District of:	Ontario	[X] Original	[ ] Amended
Division No.	09 - Toronto		
Court No.			
Estate No.			

-- 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):

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

Provide relevant details:

ASSETS

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

1. Cash on hand		0.00
2. Deposits in financial institutions		1.00
3. Accounts receivable and other receivables		
Total amount	0.00	
Estimated realizable value	0.00	0.00
4. Inventory		0.00
5. Trade fixtures, etc.		0.00
6. Livestock		0.00
7. Machinery and equipment		0.00
8. Real property or immovables		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	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

LIABILITIES

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

1. Secured creditors	1.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	41,591,115.37
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	41,591,116.37
Surplus	41,591,115.37

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	☐	Cash on Hand - Chequing - 0000000 - National Bank Canada	100.00	1.00	1.00	0.00	☐
					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: Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total 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)
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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10	4 Office Automation	425 Superior Blvd, Unit 1 Mississsauga ON L5T 2W5	Accounts payable			767.98	0.00	0.00	0.00	767.98			0.00	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
24	Alma Engineering Inc.	3601 Highway7 East, Suite 1004 Markham ON L3R 0M3	Accounts payable			3,808.10	0.00	0.00	0.00	3,808.10			0.00	☐
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	☐
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	☐
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	☐

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28	AlumaSafway 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	☐
29	Aluminum Window Design Ltd.	440 Hanlan Road Woodbridge ON L4L 3P6	Accounts payable			106,098.91	0.00	0.00	0.00	106,098.91			0.00	☐
30	AluPro & Contracting Inc	88 Duncanville St Russell ON K4R 0G3	Accounts payable			1,490.36	0.00	0.00	0.00	1,490.36			0.00	☐
31	AMC Environmental Corp	187 Caledonia Road Toronto ON M6E 4S9	Accounts payable			3,367.40	0.00	0.00	0.00	3,367.40			0.00	☐
32	Amherst Concrete Pumping Ltd.	105 Nantucket Blvd Scarborough ON M1P 2N5	Accounts payable			72,620.73	0.00	0.00	0.00	72,620.73			0.00	☐
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	☐
34	Anne Pepper Psychotherapy . Professional 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	☐
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	☐
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	☐

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: Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total 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)
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
55	Boman Enterprises Inc.	o/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	☐

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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	
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	
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	
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	
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	
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	
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	
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	

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
71	Canada Revenue Agency	NONE NONE ON	Corporate taxes			85,855.95	0.00	0.00	0.00	85,855.95			0.00	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
85	Central Precast	25 Bongard Ave Ottawa ON K2E 6V2	Accounts payable			904.00	0.00	0.00	0.00	904.00			0.00	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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: Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total 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)
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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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	☐
101	ConstructConnect 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	☐
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	☐
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	☐
104	Cooper Equipment Rentals Limited	C/O TX4009C, P.O. Box 4590, Stn A Toronto ON M5W 7B1	Accounts payable			376,441.20	0.00	0.00	0.00	376,441.20			0.00	☐
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	☐
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	☐
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	☐

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
124	Duff & Phelps Canada Ltd c/o 912870	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	☐
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	☐
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	☐

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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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	☐
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	☐
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	☐
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	☐
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	☐
132	Electrical Safety Authority	400 Sheldon D,r Unit 1 Cambridge ON N1T 2H9	Accounts payable			555.96	0.00	0.00	0.00	555.96			0.00	☐
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	☐
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	☐
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	☐

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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	☐
137	Ell-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	☐
138	Empire Paving Ltd.	50 High Meadow Place Toronto ON M9L2Z5	Accounts payable			11,479.17	0.00	0.00	0.00	11,479.17			0.00	☐
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	☐
140	Employees	94 Brockport Dr. Etobicoke ON M9W 7J8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
148	Epic Fire Protection	200 Towers Road Unit 7B Woodbridge ON L4L 5Z7	Accounts payable			1,298.37	0.00	0.00	0.00	1,298.37			0.00	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
156	Faricon Building Restoration Ltd.	10 Carratuck St East Gwillinmbury ON L9N 0S5	Accounts payable			44,732.55	0.00	0.00	0.00	44,732.55			0.00	☐
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	☐
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	☐
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	☐
160	Ferrari Concrete Ltd	5606 Westdel Bourne London, ON N6P 1P3	Accounts payable			2,610.30	0.00	0.00	0.00	2,610.30			0.00	☐
161	Ferrari Hydro Vac Service Ltd	5606 Westdel Bourne London ON N6P 1P3	Accounts payable			17,947.23	0.00	0.00	0.00	17,947.23			0.00	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
174	Gouttiere 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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
182	Grizzly Concrete Cutting Inc.	1600 Sedlescomb Dr. Mississauga ON L4X 2C6	Accounts payable			100,241.56	0.00	0.00	0.00	100,241.56			0.00	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
188	Harmeek 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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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: Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total 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 notifica-tion only)
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
215	Kaske Rebar	14-3650 Langstaff Rd., Unit 279 Woodbrige ON L4L 9A8	Accounts payable			442.96	0.00	0.00	0.00	442.96			0.00	☐
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	☐
217	KEM Khider Electromechanical Inc.	2212 Wutherinmg Heights Way Oakville ON L6M 0A3	Accounts payable			317,646.13	0.00	0.00	0.00	317,646.13			0.00	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
226	Lakehead Roofing & Metal Cladding Ltd	1190 Russell Street Thunderbay ON P7B 5N2	Accounts payable			508.50	0.00	0.00	0.00	508.50			0.00	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
234	Link+	4151 Perkins Rd London ON N6L 1G8	Accounts payable			66.12	0.00	0.00	0.00	66.12			0.00	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
253	Mechways Inc	6 Ripon St Toronto ON L4T 1E2	Accounts payable			988.75	0.00	0.00	0.00	988.75			0.00	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
268	Next Generation Roofing Group Inc	27 Treelawn Pkwy Toronto ON M6L 2H1	Accounts payable			892.70	0.00	0.00	0.00	892.70			0.00	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
286	Para Pro Form Consulting Inc	111 Niagara Blvd.. Upper Unit 2 Fort Earie ON L2A 3G5	Accounts payable			56,040.73	0.00	0.00	0.00	56,040.73			0.00	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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: Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total 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)
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
311	ProVision 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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
325	Rimkus Consulting Group Canada, Inc	2121 Argentia Rd., Suite 401 Mississauga, ON L5N 2X4	Accounts payable			15,058.35	0.00	0.00	0.00	15,058.35			0.00	☐
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	☐
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	☐
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	☐
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	☐
330	Royal Fence Limited	Box 121 Dorchester ON N0L 1G0	Accounts payable			922.93	0.00	0.00	0.00	922.93			0.00	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
344	Sherwin-Williams	260 Nantucket Blvd Scarborough ON M1P 2P4	Accounts payable			173.49	0.00	0.00	0.00	173.49			0.00	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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361	Streetlife Design & Projects	Herengracht 36 Leiden, ZH 2312 Netherland --- NL	Accounts payable			31,556.50	0.00	0.00	0.00	31,556.50			0.00	☐
362	STRUCTEL 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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
373	The Canadian Engineers Inc	619 Maripose Lane Mississauga ON L5B 2Y5	Accounts payable			700.60	0.00	0.00	0.00	700.60			0.00	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐

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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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
406	Violations Processing Center	PO Box 15186 Albany NY 12212 5186 USA	Accounts payable			146.68	0.00	0.00	0.00	146.68			0.00	☐

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: Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total 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)
407	Vis Plumbing Inc / 2519541 Ontario Inc	132 Blackfoot Trai Mississauga ON L5R 2G7	Accounts payable			186.45	0.00	0.00	0.00	186.45			0.00	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
414	Waste Connections of Canada Ottawa Landill	3354 Navan Road Navan ON K4B 1H9	Accounts payable			1,233.23	0.00	0.00	0.00	1,233.23			0.00	☐
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	☐

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: Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total 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)
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
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	☐
423	WSP Canada Inc	c/o TX4022C 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	☐
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	☐

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 notifica-tion 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	☐
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	☐
					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.

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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

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