Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

B E T W E E N:

NATIONAL BANK OF CANADA

- and –

Applicant

BROOK RESTORATION LTD., E G 869 REST ACRES LTD.,
and SWINFIN PROPERTIES INC.

Respondents

MOTION RECORD

(Re: Lift Stay –Returnable via ZOOM on April 13, 2026)

April 6, 2026

SPETTER ZEITZ KLAIMAN PC
Barristers and Solicitors
100 Sheppard Avenue East, Suite 850
Toronto, ON M2N 6N5

MATTHEW R. HARRIS
LSO No. 63135E
Email: mharris@szklaw.ca
Tel: 416-477- 1077
Fax: 416-789-9015

Lawyer for the Moving Party
Rumble Electric Co. Ltd

Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

B E T W E E N:

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- and –

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Respondents

I N D E X

TAB 1

Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

B E T W E E N:

NATIONAL BANK OF CANADA

- and –

Applicant

BROOK RESTORATION LTD., E G 869 REST ACRES LTD., and SWINFIN PROPERTIES INC.

Respondents

NOTICE OF MOTION

Rumble Electric Co. Ltd. ("**Rumble**") will make a motion to a judge presiding over the Ontario Superior Court of Justice, Commercial List, on Monday April 13th 2026 at 10:30 a.m., or as soon after that time as the motion can be heard.

PROPOSED METHOD OF HEARING: The motion is to be heard:

[ ] In writing under subrule 37.12.1(1) because it is *(insert one of on consent, unopposed or made without notice)*;

[ ] In writing as an opposed motion under subrule 37.12.1(4);

[ ] In person;

[ ] By telephone conference;

[X] By video conference.

at the following Zoom details:

- To Be Provided.

THE MOTION IS FOR:

1. An Order, if necessary, abridging the time for service and validating service of this Notice of Motion and Motion Record or an Order dispensing with service thereof;
2. an Order lifting the stay of proceedings granted in the Order of Justice Steele dated February 3, 2026, for the sole purpose of allowing Rumble to issue a statement of claim against certain defendants, including Brook Restoration Ltd. ("**Brook**"), in the form enclosed in the motion record (the "**Statement of Claim**"), and register its Certificate of Action, in the unissued lien action;
3. an Order lifting the stay of proceedings in the bankruptcy of Brook, for the limited purpose of allowing Rumble to issue the Statement of Claim, and register its Certificate of Action, in its unissued lien action; and
4. such further and other relief as this Honourable Court deems just.

THE GROUNDS FOR THE MOTION ARE:

a) Rumble registered a Claim for a Construction Lien on January 19, 2026 (the "**Lien**"), as against the real property located at 21 Ben Lomond Place, Hamilton, Ontario as Instrument Number WE1837807.

b) Brook was named as a party to the lien.

c) On February 3, 2026, Justice Steele made an Order appointing Deloitte Restructuring Inc. ("**Deloitte**") (in such capacity, the "**Receiver**") as the Receiver of Brook, Swinfin Properties Inc., and E G 869 Rest Acres Ltd. on application by National Bank of Canada.

d) On February 6, 2026, the Receiver assigned Brook into bankruptcy and Deloitte was appointed as trustee in bankruptcy (in such capacity, the "**Trustee**").

e) In order to perfect the Lien, Rumble needs to lift the stay in both the receivership and bankruptcy proceedings. Without an Order lifting both stays, the Lien will expire, and Rumble will lose its rights to pursue the Lien.

f) The Receiver and Trustee have consented to lift the stay for the sole purpose of permitting Rumble to issue the Statement of Claim and its Certificate of Action pursuant to the draft consent order enclosed in the motion record.

g) It is equitable to lift the stay, and would be extremely prejudicial not to.

h) Section 69.4 of the *Bankruptcy and Insolvency Act,* RSC 1985, c. B-3.

i) Any further relief that counsel may advise and the Honourable Court deems just.

THE FOLLOWING EVIDENCE will be used at the hearing of the motion:

1. Affidavit of Talia Oshana, sworn April 6, 2026

DATE: April 6, 2026

SPETTER ZEITZ KLAIMAN PC
Barristers and Solicitors
100 Sheppard Avenue East, Suite 850
Toronto, ON M2N 6N5

MATTHEW R. HARRIS
LSO No. 63135E
Email: mharris@szklaw.ca
Tel: 416-477- 1077
Fax: 416-789-9015

Lawyer for the Moving Party
Rumble Electric Co. Ltd

NATIONAL BANK OF CANADA	and	BROOK RESTORATION LTD., E G 869 REST ACRES LTD., and SWINFIN PROPERTIES INC.
Applicant		Respondent

Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding Commence at
TORONTO

NOTICE OF MOTION

SPETTER ZEITZ KLAIMAN PC
Barristers and Solicitors
100 Sheppard Avenue East, Suite 850
Toronto, ON M2N 6N5

MATTHEW R. HARRIS
LSO No. 63135E
Email: mharris@szklaw.ca
Tel: 416-477- 1077
Fax: 416-789-9015

Lawyer for the Moving Party
Rumble Electric Co. Ltd

TAB 2

Court File No. CL-26-00000027-0000

ONTARIO

SUPERIOR COURT OF JUSTICE

(COMMERCIAL LIST)

B E T W E E N:

NATIONAL BANK OF CANADA

- and –

Applicant

BROOK RESTORATION LTD., E G 869 REST ACRES LTD.,
and SWINFIN PROPERTIES INC.

Respondents

AFFIDAVIT OF TALIA OSHANA

I, TALIA OSHANA, of the City of Toronto, in the Province of Ontario, MAKE OATH AND SAY AS FOLLOWS:

1. I am a legal assistant to Matthew R. Harris, at the law firm of Spetter Zeitz Klaiman ('SZK'), counsel for Rumble Electric Co. Ltd. (the "**Rumble**"), the lien claimant and moving party, and as such, I have knowledge of that to which I depose to.

2. On January 19, 2026, Rumble registered a Claim for a Construction Lien (the "**Lien**"), as against the real property located at 21 Ben Lomond Place, Hamilton, Ontario, as Instrument Number WE1837807. Attached and marked as **Exhibit "A"** is a true copy of the Lien.

3. Brook was named as a party to the lien.

4. On February 3, 2026, Justice Steele made an Order appointing Deloitte Restructuring Inc. ("**Deloitte**") (in such capacity, the "**Receiver**") as the Receiver of Brook, Swinfin

Properties Inc., and E G 869 Rest Acres Ltd. on application by National Bank of Canada. Attached and marked as **Exhibit "B"** is a true copy of the Order of Justice Steele.

5. On February 6, 2026, the Receiver assigned Brook into bankruptcy and Deloitte was appointed as trustee in bankruptcy (in such capacity, the "**Trustee**"). Attached and marked as **Exhibit "C"** is a true copy of the Creditors Package containing the Certificate and Notice of bankruptcy.
6. As a result of both the Order of Justice Steele and the assignment into bankruptcy, all actions against Brook have been stayed. As a result, Rumble is unable to issue a Statement of Claim in its lien action, and therefore cannot perfect its lien.
7. Neither the Receiver nor the Trustee have been discharged to date.
8. Without an Order lifting both stays, the Lien will expire on April 19th, 2026, and Rumble will lose its rights to pursue the Lien.
9. The Receiver and the Trustee have consented to the lifting of the stay, for the purpose of perfecting the lien. Attached and marked as **Exhibit "D"** and **Exhibit "E"** is a true copy of email correspondence from the Trustee and Receiver's counsel, and the draft Order that has been consented to.
10. I swear this Affidavit in support of an Order lifting the respective stays, and for no other improper purpose.

SWORN BEFORE ME Remotely at the City of TORONTO, in the Province of Ontario, This 6th day of APRIL, 2026	)))))	Talia Oshana
Matthew Harris A Commissioner, Notary etc.		**Talia Oshana**

This is **Exhibit "A"** referred to in the
Affidavit of **TALIA OSHANA**
sworn before me, this 6th day
of April, 2026

Matthew Harris.

____
A Commissioner for taking oaths, etc.
Matthew Harris, Barrister & Solicitor (LSO # 63135E)

Properties

PIN 17114 - 0013 LT

Description PT LT 8, CON 3 BARTON , (AKA PT LTS 5 & 6, UNREGISTERED PLAN OF SURVEY LEWIS SPRINGER) AS IN CD403464, T/W CD403464 ; HAMILTON

Address 21 BEN LOMOND PLACE
HAMILTON

Consideration

Consideration $45,434.14

Claimant(s)

Name RUMBLE ELECTRIC CO LTD
Address for Service c/o SZK LAW PC
Attn: Matthew R. Harris
100 Sheppard Avenue East, Suite 850
Toronto, Ontario
M2N 6N5

I, PHILIP RUMBLE, am the agent of the lien claimant and have informed myself of the facts stated in the claim for lien and believe them to be true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner GREENBANKTREE POWER CORPORATION, PATLOW INVESTMENTS LIMITED, BROMLEY DEVELOPMENTS LIMITED, 2341789 ONTARIO INC.,21 Ben Lomond Pl Name and address of person to whom lien claimant supplied services or materials Brooke Restoration Ltd., 11 Kelfield Street, Toronto, ON, M9W 5A1 Time within which services or materials were supplied from 2024/11/29 to 2025/12/04 Short description of services or materials that have been supplied Electrical work, garage and outdoor Contract price or subcontract price 153,137.60 incl HST Amount claimed as owing in respect of services or materials that have been supplied 45,434.14 incl HST

The lien claimant claims a charge against the holdbacks required to be retained under the Act and any additional amount owed by a payer to the contractor or to any subcontractor whose contract or subcontract was in whole or in part performed by the services or materials that have been supplied by the lien claimant in relation to the premises at 21 Ben Lomond Pl, Hamilton, Ontario

Signed By

Matthew Ryan Harris — 100 Sheppard Avenue E., Suite 850, Toronto, M2N 6N5 — acting for Applicant(s) — Signed 2026 01 19

Tel 416-789-0652

Email mharris@szklaw.ca

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

SPETTER ZEITZ KLAIMAN PC — 100 Sheppard Avenue E., Suite 850, Toronto, M2N 6N5 — 2026 01 19

Tel 416-789-0652

Email mharris@szklaw.ca

Fees/Taxes/Payment

Statutory Registration Fee $71.55

Total Paid $71.55

This is **Exhibit "B"** referred to in the
Affidavit of **TALIA OSHANA**
sworn before me, this 6th day
of April, 2026

Matthew Harris.

____

A Commissioner for taking oaths, etc.
Matthew Harris, Barrister & Solicitor (LSO # 63135E)

Court File No. CL-26-00000027-0000

ONTARIO

SUPERIOR COURT OF JUSTICE

COMMERCIAL LIST

THE HONOURABLE	)	TUESDAY, THE 3RD
	)	
JUSTICE STEELE	)	DAY OF FEBRUARY, 2026

NATIONAL BANK OF CANADA

Applicant

- and -

BROOK RESTORATION LTD., E G 869 REST ACRES LTD., and SWINFIN PROPERTIES INC.

Respondents

APPLICATION UNDER section 243(1) of the *Bankruptcy and Insolvency Act,* R.S.C. 1985, c. B-3, as amended, and section 101 of the *Courts of Justice Act,* R.S.O. 1990, c. C.43, as amended

ORDER
(Appointing Receiver)

THIS APPLICATION made by the applicant, National Bank of Canada ("**NBC**") for an Order pursuant to section 243(1) of the *Bankruptcy and Insolvency Act*, R.S.C. 1985, c. B-3, as amended (the "**BIA**") and section 101 of the *Courts of Justice Act*, R.S.O. 1990, c. C.43, as amended (the "**CJA**") appointing Deloitte Restructuring Inc. ("**Deloitte**") as receiver (in such capacity, the "**Receiver**") without security, solely in respect of the Property expressly listed in **Schedule "A"** hereto, and including all proceeds thereof, of the respondents, Brook Restoration Ltd. ("**Brook**"), E G 869 Rest Acres Ltd. ("**Rest Acres**"), and Swinfin Properties Inc.

(“**Swinfin**”) (collectively, the “**Debtors**”), was heard this day by Zoom videoconference at 330 University Avenue, Toronto, Ontario.

ON READING the Application Record of NBC, including the affidavits of Vera Watson sworn January 23, 2026 and February 2, 2026 and the Exhibits thereto, and the Report of Deloitte in its capacity as Proposed Receiver dated January 28, 2026, and on hearing the submissions of counsel for NBC and such other parties listed on the participant information form, no one appearing although duly served as appears from the Lawyer’s Certificates of Service of Jennifer L. Caruso dated January 23, 2026 and February 3, 2026, and on reading the consent of Deloitte to act as the Receiver, filed,

SERVICE

1. **THIS COURT ORDERS** that the time for service of the Notice of Application and the Application is hereby abridged and validated so that this Application is properly returnable today and hereby dispenses with further service thereof.

APPOINTMENT

2. **THIS COURT ORDERS** that pursuant to section 243(1) of the BIA and section 101 of the CJA, Deloitte is hereby appointed Receiver, without security, of the real and personal property of the Debtors expressly listed at **Schedule “A”** hereto, and including all proceeds thereof (the “**Property**”).

3. **THIS COURT ORDERS** that notwithstanding paragraphs 4(a) and 4(b) of this Order, the Debtors shall remain in possession and control of the Property and all other assets that do not constitute the Property.

RECEIVER’S POWERS

4. **THIS COURT ORDERS** that the Receiver is hereby empowered and authorized, but not obligated, to act at once in respect of the Property and, without in any way limiting the generality of the foregoing, the Receiver is hereby expressly empowered and authorized to do any of the following where the Receiver considers it necessary or desirable:

(a) to take possession of and exercise control over the Property and any and all proceeds, receipts and disbursements arising out of or from the Property;

(b) to receive, preserve, and protect the Property, or any part or parts thereof, including, but not limited to, the changing of locks and security codes, the relocating of Property to safeguard it, the engaging of independent security personnel, the taking of physical inventories of the Property and the placement of such insurance coverage as may be necessary or desirable;

(c) to investigate and monitor the business and financial affairs of the Debtors, or any one or more of them, and to consult with and report to the Applicant on all matters relating to the business and affairs of the Debtors;

(d) to review and have access to any and all financial information pertaining to the Debtors, or any one or more of them, and the Property, including bank statements, financial records, and accounts at any financial institution of the Debtors (the "**Accounts**"), and data available through any accounting system or software;

(e) to monitor and have access to the receipts and disbursements in any Accounts, including, but not limited to, viewing access to all online banking relating to the Accounts;

(f) to engage consultants, appraisers, agents, experts, auditors, accountants, managers, counsel and such other persons from time to time and on whatever basis, including on a temporary basis, to assist with the exercise of the Receiver's powers and duties, including without limitation those conferred by this Order;

(g) to settle, extend or compromise any indebtedness owing to the Debtors with respect to the Property;

(h) to execute, assign, issue and endorse documents of whatever nature in respect of any of the Property, whether in the Receiver's name or in the name and on behalf of the Debtors, for any purpose pursuant to this Order;

(i) to initiate, prosecute and continue the prosecution of any and all proceedings and to defend all proceedings now pending or hereafter instituted with respect to the Debtors, the Property or the Receiver, and to settle or compromise any such proceedings. The authority hereby conveyed shall extend to such appeals or applications for judicial review in respect of any order or judgment pronounced in any such proceeding;

(j) to file an assignment in bankruptcy on behalf of the Debtors, or to consent to the making of a bankruptcy order against the Debtors;

(k) to market any or all of the Property, including advertising and soliciting offers in respect of the Property or any part or parts thereof and negotiating such terms and conditions of sale as the Receiver in its discretion may deem appropriate;

(l) to sell, convey, transfer, lease or assign the Property or any part or parts thereof out of the ordinary course of business,

(i) without the approval of this Court in respect of any transaction not exceeding $250,000, provided that the aggregate consideration for all such transactions does not exceed $1,000,000; and

(ii) with the approval of this Court in respect of any transaction in which the purchase price or the aggregate purchase price exceeds the applicable amount set out in the preceding clause;

and in each such case notice under subsection 63(4) of the Ontario *Personal Property Security Act*, or section 31 of the Ontario *Mortgages Act*, as the case may be, shall not be required.

(m) to complete, with such reasonable and appropriate changes as may be necessary, an asset purchase agreement dated as of January 7, 2026 between Brook, Swinfin, and Rest Acres as vendor, and Atwill-Morin Structure Inc., as purchaser, as amended from time to time (the "**Purchase Agreement**"), and exercise all of the rights and obligations under the Purchase Agreement of Brook, Swinfin, and Rest Acres;

(n) to apply for any vesting order or other orders necessary to convey the Property or any part or parts thereof to a purchaser or purchasers thereof, free and clear of any liens or encumbrances affecting such Property;

(o) to report to, meet with and discuss with such affected Persons (as defined below) as the Receiver deems appropriate on all matters relating to the Property and the receivership, and to share information, subject to such terms as to confidentiality as the Receiver deems advisable;

(p) to register a copy of this Order and any other Orders in respect of the Property against title to any of the Property;

(q) to apply for any permits, licences, approvals or permissions in respect of the Property as may be required by any governmental authority and any renewals thereof for and on behalf of and, if thought desirable by the Receiver, in the name of the Debtors;

(r) to enter into agreements with any trustee in bankruptcy appointed in respect of the Debtors, including, without limiting the generality of the foregoing, the ability to enter into occupation agreements for any property owned or leased by the Debtors; and

(s) to take any steps reasonably incidental to the exercise of these powers or the performance of any statutory obligations.

and in each case where the Receiver takes any such actions or steps, it shall be exclusively authorized and empowered to do so, to the exclusion of all other Persons (as defined below), including the Debtors, and without interference from any other Person.

DUTY TO PROVIDE ACCESS AND CO-OPERATION TO THE RECEIVER

5. **THIS COURT ORDERS** that (i) the Debtors, (ii) all of their current and former directors, officers, employees, agents, accountants, legal counsel and shareholders, and all other persons acting on their instructions or behalf, and (iii) all other individuals, firms, corporations, governmental bodies or agencies, or other entities having notice of this Order (all of the foregoing, collectively, being "**Persons**" and each being a "**Person**") shall forthwith advise the Receiver of the existence of any Property in such Person's possession or control, shall grant immediate and continued access to the Property to the Receiver, and shall deliver all such Property to the Receiver upon the Receiver's request.

6. **THIS COURT ORDERS** that all Persons shall forthwith advise the Receiver of the existence of any books, documents, securities, contracts, orders, corporate and accounting records, and any other papers, records and information of any kind related to the business or affairs of the Debtors, and any computer programs, computer tapes, computer disks, or other data storage media containing any such information (the foregoing, collectively, the "**Records**") in that Person's possession or control, and shall provide to the Receiver or permit the Receiver to make, retain and take away copies thereof and grant to the Receiver unfettered access to and use of accounting, computer, software and physical facilities relating thereto, provided however that nothing in this paragraph 6 or in paragraph 7 of this Order shall require the delivery of Records, or the granting of access to Records, which may not be disclosed or provided to the Receiver due to the privilege attaching to solicitor-client communication or due to statutory provisions prohibiting such disclosure.

7. **THIS COURT ORDERS** that if any Records are stored or otherwise contained on a computer or other electronic system of information storage, whether by independent service provider or otherwise, all Persons in possession or control of such Records shall forthwith give unfettered access to the Receiver for the purpose of allowing the Receiver to recover and fully copy all of the information contained therein whether by way of printing the information onto

paper or making copies of computer disks or such other manner of retrieving and copying the information as the Receiver in its discretion deems expedient, and shall not alter, erase or destroy any Records without the prior written consent of the Receiver. Further, for the purposes of this paragraph, all Persons shall provide the Receiver with all such assistance in gaining immediate access to the information in the Records as the Receiver may in its discretion require including providing the Receiver with instructions on the use of any computer or other system and providing the Receiver with any and all access codes, account names and account numbers that may be required to gain access to the information.

8. **THIS COURT ORDERS** that the Receiver shall provide each of the relevant landlords with notice of the Receiver's intention to remove any fixtures from any leased premises at least seven (7) days prior to the date of the intended removal. The relevant landlord shall be entitled to have a representative present in the leased premises to observe such removal and, if the landlord disputes the Receiver's entitlement to remove any such fixture under the provisions of the lease, such fixture shall remain on the premises and shall be dealt with as agreed between any applicable secured creditors, such landlord and the Receiver, or by further Order of this Court upon application by the Receiver on at least two (2) days notice to such landlord and any such secured creditors.

NO PROCEEDINGS AGAINST THE RECEIVER

9. **THIS COURT ORDERS** that no proceeding or enforcement process in any court or tribunal (each, a "**Proceeding**"), shall be commenced or continued against the Receiver except with the written consent of the Receiver or with leave of this Court.

NO PROCEEDINGS AGAINST THE DEBTORS OR THE PROPERTY

10. **THIS COURT ORDERS** that no Proceeding against or in respect of the Debtors or the Property shall be commenced or continued except with the written consent of the Receiver or with leave of this Court and any and all Proceedings currently under way against or in respect of the Debtors or the Property are hereby stayed and suspended pending further Order of this Court.

NO EXERCISE OF RIGHTS OR REMEDIES

11. **THIS COURT ORDERS** that all rights and remedies against the Debtors, the Receiver, or affecting the Property, are hereby stayed and suspended except with the written consent of the Receiver or leave of this Court, provided however that this stay and suspension does not apply in respect of any "eligible financial contract" as defined in the BIA, and further provided that nothing in this paragraph shall (i) empower the Receiver or the Debtors to carry on any business which the Debtors is not lawfully entitled to carry on, (ii) exempt the Receiver or the Debtors from compliance with statutory or regulatory provisions relating to health, safety or the environment, (iii) prevent the filing of any registration to preserve or perfect a security interest, or (iv) prevent the registration of a claim for lien.

NO INTERFERENCE WITH THE RECEIVER

12. **THIS COURT ORDERS** that no Person shall discontinue, fail to honour, alter, interfere with, repudiate, terminate or cease to perform any right, renewal right, contract, agreement, licence or permit in favour of or held by the Debtors in connection with or relating to the Property, without written consent of the Receiver or leave of this Court.

CONTINUATION OF SERVICES

13. **THIS COURT ORDERS** that all Persons having oral or written agreements with the Debtors in connection with or relating to the Property or statutory or regulatory mandates for the supply of goods and/or services, including without limitation, all computer software, communication and other data services, centralized banking services, payroll services, insurance, transportation services, utility or other services to the Debtors in connection with or related to the Property are hereby restrained until further Order of this Court from discontinuing, altering, interfering with or terminating the supply of such goods or services as may be required by the Receiver, and that the Receiver shall be entitled to the continued use of the Debtors' current telephone numbers, facsimile numbers, internet addresses and domain names, provided in each case that the normal prices or charges for all such goods or services received after the date of this Order are paid by the Receiver in accordance with normal payment practices of the Debtors or such other practices as may be agreed upon by the supplier or service provider and the Receiver, or as may be ordered by this Court.

RECEIVER TO HOLD FUNDS

14. **THIS COURT ORDERS** that all funds, monies, cheques, instruments, and other forms of payments received or collected by the Receiver from and after the making of this Order from any source whatsoever, including without limitation the sale of all or any of the Property and the collection of any accounts receivable relating to the Property in whole or in part, whether in existence on the date of this Order or hereafter coming into existence, shall be deposited into one or more new accounts to be opened by the Receiver (the "**Post Receivership Accounts**") and the monies standing to the credit of such Post Receivership Accounts from time to time, net of any disbursements provided for herein, shall be held by the Receiver to be paid in accordance with the terms of this Order or any further Order of this Court.

EMPLOYEES

15. **THIS COURT ORDERS** that any and all employees of the Debtors shall remain the employees of the Debtors. The Receiver shall not be liable for any employee-related liabilities, including any successor employer liabilities as provided for in section 14.06(1.2) of the BIA, other than such amounts as the Receiver may specifically agree in writing to pay, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*.

PIPEDA

16. **THIS COURT ORDERS** that, pursuant to clause 7(3)(c) of the Canada *Personal Information Protection and Electronic Documents Act*, the Receiver may disclose personal information of identifiable individuals to prospective purchasers or bidders for the Property and to their advisors, but only to the extent desirable or required to negotiate and attempt to complete one or more sales of the Property (each, a "**Sale**"). Each prospective purchaser or bidder to whom such personal information is disclosed shall maintain and protect the privacy of such information and limit the use of such information to its evaluation of the Sale, and if it does not complete a Sale, shall return all such information to the Receiver, or in the alternative destroy all such information. The purchaser of any Property shall be entitled to continue to use the personal information provided to it, and related to the Property purchased, in a manner which is in all material respects identical to the prior use of such information by the Debtors, and shall return all

other personal information to the Receiver, or ensure that all other personal information is destroyed.

LIMITATION ON ENVIRONMENTAL LIABILITIES

17. **THIS COURT ORDERS** that nothing herein contained shall require the Receiver to occupy or to take control, care, charge, possession or management (separately and/or collectively, "**Possession**") of any of the Property that might be environmentally contaminated, might be a pollutant or a contaminant, or might cause or contribute to a spill, discharge, release or deposit of a substance contrary to any federal, provincial or other law respecting the protection, conservation, enhancement, remediation or rehabilitation of the environment or relating to the disposal of waste or other contamination including, without limitation, the *Canadian Environmental Protection Act*, the Ontario *Environmental Protection Act*, the *Ontario Water Resources Act*, or the Ontario *Occupational Health and Safety Act* and regulations thereunder (the "**Environmental Legislation**"), provided however that nothing herein shall exempt the Receiver from any duty to report or make disclosure imposed by applicable Environmental Legislation. The Receiver shall not, as a result of this Order or anything done in pursuance of the Receiver's duties and powers under this Order, be deemed to be in Possession of any of the Property within the meaning of any Environmental Legislation, unless it is actually in possession.

LIMITATION ON THE RECEIVER'S LIABILITY

18. **THIS COURT ORDERS** that the Receiver shall incur no liability or obligation as a result of its appointment or the carrying out the provisions of this Order, save and except for any gross negligence or wilful misconduct on its part, or in respect of its obligations under sections 81.4(5) or 81.6(3) of the BIA or under the *Wage Earner Protection Program Act*. Nothing in this Order shall derogate from the protections afforded the Receiver by section 14.06 of the BIA or by any other applicable legislation.

RECEIVER'S ACCOUNTS

19. **THIS COURT ORDERS** that the Receiver and counsel to the Receiver shall be paid their reasonable fees and disbursements, in each case at their standard rates and charges unless otherwise ordered by the Court on the passing of accounts, and that the Receiver and counsel to

the Receiver shall be entitled to and are hereby granted a charge (the "**Receiver's Charge**") on the Property, as security for such fees and disbursements, both before and after the making of this Order in respect of these proceedings, and that the Receiver's Charge shall form a first charge on the Property in priority to all security interests, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subject to sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

20. **THIS COURT ORDERS** that the Receiver and its legal counsel shall pass its accounts from time to time, and for this purpose the accounts of the Receiver and its legal counsel are hereby referred to a judge of the Commercial List of the Ontario Superior Court of Justice.

21. **THIS COURT ORDERS** that prior to the passing of its accounts, the Receiver shall be at liberty from time to time to apply reasonable amounts, out of the monies in its hands, against its fees and disbursements, including legal fees and disbursements, incurred at the standard rates and charges of the Receiver or its counsel, and such amounts shall constitute advances against its remuneration and disbursements when and as approved by this Court.

FUNDING OF THE RECEIVERSHIP

22. **THIS COURT ORDERS** that the Receiver be at liberty and it is hereby empowered to borrow by way of a revolving credit or otherwise, such monies from time to time as it may consider necessary or desirable, provided that the outstanding principal amount does not exceed $500,000 (or such greater amount as this Court may by further Order authorize) at any time, at such rate or rates of interest as it deems advisable for such period or periods of time as it may arrange, for the purpose of funding the exercise of the powers and duties conferred upon the Receiver by this Order, including interim expenditures and the fees and disbursements of the Receiver and its counsel. The whole of the Property shall be and is hereby charged by way of a fixed and specific charge (the "**Receiver's Borrowings Charge**") as security for the payment of the monies borrowed, together with interest and charges thereon, in priority to all security interests, fees, trusts, liens, charges and encumbrances, statutory or otherwise, in favour of any Person, but subordinate in priority to the Receiver's Charge and the charges as set out in sections 14.06(7), 81.4(4), and 81.6(2) of the BIA.

23. **THIS COURT ORDERS** that neither the Receiver's Borrowings Charge nor any other security granted by the Receiver in connection with its borrowings under this Order shall be enforced without leave of this Court.

24. **THIS COURT ORDERS** that the Receiver is at liberty and authorized to issue certificates substantially in the form annexed as **Schedule "B"** hereto (the "**Receiver's Certificates**") for any amount borrowed by it pursuant to this Order.

25. **THIS COURT ORDERS** that the monies from time to time borrowed by the Receiver pursuant to this Order or any further order of this Court and any and all Receiver's Certificates evidencing the same or any part thereof shall rank on a *pari passu* basis, unless otherwise agreed to by the holders of any prior issued Receiver's Certificates.

SERVICE AND NOTICE

26. **THIS COURT ORDERS** that the E-Service Guide of the Commercial List (the "**Guide**") is approved and adopted by reference herein and, in this proceeding, the service of documents made in accordance with the Guide (which can be found on the Commercial List website at https://www.ontariocourts.ca/scj/files/guides/the-guide-concerning-commercial-list-e-service-en.pdf) shall be valid and effective service. Subject to Rule 17.05 this Order shall constitute an order for substituted service pursuant to Rule 16.04 of the Rules of Civil Procedure. Subject to Rule 3.01(d) of the Rules of Civil Procedure and paragraph 21 of the Guide, service of documents in accordance with the Guide will be effective on transmission. This Court further orders that a Case Website shall be established in accordance with the Guide with the following URL: http://www.insolvencies.deloitte.ca/brookrestoration.

27. **THIS COURT ORDERS** that if the service or distribution of documents in accordance with the Guide is not practicable, the Receiver is at liberty to serve or distribute this Order, any other materials and orders in these proceedings, any notices or other correspondence, by forwarding true copies thereof by prepaid ordinary mail, courier, personal delivery or facsimile transmission to the Debtors' creditors or other interested parties at their respective addresses as last shown on the records of the Debtors and that any such service or distribution by courier, personal delivery or facsimile transmission shall be deemed to be received on the next business

day following the date of forwarding thereof, or if sent by ordinary mail, on the third business day after mailing.

GENERAL

28. **THIS COURT ORDERS** that the Receiver may from time to time apply to this Court for advice and directions in the discharge of its powers and duties hereunder.

29. **THIS COURT ORDERS** that nothing in this Order shall prevent the Receiver from acting as a trustee in bankruptcy of the Debtors.

30. **THIS COURT HEREBY REQUESTS** the aid and recognition of any court, tribunal, regulatory or administrative body having jurisdiction in Canada or in the United States to give effect to this Order and to assist the Receiver and its agents in carrying out the terms of this Order. All courts, tribunals, regulatory and administrative bodies are hereby respectfully requested to make such orders and to provide such assistance to the Receiver, as an officer of this Court, as may be necessary or desirable to give effect to this Order or to assist the Receiver and its agents in carrying out the terms of this Order.

31. **THIS COURT ORDERS** that the Receiver be at liberty and is hereby authorized and empowered to apply to any court, tribunal, regulatory or administrative body, wherever located, for the recognition of this Order and for assistance in carrying out the terms of this Order, and that the Receiver is authorized and empowered to act as a representative in respect of the within proceedings for the purpose of having these proceedings recognized in a jurisdiction outside Canada.

32. **THIS COURT ORDERS** that NBC shall have its costs of this Application, up to and including entry and service of this Order, provided for by the terms of NBC's security or, if not so provided by NBC's security, then on a full indemnity basis to be paid by the Receiver from the Debtors' estates with such priority and at such time as this Court may determine.

33. **THIS COURT ORDERS** that any interested party may apply to this Court to vary or amend this Order on not less than seven (7) days' notice to the Receiver, NBC, and to any other

party likely to be affected by the order sought or upon such other notice, if any, as this Court may order.

34. **THIS COURT ORDERS** that this Order and all of its provisions are effective as of 12:01 a.m. (Eastern Time) on the date of this Order without the need for entry or filing.

Jana Steele

Digitally signed by Jana Steele
Date: 2026.02.03 16:01:19 -05'00'

SCHEDULE "A"

DESCRIPTION OF THE PROPERTY

All property included in the definition of "Purchased Assets" under the Purchase Agreement,[1] including but not limited to:

1. all construction equipment used in or related to the operation of the Purchased Business, including vehicles owned by the Vendor, located at the Real Property (defined below), the Leased Property, 94 Brockport Drive, Toronto, Ontario, or the Construction Sites and/or wherever else situated and listed on Schedule "D" to the Purchase Agreement;

2. the Real Property, defined as:

   (a) the real property municipally known as 21 Kelfield, Toronto, Ontario, legally described as PT LT 21 CON 2 FTH ETOBICOKE AS IN TB884994; T/W & S/T TB884994; TORONTO (ETOBICOKE) ; CITY OF TORONTO (07424-0141 (LT)); and

   (b) the real property municipally known as 869 Rest Acres, Brantford, Ontario, legally described as PT LT 11, CON 3, TWP OF BRANTFORD BEING PT 4 ON 2R6048; COUNTY OF BRANT; SUBJECT TO AN EASEMENT IN GROSS OVER PART 1 PL 2R7732 AS IN BC263479 (32275-0161 (LT)).

3. the contracts listed on Schedule "E" of the Purchase Agreement;

4. inventory;

5. all information technology equipment, hardware, and related tangible technology assets owned, leased or used by the Vendor in connection with the Purchased Business, including without limitation all computers, laptops, servers, networking equipment, storage devices, mobile devices, telecommunications equipment, point-of-sale hardware, peripherals, backup systems, and all other associated equipment, together with any

[1] Capitalized terms used in this Schedule but not otherwise defined have the meanings given to them in the Purchase Agreement.

related warranties, maintenance rights, service contracts, and licenses to embedded software; and,

6. the Books and Records.

SCHEDULE "B"

RECEIVER CERTIFICATE

CERTIFICATE NO. [●]

AMOUNT $[●]

1. THIS IS TO CERTIFY that Deloitte Restructuring Inc., the receiver (in such capacity, the "**Receiver**") solely in respect of the property described in Schedule "A" to this Receivership Order, and all proceeds thereof (collectively, the "**Property**"), of Brook Restoration Ltd., E G Rest Acres Ltd., and Swinfin Properties Inc., (collectively, the "**Debtors**"), appointed by Order of the Ontario Superior Court of Justice (Commercial List) (the "**Court**") dated the 3rd day of February, 2026 (the "**Order**") made in an action having Court file number CL-26-00000027-0000, has received as such Receiver from the holder of this certificate (the "**Lender**") the principal sum of $[●], being part of the total principal sum of $500,000 which the Receiver is authorized to borrow under and pursuant to the Order.

2. The principal sum evidenced by this certificate is payable on demand by the Lender with interest thereon calculated and compounded [daily][monthly not in advance on the [●] day of each month] after the date hereof at a notional rate per annum equal to the rate of [●] per cent above the prime commercial lending rate of Bank of [●] from time to time.

3. Such principal sum with interest thereon is, by the terms of the Order, together with the principal sums and interest thereon of all other certificates issued by the Receiver pursuant to the Order or to any further order of the Court, a charge upon the whole of the Property, in priority to the security interests of any other person, but subject to the priority of the charges set out in the Order and in the *Bankruptcy and Insolvency Act*, and the right of the Receiver to indemnify itself out of such Property in respect of its remuneration and expenses.

4. All sums payable in respect of principal and interest under this certificate are payable at the main office of the Lender at Toronto, Ontario.

5. Until all liability in respect of this certificate has been terminated, no certificates creating charges ranking or purporting to rank in priority to this certificate shall be issued by the Receiver

to any person other than the holder of this certificate without the prior written consent of the holder of this certificate.

6. The charge securing this certificate shall operate so as to permit the Receiver to deal with the Property as authorized by the Order and as authorized by any further or other order of the Court.

7. The Receiver does not undertake, and it is not under any personal liability, to pay any sum in respect of which it may issue certificates under the terms of the Order.

DATED the [●] day of [●], 2026.

Deloitte Restructuring Inc., solely in its capacity as Receiver of the Property, and not in its personal capacity

Per: ________________________________

Name:

Title:

NATIONAL BANK OF CANADA **-and-** **BROOK RESTORATION LTD. ET AL**

Applicant

Respondents

Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

PROCEEDING COMMENCED AT TORONTO

ORDER
(Appointing Receiver)

FASKEN MARTINEAU DuMOULIN LLP
Barristers and Solicitors
333 Bay Street, Suite 2400
Bay Adelaide Centre, Box 20
Toronto ON M5H 2T6

Dylan Chochla (LSO#: 62137I)
dchochla@fasken.com
Tel: 416 868 3425

Jennifer L. Caruso (LSO#: 79321K)
jcaruso@fasken.com
Tel: 416 865 4471

Lawyers for the Applicant, National Bank of Canada

This is **Exhibit "C"** referred to in the
Affidavit of **TALIA OSHANA**
sworn before me, this 6th day
of April, 2026

Matthew Harris.

____

A Commissioner for taking oaths, etc.
Matthew Harris, Barrister & Solicitor (LSO # 63135E)

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

In the Matter of the Bankruptcy of:

Brook Restoration Limited

Debtor

DELOITTE RESTRUCTURING INC/RESTRUCTURATION DELOITT

Licensed Insolvency Trustee

Ordinary Administration

Date and time of bankruptcy:	February 06, 2026, 12:50	Security:	$0.00
Date of trustee appointment:	February 06, 2026		
Meeting of creditors:	March 05, 2026, 11:00 8 Adelaide St W Suite 200 Toronto, Ontario Canada,		
Chair:	Trustee		

CERTIFICATE OF APPOINTMENT - Section 49 of the Act; Rule 85

I, the undersigned, official receiver in and for this bankruptcy district, do hereby certify that:

- the aforenamed debtor filed an assignment under section 49 of the *Bankruptcy and Insolvency Act*;
- the aforenamed trustee was duly appointed trustee of the estate of the debtor.

The said trustee is required:

- to provide to me, without delay, security in the aforementioned amount;
- to send to all creditors, within five days after the date of the trustee's appointment, a notice of the bankruptcy; and
- when applicable, to call in the prescribed manner a first meeting of creditors, to be held at the aforementioned time and place or at any other time and place that may be later requested by the official receiver.

Date: February 06, 2026, 13:13

E-File/Dépôt Electronique

Official Receiver

151 Yonge Street, 4th Floor, Toronto, Ontario, Canada, M5C2W7, (877)376-9902

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):

☐ Negative market conditions;	☐ Foreign Exchange Fluctuations;	☐ Economic Downturn;	☒ 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 notifica-tion 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	☐

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)
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	☐

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)
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	☐

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)
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	☐

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)
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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List of Liabilities

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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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List of Liabilities

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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	☐

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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				
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	☐

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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	☐

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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	☐

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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 Trowers 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	☐

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	Place-holder (values on this line are for notification only)
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	☐

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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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						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	☐
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	☐

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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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)
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	☐

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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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)
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	☐

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	Place-holder (values on this line are for notification only)
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	☐

DRI as Court-appointed Receiver of Brook Restoration Ltd.

05-Feb-2026

Date

List of Liabilities

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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.

05-Feb-2026
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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	☐

DRI as Court-appointed Receiver of Brock Restoration Ltd.

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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	☐

DRI as Court-appointed Receiver of Brook Restoration Ltd.

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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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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)
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	☐

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)
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	☐

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)
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	☐

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)
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	☐

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)
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 notifica-tion 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	Place-holder (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: 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)
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.

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=1BlFQV9nnZR84g5dhOxGCCHdSiJzB8.1, 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

Vanderlaan

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

Deloitte Restructuring Inc.
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

FORM 01.1
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.

This is **Exhibit "D"** referred to in the
Affidavit of **TALIA OSHANA**
sworn before me, this 6th day
of April, 2026

Matthew Harris.

____
A Commissioner for taking oaths, etc.
Matthew Harris, Barrister & Solicitor (LSO # 63135E)

Matthew Harris

From: Stephanie Fernandes <sfernandes@tgf.ca>
Sent: Sunday, March 29, 2026 1:27 PM
To: Matthew Harris; Talia Oshana
Cc: Leanne Williams; Rachel Nicholson; Meakin, Nigel; Pandit, Arpana
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks, Matthew.

TGF

Stephanie Fernandes | sfernandes@tgf.ca | Direct Line +1 +1 416 304 0596 | www.tgf.ca
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and delete this e-mail without forwarding it or making a copy.

From: Matthew Harris <mharris@szklaw.ca>
Sent: Sunday, March 29, 2026 12:53 PM
To: Stephanie Fernandes <sfernandes@tgf.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

Thanks Steph
Those comments/changes are fine. I will incorporate them and draft an affidavit from my clerk as well.
I'll book a date in CL for as soon as possible given the lien. I will keep you posted.
Best
Matthew

Matthew Harris | **Lawyer**
T. 416 477 1077 | mharris@szklaw.ca

SZK Spetter Zeitz Klaiman

From: Stephanie Fernandes <sfernandes@tgf.ca>
Sent: Friday, March 27, 2026 8:20 PM
To: Matthew Harris <mharris@szklaw.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

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Hi Matthew,

Attached are our comments on the daft materials.

As discussed, since the Receiver has consented to the lift the stay of proceedings in the Receivership, and at the potential risk of a Judge questioning why an order is being sought to lift the Receivership stay with the Receiever's consent already in hand, we think that it would make more sense to file a motion to only lift the stay in the bankruptcy in the Bankruptcy Court. In any case, we defer to your office on approach, on the basis that the final form of order incorporates the comments attached.

Please let me know if you have any questions.

Thanks,
Steph

Stephanie Fernandes | sfernandes@tgf.ca | Direct Line +1 +1 416 304 0596 | www.tgf.ca
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and delete this e-mail without forwarding it or making a copy.

From: Matthew Harris <mharris@szklaw.ca>
Sent: Thursday, March 26, 2026 10:28 AM
To: Stephanie Fernandes <sfernandes@tgf.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

Stephanie
See attached. The Schedule is not attached to draft order, let me know if you need that.
Matthew

Matthew Harris | Lawyer
T. 416 477 1077 | mharris@szklaw.ca

Spetter Zeitz Klaiman

From: Stephanie Fernandes <sfernandes@tgf.ca>
Sent: Thursday, March 26, 2026 10:14 AM
To: Matthew Harris <mharris@szklaw.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

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Thank you, Matthew. Could you please provide us with soft copies of the materials so we can incorporate comments?

Thanks,

Stephanie Fernandes | sfernandes@tgf.ca | Direct Line +1 +1 416 304 0596 | www.tgf.ca
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and delete this e-mail without forwarding it or making a copy.

From: Matthew Harris <mharris@szklaw.ca>
Sent: Wednesday, March 25, 2026 9:19 PM
To: Stephanie Fernandes <sfernandes@tgf.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

Stephanie
Attached is the Notice of Motion and Draft Order.
I will have my assistant swear an affidavit as to the lien etc.
Please review the Order and let me know if you want anything changed etc.
Otherwise, please confirm you do not oppose and/or consent.
Thanks
Matthew

Matthew Harris | **Lawyer**
T. 416 477 1077 | mharris@szklaw.ca

Spetter
Zeitz
Klaiman

From: Stephanie Fernandes <sfernandes@tgf.ca>
Sent: Wednesday, March 25, 2026 5:02 PM
To: Matthew Harris <mharris@szklaw.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

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Hi Matthew,

Please see attached the fully executed letter agreement for your records.

Thanks,
Steph

Stephanie Fernandes | sfernandes@tgf.ca | Direct Line +1 +1 416 304 0596 | www.tgf.ca
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and delete this e-mail without forwarding it or making a copy.

From: Matthew Harris <mharris@szklaw.ca>
Sent: Wednesday, March 25, 2026 12:36 PM
To: Stephanie Fernandes <sfernandes@tgf.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>;

Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

Stephanie
See attached.
I will draft a Notice of Motion and Draft Order shortly.
Thank you,
Matthew

Matthew Harris | **Lawyer**
T. 416 477 1077 | mharris@szklaw.ca

Spetter
Zeitz
Klaiman

From: Stephanie Fernandes <sfernandes@tgf.ca>
Sent: Tuesday, March 24, 2026 10:36 PM
To: Matthew Harris <mharris@szklaw.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Matthew,

Attached is the finalized and signed letter for your signature and Nigel's signature. Please let me know if you would like for me to coordinate the letter to be signed via DocuSign.

Kindly note, while the Receiver/ Trustee may consider reasonable documentation requests, we have kept the condition in the letter agreement.

Thanks,
Steph

Stephanie Fernandes | sfernandes@tgf.ca | Direct Line +1 +1 416 304 0596 | www.tgf.ca
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and delete this e-mail without forwarding it or making a copy.

From: Matthew Harris <mharris@szklaw.ca>
Sent: Tuesday, March 24, 2026 6:21 PM
To: Stephanie Fernandes <sfernandes@tgf.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

Hi Stephanie

Thank you for the email and letter.
I am in agreement with the draft letter. There are a couple of spelling errors that need to be corrected (the ones that jump to mind are Spetter is with 2 t's, and my name is Matthew R. Harris, 2 t's, 1 H, R in the middle) , and I would just add that the Receiver and Trustee is not barred from providing documents (if there is a need of course).
The only thing I wanted to add, which I think is fine in your letter, is that the Plaintiff/Applicant is free to move forward with the action against the other defendants, but that nothing will proceed against brook (subject to your qualifications).

If you can fix up the letter and sign it, I would be happy to sign and draft materials for your review.

Thanks,
Matt

Matthew Harris | **Lawyer**
T. 416 477 1077 | mharris@szklaw.ca

Spetter Zeitz Klaiman

From: Stephanie Fernandes <sfernandes@tgf.ca>
Sent: Tuesday, March 24, 2026 11:57 AM
To: Matthew Harris <mharris@szklaw.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Rachel Nicholson <RNicholson@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Matthew,

Thank you for your patience while we reviewed the draft undertaking.

After considering the most efficient way to address the lift of the stay in both the receivership and bankruptcy, we have determined that a letter agreement is the most appropriate way to set out the specific conditions of Deloitte's consent as Receiver and Trustee.

To that end, attached is a draft letter agreement for execution by Deloitte in its capacity as Receiver and Trustee, and Rumble (by its solicitors). This draft sets out the conditions of the consent to lifting the stay in the receivership and the conditions to your motion to lift the stay in the bankruptcy.

Subject to any comments you may have, kindly prepare and send a copy of the draft consent order, and related materials for the bankruptcy.

Thanks,
Steph

From: Matthew Harris <mharris@szklaw.ca>
Sent: Monday, March 23, 2026 3:40 PM
To: Stephanie Fernandes <sfernandes@tgf.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

Good afternoon
I am following up on this email as I need to get this to Court before the clock elapses on the lien.
Thanks
Matthew

Matthew Harris | **Lawyer**
T. 416 477 1077 | mharris@szklaw.ca

SZK Spetter Zeitz Klaiman

From: Matthew Harris
Sent: Wednesday, March 18, 2026 5:59 PM
To: 'Stephanie Fernandes' <sfernandes@tgf.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: RE: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

Stephanie
Please see the attached draft undertaking.

Please confirm this is acceptable, or suggest any changes, and I will make and execute.

Thank you,
Matthew

Matthew Harris | **Lawyer**
T. 416 477 1077 | mharris@szklaw.ca

SZK Spetter Zeitz Klaiman

From: Stephanie Fernandes <sfernandes@tgf.ca>
Sent: Tuesday, March 10, 2026 4:36 PM
To: Matthew Harris <mharris@szklaw.ca>; Talia Oshana <toshana@szklaw.ca>
Cc: Leanne Williams <LWilliams@tgf.ca>; Meakin, Nigel <nmeakin@deloitte.ca>; Pandit, Arpana <arpandit@deloitte.ca>
Subject: Brook/ Rumple - Lift Stay Request [IMAN-CLIENT.FID2012557]

You don't often get email from sfernandes@tgf.ca. Learn why this is important

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Hi Matthew,

Further to our call yesterday, I've spoken with Deloitte to confirm instructions.

Deloitte in its capacity as receiver will consent to lifting the stay for the sole purpose of you registering the lien, and issuing and registering a certificate of action against the property. Kindly prepare an undertaking confirming this for our review before you take additional steps.

That being said, as discussed, the bankruptcy of the debtors creates an automatic stay that cannot be lifted or waived by Deloitte in its capacity as Trustee. To lift the stay, you will need to bring a motion to request leave from the Court to lift the stay. Deloitte in its capacity as Trustee will not object to such a motion provided, it is limited to the aforementioned scope.

Please let me know if you would like to discuss further.

Thanks,

TGF Thornton Grout Finnigan LLP
RESTRUCTURING + LITIGATION

Stephanie Fernandes | Associate | sfernandes@tgf.ca | Direct Line +1 +1 416 304 0596 | | | Suite 3200, TD West Tower, 100 Wellington Street West, P.O. Box 329, Toronto-Dominion Centre, Toronto, Ontario M5K 1K7 | 416-304-1616 | Fax: 416-304-1313 | www.tgf.ca

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This is **Exhibit "E"** referred to in the
Affidavit of **TALIA OSHANA**
sworn before me, this 6th day
of April, 2026

Matthew Harris.

____
A Commissioner for taking oaths, etc.
Matthew Harris, Barrister & Solicitor (LSO # 63135E)

Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
(COMMERCIAL LIST)

THE HONOURABLE	)	**_________DAY THE ____TH DAY**
	)	
M_______ JUSTICE	)	**OF __________ 2026**

B E T W E E N:

NATIONAL BANK OF CANADA

Applicant

- and –

BROOK RESTORATION LTD., E G 869 REST ACRES LTD., and SWINFIN PROPERTIES INC.

Respondents

ORDER

THIS MOTION, made by Rumble Electric Co. Ltd ("**Rumble**"), was heard this day by Judicial Teleconference ZOOM at the Court House, 330 University Ave., Toronto, Ontario.

ON READING the Motion Record, including the Affidavit of Talia Oshana sworn March 26, 2026, Deloitte Restructuring Inc., the court-appointed receiver (in such capacity, the "**Receiver**") of Brook Restoration Ltd. ("**Brook**"), E G 869 Rest Acres Ltd., and Swinfin Properties Inc. and the trustee in bankruptcy (in such capacity, the "**Trustee**") of Brook consenting to the relief;

AND ON HEARING submissions of counsel;

1. **THIS COURT ORDERS** that the stay of proceedings granted in paragraph 10 of the Order of Justice Steele dated February 3, 2026, is lifted and no longer applies solely with respect to the issuance of the Rumble lien action, a copy of which is attached to this Order as Schedule "A", and the issuance and registration of the Certificate of Action (the "**Lien Action**").
2. **THIS COURT ORDERS** that the stay of proceedings under section 69 to 69.31 of the *Bankruptcy and Insolvency Act* (R.S.C., 1985, c. B-3), bearing the estate number 31-3330329 is lifted and no longer applies solely with respect to the issuance and registration of the Lien Action.
3. **THIS COURT ORDERS** that neither Brook, the Receiver nor the Trustee, will be required to file a Statement of Defence in the Lien Action, and that no further litigation will occur against Brook without further consent of the Receiver and/or Trustee, as applicable, or further Order of the Court.
4. **THIS COURT ORDERS** that the Receiver and the Trustee shall incur no liability or obligation in respect of the Lien Action. The Receiver and the Trustee shall not be subject to oral or documentary discovery in the Lien Action, nor shall any costs be awarded against it.

SCHEDULE “A”

Court File No.

ONTARIO
SUPERIOR COURT OF JUSTICE

IN THE MATTER OF THE CONSTRUCTION ACT, R.S.O. 1990, c. C. 30

B E T W E E N:

RUMBLE ELECTRIC CO LTD

Plaintiff

-and-

GREENBANKTREE POWER CORPORATION, PATLOW INVESTMENTS LIMITED, BROMLEY DEVELOPMENTS LIMITED, 2341789 ONTARIO INC., and BROOK RESTORATION LTD.

Defendants

STATEMENT OF CLAIM

TO THE DEFENDANTS:

A LEGAL PROCEEDING HAS BEEN COMMENCED AGAINST YOU by the Plaintiff. The claim made against you is set out in the following pages.

IF YOU WISH TO DEFEND THIS PROCEEDING, you or an Ontario lawyer acting for you must prepare a statement of defence in Form 18A prescribed by the Rules of Civil Procedure, serve it on the Plaintiff's lawyer or, where the Plaintiff does not have a lawyer, serve it on the Plaintiff, and file it, with proof of service in this court office, WITHIN TWENTY DAYS after this statement of claim is served on you, if you are served in Ontario.

~~If you are served in another province or territory of Canada or in the United States of America, the period for serving and filing your statement of defence is forty days. If you are served outside Canada and the United States of America, the period is sixty days.~~

~~Instead of serving and filing a statement of defence, you may serve and file a notice of intent to defend in Form 18B prescribed by the Rules of Civil Procedure. This will entitle you to ten more days within which to serve and file your statement of defence.~~

IF YOU FAIL TO DEFEND THIS PROCEEDING, JUDGMENT MAY BE GIVEN AGAINST YOU IN YOUR ABSENCE AND WITHOUT FURTHER NOTICE TO YOU. IF YOU WISH TO DEFEND THIS PROCEEDING BUT ARE UNABLE TO PAY LEGAL FEES, LEGAL AID MAY BE AVAILABLE TO YOU BY CONTACTING A LOCAL LEGAL AID OFFICE.

IF YOU PAY THE PLAINTIFF'S CLAIM and $1500 for costs, within the time for serving and filing your statement of defence you may move to have this proceeding dismissed by the court. If you believe the amount claimed for costs is excessive, you may pay the Plaintiff's claim and $400 for costs and have the costs assessed by the court.

~~TAKE NOTICE: THIS ACTION WILL AUTOMATICALLY BE DISMISSED if it has not been set down for trial or terminated by any means within five years after the action was commenced unless otherwise ordered by the court.~~

Date: Issued by ....
Local registrar

Address of
court office: Hamilton Courthouse
45 Main Street East,
Hamilton, ON L8N 2B7

TO: **GREENBANKTREE POWER CORPORATION**
23 Lesmill Road, Suite 205
Toronto, Ontario, M3B 3P6

AND TO: **PATLOW INVESTMENTS LIMITED**
970 Lawrence Avenue West, Suite 407
Toronto, Ontario, M6A 2B6

AND TO: **BROMLEY DEVELOPMENTS LIMITED**
2 Ridgewood Road
Toronto, Ontario, M5P 1T5

AND TO: **2341789 ONTARIO INC.**
119 Beechwood Ave
Toronto, Ontario, M2L 1J8

AND TO: **BROOK RESTORATION LTD.**
11 Kelfield Street
Toronto, Ontario, M9W 5A1

CLAIM

1. The Plaintiff claims from the Defendants:

    a. Payment of the sum of $45,434.14, plus further sums the particulars of which shall be provided prior to trial, in respect of damages for breach of contract, and/or *quantum meruit* basis;

    b. a declaration that it is entitled to a lien in the amount of $45,434.14 against the interests of the Defendants in the Lands and premises against which the plaintiff has registered its claim for lien, as more particularly described in **Schedule "A",** attached hereto (hereinafter, the "**Lands**");

    c. That in default of payment of the sum of $45,434.14, together with interest and costs, by the Defendants, all of the estate and interest of the Defendants in the Premises may be sold and the proceeds applied in and towards payment of the Plaintiff's claim plus interest and costs pursuant to the provisions of the *Construction Act,* RSO 1990, c C30, as amended (the "***Act")***

    d. for the purposes as aforesaid and for all other purposes that all proper directions be given, enquiries made and accounts taken; and

    e. such further and other relief as the nature of this case may require.

THE PARTIES

2. The Plaintiff, Rumble Electric Co Ltd. ("**Rumble**"), is a corporation incorporated pursuant to the laws of Ontario with its headquarters located in the City of Hamilton, in the Province of Ontario. At all times Rumble was a subcontractor.

3. The Defendant, Brook Restoration Ltd. ("**Brook**"), is a corporation incorporated pursuant to the laws of Ontario with its headquarters located in the City of Toronto in the Province of Ontario. At all times, Brook was the general contractor. ("**Contractor**")
4. The Defendant, Greenbanktree Power Corporation ("**Green")** is a corporation incorporated pursuant to the laws of Ontario with its headquarters located in the City of Toronto in the Province of Ontario. Green is listed as the joint registered owner of 32.5% of the lands.
5. The Defendant, Patlow Investments Limited ("**Patlow")** is a corporation incorporated pursuant to the laws of Ontario with its headquarters located in the City of Toronto in the Province of Ontario. Patlow is listed as the joint registered owner of 22.5% of the lands.
6. The Defendant, Bromley Developments Limited ("**Bromley")** is a corporation incorporated pursuant to the laws of Ontario with its headquarters located in the City of Toronto in the Province of Ontario. Bromley is listed as the owner in trust of 3.75%
7. The Defendant, 2341789 Ontario Inc ("**234")** is a corporation incorporated pursuant to the laws of Ontario with its headquarters located in the City of Toronto in the Province of Ontario. 234 is listed as the owner in trust of 41.25%.
8. Collectively, Green, Patlow, Bromley and 234 are referred to hereinafter as the owner ("**owner**").
9. The Owner is and was at all material times the owner of the premises municipally referred to as 21 Ben Lomond Place, Hamilton, Ontario, L8V 2T1 (the "**Lands").**

THE CONTRACT

10. On or about July 12th 2024, the contractor entered into a subcontract with Rumble for the supply and installation of Phase 4- Snow Melting System (TRM Brand), and the General

Lighting/Exit Sign/Firm Alarm – Phase 1,2,3 including fixture (the “**Work”)** for the Project (the “**Subcontract”).**

11. In accordance with the Subcontract, Rumble commenced work on the Project shortly after.
12. The original Subcontract price is $91,000, inclusive of HST (the “**Subcontract Price**”).
13. There was a subsequent change Orders, which increased the price to $128,692.00 (the “**Change Orders**”)

PERFORMANCE OF WORK

14. During the course of the Project, Rumble carried out and completed the Work in a good, proper, and workmanlike manner, in accordance with the Subcontract.
15. Rumble last performed work on the Project on or about December 4th, 2025.
16. Rumble has provided all invoices to Brook in respect of the services and materials provided and has demanded payments of the Outstanding Amount. Despite repeated requests by Rumble, Brook has failed or refused to pay the Outstanding Amount.
17. Full particulars of the Outstanding Amount owing to Rumble have been provided to Brook and are within Brook’s knowledge.

THE CLAIM FOR THE LIEN

18. The services, labour, and materials provided by Rumble constitute an improvement to the Premises as defined by the *Construction Act* and were last supplied on December 4th, 2025 in respect of the Work.
19. By reason of supplying the labour and materials for the work under the Subcontract through December 4th, 2025, the Plaintiff became entitled to a lien upon the interest of the Defendants, in the Land for the amount of $45,434.14, together with the costs of this

Action, on a full or substantial indemnity basis, plus HST, pursuant to the provisions of the Construction Act, R.S.O. 1990 c. C.30.

20. On January 19th, 2026, the Plaintiff preserved its lien and caused to be registered a claim for lien/construction lien against the title of the Land, in the Land Registry Office for the Land Title Division of Hamilton Wentworth (No. 62), as No. WE1837807, which is attached as **Schedule "B".**

21. Rumble states that the Defendants, except for Brook, were at all material times "owners" of the Premises within the meaning of the *Act,* at whose express or implied request and upon whose credit or on whose behalf or with whose privity or consent or for whose direct benefit, Rumble furnished the services and materials hereinbefore referred to.

22. Rumble pleads that by reason of the furnishing of its services and materials to the Lands it has enhanced the value of the Lands, and the Owner received the benefit of the same, and the Owner has been unjustly enriched in the amount of $45,434.14 at the expense and detriment of Rumble. Rumble pleads and relies upon the doctrine of unjust enrichment.

23. In the alternative, Rumble is entitled to payment of its claim from the Defendants on the basis of *quantum meruit.*

24. Rumble proposes that this action be tried at the City of Hamilton.

Date: February 18th, 2026

SPETTER ZEITZ KLAIMAN PC
Barristers and Solicitors
100 Sheppard Avenue East, Suite 850
Toronto, Ontario M2N 6N5

MATTHEW R. HARRIS
LSO No. 63135E
Tel: 416-477-1077

Email: mharris@szklaw.ca
Lawyers for the Plaintiff,
Rumble Electronics Co Ltd.

Schedule "A"

Description of the Premises:	17114 - 0013 LT
Property Description:	PT LT 8, CON 3 BARTON , (AKA PT LTS 5 & 6, UNREGISTERED PLAN OF SURVEY LEWIS SPRINGER) AS IN CD403464, T/W CD403464 ; HAMILTON
Address:	21 BEN LOMOND PLACE HAMILTON, ONTARIO

Schedule “B”

Properties

PIN 17114 - 0013 LT

Description PT LT 8, CON 3 BARTON , (AKA PT LTS 5 & 6, UNREGISTERED PLAN OF SURVEY LEWIS SPRINGER) AS IN CD403464, T/W CD403464 ; HAMILTON

Address 21 BEN LOMOND PLACE
HAMILTON

Consideration

Consideration $45,434.14

Claimant(s)

Name RUMBLE ELECTRIC CO LTD
Address for Service c/o SZK LAW PC
Attn: Matthew R. Harris
100 Sheppard Avenue East, Suite 850
Toronto, Ontario
M2N 6N5

I, PHILIP RUMBLE, am the agent of the lien claimant and have informed myself of the facts stated in the claim for lien and believe them to be true.

A person or persons with authority to bind the corporation has/have consented to the registration of this document.

This document is not authorized under Power of Attorney by this party.

Statements

Name and Address of Owner GREENBANKTREE POWER CORPORATION, PATLOW INVESTMENTS LIMITED, BROMLEY DEVELOPMENTS LIMITED, 2341789 ONTARIO INC.,21 Ben Lomond Pl Name and address of person to whom lien claimant supplied services or materials Brooke Restoration Ltd., 11 Kelfield Street, Toronto, ON, M9W 5A1 Time within which services or materials were supplied from 2024/11/29 to 2025/12/04 Short description of services or materials that have been supplied Electrical work, garage and outdoor Contract price or subcontract price 153,137.60 incl HST Amount claimed as owing in respect of services or materials that have been supplied 45,434.14 incl HST

The lien claimant claims a charge against the holdbacks required to be retained under the Act and any additional amount owed by a payer to the contractor or to any subcontractor whose contract or subcontract was in whole or in part performed by the services or materials that have been supplied by the lien claimant in relation to the premises at 21 Ben Lomond Pl, Hamilton, Ontario

Signed By

Matthew Ryan Harris	100 Sheppard Avenue E., Suite 850 Toronto M2N 6N5	acting for Applicant(s)	Signed	2026 01 19

Tel 416-789-0652

Email mharris@szklaw.ca

I have the authority to sign and register the document on behalf of the Applicant(s).

Submitted By

SPETTER ZEITZ KLAIMAN PC	100 Sheppard Avenue E., Suite 850 Toronto M2N 6N5	2026 01 19

Tel 416-789-0652

Email mharris@szklaw.ca

Fees/Taxes/Payment

Statutory Registration Fee	$71.55
Total Paid	$71.55

RUMBLE ELECTRIC CO LTD -and- GREENBANKTREE POWER CORPORATION ET AL.
Plaintiff Defendant

Court File No.

ONTARIO
SUPERIOR COURT OF JUSTICE

IN THE MATTER OF THE CONSTRUCTION ACT, R.S.O. 1990, c. C. 30

PROCEEDING COMMENCED AT HAMILTON

STATEMENT OF CLAIM

SPETTER ZEITZ KLAIMAN PC
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100 Sheppard Avenue East, Suite 850
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MATTHEW R. HARRIS
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Email: mharris@szklaw.ca

Lawyers for the Plaintiff

NATIONAL BANK OF CANADA and BROOK RESTORATION LTD., E G 869 REST ACRES LTD., and SWINFIN PROPERTIES INC.

Applicant Respondents

Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding Commenced at
TORONTO

ORDER

SPETTER ZEITZ KLAIMAN PC
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100 Sheppard Avenue East, Suite 850
Toronto, Ontario M2N 6N5

Attn: Matthew R. Harris

Law Society No. 63135E

Tel: 416-477-1077

mharris@szklaw.ca

Lawyer for Rumble Electric Co. Ltd.

NATIONAL BANK OF CANADA	and	BROOK RESTORATION LTD., E G 869 REST ACRES LTD., and SWINFIN PROPERTIES INC.
Applicant		Respondent

Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding Commence at
TORONTO

AFFIDAVIT OF TALIA OSHANA

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Fax: 416-789-9015

Lawyer for the Moving Party
Rumble Electric Co. Ltd

NATIONAL BANK OF CANADA	and	BROOK RESTORATION LTD., E G 869 REST ACRES LTD., and SWINFIN PROPERTIES INC.
Applicant		Respondent

Court File No. CL-26-00000027-0000

ONTARIO
SUPERIOR COURT OF JUSTICE
COMMERCIAL LIST

Proceeding Commence at
TORONTO

MOTION RECORD

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Lawyer for the Moving Party
Rumble Electric Co. Ltd