.00	<input type="checkbox"/>
370	Suspended Stages	34 Enterprise Road Etobicoke ON M9W 1C5	Accounts payable			2,508.62	0.00	0.00	0.00	2,508.62			0.00	<input type="checkbox"/>


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FORM 78 -- Continued

List of Liabilities

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
371	Tarstone Canada Ltd.	7781 Copeland Rd Ashton ON K0A 1B0	Accounts payable			45,095.65	0.00	0.00	0.00	45,095.65			0.00	<input type="checkbox"/>
372	Terrafix Geosynthetics Inc	455 Horner Ave Toronto ON M8W 4W9	Accounts payable			14,147.69	0.00	0.00	0.00	14,147.69			0.00	<input type="checkbox"/>
373	The Canadian Engineers Inc	619 Mariposa Lane Mississauga ON L5B 2Y5	Accounts payable			700.60	0.00	0.00	0.00	700.60			0.00	<input type="checkbox"/>
374	The Carpenters Local 27 Benefit Trust	Fund Welfare, c/o Manion 500-21 Four Seasons Place Toronto ON M9B 0A5	Accounts payable			51,928.22	0.00	0.00	0.00	51,928.22			0.00	<input type="checkbox"/>
375	The DAE Group Inc	404 Fairview Dr Whitby ON L1N 3A8	Accounts payable			46,466.73	0.00	0.00	0.00	46,466.73			0.00	<input type="checkbox"/>
376	The HIDI Group	155 Gordon Baker Road, Suite 200 Toronto ON M2H 3N5	Accounts payable			6,390.15	0.00	0.00	0.00	6,390.15			0.00	<input type="checkbox"/>
377	The Printing House Ltd.	1403 Bathurst Street Toronto ON M5R 3H8	Accounts payable			149.98	0.00	0.00	0.00	149.98			0.00	<input type="checkbox"/>
378	The Sprinkler Company Inc.	1881 Steeles Ave W., Suite # 607 Toronto ON M9H 0A1	Accounts payable			180.80	0.00	0.00	0.00	180.80			0.00	<input type="checkbox"/>
379	Timewise Tilt-N-Load Inc.	2323 Anson Dr Mississauga ON L5S 1G1	Accounts payable			32,387.23	0.00	0.00	0.00	32,387.23			0.00	<input type="checkbox"/>

05-Feb-2026

Date

DRI as Court-appointed Receiver of Brook Restoration Ltd.

List of Liabilities

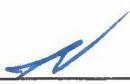
No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, Trust claims or other liabilities	Total amount of claim				
380	TMT General Contracting Ltd	3-1750 The Queensway Suite 438 Toronto ON M9C 5H5	Accounts payable			8,198.15	0.00	0.00	0.00	8,198.15			0.00	<input type="checkbox"/>
381	Tomlinson Environmental Services	650 Fortune Cres. Kingston ON K7P 2T3	Accounts payable			7,762.60	0.00	0.00	0.00	7,762.60			0.00	<input type="checkbox"/>
382	Top Gun Caulking Inc.	532 Montreal Road, Suite 438 Ottawa ON K1K 4R4	Accounts payable			37,742.00	0.00	0.00	0.00	37,742.00			0.00	<input type="checkbox"/>
383	Toronto Community Housing Corporation	931 Yonge St Toronto ON M4W 2H2	Accounts payable			30,000.00	0.00	0.00	0.00	30,000.00			0.00	<input type="checkbox"/>
384	Toronto Glass & Railings	40 N. Rivermede Rd., Unit # 2 Concord ON L4K 2H3	Accounts payable			255.72	0.00	0.00	0.00	255.72			0.00	<input type="checkbox"/>
385	Toronto Hydro - Meter #10715474	PO Box 4490 STN A Toronto ON M5W 4H3	Accounts payable			1,009.53	0.00	0.00	0.00	1,009.53			0.00	<input type="checkbox"/>
386	Toronto Hydro - Meter #20002844	PO Box 4490 STN A Toronto ON M5W 4H3	Accounts payable			8,206.33	0.00	0.00	0.00	8,206.33			0.00	<input type="checkbox"/>
387	Torroforce Corp	72 Amand Dr Kitchener ON N2R 0L1	Accounts payable			110,941.70	0.00	0.00	0.00	110,941.70			0.00	<input type="checkbox"/>
388	Town of Ajax	65 Harwood Avenue South Ajax ON L1S 2H9	Accounts payable			10,843.14	0.00	0.00	0.00	10,843.14			0.00	<input type="checkbox"/>


 DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
389	Town of Collingwood	PO Box 157 Collingwood ON L9Y 3Z5	Accounts payable			46.00	0.00	0.00	0.00	46.00			0.00	<input type="checkbox"/>
390	Town of Stouffville	111 Sandiford Drive Stouffville ON L4A 0Z8	Accounts payable			93.25	0.00	0.00	0.00	93.25			0.00	<input type="checkbox"/>
391	Treasurer, City of Toronto	55 John St. Metro Hall, 17th Floor Toronto ON M5V 3C6	Accounts payable			40,819.58	0.00	0.00	0.00	40,819.58			0.00	<input type="checkbox"/>
392	Trillium Industrial Services Ltd.	211 Raleigh Ave Toronto ON M1K 4E5	Accounts payable			3,175.58	0.00	0.00	0.00	3,175.58			0.00	<input type="checkbox"/>
393	Tri-Tech Pinnacle Group Inc.	#3, 73 Industrial Pkwy N Aurora ON L4G 4C4	Accounts payable			565.00	0.00	0.00	0.00	565.00			0.00	<input type="checkbox"/>
394	Triumph Roofing Services Ltd.	1 Connie Street Toronto ON M6L 2H8	Accounts payable			7,188.51	0.00	0.00	0.00	7,188.51			0.00	<input type="checkbox"/>
395	TrustProBuild Restoration Ltd.	125 October Lane Aurora ON L4G 7A1	Accounts payable			23,333.88	0.00	0.00	0.00	23,333.88			0.00	<input type="checkbox"/>
396	TSCC 1477	438 Richmond St west Toronto ON M8V 3S6	Accounts payable			4,029.57	0.00	0.00	0.00	4,029.57			0.00	<input type="checkbox"/>
397	Tundra International Inc.	o/a Tundra Rescue 1393 Centre Line Rd Stayner ON L0M 1S0	Accounts payable			16,554.50	0.00	0.00	0.00	16,554.50			0.00	<input type="checkbox"/>


DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
398	U.S.L.-1 Underground Service Locators	One - Call Systems Inc. 100-1704 Carling Ave Ottawa ON K2A 1C7	Accounts payable			519.80	0.00	0.00	0.00	519.80			0.00	<input type="checkbox"/>
399	Unit Park Management Inc	1 Yonge Street, Suite 1510 Toronto ON M5E 1E5	Accounts payable			3,559.50	0.00	0.00	0.00	3,559.50			0.00	<input type="checkbox"/>
400	United Rentals of Canada Inc.	C/O T52638 PO Box 4526. Postal Station A Toronto ON M5W 5Z9	Accounts payable			71,597.69	0.00	0.00	0.00	71,597.69			0.00	<input type="checkbox"/>
401	Upper Canada Specialty Hardware Limited	7100 Warden Ave., Unit 1 Markham ON L3R 8B5	Accounts payable			41,723.63	0.00	0.00	0.00	41,723.63			0.00	<input type="checkbox"/>
402	US Steel Structure Inc	5 Fallway Rd Brampton ON L6V 3H1	Accounts payable			3,498.48	0.00	0.00	0.00	3,498.48			0.00	<input type="checkbox"/>
403	ValGuard Security Inc	1-411 Confederation Pkwy Concord ON L4K 0A8	Accounts payable			2,387.18	0.00	0.00	0.00	2,387.18			0.00	<input type="checkbox"/>
404	Valley Contracting	2150 Thomson Road Renfrew ON K7V 3Z8	Accounts payable			2,825.00	0.00	0.00	0.00	2,825.00			0.00	<input type="checkbox"/>
405	Vector Corrosion Technologies Ltd	5308 Snowbird Court Mississauga ON L5M 0P9	Accounts payable			8,531.50	0.00	0.00	0.00	8,531.50			0.00	<input type="checkbox"/>
406	Violations Processing Center	PO Box 15186 Albany NY 12212 USA	Accounts payable			146.68	0.00	0.00	0.00	146.68			0.00	<input type="checkbox"/>

05-Feb-2026

Date

DRI as Court-appointed Receiver of Brook Restoration Ltd.

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
407	Vis Plumbing Inc / 2519541 Ontario Inc	132 Blackfoot Trail Mississauga ON L5R 2G7	Accounts payable			186.45	0.00	0.00	0.00	186.45			0.00	<input type="checkbox"/>
408	Vulcan Asphalt	10 Doughton Road, Unit 4 Concord ON L4K 1R2	Accounts payable			5,480.18	0.00	0.00	0.00	5,480.18			0.00	<input type="checkbox"/>
409	Vulcan Welding & Fabrications INC.	400 Johnston Rd Athens ON K0E 1B0	Accounts payable			1,627.20	0.00	0.00	0.00	1,627.20			0.00	<input type="checkbox"/>
410	W. Allen Partners Inc	6-14845 Yonge Street Suite 222 Aurora ON L4G 6H8	Accounts payable			1,211.93	0.00	0.00	0.00	1,211.93			0.00	<input type="checkbox"/>
411	W. Mitchell and Son Mechanical Contractors Ltd.	1730 McPherson Court, Unit 12 Pickering ON L1W 3E6	Accounts payable			43,208.15	0.00	0.00	0.00	43,208.15			0.00	<input type="checkbox"/>
412	W.J. MILLER LTD.	1732 Dundas Street East Mississauga ON L4X 1L8	Accounts payable			1,474.65	0.00	0.00	0.00	1,474.65			0.00	<input type="checkbox"/>
413	Waste Connections Of Canada Inc.	PO BOX 8077 Station T Ottawa ON K1G 3H6	Accounts payable			1,076.22	0.00	0.00	0.00	1,076.22			0.00	<input type="checkbox"/>
414	Waste Connections of Canada Ottawa Landfill	3354 Navan Road Navan ON K4B 1H9	Accounts payable			1,233.23	0.00	0.00	0.00	1,233.23			0.00	<input type="checkbox"/>
415	Waterloo Condominium Corporation No. 341	3A-209 Frederick Street Kitchener ON N2H 2M7	Accounts payable			16,403.71	0.00	0.00	0.00	16,403.71			0.00	<input type="checkbox"/>


 DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
416	WeirFoulds LLP	66 Wellington St. West, Suite 4100 Toronto ON M5K 1B7	Accounts payable			379,753.16	0.00	0.00	0.00	379,753.16			0.00	<input type="checkbox"/>
417	Western Surety Company	2100-1881 Scarth Street Regina SK S4P 4K9	Accounts payable			1,478.04	0.00	0.00	0.00	1,478.04			0.00	<input type="checkbox"/>
418	Westgate Contracting Inc	2810 Matheson Blvd E., Unit 803 Mississauga ON L4W 4X5	Accounts payable			9,074.58	0.00	0.00	0.00	9,074.58			0.00	<input type="checkbox"/>
419	Westlake Canada Inc d.b.a Royal Building Solutions	1750 Bantree Road Ottawa ON K1B 3W4	Accounts payable			44,539.79	0.00	0.00	0.00	44,539.79			0.00	<input type="checkbox"/>
420	White Cap Supply Canada Inc.	dba Brafasco 100 Galcat Drive Vaughan ON L4L 0B9	Accounts payable			18,797.25	0.00	0.00	0.00	18,797.25			0.00	<input type="checkbox"/>
421	White Cap Supply Canada Inc.	- Acc 100350 100 Galcat Drive Vaughan ON L4L 0B9	Accounts payable			98,557.35	0.00	0.00	0.00	98,557.35			0.00	<input type="checkbox"/>
422	Wimat Limited	875 Safari Rd. Millgrove ON L8B 1S4	Accounts payable			2,130.05	0.00	0.00	0.00	2,130.05			0.00	<input type="checkbox"/>
423	WSP Canada Inc	c/o TX4022 C PO Box 4590 Stn A Toronto ON M5W 7B1	Accounts payable			6,674.07	0.00	0.00	0.00	6,674.07			0.00	<input type="checkbox"/>
424	Xtreme Environmental Group Inc	30 Bertrand Avenue, Unit C13-14 Toronto ON M1L 2P5	Accounts payable			37,687.53	0.00	0.00	0.00	37,687.53			0.00	<input type="checkbox"/>

DRJ as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
425	York 1	5090 Commerce Blvd, Suite 200 Mississauga ON L4W 5M4	Accounts payable			59,389.73	0.00	0.00	0.00	59,389.73			0.00	<input type="checkbox"/>
426	Youbuild Inc.	137 Churchill Ave King ON L7B 0G9	Accounts payable			2,994.53	0.00	0.00	0.00	2,994.53			0.00	<input type="checkbox"/>
Total						41,591,115.37	1.00	0.00	0.00	41,591,116.37				

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

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

I, DRI as Court-appointed Receiver of Brook Restoration Ltd., 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 5th day of February 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 Etobicoke in the Province of Ontario, on this 5th day of February 2026.



Todd Ambachtsheer, Commissioner of Oaths
For the Province of Ontario
Expires September 9, 2027



DRI as Court-appointed Receiver of Brook Restoration Ltd.

Todd Jeffrey Ambachtsheer,
a Commissioner, etc., Province of Ontario,
for Deloitte LLP and Deloitte Restructuring Inc.
Expires September 9, 2027.

District of: Ontario
Division No. 09 - Toronto
Court No.
Estate No. 31-3330329

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

Original Amended

In the Matter of the Bankruptcy of
Brook Restoration Limited
of the City of Etobicoke, in the Province of Ontario

Take notice that:

1. Brook Restoration Limited filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Brook Restoration Limited) on the 6th day of February 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 5th day of March 2026 at 11:00 AM at Zoom Meeting, ON or <https://deloitte.zoom.us/j/94804641022?pwd=1BIFQV9nnZR84g5dhOxGCCHdSiJzB8.1>, Meeting ID: 948 0464 1022 | Meeting Password: 245527, Dial in alternative: +1 647 558 0588.
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.

Additional Information:

1. The Trustee has received approval from the Office of the Superintendent of Bankruptcy for an extension, pursuant to section 102(1.1) of the Bankruptcy and Insolvency Act, to convene the First Meeting of Creditors on March 5, 2026.
2. Before attending the first meeting of creditors, you will need to visit the Deloitte website to obtain a copy of the Preliminary Report and any other information on this estate. The Deloitte website is located at <http://www.insolvencies.deloitte.ca/brookrestoration>

Dated at the City of Toronto in the Province of Ontario, this 9th day of February 2026.

Deloitte Restructuring Inc. - Licensed Insolvency Trustee



Bay Adelaide East
8 Adelaide Street West, Suite 200
Toronto ON M5H 0A9
Phone: (416) 601-6072 Fax: (416) 601-6690

District of: Ontario
Division No. 09 - Toronto
Court No.
Estate No. 31-3330329

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
Brook Restoration Limited
of the City of Etobicoke, in the Province of Ontario

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 Brook Restoration Limited of the City of Etobicoke in the Province of Ontario 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 6th day of February 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.)

District of Ontario
Division No. 09 - Toronto
Court No.
Estate No. 31-3330329

FORM 31 --- Continued
In the Matter of the Bankruptcy of
Brook Restoration Limited
of the City of Etobicoke, in the Province of Ontario

- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act.

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

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

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

- C. Secured claim of \$ _____**

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

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

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

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

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

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

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

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

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

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

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

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

District of Ontario
Division No. 09 - Toronto
Court No.
Estate No. 31-3330329

FORM 31 --- Concluded
In the Matter of the Bankruptcy of
Brook Restoration Limited
of the City of Etobicoke, in the Province of Ontario

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

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 "Schedule 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.

Paragraph 3

A detailed statement of account marked as "Schedule A" 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 - 6

The individual completing the proof of claim must strike out those subsections which do not apply.

The priority referred to in subsection 6-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 7

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 8

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

within the three (3) months preceding the bankruptcy or the proposal, in the case where the claimant and the debtor are not related.

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."

Please send Proof of Claim to:

Deloitte Restructuring Inc.
Attention: Arpana Pandit
Bay Adelaide East
8 Adelaide Street West, Suite 200
Toronto, Ontario M5H 0A9
Email: brookrestorationltd@deloitte.ca
Telephone: (416) 643-4844
Fax : (416) 601-6690

District of: Ontario
Division No. 09 - Toronto
Court No.
Estate No. 31-3330329

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
Brook Restoration Limited
of the City of Etobicoke, 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:

Deloitte Restructuring Inc. - Licensed Insolvency Trustee

Bay Adelaide East
8 Adelaide Street West, Suite 200
Toronto ON M5H 0A9
Fax: (416) 601-6690

District of: Ontario
Division No. 09 - Toronto
Court No.
Estate No. 31-3330329

FORM01.1
General Sender Identification for: Copies of all Prescribed Forms
Sent to Creditor(s) Electronically

In the Matter of the Bankruptcy of
Brook Restoration Limited
of the City of Etobicoke, in the Province of Ontario

Dated at the City of Toronto in the Province of Ontario, this 9th day of February 2026.

Responsible Individual (Sender): Toni Vanderlaan
(Trustee)

Corporate Name : Deloitte Restructuring Inc.

Address: Bay Adelaide East
8 Adelaide Street West, Suite 200
Toronto ON M5H 0A9

Telephone: (416) 643-4844

Fax: (416) 601-6690

E-mail: arpandit@deloitte.ca

NOTICE

Please be advised that the above-noted individual is required to retain the signed original
of the document as part of the official records of this proceeding.