District of: Alberta
Division No. 02 - Calgary
Court No. 25-3380645
Estate No. 25-3380645

FORM 68

[x] Original [ ] Amended

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

In the Matter of the Bankruptcy of
Canadian Precision Coatings Inc.
of the City of Calgary, in the Province of Alberta

Take notice that:

1. Canadian Precision Coatings Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against Canadian Precision Coatings Inc.) on the 1st day of June 2026 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 22nd day of June 2026 at 10:30 AM at Via Zoom or https://zoom.us/join (Meeting ID: 225 840 6190 Passcode: Hudson1234).

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 2nd day of June 2026.

Hudson & Company Insolvency Trustees Inc. - Licensed
Insolvency Trustee

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
Canadian Precision Coatings Inc.
of the City of Calgary, in the Province of Alberta

This indenture made this 1st day of June 2026
between
Canadian Precision Coatings Inc.
Unit E 7004 5 Street SE
Calgary AB T2H 2G3
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 Stefan DuChene.

Stefan DuChene Witness	1-Jun-2026 Date	Canadian Precision Coatings Inc. Debtor

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

[X] 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
Canadian Precision Coatings Inc.
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 1st day of June 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

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

[ ] 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;	[x] Other (Please specify).	

Provide relevant details:

[Other] Death of the business owner.

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		85,316.57
3. Accounts receivable and other receivables		
Total amount	1.00	
Estimated realizable value	1.00	1.00
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		85,317.57
If bankrupt is a corporation, add:		
Amount of subscribed capital	0.00	
Amount paid on capital	0.00	
Balance subscribed and unpaid	0.00	
Estimated to produce	0.00	0.00
Total assets		85,317.57
Deficiency		-259,527.36
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	0.00
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	344,844.93
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	344,844.93
Surplus	259,527.36

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	--, --, --	☐	Cash on Hand - Cash on hand - 00836426578 - --	100.00	85,316.57	85,316.57	85,316.57	☐
1301	Accounts receivable	--, --, --	☐	Debts Due - Business - Accounts Receivable	100.00	1.00	1.00	1.00	☐
					Total	**85,317.57**	**85,317.57**		

[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.

Asif Bacchus

01-Jun-2026
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	A.B. Warehouse Inc.	61 Theodore-Viau Terrebonne QC J6Y 0J8	Accounts payable			25,944.20	0.00	0.00	0.00	25,944.20			0.00	☐
2	ARM Collection Agency	203 - 352 Main Street West Hawkesbury ON K6A 2H8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
3	ATB Financial - Asset Management	ATB Asset Management - Tr 900 PO Box 6000 Calgary AB T2A 6K2	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
4	ATB Financial - Mastercard Recoveries	Mastercard Recoveries - Tr 911 PO Box 6050 STN Central Calgary AB T2A 6M3	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
5	Bison Credit Solutions	260 - 6125 11th St SE Calgary AB T2H 2L6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
6	Blueprint Paper Services Inc.	5805 51 St SE Calgary AB T2C 3V2	Accounts payable			6,352.60	0.00	0.00	0.00	6,352.60			0.00	☐
7	Business Development Bank of Canada - Calgary Attn: Margie Penuliar	250 - 28 Quarry Park Blvd SE Calgary AB T2C 5P9	Finance Company Loans			65,027.43	0.00	0.00	0.00	65,027.43			0.00	☐
8	Business Development Bank of Canada - Calgary Attn: Margie Penuliar	250 - 28 Quarry Park Blvd SE Calgary AB T2C 5P9	Finance Company Loans			19,101.24	0.00	0.00	0.00	19,101.24			0.00	☐

Asif Bacchus

01-Jun-2026
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
9	Business Development Bank of Canada - Calgary Attn: Margie Penuliar	250 - 28 Quarry Park Blvd SE Calgary AB T2C 5P9	Finance Company Loans			30,922.63	0.00	0.00	0.00	30,922.63			0.00	☐
10	Business Development Bank of Canada - Calgary Attn: Margie Penuliar	250 - 28 Quarry Park Blvd SE Calgary AB T2C 5P9	Finance Company Loans			57,143.85	0.00	0.00	0.00	57,143.85			0.00	☐
11	Business Development Bank of Canada - Calgary Attn: Margie Penuliar	250 - 28 Quarry Park Blvd SE Calgary AB T2C 5P9	Bank Loans except real property mortgage			39,010.00	0.00	0.00	0.00	39,010.00			0.00	☐
12	Business Development Bank of Canada - Calgary Attn: Margie Penuliar	250 - 28 Quarry Park Blvd SE Calgary AB T2C 5P9	Finance Company Loans			63,325.57	0.00	0.00	0.00	63,325.57			0.00	☐
13	Business Development Bank of Canada - Calgary Attn: Margie Penuliar	250 - 28 Quarry Park Blvd SE Calgary AB T2C 5P9	Finance Company Loans			7,227.21	0.00	0.00	0.00	7,227.21			0.00	☐
14	Capella Solutions Inc.	550 Albion Ave Suite 100 Schaumburg IL 60193 USA	Accounts payable			13,363.37	0.00	0.00	0.00	13,363.37			0.00	☐
15	CRA - Tax - Prairies	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	Corporate taxes			1.00	0.00	0.00	0.00	1.00			0.00	☐

Asif Bacchus

01-Jun-2026
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
16	CRA - Tax - Prairies	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	Corporate taxes			1.00	0.00	0.00	0.00	1.00			0.00	☐
17	Direct Energy Regulated Services Attn: Credit & Collections Centre	PO Box 1520, Station M Calgary AB T2P 5R6	Accounts payable			197.09	0.00	0.00	0.00	197.09			0.00	☐
18	Dream DCI (AB) Inc. c/o DIR Dream DCI Management LP Attn: Mike Jackson	30 Adelaide Street E, Suite 301 Toronto ON M5C 3H1	Accounts payable			2,351.56	0.00	0.00	0.00	2,351.56			0.00	☐
19	Enmax Attn: Dina Di Rado	141 - 50 Avenue SE Calgary AB T2G 4S7	Accounts payable			308.58	0.00	0.00	0.00	308.58			0.00	☐
20	Enmax Attn: Dina Di Rado	141 - 50 Avenue SE Calgary AB T2G 4S7	Accounts payable			70.38	0.00	0.00	0.00	70.38			0.00	☐
21	Gatestone & Co. Attn: Administration Department	400-555 Rue Chabanel W Montréal QC H2N 2H8	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
22	Groupecho Canada Inc. - Head Office Attn: Mary Hamel	2650-1002 Sherbrooke Ouest Montréal QC H3A 3L6	Accounts payable			1.00	0.00	0.00	0.00	1.00			0.00	☐
23	Intact Insurance Attn: Central Collections	700 University Avenue, 15th Flr Toronto ON M5G 0A1	Accounts payable			448.66	0.00	0.00	0.00	448.66			0.00	☐

Asif Bacchus

01-Jun-2026
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
24	Pro Form Products Limited	604 McGeachie Dr Milton ON L9T 3Y5	Accounts payable			9,040.11	0.00	0.00	0.00	9,040.11			0.00	☐
25	RBL Products, Inc.	33106 W. Eight Mile Road Farmington MI 48336 USA	Accounts payable			3,279.47	0.00	0.00	0.00	3,279.47			0.00	☐
26	Rogers Communications / CBV Collection	c/o FCT Default Solutions PO Box 2514, Stn B London ON N6A 4G9	Accounts payable			537.85	0.00	0.00	0.00	537.85			0.00	☐
27	Steiner Industries	5801 N Tripp Ave Chicago IL 60646-6013 USA	Accounts payable			680.40	0.00	0.00	0.00	680.40			0.00	☐
28	Telus Residential/ Business Services Attn: c/o General Credit Services Inc.	Insolvency Management Services (IMS) Box 3780,VMPO Vancouver BC V6B 3Z1	Accounts payable			504.73	0.00	0.00	0.00	504.73			0.00	☐
					Total	344,844.93	0.00	0.00	0.00	344,844.93				

[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, Asif Bacchus, of the City of Calgary 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 1st day of June 2026 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Calgary in the Province of Alberta, on this 1st day of June 2026.

Asif Bacchus

Stefan DuChene, Commissioner of Oaths
For the Province of Alberta
Expires June 8, 2026

Court No.

File No.

In the Matter of the Bankruptcy of
Canadian Precision Coatings Inc.
of the City of Calgary, in the Province of Alberta

Form 78 (8R22)
Statement of affairs (Business bankruptcy)

Hudson & Company Insolvency Trustees Inc. -
Licensed Insolvency Trustee

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

Hudson & Company Insolvency Trustees Inc.
200 625 11 Avenue SW
Calgary AB T2R 0E1
Phone: (403) 265-4357 Fax: (403) 234-8770
E-mail: claims@hudsoninc.ca

District of:	Alberta
Division No.	02 - Calgary
Court No.	25-3380645
Estate No.	25-3380645

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
Canadian Precision Coatings Inc.
of the City of Calgary, in the Province of Alberta

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 Canadian Precision Coatings Inc. 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 _____ *(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 1st day of June 2026, and still is, indebted to the creditor in the sum of $_____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.
(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

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

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the _____ day of _____ _____, and that the last payment, if any, on this debt by the debtor to the creditor was made on the _____ day of _____ _____, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the _____ day of _____ _____, as follows:
(Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. (Check and complete appropriate category)

☐ **A. Unsecured claim of** $_____

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

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

(Check appropriate description)

☐ Regarding the amount of $_____, I do not claim a right to a priority.

☐ Regarding the amount of $ _____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)

District of Alberta
Division No. 02 - Calgary
Court No. 25-3380645
Estate No. 25-3380645

FORM 31 --- Continued

In the Matter of the Bankruptcy of
Canadian Precision Coatings Inc.
of the City of Calgary, in the Province of Alberta

☐ 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	Alberta
Division No.	02 - Calgary
Court No.	25-3380645
Estate No.	25-3380645

FORM 31 --- Concluded

In the Matter of the Bankruptcy of
Canadian Precision Coatings Inc.
of the City of Calgary, in the Province of Alberta

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

District of: Alberta
Division No. 02 - Calgary
Court No. 25-3380645
Estate No. 25-3380645

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
Canadian Precision Coatings Inc.
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