

Form 68 Notice of Bankruptcy and First Meeting of Creditors (Subsection 102(1) of the Act)

Take notice that:

- Morris Industries Ltd., (the "Company") was adjudged bankrupt by Order (the "Bankruptcy Order") of the Court of Queen's Bench for Saskatchewan (the "Court") on March 26, 2021, and the undersigned, Alvarez & Marsal Canada Inc., was appointed as the licensed insolvency trustee (the "Trustee") of the estate of the bankrupt pursuant to the Bankruptcy Order, subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
- Since January 8, 2020, the Company has been in creditor protection pursuant to the *Companies' Creditors Arrangement Act* ("CCAA") and the CCAA proceedings were terminated on March 26, 2021. During the CCAA proceedings, the Company, with the approval of the Court, sold all of its assets to a third party. As a result, the Trustee advises that there will be no recoveries to unsecured creditors within this estate.
- The first meeting of creditors of the bankrupt will be held on the 16th day of April, at 9:00 AM MST, at the following conference line:
 - Phone Number: +1-647-749-7010
 - Access Code: 272 416 992
- 4. Pursuant to the Bankruptcy Order, the claims process initiated during the Companies' Creditors Arrangement Act (the "CCAA Claims Process") that was granted by an order of the Court ("Claims Process Order"), all Claims have been fully and finally determined. As such, no creditor shall be required to (and no creditor may) complete and submit a proof of claim to the Trustee in regards to such claims owing against Companies as at January 8, 2020.
- 5. To be eligible to attend and vote at the First Meeting of Creditors, creditors must satisfy one of the following conditions:
 - a. Creditors who have claims that were proven and determined in the CCAA Claims Process;
 - b. Creditors with claims owing and outstanding since January 8, 2020 to March 26, 2021 (including all employee claims) must submit with the Trustee, prior to the First Meeting of Creditors, their proof of claim together with supporting documentation and where

necessary, a proxy. All proof of claims must be delivered to the Trustee to the following email address: <u>morris.claims@alvarezandmarsal.com</u>

- Creditors who wish to submit a proof of claim for claims arising between January 8, 2020 to March 26, 2021, must submit their completed proof of claim to the Trustee, either by email, facsimile or mail using the contact information provided below:
 - a. Email: morris.claims@alvarezandmarsal.com
 - b. Facsimile: 403-538-7551
 - c. Mail: Suite 1110, 250 6th Avenue SW, Calgary, AB, T2P 3H7
- 7. Enclosed with this notice is a proof of claim, proxy form, and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
- 8. Creditors must prove their claims against the estate of the bankrupt in order to share in any distribution of the proceeds realized from the estate. As previously stated, the Trustee advises that there will be no recoveries to unsecured creditors within this estate.

Dated at the city of Calgary in the Province of Alberta, this 31st day of March, 2021.

Alvarez & Marsal Canada Inc. – Trustee

2 10

Orest Konowalchuk, LIT, CIRP, CPA, CA 250 6th Ave. S.W. – Suite 1110 Calgary, AB T2P 3H7 Phone: 1-888-638-7541 Fax: (403) 538-7551



-- 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)

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 26th day of March 2021. 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)

1. Unsecured creditors as per list "A"	20,159,983.23
Balance of secured claims as per list "B"	5,361,890.67
Total unsecured creditors	25,521,873.90
2. Secured creditors as per list "B"	0.00
3. Preferred creditors as per list "C"	0.00
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for	0.00
Total liabilities	25,521,873.90
- Surplus	NIL

ASSETS (as stated and estimated by the officer)

1. Inventory	. 0.00
2. Trade fixtures, etc.	. 0.00
3. Accounts receivable and other receivables, as per list "E"	
Good 0.00	
Doubtful	
Bad	
Estimated to produce	. 0.00
4. Bills of exchange, promissory note, etc., as per list "F"	
5. Deposits in financial institutions	
6. Cash	
7. Livestock	
8. Machinery, equipment and plant	
9. Real property or immovable as per list "G"	
10. Furniture	
11. RRSPs, RRIFs, life insurance, etc.	
12. Securities (shares, bonds, debentures, etc.)	
13. Interests under wills	0.00
14. Vehicles	
15. Other property, as per list "H"	
If bankrupt is a corporation, add:	
Amount of subscribed capital	0.00
Amount paid on capital	0.00
Balance subscribed and unpaid	
Estimated to produce	
Total assets	. 0.00
Deficiency	

I, N/A, of the city of ______ in the Province of Saskatchewan, 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 my affairs on the 26th day of March 2021 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 26th day of March 2021.

Maggie Grose, Commissioner of Oaths For the Province of Alberta Expires January 17, 2024 N/A

Saskatchewan 02 - Saskatoon BKY 85 of 2021 23-035241

FORM 78 -- Continued

List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	102030340 Saskatchewan Ltd.	374 THIRD AVENUE SOUTH Saskatoon SK S7K 1M5	930,272.29	0.00	930,272.29
2	102030340 Saskatchewan Ltd.	374 THIRD AVENUE SOUTH Saskatoon SK S7K 1M5	3,750,000.00	0.00	3,750,000.00
3	102058665 SASKATCHEWAN LTD. & 101098670 SASKATCHEWAN LTD.	Suite 540, 2424 4th Street Calgary AB T2S 2T4	141,786.16	0.00	141,786.16
	1742009 ALBERTA INC. dba AGRITERRA EQUIPMENT	28007 HWY 16 STONY PLAIN AB T7Z 1S5	485,021.58	0.00	485,021.58
5	2845432 MANITOBA LTD. O/A MINNEDOSA HOME HARDWARE	BOX 490, 37 MAIN ST NORTH MINNEDOSA MB R0J 1E0	2,614.65	0.00	2,614.65
6	3-NOTAIRE DIRECT INC.	3750, CREMAZIE BOULEVARD E MONTREAL QC H2A 1B6	258.69	0.00	258.69
7	4517289 MANITOBA LTD.	BOX 208 NEEPAWA MB R0J 1H0	2,362.50	0.00	2,362.50
8	5048177 MANITOBA LTD	PO BOX 1260 MINNEDOSA MB R0J 1E0	472.50	0.00	472.50
9	6190202 Saskatchewan Ltd.	P.O. BOX 280, #6 HWY. N. RAYMORE SK S0A 3J0	70,437.44	0.00	70,437.44
10	7121326 MANITOBA LTD.	643 HODDINOTT ROAD, EAST ST PAUL MB R2E 0H7	26.04	0.00	26.04
11	A.M. CASTLE & CO. (CANADA) INC.	PO BOX 4375 STN A TORONTO ON M5W 0J3	25,702.56	0.00	25,702.56
12	ABF FREIGHT SYSTEM, INC	PO Box 10048 Fort Smith AR 72917-0048 USA	16,037.69	0.00	16,037.69
13	ACCESS INFORMATION MANAGEMENT	500 Unicorn Park Drive, Suite 503 Woburn MA 01801 USA	2,655.41	0.00	2,655.41
14	ACCULIFT	455 LUCAS AVENUE, PO BOX 63 GRP 200 RR 2 WINNIPEG MB R3C 2E6	7,753.68	0.00	7,753.68
15	ACCURATE SCREEN LTD.	7571-57 ST SE CALGARY AB T2C 5M2	1,339.80	0.00	1,339.80
16	ACKLANDS-GRAINGER INC.	PO BOX 2970 WINNIPEG MB R3C 4B5	10,633.02	0.00	10,633.02
17	ACRYLON PLASTICS INC.	SITE 525 COMP 32 RR 5 2954 DAY STREET WINNIPEG MB R2C 2Z2	4,345.14	0.00	4,345.14
18	ADDEV PROFOM	1055 AUTOROUTE 440 OUEST LAVAL QC H7L 3W3	15,696.92	0.00	15,696.92
19	ADVANCE TAG	307 ARCHIBALD ST. WINNIPEG MB R2J 0W6	1,612.93	0.00	1,612.93
20	AETNA BEARING COMPANY	1081 SESAME STREET FRANKLIN PARK IL 60131 USA	3,269.53	0.00	3,269.53
21	Ag Authority	P.O BOX 100, 100 SERVICE STREET KINISTINO SK S0J 1H0	555.59	0.00	555.59
22	Ag West Supply	36 N.W. "A" STREET MADRAS OR 97741 USA	3,491.20	0.00	3,491.20
23	AGCO CANADA LTD	PO BOX 1937 STATION A TORONTO ON M5W 1W9	8,024.20	0.00	8,024.20
24	AGRICREDIT ACCEPTANCE CANADA, A DIV	3450 SUPERIOR COURT, UNIT 1 OAKVILLE ON L6L 0C4	56,614.48	0.00	56,614.48

FORM 78 - Continued

List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	AGRICREDIT ACCEPTANCE LLC	PO BOX 8362 DES MOINES IA 50301-8362 USA	18,935.54	0.00	18,935.54
26	Agrilink Equipment Ltd	Box 40, Pacific Ave BROWNLEE SK S0H 0M0	23,509.84	0.00	23,509.84
27	AGRILINK EQUIPMENT LTD.	Box 40, Pacific Ave BROWNLEE SK S0H 0M0	102,050.60	0.00	102,050.60
28	Agri-Service, Llc	P.O. BOX 285 TWIN FALLS ID 83303 USA	1,061.29	0.00	1,061.29
	AGTRON ENTERPRISES INC.	242 ROBIN CRESCENT Saskatoon SK S7L 7C2	4,827.40	0.00	4,827.40
30	Aichelle, Brett		1.00	0.00	1.00
	AIR LIQUIDE CANADA INC.	1250 RENE LEVESQUE QUEST, SUITE 1700 MONTREAL QC H3B 5E6	523.70	0.00	523.70
32	AIRCHEKLAB	14 CHIPPEWA ROAD SHERWOOD PARK AB T8A 3Y1	1,701.00	0.00	1,701.00
33	Ajera, Gil		1.00	0.00	1.00
	ALL SEASON RENTALS & SALES	PO BOX 1965 YORKTON SK S3N 3X3	298.62	0.00	298.62
35	ALLIED ELECTRONICS (CANADA) INC.	PO BOX 4269 POSTAL STN A TORONTO ON M5W 5V2	1,766.15	0.00	1,766.15
36	ALTRA INDUSTRIAL MOTION	24989 NETWORK PLACE CHICAGO IL 60673-1249 USA	15,123.84	0.00	15,123.84
37	AMAZONEN-WERKE H. DREYER - WIRE TRN	POSTFACH 51, D-49202 HASBERGEN AB A1A 2B2 GERMANY	1,410.77	0.00	1,410.77
38	AMERICAN IMPLEMENT ASSEMBLERS	97 NESTOR ROAD, PO BOX 558 UPTON WY 82730 USA	23,019.55	0.00	23,019.55
39	ANCAST INDUSTRIES LTD.	1350 SASKATCHEWAN AVE. WINNIPEG MB R3E 0L2	17,578.11	0.00	17,578.11
40	ANNADALE FINISHING SYSTEMS	1201 FRANKLIN BLVD. CAMBRIDGE ON N1R 6R7	327.60	0.00	327.60
41	ANTHONY BENJAMIN AXLEY		8,000.00	0.00	8,000.00
42	Antony, Edwin		1.00	0.00	1.00
43	Appel, Kiefer		1.00	0.00	1.00
44	APPLIED INDUSTRIAL TECHNOLOGIES	BOX 307 STN MAIN SASKATOON SK S7K 3L3	134,679.20	0.00	134,679.20
45	Arie, Stirling		1.00	0.00	1.00
46	Armstrong, Shane		1.00	0.00	1.00
47	ASA ALLOYS INC.	81 STEINWAY BOULEVARD ETOBICOKE ON M9W 6H6	10,179.18	0.00	10,179.18
48	ATLAS TUBE CANADA ULC	227 West Monroe Street, Suite 2600 Chicago IL 60606 USA	253,850.43	0.00	253,850.43

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
49	ATOM JET INDUSTRIES (2002) LTD.	2110 PARK AVENUE BRANDON MB R7B 0R9	60,278.49	0.00	60,278.49
50	AUTO ELECTRIC SERVICE	26 - 4th AVENUE YORKTON SK S3N 1A2	1,666.60	0.00	1,666.60
51	AVRIO VENTURES III MANAGEMENT CORP	500, 400 CROWFOOT CRES. NW CALGARY AB T3G 5H6	2,625.00	0.00	2,625.00
52	AXALTA COATING SYSTEMS LLC	50 Applied Bank Blvd, Suite 300 Glen Mills PA 19342 USA	157,545.52	0.00	157,545.52
53	Ayari, Tarek	5	1.00	0.00	1.00
54	B. A. ROBINSON CO. LTD	619 BERRY STREET WINNIPEG MB R3H 0S2	262.38	0.00	262.38
55	Badowich, Brandon		1.00	0.00	1.00
56	Bagu, Corbin		1.00	0.00	1.00
57	Bailey, Robert	15	1.00	0.00	1.00
58	Balabuck, Scott		1.00	0.00	1.00
59	Balhut, Dave		1.00	0.00	1.00
60	Bandayrel, Francis		1.00	0.00	1.00
61	BANDAYREL, JED		1.00	0.00	1.00
62	Bandayrel, Ruel		1.00	0.00	1.00
63	Bangsund, Bryce		1.00	0.00	1.00
64	Bank of Montreal	Corporate Finance, Prairies Division, 350 – 7th Ave SW, 9th Floor Calgary AB T2P 3N9	0.00	1,008,079.21	1,008,079.21
65	Bank of Montreal (Contour Realty Guarantee)	Corporate Finance, Prairies Division, 350 – 7th Ave SW, 9th Floor Calgary AB T2P 3N9	0.00	1,669,072.38	1,669,072.38
66	Banque Nationale du Canada	600 de la Gauchetiere Street West Montreal QC H3B 4L2	0.00	1.00	1.00
67	Bauer, Thomas		1.00	0.00	1.00
68	BDR SERVICES LTD	11 YARD STREET WINNIPEG MB R2W 5J6	636.16	0.00	636.16
69	BERENDSEN FLUID POWER	35A IRONSIDE CRESCENT SCARBOROUGH ON M1X 1G5	7,281.86	0.00	7,281.86
70	Best, Terry		1.00	0.00	1.00
71	Betteridge, Allan		1.00	0.00	1.00

District of:	Saskatchewan
Division No.	02 - Saskatoon
Court No.	BKY 85 of 2021
Estate No.	23-035241

List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
72	BIG D TRANSPORT LTD.	BOX 12 CRYSTAL SPRINGS SK S0K 1A0	17,325.00	0.00	17,325.00
73	Biletski, Varden		1.00	0.00	1.00
74	Billy, David		1.00	0.00	1.00
1205	BIRCH CONSTRUCTION LTD	PROJECT MANAGEMENT BOX 1635 MINNEDOSA MB R0J 1E0	6,521.52	0.00	6,521.52
	Bjella, Mallory		1.00	0.00	1.00
77	BLAIR'S AG SOLUTIONS	Box 794 Yorkton SK S3N 3N5	321.07	0.00	321.07
78	Bohush, Mykhaylo		1.00	0.00	1.00
79	BOSCH REXROTH CANADA CORP.	490 Prince Charles Drive South Welland ON L3B 5X7	98,255.54	0.00	98,255.54
80	Boychuk, Richard		1.00	0.00	1.00
81	BRENDONN HOLDINGS LTD.	24 BROADWAY ST. WEST Yorkton SK S3N 0L4	1,756.69	0.00	1,756.69
82	BRENNAN INDUSTRIES	290 COURTNEYPARK DR., E. MISSISSAUGA ON L5T 285	12,435.41	0.00	12,435.41
83	Brenzen, Larry		1.00	0.00	1.00
84	Brodeur, Byron		1.00	0.00	1.00
85	Brown Co.	P.O BOX 757, 705 16TH STREET WHEATLAND WY 82201 USA	217.96	0.00	217.96
86	BRUDER BUILT MFG LTD	BOX 10 GROSSE ISLE MB R0C 1G0	40,687.31	0.00	40,687.31
87	Bugai, Oleksandr		1.00	0.00	1.00
88	Bugai, Svitlana		1.00	0.00	1.00
89	Burak, Gregory		1.00	0.00	1.00
90	Burgess, Dustin		1.00	0.00	1.00
91	Burton, Ed		1.00	0.00	1.00
92	Buzinski, Michael		1.00	0.00	1.00
93	C & W Farm Supply, Inc.	518 SOUTH MAIN STREET COURTLAND KS 66939 USA	77.30	0.00	77.30
94	C. BURTON ENTERPRISES LTD.	BOX 776 MINNEDOSA MB R0J 1E0	1,444.43	0.00	1,444.43
95	CADORATH PLATING CO. LTD.	2070 LOGAN AVENUE WINNIPEG MB R2R 0H9	921.09	0.00	921.09

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
96	Calinao, Louie		1.00	0.00	1.00
97	Campbell, Clayton		1.00	0.00	1.00
98	CANADA POST CORPORATION	2701 RIVERSIDE DR. #E0680A OTTAWA ON K1A 1L7	274.61	0.00	274.61
99	CANADA REVENUE AGENCY	9755 KING GEORGE BOULEVARD SURREY BC V3T 5E1	1.00	0.00	1.00
100	CANADIAN FARM SUPPLY LTD.	R.R.#3, 23703 WELLBURN ROAD ST. MARYS ON N4X 1C6	5,524.50	0.00	5,524.50
101	CANADIAN LINEN & UNIFORM SERVICE	1860 Kind Edward Street Winnipeg MB R2R 0N2	28,283.01	0.00	28,283.01
102	CANADIAN NATIONAL	PO 6089 SUCC. CENTRE VILLE MONTREAL QC H3C 3H1	892.50	0.00	892.50
103	CANADIAN TIRE	255-277 BROADWAY STREET EAST YORKTON SK S3N 3G7	1,349.84	0.00	1,349.84
104	CANADIAN TOOL & DIE LTD.	1331 CHEVRIER BLVD. WINNIPEG MB R3T 1Y4	84,973.75	0.00	84,973.75
105	CARFAIR COMPOSITES INC	692 MISSION STREET WINNIPEG MB R2J 0A3	37,808.41	0.00	37,808.41
106	CARR LANE MFG. CO.	P.O. BOX 191970 ST. LOUIS MO 63119-7970	384.20	0.00	384.20
107	CARROT RIVER IMPLEMENTS INC	Box 495, Hwy 23 S Carrot River SK S0E 0L0	11,283.82	0.00	11,283.82
108	CASCADE (CANADA) LTD. B9258	PO BOX 4090 POSTAL STATION A TORONTO ON M5W 0E9	25,725.00	0.00	25,725.00
109	CASCADIA METALS BRANDON	SITE 410, R.R. 4, BOX 7 BRANDON MB R7A 5Y4	997.50	0.00	997.50
110	CB SUPPLIES	3325 190TH STREET SURREY BC V3Z 1A7	4,365.90	0.00	4,365.90
111	CDW CANADA INC.	1700 185 THE WESTMALL Etobicoke ON M9C 5L5	9,066.16	0.00	9,066.16
112	Central Sales, Inc.	BOX 1071, 3976 HWY# 281 S.E JAMESTOWN ND 58401 USA	24.26	0.00	24.26
113	CERVUS CONTRACTOR'S EQUIPMENT LP, by its general partner, CERVUS CONTRACTORS EQUIPMENT LTD.	SUITE 5201-333 96TH AVE NE CALGARY AB T3K 0S3	18,907.83	0.00	18,907.83
114	Chevalier, Justin		1.00	0.00	1.00
115	CHINA PACIFICARBIDE INC.	14267 ALBERS WAY CHINO CA 91710 USA	139,508.46	0.00	139,508.46
116	Choboter, Ken		1.00	0.00	1.00
117	CINTAS CANADA LIMITED	PO BOX 2572 STN M CALGARY AB T2P 3L4	302.29	0.00	302.29
118	CITY OF SASKATOON	PO BOX 7030 SASKATOON SK S7K 8E3	2,639.85	0.00	2,639.85
119	CITY OF YORKTON	P.O.BOX 400 YORKTON SK S3N 2W3	2,377.95	0.00	2,377.95

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
120	Clark, Ryan		1.00	0.00	1.00
121	CLOVERDALE PAINT INC	BR 301 50 PANET ROAD WINNIPEG MB R2J 0R9	21,243.89	0.00	21,243.89
122	CM TAYLOR AND SONS LTD	30 PALLISER WAY YORKTON SK S3N 4C5	131.00	0.00	131.00
123	COLE INTERNATIONAL INC.	SUITE 400-177 LOMBARD AVENUE WINNIPEG MB R3B 0W5	792.29	0.00	792.29
124	Cole, Edward		1.00	0.00	1.00
125	Comia, Ruel		1.00	0.00	1.00
126	COMMERCIAL FINANCE CONSULTANTS	169 IRONWOOD DR AMHERSTBURG ON N9V 3V3	18,264.48	0.00	18,264.48
127	CONNEX INC.	7660 KLIER DRIVE FAIRVIEW PA 16415	1,778.44	0.00	1,778.44
128	CONTITECH CANADA INC	703 S. Cleveland Massillon Rd. Fairlawn OH 44333-3023 USA	118,597.24	0.00	118,597.24
129	Cook, Doug		1.00	0.00	1.00
130	COSMOPOLITAN INDUSTRIES	1302 ALBERTA AVENUE SASKATOON SK S7K 1R5	144.90	0.00	144.90
131	Cote, Brett		1.00	0.00	1.00
132	Coutts, Darren		1.00	0.00	1.00
133	COWAN GRAPHICS INC	801A-47TH ST E SASKATOON SK S7K 8G7	6,333.66	0.00	6,333.66
134	CRARY INDUSTRIES, INC.	DEPT CH 10870 PALATINE IL 60055-0870 USA	3,020.73	0.00	3,020.73
135	CRATEX INDUSTRIES REGINA LTD	9 GREAT PLAINS INDUSTRIAL DR EMERALD PARK SK S4L 1B6	53,653.01	0.00	53,653.01
136	CROSSROADS RMC	4300 COMMERCE COURT SUITE 320 LISLE IL 60532 USA	6,662.80	0.00	6,662.80
137	CRUSHPROOF TUBING CO.	100 NORTH ST., P. O. BOX 668 McCOMB OH 45858 USA	395.99	0.00	395.99
138	CUBBON ADVERTISING	657 SOLOMON CR REGINA SK S4N 6H9	3,536.60	0.00	3,536.60
139	CUSTOM COURIER CO. LTD.	4010 ARONEC AVE SASKATOON SK S7P 0E1	9.44	0.00	9.44
140	CWB GROUP-INDUSTRY SERVICES	PO BOX 46035 POSTAL STATION A TORONTO ON M5W 4K9	1,596.00	0.00	1,596.00
141	CYLINDERS & VALVES INCWIRE TRANSF	20811 WESTWOOD DRIVE STRONGSVILLE OH 44149 USA	6,151.53	0.00	6,151.53
142	DAFCO FILTRATION GROUP	1300 AEROWOOD DRIVE MISSISSAUGA ON L4W 1B7	5,417.59	0.00	5,417.59
143	Dagg, Patrick		1.00	0.00	1.00

District of:	Saskatchewan
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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
144	Dahlseide, Michael		1.00	0.00	1.00
145	DALLAS TRANSPORT LTD	BOX 1087 PORTAGE LA PRAIRIE MB R1N 3C5	3,270.00	0.00	3,270.00
146	DANIEL MICHALUK		3,437.10	0.00	3,437.10
147	DANIEL SOBKOW		1,670.88	0.00	1,670.88
148	DANUSER MACHINE COMPANY INC.	500 EAST THIRD ST. PO BOX 368 FULTON MO 65251-0368 USA	2,714.49	0.00	2,714.49
149	DARCY RUTLEDGE		2,000.00	0.00	2,000.00
150	DAVE'S DIESEL TRUCK & AG REPAIR	BOX 1207 YORKTON SK S3N 2X3	2,267.21	0.00	2,267.21
151	DAVID JAMES DRAPER		1,000.00	0.00	1,000.00
152	DAVID RUZESKY		2,000.00	0.00	2,000.00
153	DAYS INN AND SUITES BY WYNDHAM BRANDON	2130 CURRIE BLVD BRANDON MB R7B 4E7	381.23	0.00	381.23
154	DAYS INN REGINA	3875 EASTGATE DRIVE E REGINA SK S4Z 1A4	525.92	0.00	525.92
155	DAYS INN REGINA AIRPORT WEST	4899 HARBOUR LANDING DRIVE REGINA SK S4W 0B7	5,500.47	0.00	5,500.47
156	De Lage Landen	3450 Superior Court, Unit 1 Oakville ON L6L 0C4	0.00	57,183.86	57,183.86
157	DE LAGE LANDEN	3450 Superior Court, Unit 1 Oakville ON L6L 0C4	449,690.79	0.00	449,690.79
158	DENNILL, MORLEY		3,200.00	0.00	3,200.00
159	Dennis, Julian		1.00	0.00	1.00
160	DIAMOND DOORS	400 AIRPORT DR WINKLER MB R6W 0J9	55.45	0.00	55.45
161	DIRVEN ENTERPRISES INC. O/A ABSOLUTE DOOR SERVICES	BOX 600 CHURCHBRIDGE SK S0A 0M0	1,409.41	0.00	1,409.41
162	DLG INTERNATIONAL GMBH	ESCHBORNER LANDSTRASSE 122, 60489 FRANKFURT AB A1A 2B2 GERMANY	785.40	0.00	785.40
163	DOALL CANADA, INC.	PO BOX 56522, STATION A TORONTO AB M5W 4L1	33,110.75	0.00	33,110.75
164	Doepker, Colin		1.00	0.00	1.00
165	Dolinski, Dustin		1.00	0.00	1.00
166	DOUCETTE, TRENT		200.00	0.00	200.00
167	DOUG RIEMER	Di	2,000.00	0.00	2,000.00

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
168	Draper, Dave		1.00	0.00	1.00
169	Dressler, Mike		1.00	0.00	1.00
170	Drozda, Larry		1.00	0.00	1.00
171	Drummond'S Farm Services Ltd.	BOX 70, HWY #2 & #34 HOLLAND MB R0G 0X0	858.84	0.00	858.84
172	D'S SIGNS & DESIGNS	1-111 MAGRATH ST. YORKTON SK S3N 0J9	43.29	0.00	43.29
173	DUALITE SALES & SERVICE INC	P.O BOX 931330 CLEVELAND OH 44193 USA	81.59	0.00	81.59
174	Dumitrascu, Nicolae		1.00	0.00	1.00
175	Dumonceaux, Patrick		1.00	0.00	1.00
176	Duppong'S Inc	6450 HWY #49 E GLEN ULLIN ND 58631 USA	11,488.80	0.00	11,488.80
177	DUPUIS, KURTIS		2,000.00	0.00	2,000.00
178	DURAPRENE INDUSTRIES LTD.	BAY A 3651-21ST ST. N.E. CALGARY AB T2E 6T5	620.81	0.00	620.81
179	Dycer, Corwin		1.00	0.00	1.00
180	Dyck, Peggy		1.00	0.00	1.00
181	Dyck, Ryan		1.00	0.00	1.00
182	DYNALINE INDUSTRIES INC.	18070 109 AVENUE EDMONTON AB T5S 2K2	1,605.46	0.00	1,605.46
183	DYNAMIC MACHINE CORPORATION	1407 DUGALD ROAD WINNIPEG MB R2J 0H3	161.84	0.00	161.84
184	DYNAMIC TIRE INC	211 HUNTER'S VALLEY RD WOODBRIDGE ON L4H 3V9	345,786.09	0.00	345,786.09
185	E. BOURASSA & SONS	Box 69, Hwy 28 S Radville SK S0C 2G0	30,965.28	0.00	30,965.28
186	EDGE TRANSPORTATION SERVICES LTD.	3550 IDYLWYLD DRIVE NORTH SASKATOON SK S7L 6G3	3,989.10	0.00	3,989.10
187	EECOL ELECTRIC CORP	203 YORK ROAD EAST, BOX 340, YORKTON SK S3N 2W1	5,551.74	0.00	5,551.74
188	ELECTRICAL COMPONENTS INTERNATIONAL O/A FARGO ASSEMBLY COMPANY	1 CITY PLACE DRIVE, SUITE 450 ST. LOUIS MO 63141 USA	18,212.85	0.00	18,212.85
189	ELLENN PLASTICS MFG. LTD.	143 105TH ST. E. SASKATOON SK S7N 1Z2	17,364.95	0.00	17,364.95
190	Empire Southwest Llc	PO BOX 2985 PHOENIX AZ 85062	5,250.71	0.00	5,250.71
191	ERNST WAQENER HYDRAULIKTEILE GMBH	AM WALZWERK 4 D-45527 HATTINGEN HATTINGEN AB A1A 2B2 GERMANY	89.66	0.00	89.66

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
192	Escalera, Mark		1.00	0.00	1.00
193	ETECH INNOVATION GROUP	SUITE 110-105 FORT WHYTE WAY OAK BLUFF MB R4G 0B1	2,053.84	0.00	2,053.84
194	Everard, Travis		1.00	0.00	1.00
195	EWASIUK, DARRELL		4,000.00	0.00	4,000.00
196	F.V. PIERLOT & SON LTD	Box 880, Hwy 35 S Nipawin SK S0E 1E0	10,490.35	0.00	10,490.35
197	FALCON MANUFACTURING LTD.	57 DAWSON RD. WINNIPEG MB R2J 0S6	1,535.63	0.00	1,535.63
198	Farm Credit Canada (Contour Realty Guarantee)	110-510 Wellman Crescent Saskatoon SK S7J 0J1	0.00	1,872,874.62	1,872,874.62
199	FARM EQUIPMENT & MACHINERY	3 Perin Road North Little Rock AR 72118 USA	789.38	0.00	789.38
200	FARM WORLD	Box 3489, Hwy 5 E Humboldt SK S0K 2A0	34,567.94	0.00	34,567.94
201	FARMERS UNION OIL COMPANY OF KENMARE	42911 HWY 52 N, PO BOX 726 KENMARE ND 58746 USA	16,783.58	0.00	16,783.58
202	FASTENAL CANADA LTD	900 WABANAKI DR KITCHENER ON N2C 0B7	728.62	0.00	728.62
203	FASTENER WAREHOUSE LTD.	820 46TH STREET EAST SASKATOON SK S7K 3V7	15,946.98	0.00	15,946.98
204	Fatteicher, Melvin		1.00	0.00	1.00
205	FEDERATED CO-OPERATIVES LTD.	401 22 Street East Saskatoon SK S7K 3M9	3,617.91	0.00	3,617.91
206	Fink, David		1.00	0.00	1.00
207	Fior, Michael		1.00	0.00	1.00
208	Fisher, Lesley		1.00	0.00	1.00
209	FLAMAN RENTALS	BOX 1264 HWY 16E YORKTON SK S3N 2X3	8,925.00	0.00	8,925.00
210	FLATLANDER EXPRESS INC.	1351 MAPLE LEAF CRES REGINA SK S4X 4J4	1,882.60	0.00	1,882.60
211	Flett, Blaine		1.00	0.00	1.00
212	Fogg, Ron		1.00	0.00	1.00
213	FORD, GEORGE		2,000.00	0.00	2,000.00
214	FORT GARRY INDUSTRIES LTD	2525 INKSTER BOULEVARD WINNIPEG MB R2R 2Y4	77.18	0.00	77.18
215	Fotin, Serhiy		1.00	0.00	1.00

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
216	FOUNTAIN TIRE LTD.	1006 103A Street SW, Suite 301 Edmonton AB T6W 3W7	929.34	0.00	929.34
217	FOUR WINDS TRUCKING LLC	PO BOX 4044 BISMARCK ND 58502	7,021.01	0.00	7,021.01
218	Frechette, Robert		1.00	0.00	1.00
219	FREEWAY DELIVERY SERVICE LTD	139 A CENTENNIAL DRIVE PO BOX 156 MARTENSVILLE SK S0K 2T0	98,260.00	0.00	98,260.00
220	Frohwerk, Aaron		1.00	0.00	1.00
221	FRONTIER NORTH AMERICA INC	1450 WEST THORNDALE AVE ITASCA IL 60143	1,381.89	0.00	1,381.89
222	FRONTIER SUPPLY CHAIN SOLUTIONS INC	310-555 HERVO ST WINNIPEG MB R3T 3R6	30.75	0.00	30.75
223	FULL LINE AG SALES LTD	Box 257, RR#4, Site 412 Saskatoon SK S7K 3J7	137,009.49	0.00	137,009.49
224	G.L. HUYETT	PO BOX 232, EXIT 49, G.L. HUYETT EXPRESSWAY MINNEAPOLIS KS 67467 USA	1,132.47	0.00	1,132.47
225	GABER DISTRIBUTORS	P.O. BOX 1090 ROBLIN MB ROL 1P0	1,257.38	0.00	1,257.38
226	GARDEWINE GROUP LP	60 EAGLE DRIVE WINNIPEG MB R2R 1V5	26,440.61	0.00	26,440.61
227	GARTH MASSIE		12,618.43	0.00	12,618.43
228	Gasuliak, Viktor		1.00	0.00	1.00
229	GBGI INC.	112 PARKER COURT CHARDON OH 44024 USA	117,462.28	0.00	117,462.28
230	Gebauer, Roy		1.00	0.00	1.00
231	GEMINI GAS SPRINGS INC.	UNIT#1-6276 PLEASANT VALLEY ROAD VERNON BC V1B 3R3	5,491.01	0.00	5,491.01
232	GENERAL INVESTMENT CORPORATION dba JUBILEE TRAVEL	#108 - 3120 8TH ST. E. SASKATOON SK S7H 0W2	4,754.47	0.00	4,754.47
233	GF INC.	2270 PORTLAND ST. S.E. CALGARY AB T2G 4M6	129.15	0.00	129.15
234	GFL ENVIRONMENTAL INC.	Site 44, Camp 9, RR4 Main, 100 Cory Road Saskatoon SK S7K 3J7	32,131.70	0.00	32,131.70
235	Gimena, Edwin		1.00	0.00	1.00
236	Ginter, Samuel		1.00	0.00	1.00
237	GIROUX, LEO		2,000.00	0.00	2,000.00
238	GKN ARMSTRONG WHEELS, INC.	PO BOX 2588 CAROL STREAM IL 60132-2588 USA	40,468.07	0.00	40,468.07
239	GLACIER FARMMEDIA LP-	1666 DUBLIN AVE WINNIPEG MB R3H 0H1	10,748.75	0.00	10,748.75

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
240	Glowa, Conrad		1.00	0.00	1.00
241	GOODYEAR RUBBER PRODUCTS, INC	1912 CENTRAL AVENUE ST. PETERSBURG FL 33712-1366 USA	189.42	0.00	189.42
242	Graham, BJ		1.00	0.00	1.00
243	Graham, Jake		1.00	0.00	1.00
244	GREAT PLAINS LEASING INC	312 NORTH WETZEL GRAND ISLAND NE 68801 USA	781.56	0.00	781.56
245	GREEN LINE MANUFACTURING LTD	3711MITCHELMORE AVE SASKATOON SK S7P 0C5	90,264.34	0.00	90,264.34
246	Green, Ryan		1.00	0.00	1.00
247	Griffith, Jason		1.00	0.00	1.00
248	Guenther, Anthony		1.00	0.00	1.00
249	Gulash, Landen		1.00	0.00	1.00
250	H. PAULIN & CO. LTD.	55 MILNE AVE TORONTO ON M1L 4N3	905.72	0.00	905.72
251	Hahn, Rita		1.00	0.00	1.00
252	Halter, Joel		1.00	0.00	1.00
253	HAMPTON INN & SUITES	110 GATEWAY BOULEVARD SASKATOON SK S7L 1S4	6,019.67	0.00	6,019.67
254	HANDY SPECIAL EVENTS	2642 MILLAR AVE SASKATOON SK S7K 4C8	4,154.50	0.00	4,154.50
255	Harambura, Stan		1.00	0.00	1.00
256	Harburn, Parker		1.00	0.00	1.00
257	Hardybala, Alan		1.00	0.00	1.00
258	HAROLD'S ELECTRIC SERVICE	360 PACIFIC AVENUE BRANDON MB R7A 0H5	<mark>1</mark> 23.10	0.00	123.10
259	Harp, Larry		1.00	0.00	1.00
260	Hayes, Robert		1.00	0.00	1.00
261	Haywood, Kyle		1.00	0.00	1.00
262	Hazen Motor Company	BOX 447, HWY #200 E. HAZEN ND 58545 USA	752.45	0.00	752.45
263	HBI OFFICE PLUS INC	1162 OSLER STREET REGINA SK S4R 5G9	21.34	0.00	21.34

List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
264	HERING FARMS INC.	BOX 128, BRUNO BRUNO SK S0K 0S0	23,000.00	0.00	23,000.00
265	HERITAGE CO-OP 1997 LTD.	BOX 1050 MINNEDOSA MB R0J 1E0	1,405.30	0.00	1,405.30
266	Hertzke, Ken		1.00	0.00	1.00
267	Hession, Carmen		1.00	0.00	1.00
268	HILCO APPRAISAL SERVICES CO.	PO BOX 46124, POSTAL STATION A TORONTO ON M5W 4K9	37,176.99	0.00	37,176.99
269	HILLARY PRODUCTION MACHINING LTD	130 WYATT ROAD WINNIPEG MB R2X 2X6	6,580.77	0.00	6,580.77
270	HILLIS CLARK MARTIN & PETERSON	999 THIRD AVE, SUITE 4600 SEATTLE WA 98104 USA	1,183.22	0.00	1,183.22
271	HILLSIDE PLUMBING AND HEATING	BOX 1195 MINNEDOSA MB R0J 1E0	2,174.21	0.00	2,174.21
272	HI-TEC INDUSTRIES INC.	PO BOX 1127, 1000 - 6TH AVE. PORTAGE LA PRAIRIE MB R1N 3C5	1,251.22	0.00	1,251.22
273	HOLIDAY INN EXPRESS YORKTON	63 7TH AVENUE NORTH YORKTON SK S3N 3X2	11,188.13	0.00	11,188.13
274	Holmberg, Logan		1.00	0.00	1.00
275	Holstein, Barry		1.00	0.00	1.00
276	HOME INN & SUITES	506 BROADWAY STREET W YORKTON SK S3N 0P3	261.96	0.00	261.96
277	Hooper, Heather		1.00	0.00	1.00
278	HOOSIER STAMPING & MFG. CORP.	P.O BOX 6447 EVANSVILLE IN 47719 USA	8,214.20	0.00	8,214.20
279	Hopkins, Barry		1.00	0.00	1.00
280	Hopkins, Jaie		1.00	0.00	1.00
281	Houghton, John		1.00	0.00	1.00
282	Hoven Equipment Company	4181 NORTH PARK TRAIL GREAT FALLS MT 59405 USA	4,616.85	0.00	4,616.85
283	HOVEY WILLIAMS LLP	10801 MASTIN BLVD, STE 1000 OVERLAND PARK KS 66210 USA	64,167.73	0.00	64,167.73
284	HOWARD MARTEN	22	1,545.45	0.00	1,545.45
285	HOYA LENS CANADA INC. dba HOYA VISION CARE	21-3330 RIDGEWAY DR MISSISSAUGA ON L5L 5Z9	870.55	0.00	870.55
286	HYDAC CANADA	14 FEDERAL ROAD WELLAND ON L3B 3P2	40,257.61	0.00	40,257.61
287	HYDRA-POWER SYSTEMS INC.	PO BOX 5087 PORTLAND OR 97208 USA	699.76	0.00	699.76

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
288	13 PRODUCT DEVELOPMENT INC	1869 HAYNES DR SUN PRAIRIE WI 53590 USA	10,425.25	0.00	10,425.25
289	Ignacio, Ronald		1.00	0.00	1.00
290	IGUS, INC	PO BOX 14349 EAST PROVIDENCE RI 02914 USA	106,589.50	0.00	106,589.50
291	IMPACT MARKETING SERVICES LTD.	#1 - 1100 7TH AVENUE NORTH SASKATOON SK S7K 2V9	21,649.99	0.00	21,649.99
292	IMT STANDENS LIMITED PARTNERSHIP	PO BOX 67, STN. T. 1222 - 58TH AVENUE S.E. CALGARY AB T2H 2G7	27,701.48	0.00	27,701.48
293	INDURATE ALLOYS LTD	#100 984141 AVE NW EDMONTON AB T6E 0A2	99,981.01	0.00	99,981.01
294	INDUSTRIAL SCALE	445 MAXWELL CRES. REGINA SK S4N 5X9	466.20	0.00	466.20
295	INFASCO DISTRIBUTION	PO BOX 9366 STATION A TORONTO ON M5W 3M2	56,723.55	0.00	56,723.55
296	INFORMA MEDIA INC.	1100 SUPERIOR AVE., STE 800 CLEVELAND OH 4414-2518 USA	2,654.35	0.00	2,654.35
297	INNOVATIONS IN AGRICULTURE	P. O. BOX 275 DAVENPORT WA 99122 USA	947.64	0.00	947.64
298	INPROHEAT INDUSTRIES LTD.	680 RAYMUR AVE VANCOUVER BC V6A 2R1	13,605.42	0.00	13,605.42
299	INSIGHT CANADA, INC.	PO BOX 15320 STATION A TORONTO ON M5W 1C1	3,885.00	0.00	3,885.00
300	INTERGRAPHIC DECAL LTD.	180 DE BAETS STREET WINNIPEG MB R2J 3W6	17,042.79	0.00	17,042.79
301	INTERNORM	ROBERT-BOSCH-STR. 5 DAMME AB A1A 2B2 GERMANY	3,231.79	0.00	3,231.79
302	Irlandez, Jemima		1.00	0.00	1.00
303	J & T TRUCKING LTD	855-60TH STREET E SASKATOON SK S7K 5Z7	1,329.70	0.00	1,329.70
304	JACK LESANKO		20,089.01	0.00	20,089.01
305	JAY'S TRANSPORTATION GROUP LTD.	P.O. BOX 4560 REGINA SK S4P 3Y3	3,029.64	0.00	3,029.64
306	JBECK CONSULTING INC	25 MANDALAY DRIVE SASKATOON SK S7T 1E3	29,012.46	0.00	29,012.46
307	JCA ELECTRONICS	118 KING EDWARD ST EAST WINNIPEG MB R3H 0N9	65,470.42	0.00	65,470.42
308	JEFF BARSNESS		600.00	0.00	600.00
309	JEM TECHNICAL CANADA LTD	60 DE BAETS ST. WINNIPEG MB R2J 3S9	353,701.80	0.00	353,701.80
310	JESPAR INC	PO BOX 873 VIRDEN MB R0M 2C0	39,214.77	0.00	39,214.77
311	Jheetey, Manmohanjit		1.00	0.00	1.00

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
312	JIM DOHERTY		4,000.00	0.00	4,000.00
313	Johanson, Kim		1.00	0.00	1.00
314	JOHNSTON INDUSTRIAL PLASTICS LTD.	81PARAMOUNT RD. WINNIPEG MB R2X 2W6	7,525.97	0.00	7,525.97
315	JON MAZURENKO		2,000.00	0.00	2,000.00
316	Jozwik, Bartosz		1.00	0.00	1.00
317	Jozwik, Oliwia		1.00	0.00	1.00
	KAG	PAPPELWEG 4, 30179 HANNOVER AB A1A 2B2 GERMANY	713.00	0.00	713.00
319	KAL TIRE	50-7TH AVE SOUTH YORKTON SK S3N 3W8	46.14	0.00	46.14
320	Kalesnikoff, Kelsie	22	1.00	0.00	1.00
321	Kalinchuk, Tetiana		1.00	0.00	1.00
322	Kamp Implement Company	6855 JACKRABBIT LANE BELGRADE MT 59714 USA	521.84	0.00	521.84
323	KANSASLAND TIRE	684 S. BROADWAY AVE. SALINA KS 67401 USA	1,529.25	0.00	1,529.25
324	KARDYNAL TRANSPORT LTD.	PO BOX 862 YORKTON SK S3N 2X1	27,342.00	0.00	27,342.00
325	KEITH ANDREW PERRIN		5,000.00	0.00	5,000.00
326	Kemp, Bill		1.00	0.00	1.00
327	KENT DEVERY SWEITZER	BOX 519 ESTON SK SOL 1A0	1,000.00	0.00	1,000.00
328	KEYSTONE CENTRE	#1 - 1175 - 18TH STREET BRANDON MB R7A 7C5	8,444.70	0.00	8,444.70
329	KIM EVANS		1,000.00	0.00	1,000.00
330	KINDERSLEY TRANSPORT LTD.	2411 WENTZ AVE. Saskatoon SK S7K 3V6	3,591.04	0.00	3,591.04
331	KINGDON MACHINE WORKS	BOX 978 MINNEDOSA MB R0J 1E0	86.52	0.00	86.52
332	Kirkwood, Donald		1.00	0.00	1.00
333	KLASSEN MFG. LTD.	60 BURNETT AVE. WINNIPEG MB R2G 1C1	61,405.65	0.00	61,405.65
334	Klassen, Jody		1.00	0.00	1.00
335	KM AUTO CARE	50 BROADWAY ST WEST YORKTON SK S3N 0L7	108.06	0.00	108.06

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
336	KOENDERS MFG. 1997 LTD.	PO BOX 171 ENGLEFELD SK S0K 1N0	22,010.52	0.00	22,010.52
337	Kostiuchenko, Artem		1.00	0.00	1.00
338	KOYO CANADA INC	3800A LAIRD ROAD, UNITS 4 & 5 MISSISSAUGA ON L5L 0B2	425.25	0.00	425.25
339	Kraushaar, Brad		1.00	0.00	1.00
340	KSI CONVEYORS, INC.	P.O BOX 69 CISSNA PARK IL 60924 USA	64,830.42	0.00	64,830.42
341	LANCASTER CANADA	7040 FINANCIAL DR MISSISSAUGA ON L5N 7H5	262.40	0.00	262.40
342	LANGLEY, ALBERT		1.00	0.00	1.00
343	LANTERIA LLC	P.O. BOX 21630 NEW YORK NY 10087-1630 USA	97.70	0.00	97.70
344	Larson, Cory	15	1.00	0.00	1.00
345	Lawrence, Doug		1.00	0.00	1.00
346	Laycock, Phillip		1.00	0.00	1.00
347	LEE FUCHS		4,000.00	0.00	4,000.00
348	Lerat-Stonechild, Matthew		1.00	0.00	1.00
349	LETHBRIDGE IRON WORKS CO. LTD.	720-32 STREET NORTH LETHBRIDGE AB T1H 5K5	161,201.72	0.00	161,201.72
350	Levasseur, Stefan		1.00	0.00	1.00
351	LH RECYCLED AUTO PARTS, LTD	BOX 664 15 YORK ROAD YORKTON SK S3N 2W7	15.54	0.00	15.54
352	Li, Gang		1.00	0.00	1.00
353	Liebel, Steve		1.00	0.00	1.00
354	LINAK U.S. INC	2200 STANLEY GAULT PARKWAY LOUISVILLE KY 40223 USA	182.36	0.00	182.36
355	Lindemann, Chris		1.00	0.00	1.00
356	Lisoway, Matteo		1.00	0.00	1.00
357	LITTLE MORDEN SERVICE (1987) LTD.	24078 Hwy 3 Morden MB R6M 1B4	32,878.12	0.00	32,878.12
358	LNS TURBO, INC.	PO BOX 633135 CINCINNATI OH 45263-3135 USA	8,466.40	0.00	8,466.40
359	LOCKPRO SECURITY	118 OVERHOLT CR SASKATOON SK S7N 4S9	294.15	0.00	294.15

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
360	LOCKWOOD, RACHELLE		1.00	0.00	1.00
361	LOCUS LAW	114-310 WALL ST W SASKATOON SK S7K 1N7	268.80	0.00	268.80
362	LOGAN STEVENS EQUIPMENT	200 YORK RD. E., P.O. BOX 5018 YORKTON SK S3N 3Z4	493.02	0.00	493.02
363	LOGOI PTY LTD	19 BEE EATER LINK BEELIAR WA A1A 2B2 AUSTRALIA	25,791.50	0.00	25,791.50
364	LOOMIS EXPRESS, A DIVISION OF	200 WESTCREEK BLVD BRAMPTON ON L6T 5T7	332.34	0.00	332.34
365	LORAAS DISPOSAL SERVICES LTD	805 - 47TH ST E SASKATOON SK S7K 8G7	90.14	0.00	90.14
366	LOUP ELECTRONICS INC.	3030 NORTH 40TH STREET LINCOLN NE 68504 USA	1,153.84	0.00	1,153.84
367	LUMB, STEWART		3,000.00	0.00	3,000.00
368	LUTCO INC.	677 CAMBRIDGE ST WORCESTER MA 01610 USA	<mark>6,150.94</mark>	0.00	6,150.94
369	Lyon, Merrilyn		1.00	0.00	1.00
370	MacDonald, Keith		1.00	0.00	1.00
371	MACHINERY PETE, LLC	300 S.RIVERSIDE PLAZA, SUITE 825 SOUTH CHICAGO IL 60606 USA	3,256.50	0.00	3,256.50
372	Mackay, Garrie		1.00	0.00	1.00
373	MACMOR INDUSTRIES LTD.	1175 SHERWIN ROAD WINNIPEG MB R3H 0V1	3,533.55	0.00	3,533.55
374	Maddever, Neil		1.00	0.00	1.00
375	Mangawang, Marlon		1.00	0.00	1.00
376	MANITOBA ASSOCIATION OF	217-530 CENTURY STREET WINNIPEG MB R3H 0Y4	325.00	0.00	325.00
377	MANITOBA HYDRO	PO BOX 7900, STATION MAIN WINNIPEG MB R3C 5R1	11,510.14	0.00	11,510.14
378	MANITOU MFG. CO.	P.O. BOX 10526 WHITE BEAR LAKE MN 55110 USA	1,899.03	0.00	1,899.03
379	MANITOULIN GLOBAL FORWARDING	7035 ORDAN DR MISSISSAUGA ON L5T 1T1	3,972.93	0.00	3,972.93
380	MANITOULIN TRANSPORT	PO BOX 390 GORE BAY ON P0P 1H0	<u>66,311.40</u>	0.00	66,311.40
381	MANN, SHANE		200.00	0.00	200.00
382	Manovich, James		1.00	0.00	1.00
383	MANUS ABRASIVE SYSTEMS INC.	1040 - 78TH AVENUE EDMONTON AB T6P 1L7	2,858.35	0.00	2,858.35

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
384	Manziuk, Dmytro		1.00	0.00	1.00
385	Manziuk, Serhii		1.00	0.00	1.00
386	MAR DEE ENTERPRISES	P.O. BOX 1120 NEEPAWA MB R0J 1H0	4,066.14	0.00	4,066.14
387	MARKET TIRE	655 51ST STREET EAST SASKATOON SK S7K 7J7	3,898.06	0.00	3,898.06
388	MARK'S COMMERCIAL	PO BOX 6000, STATION MAIN WELLAND ON L3B 6A2	2,873.79	0.00	2,873.79
389	MARMON/KEYSTONE CANADA INC.	79 ROUTLEDGE AVE HEADINGLEY MB R4H 0A9	131,600.55	0.00	131,600.55
390	Martodam Motors (1983) Ltd.	BOX 190, 400 RAILWAY AVE SPIRITWOOD SK S0J 2M0	10,547.24	0.00	10,547.24
391	Masiukov, Dmytro		1.00	0.00	1.00
392	MATE PRECISION TOOLING	1295 LUND BLVD ANOKA MN 55303 USA	1,864.05	0.00	1,864.05
393	MAZERGROUP NAPA	177 PTH #16W NEEPAWA MB R0J 1H0	1,385.27	0.00	1,385.27
394	McCANN EQUIPMENT LTD.	10255 COTE DE LIESSE DORVAL QC H9P 1A3	114.40	0.00	114.40
395	McCausland, Lachlan		1.00	0.00	1.00
396	MCINTOSH HOLDINGS PTY LTD TRADING	95 OLD PERTH ROAD, BASSENDEAN WA 6054 Bassendean WA A1A 2B2 AUSTRALIA	342.42	0.00	342.42
397	McKaeff, Ken		1.00	0.00	1.00
398	McKay, Joshua		1.00	0.00	1.00
399	McKay, Morgan		1.00	0.00	1.00
400	MCKERCHER LLP	374 - 3RD AVE. S. SASKATOON SK S7K 1M5	10,812.41	0.00	10,812.41
401	McLaren, Ryan		1.00	0.00	1.00
402	McLaughlin, Jack		1.00	0.00	1.00
403	McMASTER-CARR SUPPLY CO.	PO BOX 7690 CHICAGO IL 60680-7690 USA	1,279.61	0.00	1,279.61
404	MCMUNN & YATES BUILDING SUPPLIES	175 YORK RD W YORKTON SK S3N 3Z4	1,108.13	0.00	1,108.13
405	MECTRONX CORP	1869 HAYNES DR SUN PRAIRIE WI 53590 USA	976.95	0.00	976.95
406	MELET PLASTICS INC.	34 DE BAETS ST. WINNIPEG MB R2J 3S9	4,095.00	0.00	4,095.00
407	Memryk, Robert		1.00	0.00	1.00

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
408	MERCURY SPECIALTY PRODUCTS	15 WINFIELD WAY WINNIPEG MB R2R 1V8	47,273.06	0.00	47,273.06
409	METAL CONNECTION	12B CAPITAL CIRCLE SASKATOON SK S7R 0H4	291.25	0.00	291.25
410	METALEX	22766 network place CHICAGO IL 60673 USA	15,128.66	0.00	15,128.66
411	Milk River Farm Supply Dba	BOX 719 Milk River AB T0K 1M0	5,129.74	0.00	5,129.74
412	MILLER, BOB		3,200.00	0.00	3,200.00
413	Miller, Brody		1.00	0.00	1.00
414	Miller, Frank		1.00	0.00	1.00
415	Miller, Shawn		1.00	0.00	1.00
416	MINNAGRO LTD.	BOX 301 MINNEDOSA MB R0J 1E0	1,837.27	0.00	1,837.27
417	MINNEDOSA AUTO WRECKERS	PO BOX 6 MINNEDOSA MB R0J 1E0	233.05	0.00	233.05
418	MINNEDOSA PHARMACY	BOX 456, 77 MAIN STREET MINNEDOSA MB R0J 1E0	13.52	0.00	13.52
419	MINUTE MUFFLER	39 SMITH ST. YORKTON SK S3N 0H9	35.51	0.00	35.51
420	MMD SALES LTD. O/S MARTIN DEERLINE	17104-118 AVE EDMONTON AB T5S 2L7	29,522.47	0.00	29,522.47
421	Monastyrski, Donald V		1.00	0.00	1.00
422	Montville, Robert		1.00	0.00	1.00
423	MORRIS DRUMMOND		1,000.00	0.00	1,000.00
424	MORRIS SALES & SERVICE LTD.	470 Frontage Rd E VIRDEN MB R0M 2C0	20,419.63	0.00	20,419.63
425	MOTION CANADA C3161	PO BOX 9165, STATION M CALGARY AB T2P 5E1	3,837.38	0.00	3,837.38
426	MTS INC Online Payment	BOX 7500 WINNIPEG MB R3C 3B5	1,640.99	0.00	1,640.99
427	Muir, Corey		1.00	0.00	1.00
428	MURRAY'S FIRE EXTINGUISHER	UNIT B - 1229 RICHMOND AVE BRANDON MB R7A 1M5	1,038.24	0.00	1,038.24
429	Myskiw, Justin		1.00	0.00	1.00
430	N.R. MURPHY LIMITED	430 FRANKLIN BLVD. CAMBRIDGE ON N1R 8G6	1,946.70	0.00	1,946.70
431	Nabozniak, Michael		1.00	0.00	1.00

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
432	Nagy, Joseph		1.00	0.00	1.00
433	Nagy, Russell		1.00	0.00	1.00
434	NATHAN FUCHS		3,000.00	0.00	3,000.00
435	NATIONAL HAY ASSOCIATION	4735 MASSILLION ROAD, UNIT 769 GREEN OH 44232 USA	664.33	0.00	664.33
436	NATIONAL PRODUCTS INC.	8410 DALLAS AVENUE SOUTH SEATTLE WA 98108 USA	2,778.19	0.00	2,778.19
437	NATIONAL TRAILER PARTS	2494 SOUTH SERVICE ROAD W SWIFT CURRENT SK S9H 5J8	29,784.72	0.00	29,784.72
438	Nazarenko, Ilona		1.00	0.00	1.00
439	NELSON COURIER	BOX 5004 YORKTON SK S3N 3Z4	163.73	0.00	163.73
440	Neudorf, Blake		1.00	0.00	1.00
441	Neufeld, Riley		1.00	0.00	1.00
442	NEW ACRES CAPITAL AG & FOOD PARALLEL LIMITED PARTNERSHIP	3400-350 7TH AVENUE SW CALGARY AB T2P 3N9	100,000.00	0.00	100,000.00
443	New Holland Of Belgrade	5900 JACKRABBIT LANE BELGRADE MT 59714 USA	670.39	0.00	670.39
444	NICK'S SERVICE LTD	2 S Plains Rd W Emerald Park SK S4L 1C6	97,347.81	0.00	97,347.81
445	Nissen, Kurt		1.00	0.00	1.00
446	NORTH AMERICAN TILLAGE	460 SHERMAN AVE. NORTH HAMILTON ON L8L 8J6	5,886.32	0.00	5,886.32
447	NORTHERN PLASTICS LTD.	5840 AUTO ROAD SE SALMON ARM BC V1E 2X2	104,110.07	0.00	104,110.07
448	NORTHFIELD INDUSTRIES CANADA INC.	404-1200 SHERWIN ROAD WINNIPEG MB R3H 0K4	20,675.13	0.00	20,675.13
449	NORTHLAND PROPERTIES CORPORATION	310 - 1755 WEST BROADWAY VANCOUVER BC V6J 485	132.91	0.00	132.91
450	NORTIC MACHINING &	BOX 60 BEAUSEJOUR MB R0E 0C0	3,080.00	0.00	3,080.00
451	Novak, Carey		1.00	0.00	1.00
452	NOVUS PROFILE SOLUTIONS INC	154 PARAMOUNT ROAD WINNIPEG MB R2X 2W3	5,676.72	0.00	5,676.72
453	NTI, LTD	BOX 47, 2000 7TH AVE N CLEAR LAKE IA 50428-2102 USA	7,677.52	0.00	7,677.52
454	NTN BEARING CORP. OF CANADA LTD.	305 COURTNEYPARK DRIVE WEST MISSISSAUGA ON L5W 1Y4	22,712.70	0.00	22,712.70
455	NUCOR STEEL	PO BOX 578 STN M CALGARY AB T2P 2J2	29,199.29	0.00	29,199.29

26-Mar-2021

Date

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
456	NXREV INC	39500 Stevenson Place SUITE 108 Fremont CA 94539 USA	53,732.25	0.00	53,732.25
457	Oakley, Jim		1.00	0.00	1.00
458	OBJECTIFIED SOFTWARE	255 EAST PLACE SASKATOON SK S7J 2Y2	7,697.49	0.00	7,697.49
459	OCFAB LTD	1900 - 155 Carlton Street Winnipeg MB R3C 3H8	44,273.12	0.00	44,273.12
460	Olson, Eric		1.00	0.00	1.00
461	OLSON, MEGAN		1.00	0.00	1.00
462	OMEGA DRIVES INC.	7A-845 LAGIMODIERE BLVD WINNIPEG MB R2J 3M2	89,322.75	0.00	89,322.75
463	ORACLE CANADA ULC	633 Menlo Ave, Suite 100 Menlo Park CA 94025 USA	2,069.55	0.00	2,069.55
464	OREGON HAY AND FORAGE GROWERS ASSOC	17118 CHRISTMAS VALLEY HWY RILEY OR 97758 USA	573.14	0.00	573.14
465	OSS WASTE DISPOSAL (2002)LTD	PO BOX 1766 YORKTON SK S3N 3L4	13,476.28	0.00	13,476.28
466	Otchyts, Olha		1.00	0.00	1.00
467	OTICO c/o COFACE NORTH AMERICA INSURANCE COMPANY	650 College Road East, Suite 2005 Princeton NJ 08540 USA	326,367.18	0.00	326,367.18
468	OTR WHEEL ENGINEERING	1667 TRUNK ROAD SAULT STE MARIE ON P6A 6X9	23,710.97	0.00	23,710.97
469	OTV TECHNOLOGIES LTD	2915 B FAITHFULL AVE SASKATOON SK S7K 8E8	704.42	0.00	704.42
470	Owens & Sweitzer (1972) Ltd.	124 RAILWAY AVE ESTON SK SOL 1A0	96,777.75	0.00	96,777.75
471	PAL DISTRIBUTORS INC.	1901 LOGAN AVE WINNIPEG MB R2R 0H6	1,526.45	0.00	1,526.45
472	Pankratz, Matthew		1.00	0.00	1.00
473	PARKER HANNIFIN CORPORATION	6035 PARKLAND BLVD CLEVELAND OH 44124 USA	11,423.76	0.00	11,423.76
474	PARKLAND ENGINE REBUILDERS	P.O. BOX 22016 YORKTON SK S3N 4B2	140.15	0.00	140.15
475	PARKLAND FARM EQUIPMENT (2004) LTD.	Box 157, Hwy 4 N North Battleford SK S9A 2Y1	65,645.87	0.00	65,645.87
476	PARKLAND PRINTERS LTD.	22 4th AVE. NORTH YORKTON SK S3N 1A2	909.38	0.00	909.38
477	PATTISON AGRICULTURE	PO BOX 248 YORKTON SK S3N 2V7	130.29	0.00	130.29
478	Payette, Skyler		1.00	0.00	1.00
479	Pearce, Jed		1.00	0.00	1.00

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List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
480	Peasgood, Christopher		1.00	0.00	1.00
481	PEEBLES MACHINE & WELDING LTD.	20 - 7TH AVENUE SOUTH YORKTON SK S3N 0X4	382.24	0.00	382.24
482	Peepeetch, Kevin		1.00	0.00	1.00
483	PENNO'S MACHINING & MFG. LTD.	PO BOX 122 EDEN MB R0J 0M0	845.15	0.00	845.15
484	PERCY H. DAVIS LIMITED	PO BOX 90 NORTH PORTAL SK S0C 1W0	108,277.88	0.00	108,277.88
485	PERFORMANCE EXHAUST & BRAKE SERVICE	PO BOX 1078 NEEPAWA MB R0J 1H0	133.88	0.00	133.88
486	PERRIN, ADAM		1.00	0.00	1.00
487	Peterson Machinery Company	PO BOX 5258 SAN LEANDRO CA 94577 USA	6,216.98	0.00	6,216.98
488	PHILIP NATHANIEL HAGEN		2,000.00	0.00	2,000.00
489	Pickup, Gillian		1.00	0.00	1.00
490	PIMA-AMC AGRICULTURAL MFG OF CANADA	STOCKMEN'S ARENA, EVRAZ PLACE PO BOX 636 STN MAIN REGINA SK S4P 3A3	1,575.00	0.00	1,575.00
491	PINNACLE DISTRIBUTION	511 ROSS AVENUE E REGINA SK S4N 4W5	1,286.57	0.00	1,286.57
492	POINTS WEST TECHNOLOGIES LTD.	60 DE BAETS ST. WINNIPEG MB R2J 3S9	24,054.14	0.00	24,054.14
493	POLAR BEAR RUBBER LTD.	1663 BURROWS AVENUE WINNIPEG MB R2X 385	19,618.03	0.00	19,618.03
494	POLYGON COMPANY	PO BOX 176, 103 INDUSTRIAL PARK DR WALKERTON IN 46574-0176 USA	42,520.03	0.00	42,520.03
495	POLYTUBES 2009 INC.	16221 - 123 AVE EDMONTON AB T5V 1N9	101,804.85	0.00	101,804.85
496	Popowich, Curtis		1.00	0.00	1.00
497	PORTER WHSE & DISTRIBUTION INC	14627-128 Avenue Edmonton AB T5L 3H3	856.57	0.00	856.57
498	POTZUS PAVING & ROAD MAINTENANCE	PO BOX 909, HIGHWAY 16W YORKTON SK S3N 2X1	393.75	0.00	393.75
499	PRAIRIE PACIFIC CLEANING	626-B ALLWOOD MANOR SASKATOON SK S7R 0A5	2,442.00	0.00	2,442.00
500	PRAIRIELAND RENTAL & SALES	600 ALBERT ST REGINA SK S4R 2P3	6,182.59	0.00	6,182.59
501	Praxair Canada Inc.	1 City Center Dr. Ste. 1200 Mississauga ON L5B 1M2	0.00	1.00	1.00
502	PRAXAIR CANADA INC.	PO BOX 2877 STN M CALGARY AB T2P 2M7	23,024.54	0.00	23,024.54
503	PRAXAIR DISTRIBUTION	PO BOX 2531 STATION M CALGARY AB T2P 086	5,147.64	0.00	5,147.64

List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
504	Premier Equipment Llc	P.O BOX 355, 2108 HWY 20 ISABEL SD 57633 USA	1,509.45	0.00	1,509.45
505	PREMIUM FIRE PROTECTION LTD.	102 - 283 MYRTLE AVE YORKTON SK S3N 1R5	4,402.20	0.00	4,402.20
506	PRINCE MANUFACTURING CORPORATION	612 N DERBY LN NORTH SIOUX CITY SD 57049-70 USA	105,197.53	0.00	105,197.53
507	PRINCESS AUTO LTD.	BOX 1005 WINNIPEG MB R3C 2W7	400.05	0.00	400.05
508	PRITCHARD MACHINE, A DIVISION OF PRITCHARD Engineering Co. Ltd.	100 OTTER STREET WINNIPEG MB R3T 0M8	26,123.62	0.00	26,123.62
509	PROCAST TECHNOLOGIES INC.	1520 CHURCH AVENUE WINNIPEG MB R2X 1G6	23,906.05	0.00	23,906.05
510	PROCUSTOM TOOL & DIE LTD.	BOX 130 ST-LAZARE MB R0M 1Y0	61,100.56	0.00	61,100.56
511	PROTEK SURFACE TECHNOLOGIES LTD	2021 DUGALD ROAD WINNIPEG MB R2J 0H3	6,691.02	0.00	6,691.02
512	PROVINCE OF MANITOBA / MINISTER OF FINANCE OF MANITOBA	OFFICE OF FIRE COMMISSIONER. 508, 401 YORK AVENUE WINNIPEG MB R3C 0P8	445.00	0.00	445.00
513	PUROLATOR INC	PO BOX 4800 STN MAIN CONCORD ON L4K 0K1	4,054.54	0.00	4,054.54
514	PUTLAND, DOUG		5,000.00	0.00	5,000.00
515	PWM HYDRAULICS LTD	PO Box 1208 Yorkton SK S3N 2X3	44,186.10	0.00	44,186.10
516	QUALITY INN AND SUITES(CNA79)	2 KELSEY BAY YORKTON SK S3N 3Z4	105.44	0.00	105.44
517	QUALITY MOLDED PLASTICS LTD.	SITE 412, BOX 280, RR4 SASKATOON SK S7K 3J7	4,749.26	0.00	4,749.26
518	QUICK CABLE CANADA LTD.	BOX 57177 STN A TORONTO ON M5W 5M5	1,598.99	0.00	1,598.99
519	R & R ENGINEERING CO INC.	PO BOX 428 SUMMITVILLE IN 46070-0428 USA	11,620.94	0.00	11,620.94
520	R. MILLER'S PLG. HTG. & ELECTRICAL	225 4TH AVE N YORKTON SK S3N 1A9	847.84	0.00	847.84
521	RALPH MCKAY INDUSTRIES INC.	130 HODSMAN RD. REGINA SK S4N 5X4	10,896.59	0.00	10,896.59
522	RAM INDUSTRIES INC.	PO BOX 5007, 33 YORK RD EAST YORKTON SK S3N 3Z4	36,313.21	0.00	36,313.21
523	RANDALL-REILLY, LLC	PO BOX 2029 TUSCALOOSA AL 35403 USA	3,171.77	0.00	3,171.77
524	RANDHAL TRUCKING	PO BOX 325 THEODORE SK S0A 4C0	3,962.00	0.00	3,962.00
525	RANT PLUMBING & HEATING	243 MYRTLE AVE N YORKTON SK S3N 1R5	<mark>1</mark> 83.15	0.00	183.15
526	RAVEN IND. CANADA, INC.	PO BOX 56126 STN A TORONTO ON M5W 4L1	48,966.27	0.00	48,966.27
527	REAY, DEVON		4,000.00	0.00	4,000.00

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.			Unsecured claim	Balance of claim	Total claim
528	RED RIVER MESSENGER COURIER INC.	701 GREENWOOD AVE PO BOX 351 SELKIRK MB R1A 2B1	95.69	0.00	<mark>95.69</mark>
529	REGENT RENTAL & SUPPLY LTD	SITE 500 BOX 24 RR#5 BRANDON MB R7A 5Y5	2,835.62	0.00	2,835.62
530	REVERING, PAUL		2,000.00	0.00	2,000.00
531	Rice, Riley		1.00	0.00	1.00
532	Riffel, Jessica		1.00	0.00	1.00
533	RINGBALL CORPORATION	190 OMANDS CREEK BLVD. WINNIPEG MB R2R 1V7	91,218.72	0.00	91,218.72
534	R-J SALES & SERVICE (1991) LTD.	P.O. BOX 657, HWY # 5 EAST Wadena SK S0A 4J0	184,439.58	0.00	184,439.58
535	RMH CONTROLS	PO BOX 1326, 1300 W. MAIN ST. LAKE GENEVA WI 53147 USA	1,719.43	0.00	1,719.43
536	Robbins Farm Equipment, Inc	3850 10TH STREET BAKER CITY OR 97814 USA	12,479.88	0.00	12,479.88
537	Roberts, Bryson		1.00	0.00	1.00
538	Robertson Implements	5614-64TH STREET TABER AB T1G 1Y8	7,806.77	0.00	7,806.77
539	ROCKY MOUNTAIN EQUIPMENT	3345 - 8TH ST. SE Calgary AB T2G 3A4	5,053.40	0.00	5,053.40
540	Roeger, Hans		1.00	0.00	1.00
541	ROME LOGISTICS GROUP	c/o Rome Transportation Inc., CAMPBELL AVE., UNIT 2 KITCHENER ON N2H 4X8	3,368.74	0.00	3,368.74
542	RONCO FREIGHT INTERNATIONAL INC.	465 MORDEN ROAD, SUITE 202 OAKVILLE ON L6K 3W6	21,933.54	0.00	21,933.54
543	ROSS WARREN		1,000.00	0.00	1,000.00
544	Rossnagel, Ashley		1.00	0.00	1.00
545	Rothenburger, Sheldon		1.00	0.00	1.00
546	Roussin, Tim		1.00	0.00	1.00
547	Rubletz, Brian		1.00	0.00	1.00
548	Rusler Implement Company	29050 HWY 96 E 2,858.18 0.00 PUEBLO CO 81001 USA		2,858.18	
549	RUSSEL METALS INC.	1359 ST. JAMES ST. PO BOX 39 WINNIPEG MB R3C 2G3	10,461.66	0.00	10,461.66
550	S3 MANUFACTURING	2180 OMAN DR. PO BOX 1780 99 SWIFT CURRENT SK S9H 4J8		0.00	95,829.00
551	83 WIREFORM INC.	2180 OMAN DR. PO BOX 1780 SWIFT CURRENT SK S9H 4J8	22,032.37	0.00	22,032.37

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List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor	Name of creditor Address		Balance of claim	Total claim
552	SAFETY ASSOCIATION OF SASKATCHEWAN MANUFACTURERS INC. (SASM)	1313 BROADWAY AVE REGINA SK S4P 1E2	367.50	0.00	367.50
553	SALER'S BACKHOE & TRUCKING LTD	BOX 1931 MINNEDOSA MB R0J 1E0	117.60	0.00	117.60
554	Sallie, Veron		1.00	0.00	1.00
555	SAMUEL COIL PROCESSING	PO BOX 9563 STATION M CALGARY AB T2P 5L5	558,001.18	0.00	558,001.18
556	SASKATCHEWAN TRADE & EXPORT PARTNERSHIP INC.	PO BOX 1787, 320 - 1801 HAMILTON STREET REGINA SK S4P 3C6	11,250.00	0.00	11,250.00
557	SASKATOON FIRE PROTECTION(1983) LTD	5 - 3111 MILLAR AVENUE SASKATOON SK S7K 6N3	212.59	0.00	212.59
558	SASKATOON INN	2002 AIRPORT DRIVE SASKATOON SK S7L 6M4	136.05	0.00	136.05
559	SASKENERGY INCORPORATED	900 - 1777 VICTORIA AVE. REGINA SK S4P 4K5	83,749.67	0.00	83,749.67
560	SASKPOWER	PO BOX 6300 STN MAIN REGINA SK S4P 4J5	90,319.56	0.00	90,319.56
561	SASKTEL	P.O. BOX 2121 REGINA SK S4P 4C5	11,229.01	0.00	11,229.01
562	Sawchyn, Zach		1.00	0.00	1.00
563	Schick, Rebecca		1.00	0.00	1.00
564	Schick, Terry		1.00	0.00	1.00
565	Schindel, Darrel	6L5	1.00	0.00	1.00
566	SCHUETTE MFG. & STEEL SALES, INC.	5028 HIGHWAY 42 MANITOWOC WI 54220-9199 USA	46,394.80	0.00	46,394.80
567	Schultz, Garth		1.00	0.00	1.00
568	SCORPION TECHNOLOGIES LTD	#10 - 953 LAVAL CRES KAMPLOOPS BC V2C 5P4	4,290.40	0.00	4,290.40
569	SCOT INDUSTRIES, INC.	BOX 88039 MILWAUKEE WI 53288-0039 USA	1,414.57	0.00	1,414.57
570	Scott, Blair		1.00	0.00	1.00
571	SCRIBNER SPRAYING	PO BOX 3431 WAINWRIGHT AB T9W 1T4	16,312.10	0.00	16,312.10
572	Seale, William		1.00	0.00	1.00
573	Sebulski, Andy		1.00	0.00	1.00
574	SECURTEK MONITORING SOLUTIONS INC.	70-1ST AVE N YORKTON SK S3N 1J6	913.84	0.00	913.84
575	Sembhi, Gurjit		1.00	0.00	1.00

District of:	Saskatchewan
Division No.	02 - Saskatoon
Court No.	BKY 85 of 2021
Estate No.	23-035241

List "A" Unsecured Creditors

No.	Name of creditor	itor Address		Balance of claim	Total claim
576	Serron, Curtis		1.00	0.00	1.00
577	SGS NORTH AMERICA INC.	1390 N. 25th Ave Melrose Park IL 60160 USA	2,605.20	0.00	2,605.20
578	Sharpe, Fred		1.00	0.00	1.00
579	SHAW BUSINESS ACCT # 8026	2400-32 AVE NE CALGARY AB T2E 9A7	1,973.58	0.00	1,973.58
580	SHAW CABLE ACCT 055-6363-3309	PO BOX 2468, STN MAIN CALGARY AB T2P 4Y2	170.03	0.00	170.03
581	SHEAR FABRICATION LTD	825 50TH ST E SASKATOON SK S7K 3Y5	8,126.42	0.00	8,126.42
582	Sheppard, Clint		1.00	0.00	1.00
583	Shewchuk, Tyson		1.00	0.00	1.00
584	SHIPPERS SUPPLY INC.	5219 - 47 STREET EDMONTON AB T6B 3N4	1,767.31	0.00	1,767.31
585	Sidhu, Rupinder		1.00	0.00	1.00
586	Siebert, Verena		1.00	0.00	1.00
587	SIX ROBBLEES' INC.	PO BOX 3703 SEATTLE WA 98124 USA	3,300.32	0.00	3,300.32
588	SMITH STEEL INC.	P.O. BOX 1875 HIGHWAY #52 WEST YORKTON SK S3N 3R2	879.90	0.00	879.90
589	Smith, Chris		1.00	0.00	1.00
590	Smutt, Nick		1.00	0.00	1.00
591	SOLID CADDGROUP INC.	2300 STEELES AVE, W SUITE 240 VAUGHAN ON L4K 5X6	2,480.85	0.00	2,480.85
592	Somogyi, Dennis		1.00	0.00	1.00
593	Soura, Ryan		1.00	0.00	1.00
594	SOURCE ATLANTIC LIMITED	P.O BOX 967 SAINT JOHN NB E2L 4E4	4,722.47	0.00	4,722.47
595	SPAENAUR	BOX 544 815 VICTORIA STREET NORTH KITCHENER ON N2G 4B1	361.22	0.00	361.22
596	Sparrow, Gerald		1.00	0.00	1.00
597	Sparrow, Jennifer		1.00	0.00	1.00
598	Spilchen, Brian		1.00	0.00	1.00
599	SPIROL INDUSTRIES, LTD	P.O. BOX 322, STATION C TORONTO ON M6J 3N1	829.67	0.00	829.67

FORM 78 - Continued

List "A" Unsecured Creditors

Morris Industries Ltd.

No.			Unsecured claim	Balance of claim	Total claim	
600	SPRING HILL PALLET INC.	BOX 849, NEEPAWA NEEPAWA MB R0J 1H0	19,665.45	0.00	19,665.45	
601	STANDARD MANUFACTURERS SERVICES LTD	691 GOLSPIE ST. WINNIPEG MB R2K 2V3	2,763.62	0.00	2,763.62	
	STANKIEVECH, WAYNE		3,000.00	0.00	3,000.00	
603	STAPLES #167	210 HAMILTON ROAD YORKTON SK S3N 4E5	535.48	0.00	535.48	
604	STAPLES BUSINESS ADVANTAGE	550 Pendant Drive Mississauga ON L5T 2W6	1,768.60	0.00	1,768.60	
605	STARS FOUNDATION	HANGAR 21 2475 AIRPORT RD SASKATOON SK S7L 1M4	12,000.00	0.00	12,000.00	
	STERICYCLE COMMUNICATION SOLUTIONS	P.O. BOX 15763, STATION A TORONTO ON M5W 1C1	2,974.83	0.00	2,974.83	
	STEVENSON HOOD THORNTON BEAUBIER LLP	500, 123 2ND AVENUE SOUTH SASKATOON SK S7K 7E6	20,540.32	0.00	20,540.32	
608	STOCKDALES ELECTRIC MOTOR CORP	1441 FLEURY STREET REGINA SK S4N 7N5	377.62	0.00	377.62	
609	Stupak, Robert		1.00	0.00	1.00	
610	Summach, Larry		1.00	0.00	1.00	
611	SUNCORP VALUATIONS LTD	300 - 261 1ST AVENUE NORTH SASKATOON SK S7K 1X2	14,332.50	0.00	14,332.50	
612	SUPERIOR FORKLIFT LTD.	1006 KEARNS CR SHERWOOD SK S4K 0A1	9,824.61	0.00	9,824.61	
613	SUPERIOR PROPANE	PO BOX 4568 STN A TORONTO ON M5W 0J5	4,340.00	0.00	4,340.00	
614	SUPREME OFFICE PRODUCTS	PO BOX 4318 REGINA SK S4P 3W6	351.08	0.00	351.08	
615	Svenson, Matt		1.00	0.00	1.00	
616	Swan, Stephen		1.00	0.00	1.00	
0.000000	Sweeney, Shayne		1.00	0.00	1.00	
	SWITYK, LANDON		2,000.00	0.00	2,000.00	
619	SWYSTUN, TERRY		600.00	0.00	600.00	
620	Sylvester, Cameron		1.00	0.00	1.00	
621	Szteina, Gregory J		1.00	0.00	1.00	
622	TAC VENTURES INC.	BOX 483 NEEPAWA MB R0J 1H0	4,788.00	0.00	4,788.00	
623	Tarun, Reynold		1.00	0.00	1.00	

List "A" Unsecured Creditors

No.			Unsecured claim	Balance of claim	Total claim
624	TASCHUK, BRENDEN		2,200.00	0.00	2,200.00
625	Taylor Implement Co Inc.	PO Box 725 HOXIE KS 67740 USA	331.45	0.00	331.45
626	Taylor, Gary		1.00	0.00	1.00
627	TELUS COMMUNICATIONS COMPANY, COB TELUS MOBILITY	3-4519 CANADA WAY BURNABY BC V5G 4S4	2,821.38	0.00	2,821.38
628	TERHORST MFG. CO.	615 BURDICK EXPRESS WAY E MINOT ND 58701 USA	100,548.25	0.00	100,548.25
629	TERRA COMMUNICATIONS LIMITED	25 MANDALAY DRIVE SASKATOON SK S7T 1E3	6,023.26	0.00	6,023.26
630	TERRA FIRMA HOLDINGS INC.	658 DELARONDE PLACE SASKATOON SK S7J 4A1	84,965.84	0.00	84,965.84
631	TERRY ORTYNSKY'S ROYAL FORD	BOX 176 YORKTON SK S3N 2V7	247.14	0.00	247.14
632	Tews, Guido		1.00	0.00	1.00
633	THE BOLT SUPPLY HOUSE LTD	3909C MANCHESTER ROAD SE CALGARY AB T2G 4A1	455.70	0.00	455.70
634	THE BUSINESS RESOURCE CENTRE	206 COLLEGE ST W BELLEVILLE ON K8P 2H2	1,727.25	0.00	1,727.25
635	THE CARLSTAR GROUP ULC	23 WINDHAM BLVD., BUILDING #2 AIKEN SC 29085 USA	72,378.12	0.00	72,378.12
636	THE DAUGHERTY COMPANIES, INC	534 EAST 1ST STREET WARREN IN 46792 USA	26,777.47	0.00	26,777.47
637	THE SAFETY WAREHOUSE 911 INC.	BOX 933, 464 BROADWAY STREET EAST YORKTON SK S3N 2X1	570.18	0.00	570.18
638	THE SASKATOON CLUB	417 21ST STREET EAST SASKATOON SK S7K 0C5	667.88	0.00	667.88
639	Thiessen, Joshua		1.00	0.00	1.00
640	Thirumalai, Ramesh		1.00	0.00	1.00
641	THOMPSON, COREY		1,200.00	0.00	1,200.00
642	THOMPSON, PERRY		2,000.00	0.00	2,000.00
643	Thomson, John		1.00	0.00	1.00
644	Thomson, Luke		1.00	0.00	1.00
645	Thomson, Rylee		1.00	0.00	1.00
646	Thomson, Steven		1.00	0.00	1.00
647	THREE WAY INDUSTRIES INC.	184 MAPLE AVE, YORKTON YORKTON SK S3N 1W3	3,239.54	0.00	3,239.54

List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim	
648	Tilleman Motors	PO BOX 2070, 4514 HIGHWAY 2 WEST HAVRE MT 59501 USA	3,347.15	0.00	3,347.15	
649	Tillman, Cody		1.00	0.00	1.00	
650	Tillman, Darren		1.00	0.00	1.00	
651	TINGLE MERRETT LLP	1250 STANDARD LIFE BUILDING 639-5TH AVE SW CALGARY AB T2P 0M9	236.25	0.00	236.25	
652	Titan Machinery - Miller	1410 NORTH BROADWAY AVE MILLER SD 57362 USA	57.56	0.00	57.56	
653	TITAN MARKETING SERVICES, LLC (TITAN TIRE CORPORATION)	2701 SPRUCE STREET QUINCY IL 62301 USA	380,397.93	0.00	380,397.93	
654	TLM HOT SHOT SERVICES LTD.	1 DUNLOP ST E YORKTON SK S3N 0A9	1,012.00	0.00	1,012.00	
655	TNT SPRINGS INC.	BOX 30655, 226 NORTH 13TH ST. BILLINGS MT 59101 USA	3,007.05	0.00	3,007.05	
656	TOOL ZONE LTD.	A 23 SMITH STREET W YORKTON SK S3N 0H9	1,468.08	0.00	1,468.08	
657	TOPCON PRECISION AGRICULTURE - WIRE	7400 NATIONAL DRIVE, TECHNOLOGY PARK LIVERMORE CA 94551	208,038.32	0.00	208,038.32	
658	TOSHIBA BUSINESS SOLUTIONS	75 TIVERTON COURT MARKHAM ON L3R 4M8	927.58	0.00	927.58	
659	Town of Minnedosa	103 Main St S, PO Box 426 Minnedosa MB R0J 1E0	2,407.05	0.00	2,407.05	
660	TRACTORS AND FARM EQUIPMENT LTD	77 NUNGAMBAKKAM HIGH ROAD, CHENNAI 600034 Chennai IN A1A 2B2 INDIA	460,823.38	0.00	460,823.38	
661	TRANS BORDER TRANSFER	1026 BROAD STREET N REGINA SK S4R 6V4	2,099.20	0.00	2,099.20	
662	TRAVIS PATTERN & FOUNDRY, INC.	1413 EAST HAWTHORNE ROAD PO BOX 6325 SPOKANE WA 99217-0905 USA	2,665.26	0.00	2,665.26	
663	TREVIS HUNTER		5,200.00	0.00	5,200.00	
664	TRI-AD INT'L FREIGHT FORWARDING	375 ANNAGEM BLVD SUITE 100 MISSISSAUGA ON L5T 3A7	48,646.06	0.00	48,646.06	
665	TRI-STAR MANUFACTURING CO	201 8TH AVE. SE KASSON MN 55944 USA	12,189.68	0.00	12,189.68	
666	TROCHU MOTORS LTD.	Box 130, 102 Ekenfelder St 24,498.43 TROCHU AB T0M 2C0		0.00	24,498.43	
667	TROY DANIEL ZACHARIAS			0.00	2,000.00	
668	TRUCK SAVER SERVICE (YORKTON) LTD.	PO BOX 909, HWY 16 WEST 1,351.69 YORKTON SK S3N 2X1		0.00	1,351.69	
669	TRUCK-LITE CO., LLC	PO BOX 99211 POSTAL STATION A 1,930.58 TORONTO ON M5W 0J6		0.00	1,930.58	
670	TRUMPF CANADA INC.	UNIT 1 3755 LAIRD ROAD MISSISSAUGA ON L5L 0B3	254,239.01	0.00	254,239.01	

FORM 78 - Continued

List "A" Unsecured Creditors

Morris Industries Ltd.

No. Name of creditor Ad		Address	Unsecured claim	Balance of claim	Total claim	
671	Trumpf Finance, a Unit of SG Equipment Finance USA	480 Washington Boulevard, 24th Floor Jersey City NJ 07310 USA	0.00	754,678.60	754,678.60	
672	TUPP	365 ADANAC STREET BEAUPORT QC G1C 5N4	992.25	0.00	992.25	
673	Tysowski, Rob		1.00	0.00	1.00	
674	ULINE, INC.	12575 ULINE DRIVE PLEASANT PRAIRIE WI 53158 USA	3,809.41	0.00	3,809.41	
675	ULS MAINTENANCE & LANDSCAPING INC.	200-4015 BRODSKY AVENUE SASKATOON SK S7P 0C9	3,674.05	0.00	3,674.05	
676	UNION DRAWN STEEL II LP	1350 Burlington Street East Hamilton ON L8N 3A2	16,360.55	0.00	16,360.55	
677	UNIVERSAL BINDERY (SASK) LTD	516 DUCHESS STREET SASKATOON SK S7K 0R1	904.65	0.00	904.65	
678	UNIVERSAL SEAL INC.	148 MCDONALD MINE ROAD BANCROFT ON KOL 1C0	15,172.41	0.00	15,172.41	
679	UPS CANADA	P.O BOX 4900, STATION A TORONTO ON M5W 0A7	8,869.78	0.00	8,869.78	
680	UPS-SUPPLY CHAIN SOLUTIONS	PO BOX 689, STATION ST-LAURENT ST-LAURENT QC H4L 4V9	34.15	0.00	34.15	
681	VAN HOUTTE COFFEE SERVICES INC.	Bay #1 2915 - 10 Ave NE Calgary AB T2A 5L4	4,017.44	0.00	4,017.44	
682	VANGUARD STEEL LTD.	190 OMANDS CREEK BLVD. WINNIPEG MB R2R 1V7	17,463.78	0.00	17,463.78	
683	VANLOO, TODD		1,000.00	0.00	1,000.00	
684	Varga, Daryn		1.00	0.00	1.00	
685	Varga, Norman		1.00	0.00	1.00	
686	VARSTEEL LTD - REGINA	PO BOX 1873 2191 ALBERT STREET NORTH REGINA SK S4P 3E1	132,411.59	0.00	132,411.59	
687	VERITIV CANADA INC.	PO BOX 8130 - LBX: W8130, WINNIPEG STN MAIN WINNIPEG MB R3C 4W7	697.60	0.00	697.60	
688	VIRTUS GROUP	200 - 157 2nd AVE N SASKATOON SK S7K 2A9	99,494.16	0.00	99,494.16	
689	VLIET, ARNOLD		200.00	0.00	200.00	
690	VM TRANSPORT LTD	BOX 1138 MINNEDOSA MB R0J 1E0	37,448.77	0.00	37,448.77	
691	WAJAX INDUSTRIAL COMPONENTS	664 HENDERSON DR REGINA SK S4N 5V6	6,366.20	0.00	6,366.20	
692	Walter Implement, Inc.	1105 EAST DOBSON ROAD ODESSA WA 99159 USA	1,073.17	0.00	1,073.17	
693	Ward, Doyle		1.00	0.00	1.00	
694	WAREHOUSE SUPPLY INC.	10-975 SHERWIN ROAD WINNIPEG MB R3H 0T8	11,220.42	0.00	11,220.42	

FORM 78 - Continued

List "A" Unsecured Creditors

Morris Industries Ltd.

No.	Name of creditor			Balance of claim	Total claim
695	Warren Implement Inc.			0.00	1,079.11
696	WASTE MANAGEMENT OF CANADA CORP	PO BOX 15259 STATION A TORONTO ON M5W 1C1	321.46	0.00	321.46
697	Wasyliw, Harvey		1.00	0.00	1.00
698	WATER MATTERS DBA CULLIGAN	327-68TH ST E SASKATOON SK S7P 0E3	395.50	0.00	395.50
699	Watson, Greg		1.00	0.00	1.00
700	WAYTEK INC.	PO BOX 81, CHASKA CHASKA MN 55318 USA	93.06	0.00	93.06
701	WEARING WILLIAMS LTD.	770 CENTURY STREET WINNIPEG MB R3H 0M1	464.47	0.00	464.47
702	Weber, Warren		1.00	0.00	1.00
703	Wehrhahn, Chelsea		1.00	0.00	1.00
704	WEST RIVER EQUIPMENT	1417 39TH AVE SE MANDAN ND 58554 USA	7,043.16	0.00	7,043.16
705	WESTBRAND INDUSTRIES LTD.	7105 GIRARD RD. EDMONTON AB T6B 2C5	1,189.44	0.00	1,189.44
706	WESTBURNE ELECTRIC SUPPLY	1 - 1650 NOTRE DAME AVE WINNIPEG MB R3H 0Y7	845.78	0.00	845.78
707	WESTCHEM TECHNOLOGIES INC.	#2141, 6027-79 AVE, SE CALGARY AB T2C 5P1	3,947.79	0.00	3,947.79
708	WESTERN CANADA TESTING INC.	PO BOX 1150 HUMBOLDT SK S0K 2A0	8,508.15	0.00	8,508.15
709	WESTERN ECONOMIC DIVERSIFICATION CANADA	PO BOX 2025, SUITE 115, 101 22ND ST. EAST SASKATOON SK S7K 3S7	3,752,685.00	0.00	3,752,685.00
710	Western Sales (1986) Ltd	P.O. BOX 968, 405 HIGHWAY 7 WEST ROSETOWN SK SOL 2V0	18,024.54	0.00	18,024.54
711	WESTERN SPRING & WIRE LTD.	Suite 201 - 190 King Street W Dundas ON L9H 1V4	1,500.93	0.00	1,500.93
712	WESTFIELD INDUSTRIES	P.O. BOX 39 ROSENORT MB R0G 1W0	23,120.22	0.00	23,120.22
713	WESTMAN SECURITY & AUTOMATION LTD	514-11TH ST E, UNIT A BRANDON MB R7A 7H4	201.60	0.00	201.60
714	WESTROCK COMPANY OF CANADA INC.	LOCKBOX C25001C, PO BOX 2532 STN M 24,694.78 CALGARY AB T2P 5P9		0.00	24,694.78
715	WHEATLAND WATER CONDITIONING LTD	73 MYRTLE AVENUE 200.00 0.1 YORKTON SK S3N 1P8 200.00 0.1		0.00	200.00
716	Wickham Tractor Co	PO BOX 576, 15447 HIGHWAY 34 634.42 FORT MORGAN CO 80701 USA 634.42		0.00	634.42
717	Wiley, Fran		1.00	0.00	1.00
718	Williams, Jesse		1.00	0.00	1.00

List "A" Unsecured Creditors

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
719	WILSON TOOL CANADA	4-5590 FINCH AVE E TORONTO ON M1B 1T1	138.75	0.00	138.75
720	WIL-TECH INDUSTRIES LTD	PO BOX 1147 ESTEVAN SK S4A 2H7	21,266.89	0.00	21,266.89
721	Wiwchar, Gerald		1.00	0.00	1.00
722	WOLSELEY MECHANICAL GROUP	BOX 1418 STATION T CALGARY AB T2H 2H7	279.33	0.00	279.33
723	WS (WOODRUFF COMMUNICATIONS CANADA INC.)	200, 630-8TH AVE S.W CALGARY AB T2P 1G6	11,103.73	0.00	11,103.73
724	XPERT TECHNICAL SERVICES INC.	5000 IBERVILLE ST., SUITE 321 MONTREAL QC H2H 2S6	41,077.61	0.00	41,077.61
725	YANGTZE INDUSTRIAL LTD	7111 SYNTEX DR, SUITE 300 MISSISSAUGA ON L5N 8C3	2,747.37	0.00	2,747.37
726	Yauck, Todd		1.00	0.00	1.00
727	YORKTON AG AND AUTO SUPPLY	BOX 100 63 7TH AVE S YORKTON SK S3N 2V6	143.08	0.00	143.08
728	YORKTON CO-OP ASSOC. LTD.	30 ARGYLE STREET, PO BOX 5025 YORKTON SK S3N 3Z4	3,287.39	0.00	3,287.39
729	YORKTON NEW HOLLAND	BOX 280 Raymore SK S0A 3J0	5,844.78	0.00	5,844.78
730	YORKTON SALES & SERVICE	BOX 327 YORKTON SK S3N 2W1	31.52	0.00	31.52
731	YORKTON-QUALITY TIRE SERVICE	BOX 963, 216 YORK ROAD E. YORKTON SK S3N 2X1	65.93	0.00	65.93
732	Young, Gwen		1.00	0.00	1.00
733	Yuriy, William		1.00	0.00	1.00
734	ZEE MEDICAL SERVICE CO.	P.O. BOX 4087 SASKATOON SK S7K 4E3	1,360.34	0.00	1,360.34
735	ZEMLAK, BOB		200.00	0.00	200.00
736	ZOHO CORPORATION	PO BOX 742760 LOS ANGELES CA 90074-2760 USA	944.38	0.00	944.38
737	Zwane, Kulani		1.00	0.00	1.00
		Total:	20,159,983.23	5,361,890.67	25,521,873.90

List "B" Secured Creditors

Morris Industries 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
1	Bank of Montreal	Corporate Finance, Prairies Division, 350 – 7th Ave SW, 9th Floor Calgary AB T2P 3N9	1,008,079.21	Cash on Hand	26-Mar-2021	0.00		1,008,079.21
2	Bank of Montreal (Contour Realty Guarantee)	Corporate Finance, Prairies Division, 350 – 7th Ave SW, 9th Floor Calgary AB T2P 3N9	1,669,072.38	Cash on Hand	26-Mar-2021	0.00		1,669,072.38
3	Banque Nationale du Canada	600 de la Gauchetiere Street West Montreal QC H3B 4L2	1.00	Cash on Hand	26-Mar-2021	0.00		1.00
4	De Lage Landen	3450 Superior Court, Unit 1 Oakville ON L6L 0C4	57,183.86	Cash on Hand	26-Mar-2021	0.00		57,183.86
5	Farm Credit Canada (Contour Realty Guarantee)	110-510 Wellman Crescent Saskatoon SK S7J 0J1	1,872,874.62	Cash on Hand	26-Mar-2021	0.00		1,872,874.62
6	Praxair Canada Inc.	1 City Center Dr. Ste. 1200 Mississauga ON L5B 1M2	1.00	Cash on Hand	26-Mar-2021	0.00		1.00
7	Trumpf Finance, a Unit of SG Equipment Finance USA	480 Washington Boulevard, 24th Floor Jersey City NJ 07310 USA	754,678.60	Cash on Hand	26-Mar-2021	0.00		754,678.60
		Total:	5,361,890.67			0.00	0.00	5,361,890.67

District of:	Saskatchewan
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List "C"

Preferred Creditors for Wages, Rent, etc.

Morris Industries 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

District of:	Saskatchewan
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List "D"

Contingent or Other Liabilities

Morris Industries 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		

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List "E" Debts Due to the Bankrupt

Morris Industries Ltd.

No.	Name of debtor	Address and occupation		Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted		Particulars of any securities held for debt
	Total:		0.00 0.00 0.00			0.00		

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List "F"

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

Morris Industries 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.
	Total:			0.00		0.00	

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List "G" Real Property or Immovables Owned by Bankrupt

Morris Industries Ltd.

De	escription 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

District of:	Saskatchewan
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FORM 78 -- Concluded

List "H" Property

Morris Industries Ltd.

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand		Cash on hand	0.00	0.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant			0.00	0.00
(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			0.00	0.00
(I) Taxes			0.00	0.00
(m) Other			0.00	0.00
			Total:	0.00

Court No. BKY 85 of 2021 File No. 23-035241

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

Alvarez & Marsal Canada Inc. - Licensed Insolvency Trustee Per:

Orest Konowalchuk - Licensed Insolvency Trustee Bow Valley Square 4 Suite 1110, 250 6th Ave SW Calgary AB T2P 3H7 Phone: (403) 538-7555 Fax: (403) 538-7551



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FORM 31

Proof of Claim

(Section 50.1, Subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8), 81.5, 81.6, 102(2), 124(2), 128(1), and Paragraphs 51(1)(e) and 66.14(b) of the Act)

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

In the matter of the Bankruptcy of Morris Industries Ltd., in the province of Saskatchewan and the claim of , creditor.

I, _____ (name of the 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 _____ (position/title) of (name of creditor).
- 2. That I have knowledge of all the circumstances with the claim referred to below.
- 3. That the debtor was, at the date of the Bankruptcy, namely the 26th of March 2021, 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 priority under section 136 of the Act.

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

(Set out 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 \$_____

(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 attached 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 of the unpaid amount of \$

E. CLAIM BY WAGE EARNER OF \$_____

F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN 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, 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 with the debtor within the three month (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 subsection 2(1) of the Act: (provide details of payments, credits, and transfers at undervalue.)
- 7. (Applicable only in the case of the bankruptcy of an individual.)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 _____

Signature of witness

Signature of creditor

Telephone No:	
Fax No:	
Email address:	

- NOTES: If an affidavit is attached, it must have been made before a person qualified to take affidavits. If a copy of this form is sent electronically by means such as email, the name and contact information of the sender, prescribed in Form 1.1 must be added at the end of the document.
- 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 a false claim, proof, declaration or statement of account.



District of:	Saskatchewan
Division No.	02 - Saskatoon
Court No.	BKY 85 of 2021
Estate No.	23-035241

- FORM 36 -Proxy (Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

l,	, of, a creditor in the above matter, hereby		
appoint	, of		, to be
my proxyholder in the above matter, e power to appoint another proxyholder		dividends,	(with or without)
Dated at	, this	day of	

Witness

Individual Creditor

Witness

Name of Corporate Creditor

Per

Name and Title of Signing Officer

Return To:

Alvarez & Marsal Canada Inc. - Licensed Insolvency Trustee Per:

Orest Konowalchuk - Licensed Insolvency Trustee Bow Valley Square 4 Suite 1110, 250 6th Ave SW Calgary AB T2P 3H7 Phone: (403) 538-7555 Fax: (403) 538-7551 E-mail: mgrose@alvarezandmarsal.com



CHECKLIST FOR PROOF OF CLAIM

This checklist is provided to assist you in preparing the proof of claim form and, if appropriate, the proxy form in a complete and accurate manner.

General

- The signature of a witness is required.
- The document **must be signed** by the individual completing the declaration.
- **Provide the complete address** where all notices or correspondence are to be forwarded along with your phone number, fax number and email address where appropriate.
- After completion, please submit your proof of claim to Alvarez & Marsal Canada Inc. either by mail, facsimile, or email, using the contact information provided below:
 - Email: morris.claims@alvarezandmarsal.com
 - o Facsimile: 403-538-7551
 - o Mail: Suite 1110 250 6th Avenue SW

Notes:

- It is permissible to file a proof of claim by fax.
- A creditor may vote either in person or by proxy at any meeting of creditors if the proof of claim is filed with the Trustee prior to the time appointed for the meeting.
- A quorum at any meeting of creditors is at least one creditor with a valid proof of claim in attendance in person or by proxy.
- A corporation may vote by an authorized agent or mandatory at meetings of creditors.
- In order for a duly authorized person to have a right to vote, they must be a creditor or be the holder of a properly executed proxy. The name of the creditor must appear in the proxy.
- A creditor who is participating in any distribution from an estate must have filed a proof of claim prior to the distribution being declared.
- In the case of an individual bankrupt, by checking the appropriate boxes at the bottom of the proof of claim form, you may request that the Trustee advise you of any material change in the financial situation of the bankrupt or the amount of the bankrupt is required to pay into the bankruptcy, and a copy of the Trustee's report on the discharge of the bankrupt.

Paragraph (1)

- Creditor must state full and complete legal name of the individual, company or firm.
- If the individual completing the proof of claim is a representative of the creditor, the individual's position or title must be identified.

Paragraph (3)

- The amount owing must be set out in paragraph 3.
- A detailed statement of account must be attached to the proof of claim and marked "Schedule A" and must show the date, number and amount of all the invoices, charges, credits or payments. The amount on the statement of account must correspond to the amount indicated on the proof of claim.

Paragraph (4)

Notes:

- **Paragraph** A applies to the ordinary unsecured claims. In addition to recording the amount of the claim, please indicate whether the claim has a priority pursuant to section 136 of the Act.
- **Paragraph B** applies to lessor claims in a commercial proposal. Please ensure that the claim applies to a commercial proposal and, if so, include the full particulars of the claim.
- **Paragraph** C applies to secured claims. Please indicate the dollar value of the security and attach copies of the security documents. In addition, please attach copies of the security registration, where appropriate.
- **Paragraph D** applies to inventory claims of farmers, fisherman and aquaculturists. Please note that such claims apply only to inventory supplied from farmers, fishermen and aquaculturists within 15 (fifteen) days of the date of bankruptcy. In addition, please attach copies of any applicable sales agreement and delivery slips.
- **Paragraph E** applies to claims by wage earners. Please note that such claims apply only for unpaid wages owed upon bankruptcy of an employer or when the employer becomes subject to a receivership.
- **Paragraph F** applies to claims by employees for unpaid amounts regarding pension plans. Please note that such claims apply only to unremitted pension contributions outstanding when the sponsoring employer becomes bankrupt or is subject to a receivership.
- **Paragraph G** applies to claims against directors. Please note that such claims apply only to directors of corporations that have filed a commercial proposal to creditors that includes a compromise of statutory claims against directors.
- **Paragraph H** applies to claims of customers of a bankrupt securities firm. Please ensure that the claim of the customer is for net equity and, if so, include the full particulars of the claim, including the calculations upon which the claim is based.
- In order to prepare its claim, the creditor should refer to the Bankruptcy and Insolvency Act, copy of which is accessible at http://laws.justice.gc.ca/eng/StatutesByTitle.

Paragraph (5)

• All claimants must indicate whether or not they are related to the debtor, as defined in section 4 of the Act, or dealt with the debtor in a non-arm's length manner.

Paragraph (6)

- All claimants must attach a detailed list of all payments or credits received or granted, as follows:
 - a) within the three (3) months preceding the initial bankruptcy event (including the bankruptcy or the proposal);
 - **b)** within the twelve (12) months preceding the initial bankruptcy event (including the bankruptcy or the proposal) in the case where the claimant and the debtor were not dealing at arm's length.