

District of: Alberta  
Division No. 02 - Calgary  
Court No. 25-2946881  
Estate No. 25-2946881

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

Original  Amended

In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta

Take notice that:

1. S.E. Johnson Management Ltd. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against S.E. Johnson Management Ltd.) on the 23rd day of May 2023 and the undersigned, Hudson & Company Insolvency Trustees 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 8th day of June 2023 at 11:00 AM at Phone 1-888-433-2192 Participant Code 8927837, Calgary, AB or Phone 1-888-433-2192 Participant Code 8927837.
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the City of Calgary in the Province of Alberta, this 24th day of May 2023.

Hudson & Company Insolvency Trustees Inc. - Licensed  
Insolvency Trustee

*Hudson & Company Insolvency Trustees Inc.*

200 625 11 Avenue SW  
Calgary AB T2R 0E1  
Phone: (403) 265-4357 Fax: (403) 234-8770

District of: Alberta  
Division No. 02 - Calgary  
Court No.  
Estate No.

-- FORM 21 --

Assignment for the General Benefit of Creditors  
(Section 49 of the Act)

In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta

This indenture made this 23rd day of May 2023  
between

S.E. Johnson Management Ltd.  
4330 122 AVE SE  
Calgary AB T2Z 0A6  
hereinafter called "the debtor"

and

Hudson & Company Insolvency Trustees Inc.  
hereinafter called "the trustee."

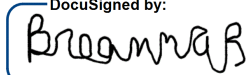
Natural person

Corporate or other legal entity

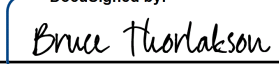
Whereas the debtor is insolvent and desires to assign and to abandon all his/her property for distribution among his/her creditors, in pursuance of the Act,

This indenture witnesses that the debtor does hereby assign to the trustee all the debtor's property for the uses, intents and purposes provided by the Act.

Signed at the City of Calgary in the Province of Alberta, in the presence of Breanna Burkard-Smith.

DocuSigned by:  
  
203F4506D2C64E8...  
Breanna Burkard-Smith  
Witness

23-May-2023  
Date

DocuSigned by:  
  
20F015FCE03C1A4  
S.E. Johnson Management Ltd.  
Debtor

District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

Original

Amended

-- Form 78 --

Statement of Affairs (Business Bankruptcy) made by an entity  
 (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  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta

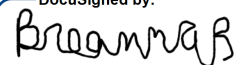
To the bankrupt:

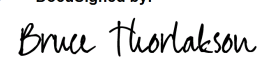
You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 23rd day of May 2023. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)	ASSETS (as stated and estimated by the officer)
1. Unsecured creditors as per list "A" . . . . . 2,544,750.05	1. Inventory . . . . . 1.00
Balance of secured claims as per list "B" . . . . . 0.00	2. Trade fixtures, etc. . . . . 0.00
Total unsecured creditors . . . . . 2,544,750.05	3. Accounts receivable and other receivables, as per list "E"
2. Secured creditors as per list "B" . . . . . 0.00	Good . . . . . 0.00
3. Preferred creditors as per list "C" . . . . . 0.00	Doubtful . . . . . 1,767,740.85
4. Contingent, trust claims or other liabilities as per list "D"	Bad . . . . . 0.00
estimated to be reclaimable for . . . . . 0.00	Estimated to produce . . . . . 1.00
Total liabilities . . . . . 2,544,750.05	4. Bills of exchange, promissory note, etc., as per list "F" . . . . . 0.00
Surplus . . . . . NIL	5. Deposits in financial institutions . . . . . 0.00
	6. Cash . . . . . 493,055.27
	7. Livestock . . . . . 0.00
	8. Machinery, equipment and plant . . . . . 143,883.00
	9. Real property or immovable as per list "G" . . . . . 0.00
	10. Furniture . . . . . 0.00
	11. RRSPs, RRIFs, life insurance, etc. . . . . 0.00
	12. Securities (shares, bonds, debentures, etc.) . . . . . 0.00
	13. Interests under wills . . . . . 0.00
	14. Vehicles . . . . . 75,000.00
	15. Other property, as per list "H" . . . . . 0.00
	If bankrupt is a corporation, add:
	Amount of subscribed capital . . . . . 0.00
	Amount paid on capital . . . . . 0.00
	Balance subscribed and unpaid . . . . . 0.00
	Estimated to produce . . . . . 0.00
	Total assets . . . . . 711,940.27
	Deficiency . . . . . 1,832,809.78

I, Bruce Thorlakson, of the Hamlet of Heritage Point in the Province of Alberta, 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 23rd day of May 2023 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 Calgary in the Province of Alberta, on this 23rd day of May 2023.

DocuSigned by:  
  
 Breanna Burkard-Smith, Commissioner of Oaths  
 For the Province of Alberta  
 Expires June 19, 2025

DocuSigned by:  
  
 Bruce Thorlakson

District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta

List "A"  
 Unsecured Creditors

S.E. Johnson Management Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	A-1 Concrete Cutting & Coring	4045 - 96 Ave. SE Calgary AB T2C 4T7	1,500.00	0.00	1,500.00
2	Adrian Manquenahuel	410, 323 - 20 Ave. SW Calgary AB T2S 0E6	1.00	0.00	1.00
3	Ainsworth Inc. c/o Goodmans LLP Attn: Joseph Consentino	333 Bay Street Suite 3400 Toronto ON M5H 2S7	53,636.96	0.00	53,636.96
4	Alberta Fresh Springs Co.	F3, 8330 Macleod Trail SE Calgary AB T2H 2V2	50.00	0.00	50.00
5	Andrew Campbell	312, 9800 Horton Road SW Calgary AB T2V 5B5	1.00	0.00	1.00
6	Andrew Sheret Limited	1320 Highfield Cres. SE Calgary AB T2G 5M3	30,000.00	0.00	30,000.00
7	Apex Refrigeration, AC & Heating Ltd.	PO Box 1188 Bragg Creek AB T0L 0K0	33,500.00	0.00	33,500.00
8	Armour Equipment Sales Ltd.	5316 - 4TH STREET S.E. Calgary AB T2H 1K5	150.00	0.00	150.00
9	Avalanche Air Systems Ltd.	Bay 19, 240059 Frontier Cres Calgary AB T1X 0W3	252,538.10	0.00	252,538.10
10	AW NRG Insulation Services	24 East Lake Hill NE, Airdrie AB T4A 2K2	52,477.30	0.00	52,477.30
11	Bartle & Gibson Co. Ltd. Attn: Michelle Peters	13475 Fort Road Edmonton AB T5A 1C6	110,000.00	0.00	110,000.00
12	Blaize Corcoran	621 - 94 Ave. SE Calgary AB T2J 0G1	1.00	0.00	1.00
13	Brett Gignac	14 Vardell Place NW Calgary AB T3A 0B8	1.00	0.00	1.00
14	Bruce Thorlakson	31 SUMMIT POINTE DR HERITAGE POINTE AB T1S 4H2	1.00	0.00	1.00
15	Calgary District. Pipe Trades Pens	Suite 101, 46 Hopewell Way NE Calgary AB T3J 5H7	30,000.00	0.00	30,000.00
16	Calgary Fasteners & Tools	#1, 1288 - 42 Ave. SE Calgary AB T2G 5P1	6,000.00	0.00	6,000.00
17	Canadian Linen & Uniform Service - Winnipeg, MB	1860 King Edward Street Winnipeg MB R2R 0N2	100.00	0.00	100.00
18	Champion Cutting (Calgary) Inc	7664 10 St NE Calgary AB T2E 8W1	1,600.00	0.00	1,600.00
19	Chennielle Hunt	29 Falshire Terr. NE Calgary AB T3J 3B2	1.00	0.00	1.00
20	Colin Parrott	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
21	Comfort Aire Ltd.	16600 Centre Street NE Calgary AB T3P 0S4	79,552.96	0.00	79,552.96
22	Construction Labour Relations - Alberta - Calgary Office	207 - 2725 12th Street NE Calgary AB T2E 7J2	1,000.00	0.00	1,000.00

23-May-2023

Date

DocuSigned by:

Bruce Thorlakson

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Bruce Thorlakson

District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta

List "A"  
 Unsecured Creditors

S.E. Johnson Management Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
23	Convergent Technologies	P.O. Box 15720, Station "A" Toronto ON M5W 1C1	16,962.15	0.00	16,962.15
24	CRA - Tax - Prairies 8902 25998 RC0001	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	1.00	0.00	1.00
25	CRA - Tax - Prairies 8902 25998 RP0001	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	1.00	0.00	1.00
26	CRA - Tax - Prairies 8902 25998 RT0001	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	1.00	0.00	1.00
27	Craig Yelland	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
28	Crane Supply Limited	#13 303-58th Avenue SE Calgary AB T2H 0P3	42,000.00	0.00	42,000.00
29	Crystal Services Inc	281169 Township Rd 225A Indus AB T1X 0H7	12,000.00	0.00	12,000.00
30	Daniel Dunphy	123 Panarama Hills Lane NW Calgary AB T3K 5H9	1.00	0.00	1.00
31	Daniel Legault	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
32	David Martens	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
33	Dayna Johnston	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
34	DCS Agency Ltd.	6130 4 St SE #7 Calgary AB T2H 2H9	2,200.00	0.00	2,200.00
35	Dillon Morrison	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
36	Dominic Fournier	8540 - 46th Ave. NW Calgary AB T3B 1Y6	1.00	0.00	1.00
37	Doug Fowler	6243 Blackthorn Cres NE Calgary AB T2K 3X5	1.00	0.00	1.00
38	Douglas J Atkins	#1640, 8880 Horton Road SW Calgary AB T2V 2W3	1.00	0.00	1.00
39	EMCO Corporation - Red Deer, Calgary Attn: Max Ansell	224 61st Avenue SE Calgary AB T2H 0R3	600.00	0.00	600.00
40	Engineered Air Ltd.	1401 Hastings Crescent SE Calgary AB T2G 4C8	75,000.00	0.00	75,000.00
41	Enmax Attn: Dina Di Rado	141 - 50 Avenue SE Calgary AB T2G 4S7	2,400.00	0.00	2,400.00
42	Evan Dahl	133 Rainbow Falls Blvd. Chestermere AB T1X 0N6	1.00	0.00	1.00
43	Exel Systems Inc.	10550 110 Street Edmonton AB T5H 3C5	130,000.00	0.00	130,000.00

23-May-2023

Date

DocuSigned by:

Bruce Thorlakson

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Bruce Thorlakson

District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta

List "A"  
 Unsecured Creditors

S.E. Johnson Management Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
44	Felix Benoit	219 Riverside Close SE Calgary AB T2C 3N4	1.00	0.00	1.00
45	First Calgary Financial AKA Connect First Credit Union Ltd. Attn: Credit Management Services Department	Connect First Place 200-2850 Sunridge Blvd NE Calgary AB T1Y 6G2	1.00	0.00	1.00
46	Ford Credit Canada Limited Attn: Bankruptcy Department	Box 1800 RPO Lakeshore West Oakville ON L6K 0J8	1.00	0.00	1.00
47	Gage Mitchell	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
48	Garrett Lawless	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
49	Gary Cool	2511 - 18th Street NW Calgary AB T2M 3T7	1.00	0.00	1.00
50	Gary Lister	81 Sheep River Cres. Okotoks AB T1S 1T7	1.00	0.00	1.00
51	Gunner Fire Protection Ltd.	4301 9 St SE Unit F Calgary AB T2G 3C8	47,146.23	0.00	47,146.23
52	Hilti Canada Corporation	2360 Meadowpine Boul Mississauga ON L5N 6S2	2,216.60	0.00	2,216.60
53	Humfrey Industrial Repairs Ltd.	5703 6 St SE Calgary AB T2H 1L7	400.00	0.00	400.00
54	Intact Insurance	321, 1200 6 Ave SW #1200 Calgary AB T2P 3H3	1.00	0.00	1.00
55	Intact Insurance Attn: Central Collections	700 University Avenue, 15th Flr Toronto ON M5G 0A1	1.00	0.00	1.00
56	Jason Bocking	18 Henderson Close Langdon AB T0J 1X1	1.00	0.00	1.00
57	Jason Brown	24 Drake Landing Mews Okotoks AB T1S 0A2	1.00	0.00	1.00
58	Jessi Jacewicz	32 Berkshire Close NW Calgary AB T3K 1Z3	1.00	0.00	1.00
59	John Birzgalis	74 Legacy Terrace SE Calgary AB T2X 0X8	1.00	0.00	1.00
60	John Cooper	5028 Dalhart Road NW Calgary AB T2A 1V8	1.00	0.00	1.00
61	John Cutler	6, 404 - 72 Ave. NE Calgary AB T2K 4Y9	1.00	0.00	1.00
62	John Witham	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
63	Johnson Controls Limited	#C3039, P.O. BOX 2980 Calgary AB	1,360,005.72	0.00	1,360,005.72
64	Kaleb Brown	24 Drake Landing Mews Okotoks AB T1S 0A2	1.00	0.00	1.00
65	Kevin Brown	#1121, 12 Cimarron Common Okotoks AB T1S 2G1	1.00	0.00	1.00

23-May-2023

Date

DocuSigned by:

Bruce Thorlakson

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Bruce Thorlakson

District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta

List "A"  
 Unsecured Creditors

S.E. Johnson Management Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
66	Kristopher Klein	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
67	Kristopher Kurtenbach	104 BrightonCrest Point SE Calgary AB T2Z 5A7	1.00	0.00	1.00
68	Kyle Neale	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
69	Liftex Equipment Rentals Inc	10403 - 50 Street SE Calgary AB T2C 3E3	2,886.30	0.00	2,886.30
70	Lloyd Beebe	131 Silverado Skies Drive S.W. Calgary AB T2X 0J6	1.00	0.00	1.00
71	M. & R.S. Controls Corp.	7915 - 46 Street SE Calgary AB T2C 2Y6	911.32	0.00	911.32
72	Magna Insurance	326 11 Ave SW #602 Calgary AB T2R 0C5	1.00	0.00	1.00
73	Marcy Thorlakson	31 SUMMIT POINTE DR HERITAGE POINTE AB T1S 4H2	1.00	0.00	1.00
74	Mark Filek	4707 Greenview Dr. NE Calgary AB T2E 5R5	1.00	0.00	1.00
75	Mathew Wilson	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
76	Matthew Kean	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
77	Matthew Wells	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
78	Messer Canada Inc.	P.O. Box 15687, Station A Toronto ON M5W 1C1	102.13	0.00	102.13
79	Michael Byers	2 Cove Meadow Road NE Calgary AB T3K 6G6	1.00	0.00	1.00
80	Michael Parte	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
81	Michael Shelley	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
82	Michael Winmill	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
83	Modular Technologies	#774, 3545 - 32 Ave. NE Calgary AB T1Y 6M6	957.60	0.00	957.60
84	Murray's Sheet Metal Ltd.	6-285059 Frontier Road Calgary AB T1X 0N2	1.00	0.00	1.00
85	Nathan Font	3 - 8 Sage Hill Terrace NW Calgary AB T3R 0W5	1.00	0.00	1.00
86	Nor-West Firestop Inc.	19131 21 Avenue Surrey BC V3Z 3M3	4,154.85	0.00	4,154.85
87	Paragon Ventilation Ltd.	10550 - 48 STREET S.E. Calgary AB T2C 2B8	142,416.22	0.00	142,416.22

23-May-2023

Date

DocuSigned by:

Bruce Thorlakson

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Bruce Thorlakson

District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta

List "A"  
 Unsecured Creditors

S.E. Johnson Management Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
88	Patty Vold	232 Doverglen Place SE Calgary AB T2B 2P7	1.00	0.00	1.00
89	Piping Ind. Training School	5649 Burbank Road SE Calgary AB T2H 1Z5	2,702.36	0.00	2,702.36
90	Princess Auto	P.O. BOX 1005 Winnipeg MB R3C 2W7	94.44	0.00	94.44
91	Rebecca Rogers	107 Downey Place Okotoks AB T1S 1H3	1.00	0.00	1.00
92	RGO Technologies Inc.	#100, 229 - 33 Street NE Calgary AB T2A 4Y6	300.88	0.00	300.88
93	Riley Green	31 Evansmeade Crescent NW Calgary AB T3P 1C1	1.00	0.00	1.00
94	RPH Distributors Ltd.	7915 - 46 Street SE Calgary AB T2C 2Y6	3,635.02	0.00	3,635.02
95	Scott Brown	24 Drake Landing Mews Okotoks AB T1S 0A2	1.00	0.00	1.00
96	Select Delivery Systems Inc.	P.O. BOX 697, STN T Calgary AB T2H 2H2	44.05	0.00	44.05
97	Shari-Ann Belden	50 Aspenshire Place SW Calgary AB T3H 0P6	1.00	0.00	1.00
98	Shawn Rau	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
99	Spencer Thomson	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
100	Spring Air Acoustics Ltd.	#107, 2944 Kingsview Blvd. SE Airdrie AB T4A 0C9	737.10	0.00	737.10
101	Stefan Fiddler	508 Queensland Drive SE Calgary AB T2J 4G6	1.00	0.00	1.00
102	Stephen McKenna	#1702, 108 Waterfront Court SW Calgary AB T2P 1K7	1.00	0.00	1.00
103	Supreme Basics	P.O. Box 4318 REGINA SK S4P 3W6	153.63	0.00	153.63
104	Sureway Metal Systems Ltd.	285120 Duff Drive SE Rockyview District AB T1X 0K1	1,597.68	0.00	1,597.68
105	Telus Residential/Business Services Attn: Rick Wan	3rd Fl - 4519 Canada Way Burnaby BC V5G 4S4	212.57	0.00	212.57
106	Thomas Group Inc.	1115 - 55 Ave NE Calgary AB T2E 6W1	1.00	0.00	1.00
107	Timothy Auger	103 Copperstone Blvd. SE Calgary AB T2Z 0K9	1.00	0.00	1.00
108	Tom McLean	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
109	Tristan Workman	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00

23-May-2023

Date

DocuSigned by:

Bruce Thorlakson

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Bruce Thorlakson



District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta

List "A"  
 Unsecured Creditors

S.E. Johnson Management Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
110	Troy Gunhouse	3216 Dover Ridge Drive SE Calgary AB T2B 2A5	1.00	0.00	1.00
111	Troy Life & Fire Safety Ltd.	1042 2nd Avenue East Owen Sound ON N4K 2H7	7,565.27	0.00	7,565.27
112	Tryan Knorr	200 625 11 Ave SW Calgary AB T2R 0E1	1.00	0.00	1.00
113	Tyler Davis	1905, 2631 - 38 Street NE Calgary AB T1Y 3Z8	1.00	0.00	1.00
114	UA LOCAL 496 - DUES	5649 BURBANK ROAD S.E. Calgary AB T2H 1Z5	1.00	0.00	1.00
115	UA Local 496 MMDF	5649 BURBANK ROAD S.E. Calgary AB T2H 1Z5	1.00	0.00	1.00
116	UA Local 496 Supp. Ben. Fund	5649 BURBANK ROAD S.E. Calgary AB T2H 1Z5	1.00	0.00	1.00
117	United Rentals of Canada Inc.	C/O V7406 P.O. BOX 7406 Station Terminal Vancouver BC V6B 4E2	438.40	0.00	438.40
118	Viking Fire Protection Inc.	1935 LIONEL-BERTRAND BLVD. BOISBRIAND QC J7H 1N8	535.35	0.00	535.35
119	Vintage Cleaners	1003 Maitland Way NE Calgary AB T2A 5K5	656.25	0.00	656.25
120	Waste Connections of Canada	285122 Bluegrass Drive Rocky View AB T1X 0P5	207.90	0.00	207.90
121	WCB Workers Compensation Board of Alberta Attn: Collection Department	PO Box 2415 Edmonton AB T5J 2S5	1.00	0.00	1.00
122	Westcal Insulation Ltd.	4165, 7005 Fairmount Drive SE Calgary AB T2H 0J1	27,593.16	0.00	27,593.16
123	Western International Plastics	PO Box 56130 Airways RPO Calgary AB T2E 8K5	2,643.18	0.00	2,643.18
124	Wolseley Canada Inc. Attn: Nancy O'Brien	3780 98th Street Edmonton AB T6E 6B4	1,094.37	0.00	1,094.37
<b>Total:</b>			<b>2,544,750.05</b>	<b>0.00</b>	<b>2,544,750.05</b>

23-May-2023

Date

DocuSigned by:

Bruce Thorlakson

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Bruce Thorlakson

District of: Alberta  
Division No. 02 - Calgary  
Court No.  
Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta  
List "B"  
Secured Creditors

S.E. Johnson Management Ltd.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
			Total:			0.00	0.00	0.00

23-May-2023

Date

DocuSigned by:

*Bruce Thordakson*

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Bruce Thordakson

District of: Alberta  
Division No. 02 - Calgary  
Court No.  
Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta  
List "C"  
Preferred Creditors for Wages, Rent, etc.

S.E. Johnson Management Ltd.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

23-May-2023

Date

DocuSigned by:

*Bruce Thorlakson*

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Bruce Thorlakson

District of: Alberta  
Division No. 02 - Calgary  
Court No.  
Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta  
List "D"  
Contingent or Other Liabilities

S.E. Johnson Management Ltd.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
Total:			0.00	0.00		

23-May-2023

Date

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*Bruce Thorlakson*

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Bruce Thorlakson

District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta  
 List "E"  
 Debts Due to the Bankrupt  
 S.E. Johnson Management Ltd.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts Receivable	4330 122 AVE SE Calgary AB	Accounts Receivable	0.00 1,767,740.85 0.00		15-May-2023	1.00	NA
Total:				0.00 1,767,740.85 0.00			1.00	

23-May-2023

Date

DocuSigned by:

*Bruce Thordakson*

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Bruce Thordakson

District of: Alberta  
Division No. 02 - Calgary  
Court No.  
Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta  
List "F"

Bills of Exchange, Promissory Notes, Lien Notes, Chattel  
Mortgages, etc., Available as Assets

S.E. Johnson Management Ltd.

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
<b>Total:</b>				0.00		0.00	

23-May-2023

Date

DocuSigned by:

Bruce Thorlakson

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Bruce Thorlakson

District of: Alberta  
Division No. 02 - Calgary  
Court No.  
Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta  
List "G"  
Real Property or Immovables Owned by Bankrupt  
S.E. Johnson Management Ltd.

Description of property	Nature of bankrupt interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

23-May-2023

Date

DocuSigned by:

*Bruce Thorlakson*

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Bruce Thorlakson

District of: Alberta  
 Division No. 02 - Calgary  
 Court No.  
 Estate No.

FORM 78 -- Concluded

In the Matter of the Bankruptcy of  
 S.E. Johnson Management Ltd.  
 of the City of Calgary, in the Province of Alberta  
 List "H"  
 Property

S.E. Johnson Management Ltd.  
 FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade		Office Equipment	0.00	1.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand		Cash on hand	493,055.27	493,055.27
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant		Equipment/Inventory Computer Equipment	0.00 0.00	143,882.00 1.00
(g) Furniture			0.00	0.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles		Other - 2003 - Honda - ATV Automobile - 2011 - Ford - F150 Automobile - 2009 - Chevrolet - Silverado 1500 Automobile - 2012 - GMC - Sierra Automobile - 2012 - GMC - Sierra 1500 Automobile - 2012 - Ford - F150 Other - 2014 - Honda - ATV	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,000.00 11,000.00 10,000.00 15,000.00 15,000.00 14,000.00 8,000.00
(l) Taxes			0.00	0.00
(m) Other			0.00	0.00
			<b>Total:</b>	<b>711,939.27</b>

23-May-2023

Date

DocuSigned by:

Bruce Thorlakson

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Bruce Thorlakson



Court No.

File No.

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In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta

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Form 78 (Bill C-12)  
Statement of affairs (Business bankruptcy)

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Hudson & Company Insolvency Trustees Inc. -  
Licensed Insolvency Trustee

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200 625 11 Avenue SW  
Calgary AB T2R 0E1  
Phone: (403) 265-4357 Fax: (403) 234-8770

District of: Alberta  
Division No. 02 - Calgary  
Court No. 25-2946881  
Estate No. 25-2946881

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  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta

All notices or correspondence regarding this claim must be forwarded to the following address:

\_\_\_\_\_  
\_\_\_\_\_

In the matter of the bankruptcy of S.E. Johnson Management Ltd. of the City of Calgary in the Province of Alberta and the claim of \_\_\_\_\_, creditor.  
I, \_\_\_\_\_ (name of creditor or representative of the creditor), of the city of \_\_\_\_\_ in the province of \_\_\_\_\_, do hereby certify:

1. That I am a creditor of the above named debtor (or I am \_\_\_\_\_ (position/title) of \_\_\_\_\_, creditor).

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 23rd day of May 2023, 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. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. (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 claim a right to a priority under section 136 of the Act.

Regarding the amount of \$ \_\_\_\_\_, I do not claim a right to a priority.  
(Set out on an attached sheet details to support priority claim.)

B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE \$ \_\_\_\_\_

That I hereby make a claim under subsection 65.2(4) of the Act, 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, 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.)

D. CLAIM BY FARMER, FISHERMAN OR AQUACULTURIST OF \$ \_\_\_\_\_

That I hereby 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.)

District of Alberta  
Division No. 02 - Calgary  
Court No. 25-2946881  
Estate No. 25-2946881

FORM 31 --- Concluded  
In the Matter of the Bankruptcy of  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta

- E. CLAIM BY WAGE EARNER OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,
- That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,
- F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,
- That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,
- G. CLAIM AGAINST DIRECTOR \$ \_\_\_\_\_

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

That I hereby make a claim under subsection 50(13) of the Act, 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 \$ \_\_\_\_\_

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

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

6. That the following are the payments that I have received from, and the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) 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.)

7. (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.

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

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Creditor

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

NOTE: If an affidavit is attached, it must have been made before a person qualified to take affidavits.

WARNINGS: 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 a proof of security, by the secured creditor.

Subsection 201(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

District of: Alberta  
Division No. 02 - Calgary  
Court No. 25-2946881  
Estate No. 25-2946881

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  
S.E. Johnson Management Ltd.  
of the City of Calgary, in the Province of Alberta

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

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

\_\_\_\_\_  
Witness

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

\_\_\_\_\_  
Witness

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

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

Return To:

Hudson & Company Insolvency Trustees Inc. - Licensed Insolvency Trustee

200 625 11 Avenue SW  
Calgary AB T2R 0E1  
Fax: (403) 234-8770  
E-mail: claims@hudsoninc.ca