

District of: Ontario  
Division No. 07 - Hamilton  
Court No. 32-2576492  
Estate No. 32-2576492

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

Original  Amended

In the Matter of the Bankruptcy of  
Amax Health Inc.  
of the City of St. Catharines  
in the Province of Ontario

Take notice that:


1. Amax Health Inc. filed (or was deemed to have filed) an assignment on the 29th day of October 2019, and the undersigned, RSM Canada Limited, 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 18th day of November 2019, at 1:30 PM, at the office of RSM Canada Limited, at 11 King Street W., Suite 700, Box 27, Toronto, ON, M5H 4C7.
3. To be entitled to vote at the meeting, a creditor must lodge with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice is 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 in order to share in any distribution of the proceeds realized from the estate.

Additional Information:

Creditors who wish to attend the first meeting of creditors via teleconference may contact the trustee's office at 647-727-3621 for additional information.

Dated at the City of Toronto in the Province of Ontario, this 1st day of November 2019.

RSM Canada Limited - Licensed Insolvency Trustee  
Per:

  
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Bryan Pannenbaum - Licensed Insolvency Trustee  
11 King Street W., Suite 700, Box 27  
Toronto ON M5H 4C7  
Phone: (416) 480-0160 Fax: (416) 480-2646

-- Form 78 --  
 Statement of Affairs (Business Bankruptcy) made by an entity  
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)  
 In the Matter of the Bankruptcy of  
 Amax Health Inc.  
 of the City of St. Catharines  
 in the Province of Ontario

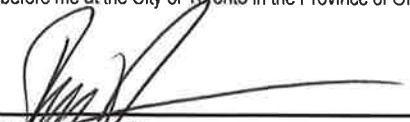
To the bankrupt:


You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 29th day of October 2019. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)	ASSETS (as stated and estimated by the officer)
1. Unsecured creditors as per list "A" . . . . . <u>911,885.25</u>	1. Inventory . . . . . <u>0.00</u>
Balance of secured claims as per list "B" . . . . . <u>0.00</u>	2. Trade fixtures, etc. . . . . <u>0.00</u>
Total unsecured creditors . . . . . <u>911,885.25</u>	3. Accounts receivable and other receivables, as per list "E"
2. Secured creditors as per list "B" . . . . . <u>0.00</u>	Good . . . . . <u>60,000.00</u>
3. Preferred creditors as per list "C" . . . . . <u>37,706.37</u>	Doubtful . . . . . <u>0.00</u>
4. Contingent, trust claims or other liabilities as per list "D"	Bad . . . . . <u>0.00</u>
estimated to be reclaimable for . . . . . <u>0.00</u>	Estimated to produce . . . . . <u>60,000.00</u>
Total liabilities . . . . . <u>949,591.62</u>	4. Bills of exchange, promissory note, etc., as per list "F" . . . . . <u>0.00</u>
Surplus . . . . . <u>NIL</u>	5. Deposits in financial institutions . . . . . <u>0.00</u>
	6. Cash . . . . . <u>85,000.00</u>
	7. Livestock . . . . . <u>0.00</u>
	8. Machinery, equipment and plant . . . . . <u>0.00</u>
	9. Real property or immovable as per list "G" . . . . . <u>0.00</u>
	10. Furniture . . . . . <u>0.00</u>
	11. RRSPs, RRIFs, life insurance, etc. . . . . <u>0.00</u>
	12. Securities (shares, bonds, debentures, etc.) . . . . . <u>0.00</u>
	13. Interests under wills . . . . . <u>0.00</u>
	14. Vehicles . . . . . <u>0.00</u>
	15. Other property, as per list "H" . . . . . <u>0.00</u>
	If bankrupt is a corporation, add:
	Amount of subscribed capital . . . . . <u>0.00</u>
	Amount paid on capital . . . . . <u>0.00</u>
	Balance subscribed and unpaid . . . . . <u>0.00</u>
	Estimated to produce . . . . . <u>0.00</u>
	Total assets . . . . . <u>145,000.00</u>
	Deficiency . . . . . <u>804,591.62</u>

I, RSM Canada Limited, Court-appointed Receiver of Amax Health Inc., of the City of Toronto in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of my affairs on the 29th day of October 2019 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 Toronto in the Province of Ontario, on this 29th day of October 2019.

  
 \_\_\_\_\_  
 Bryan Tannenbaum, Commissioner of Oaths  
 For the Province of Ontario  
 Expires July 2019  
 Bryan Tannenbaum, a Commissioner, etc.  
 Province of Ontario, for RSM Canada LLP  
 and RSM Canada Limited.  
 Expires January 5, 2021.

  
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 RSM Canada Limited, Court-appointed  
 Receiver of Amax Health Inc.

District of: Ontario  
 Division No. 07 - Hamilton  
 Court No.  
 Estate No.

FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Amax Health Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	1624784 Ontario Limited	2460 Effingham St., R.R. #1 Ridgeville ON L0S 1M0	1.00	0.00	1.00
2	3M Dental	300 Tartan Drive London ON N5V 4M9	104,806.09	0.00	104,806.09
3	3M Dental (Oral Care)	P.O Box 15533, Station A Toronto ON M5W 1C1	342.19	0.00	342.19
4	A.MG. Medical	8505 Dalton Montreal QC H4T 1V5	551.43	0.00	551.43
5	A.P.I. Alarm Inc.	5775 Yonge Street, Suite 700 Toronto ON M2M 4J1	145.36	0.00	145.36
6	Ada Products Company, LLC 0000143	P.O. Box 178 New Franken WI 54229 USA	1,052.44	0.00	1,052.44
7	ADT Security Services Canada Inc.	8481 Langelier Montreal QC H1P 2C3	128.02	0.00	128.02
8	Alectra Utilities Corporation	P.O. Box 3700 Concord ON L4K 5N2	1,166.24	0.00	1,166.24
9	All Sold	514 42 Ave SE Calgary AB T2G 1Y7	1,031.63	0.00	1,031.63
10	AllPro Dental	5949 Commerce Blvd. Morristown TN 37814 USA	5,533.29	0.00	5,533.29
11	AMBER - SAME DAY DELIVERY	P.O BOX 20056 St. Catharines ON L2M 3X0	149.44	0.00	149.44
12	AMD Medicom Inc. [ACC# Alberta]	2555 Chemin de l'Aviation Pointe-Claire QC H9P 2Z2	3,197.51	0.00	3,197.51
13	AMD Medicom Inc. [ACC# R03706 -BC]	2555 Chemin de l'Aviation Pointe-Claire QC H9P 2Z2	3,026.60	0.00	3,026.60
14	AMD Medicom Inc. [ACC# R03959 - ONT]	2555 Chemin de l'Aviation Pointe-Claire QC H9P 2Z2	3,815.81	0.00	3,815.81
15	American Eagle Instruments Inc	6575 Butler Creek Road Missoula MT 59808 USA	2,417.61	0.00	2,417.61
16	Ansell Canada	C.P. 6789 Succ. Centre-Ville Montreal QC H3C 4J5	244.08	0.00	244.08
17	ASA Dental USA	Attr: Marcello Giorda 105 Maxess Road, Ste 124 Melville NY 11747 USA	16,272.83	0.00	16,272.83
18	ATS Healthcare	100 Vaughan Valley Blvd. Vaughan ON L4H 3C5	131.26	0.00	131.26
19	Avondale Post Office	2895 St. Paul Ave. Niagara Falls ON L2J 2L3	203.40	0.00	203.40
20	Aztec Renovations & Refit Inc.	Attr: Cheryl Bonnett Unit 4, 1313 - 44th Ave NE Calgary AB T2E 6L5	3,345.78	0.00	3,345.78
21	BAASS Business Solutions Inc.	1200 Centre Street, Suite 200 Thornhill ON L4J 3M9	1,569.57	0.00	1,569.57
22	Bank of Montreal MasterCard	234 Simcoe Street Toronto ON M5T 1T4	5,992.45	0.00	5,992.45
23	Bausch	12 Murphy Drive, Unit #4 Nashua NH 03062 USA	448.64	0.00	448.64

29-Oct-2019

Date



RSM Canada Limited, Court-appointed Receiver of  
 Amax Health Inc.

District of: Ontario  
 Division No. 07 - Hamilton  
 Court No.  
 Estate No.

FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Amax Health Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
24	bclMC Realty Corporation	Suite 301, 240 – 4th Avenue S.W. c/o QuadReal Property Group Calgary AB T2P 4H4	1.00	0.00	1.00
25	Bell Canada	PO Box 3650 Station Don Mills Toronto ON M3C 3X9	1,187.36	0.00	1,187.36
26	Beutlich Pharmaceuticals LLC	7775 S. US Hwy 1, Suite H Bunnell FL 32110 USA	1.00	0.00	1.00
27	BM Group	5890 Monkland Ave., Suite 16 Montreal QC H4A 1G2	1,556.21	0.00	1,556.21
28	Bob Almasi	4895 201 Street Langley BC V3A 0H1	10,364.36	0.00	10,364.36
29	Bob Gray	402-1020 Harwood St Vancouver BC V6E 4R1	440.29	0.00	440.29
30	Bond Industries	Unit 105 - 19050 - 25th Avenue Surrey BC V3Z 3V2	1,097.25	0.00	1,097.25
31	Bunzl Canada Inc.	7433 Nelson Rd. Richmond BC V6W 1G3	1,781.64	0.00	1,781.64
32	Canada Post	3-3221 Derry Road West Mississauga ON L5N 7L0	6,438.55	0.00	6,438.55
33	Canada Revenue Agency - Receiv 81410 3362 RT0001	Technology Centre, 875 Heron Rd. Ottawa ON K1A 1B1	10,393.63	0.00	10,393.63
34	Canadian Imperial Bank of Commerce	305 Milner, 6th Flr. Scarborough ON M1B 3V4	1.00	0.00	1.00
35	Cardinal Health	C/O Lockbox 310290 PO Box 578, Station M Calgary AB T2P 2J2	4,441.75	0.00	4,441.75
36	Cardinal Health Canada Inc.	1000 Tesma Way Vaughan ON L4K 5R8	2,109.51	0.00	2,109.51
37	Carestream Health Canada	PO Box 4283 / Postal Station A Toronto ON M5W 5W6	3,761.88	0.00	3,761.88
38	Carsons International	#260 - 17735 1st Ave. Surrey BC V3Z 9S1	3,889.89	0.00	3,889.89
39	Catalin Ivan	2 Place des Amandiers Vaudreuil-Dorion QC J7V 9V9	1,761.50	0.00	1,761.50
40	Centrix, Inc.	770 River Road Shelton CT 06484 USA	926.32	0.00	926.32
41	Chirana Dental Units and Handpieces	1287 Matheson Blvd. E. Mississauga ON L4W 1R1	2,199.86	0.00	2,199.86
42	Cineplex Entertainment	235 Ascot Parkway Toronto ON M4T 2Y9	500.00	0.00	500.00
43	Cober Solutions	1351 Strasburg Road Kitchener ON N2R 1H2	11,237.85	0.00	11,237.85
44	Cogeco	145 King Street West, 8th floor Toronto ON M5H 1J8	545.47	0.00	545.47
45	Cole International Inc.	3033 – 34 Avenue NE Calgary AB T2P 3C2	790.01	0.00	790.01
46	Colin Brewer	P.O. Box 18100, RPO Kerrisdale Vancouver BC V6M 4L3	7,350.00	0.00	7,350.00

29-Oct-2019

Date

  
 RSM Canada Limited, Court-appointed Receiver of  
 Amax Health Inc.

District of: Ontario  
 Division No. 07 - Hamilton  
 Court No.  
 Estate No.

FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Amax Health Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
47	Coltene	235 Ascot Parkway Cuyahoga Falls OH 44223 USA	25,572.86	0.00	25,572.86
48	Coltene Whaledent	235 Ascot Parkway Cuyahoga Falls OH 44223 USA	6,242.49	0.00	6,242.49
49	Concord Transportation	96 Disco Road Etobicoke ON M9W 0A3	865.15	0.00	865.15
50	CPDN	P.O. Box 9236, Stn. A Toronto ON M5W 3M1	703.96	0.00	703.96
51	Crosstex	PO Box 74008664 Chicago IL 60647-8664 USA	38.27	0.00	38.27
52	Crosstex International Inc	PO Box 74008664 Chicago IL 60647-8664 USA	13,655.62	0.00	13,655.62
53	CSA Transportation	355 Horner Ave Toronto ON M8W 1Z7	1,724.12	0.00	1,724.12
54	Danville Materials (Zest Dental Solutions)	2875 Loker Avenue East Carlsbad CA 92010 USA	16,324.54	0.00	16,324.54
55	DAVIDSON AND SONS CUSTOMS BROKERS LTD	1220-1188 W.GEORGIA ST. Vancouver BC V6E 4A2	300.00	0.00	300.00
56	Day & Ross	3800 Westwinds Dr NE Calgary AB T3J 5H3	989.90	0.00	989.90
57	Defend	2260 Wendt Street Algonquin IL 60102 USA	2,841.34	0.00	2,841.34
58	DenMat (Can Dollars)	1017 W. Central Ave. Lompac CA 93436 USA	501.69	0.00	501.69
59	Dentamerica Inc	18688 E San Jose Ave., PO Box 3200 Industry CA 91748 USA	5,020.00	0.00	5,020.00
60	Diadent Group International	#11 - 3871 N Fraser Way Burnaby BC V5J 5J2	320.41	0.00	320.41
61	Digitex	130 Leva Avenue Red Deer County AB T4E 1B9	1.00	0.00	1.00
62	DMG Canada Inc	340-65 Challenger Road Ridgefield Park NJ 07660 USA	1,036.99	0.00	1,036.99
63	Dr. Ken Cho	504-1750 E 10th Avenue Vancouver BC V5N 5K4	1.00	0.00	1.00
64	Dragonwires Telecom	13938 115 Avenue Surrey BC V3R 2P4	190.40	0.00	190.40
65	Employees - Other	various locations St. Catharines ON	149,854.71	0.00	149,854.71
66	Enmax	141 50 Avenue S.E. Calgary AB T2G 4S7	2,463.58	0.00	2,463.58
67	Field Law	400, 444 7 Avenue SW Calgary AB T2P 0X8	181.86	0.00	181.86
68	First Response Technical Services Inc.	34 Creek Springs Rd. NW Airdrie AB T4B 2V5	78.75	0.00	78.75
69	Flight Dental Systems	21 Kenview Blvd., #9 Brampton ON L6T 5G7	1.00	0.00	1.00
70	Flow Dental Corporation	100 West Industry Court Deer Park NY 11729 USA	1,664.53	0.00	1,664.53

29-Oct-2019

Date

RSM Canada Limited, Court-appointed Receiver of  
 Amax Health Inc.

District of: Ontario  
 Division No. 07 - Hamilton  
 Court No.  
 Estate No.

FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Amax Health Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
71	Focus Global	1057 Steeles Ave West, Suite #81691 North York ON M2R 2S0	10,970.35	0.00	10,970.35
72	Focus Global Supply	1057 Steeles Ave West, Suite #81691 North York ON M2R 2S0	4,902.65	0.00	4,902.65
73	Fortis BC	PO Box 6666 Station Terminal Vancouver BC V6B 6M9	496.53	0.00	496.53
74	Garrison Dental Solutions	150 DeWitt Lane Spring Lake MI 49456 USA	6,903.00	0.00	6,903.00
75	GC America	Station A P.O. Box 15736 Toronto ON M5W 1C1	16,609.04	0.00	16,609.04
76	Germiphene	1379 Colborne Street E. Brantford ON N3T 5M1	3,094.29	0.00	3,094.29
77	GES	5675 McLaughlin Road Mississauga ON L5R 3K5	1,331.14	0.00	1,331.14
78	GF Packaging	2270 Portland St. SE Calgary AB T2G 4M6	1.00	0.00	1.00
79	Grant Thornton LLP	1001-1675 Grafton Street Nova Centre, North Tower Halifax NS B3J 0E9	12,091.00	0.00	12,091.00
80	Graphic Controls Canada Co	23 Mill Street, Suite 201 Ganonoque QC K7G 2L5	958.81	0.00	958.81
81	GS Medical Packaging Inc.	2-82 Akron Rd Etobicoke ON M8W 1T2	2,822.51	0.00	2,822.51
82	Hager Worldwide	441 19th Street SE Hickory NC 28602 USA	1,215.78	0.00	1,215.78
83	Haltrich Construction Inc.	144 1er. Blvd. Attn: John Haltrich Terrasse Vaudreuil QC J7V 5T1	2,818.30	0.00	2,818.30
84	Health Canada	161 Goldenrod Drwy Accounts Receivable, P/L 1918B Ottawa ON K1A 0K9	8,272.00	0.00	8,272.00
85	Heelis, Little, Almas and Murray LLP	14 Church St. P.O Box 1056 St. Catharines ON L2R 7A3	3,859.52	0.00	3,859.52
86	Hu-Friedy Mfg. Co. LLC	29254 Network Place Chicago IL 60673-1292 USA	21,027.47	0.00	21,027.47
87	Innovatek	#3 - 1600 Derwent Way Delta BC V3M 6M5	588.53	0.00	588.53
88	Integra Life (Miltex)	589 Davies Drive York PA 17402 USA	246.31	0.00	246.31
89	Integra LifeSciences Sales LLC 37303	311 Enterprise Drive Plainsboro NJ 08536 USA	1,782.36	0.00	1,782.36
90	Iveri Dental Products Inc.	2875 Laker Ave. E. Carlsbad CA 92010 USA	5,008.94	0.00	5,008.94
91	J&J Medical	200 Whitehall Dr Markham ON L3R 0T5	306.73	0.00	306.73
92	Julie Noel	62 Fifth Avenue Pointe Claire QC H9S 5E1	234.42	0.00	234.42

29-Oct-2019

Date



RSM Canada Limited, Court-appointed Receiver of  
 Amax Health Inc.

District of: Ontario  
 Division No. 07 - Hamilton  
 Court No.  
 Estate No.

FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Amax Health Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
93	Kamco	#206, 6490 Banff Coach Road SW Calgary AB T3H 5R8	1,310.78	0.00	1,310.78
94	Kelly Services	PO Box 9488, Postal Stn A Toronto ON M5W 4E1	11,356.80	0.00	11,356.80
95	Kelly Services Canada Ltd.	PO Box 9488, Postal Stn A Toronto ON M5W 4E1	3,193.64	0.00	3,193.64
96	Keystone Industries	480 South Democrat Road Gibbstown NJ 08027 USA	5,166.12	0.00	5,166.12
97	Konica Minolta	5875 Explorer Dr Mississauga ON L4W 0E1	467.81	0.00	467.81
98	Kuraray	2625 Bay Area Blvd, #600 Houston TX 77058 USA	1.00	0.00	1.00
99	Lancaster, Brooks & Welch LLP	P.O. Box 790 - 80 King St. St. Catharines ON L2R 6Z1	2,507.57	0.00	2,507.57
100	Lanetco	1200 Centre St. #100 Thornhill ON L4J 3M9	1.00	0.00	1.00
101	Levy Show Service INC	12340 Horseshoe Way Richmond BC V7A 4Z1	2,358.25	0.00	2,358.25
102	Lightsmile Express	1111 Gorham Street, Unit 7 Newmarket ON L3Y 8X8	4,227.62	0.00	4,227.62
103	Loomis Express	200 Westcreek Blvd. Brampton ON L6T 5T7	13,603.14	0.00	13,603.14
104	Manitoulin Transport Inc.	P.O. Box 390, 154 Hwy 540B Gore Bay ON P0P 1H0	3,428.19	0.00	3,428.19
105	Maplewood Sales & Brokerage Inc	PO Box 75539, Edgemont PO North Vancouver BC V7R 4X1	819.00	0.00	819.00
106	Marigold Dental	#8 - 12155 191B Street Pitt Meadows BC V3Y 2S2	1.00	0.00	1.00
107	Medical Mart	6200 Cantay Road Mississauga ON L5R 3Y9	1.00	0.00	1.00
108	Mexpo International Inc.	2828 Faber Street Union City CA 94587-1204 USA	4,389.00	0.00	4,389.00
109	Microbrush International	1376 Cheyenne Ave Grafton WI 53024 USA	6,572.20	0.00	6,572.20
110	Ministry of Finance - Province of BC PST-1054-1926	PO BOX 9415 STN PROV GOVT Victoria BC V8W 9V1	34,524.55	0.00	34,524.55
111	Moneris Solutions Corporation Attn: Natalia Marchuk	3300 Bloor St. W., 10th Floor, West Tower Toronto ON M8X 2X2	1.00	0.00	1.00
112	Mydent International	80 Suffolk Court Hauppauge NY 11788 USA	182.65	0.00	182.65
113	National Distributing and Contracting	402 BNA Drive, Suite 500 Nashville TN 37217 USA	14,317.51	0.00	14,317.51
114	North American Receivable Management Services, An iQor company	1200 Avenue Papineau, Suite 350R Montréal QC H2K 4R5	1.00	0.00	1.00
115	Novocol Pharmaceutical Division	25 Wolseley Court Cambridge ON N1R 6X3	60,838.22	0.00	60,838.22
116	Overland West	PO Box 2069, STN Main Winnipeg MB R3C 3R4	321.65	0.00	321.65

29-Oct-2019

Date



RSM Canada Limited, Court-appointed Receiver of  
 Amax Health Inc.

District of: Ontario  
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 Estate No.

FORM 78 -- Continued


List "A"  
 Unsecured Creditors

Amax Health Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
117	Paradise Dental Technologies	8275 Highway 10 W Missoula MT 59808 USA	7,688.20	0.00	7,688.20
118	Patricia Riopelle	201 Luffman Drive Ridgeville ON	7,458.75	0.00	7,458.75
119	Pierrel Pharma	Strada Statale Appia 46/48 81043 Capua Caserta Italy	4,005.48	0.00	4,005.48
120	Plak Smacker	2260 Wendt Street Algonquin CT 60102 USA	1,190.33	0.00	1,190.33
121	Premier Dental Products Co.	P.O. Box 690, 1710 Romano Drive Plymouth Meeting PA 19462 USA	23,984.87	0.00	23,984.87
122	priMED Medical Products Inc.	#200 2003-91 St. SW Edmonton AB T6X 0W8	52,508.13	0.00	52,508.13
123	Pulpdent Corporation	80 Oakland Ave Watertown MA 02472 USA	1,676.53	0.00	1,676.53
124	Purolator Inc.	PO Box 7006, 31 Adelaide St. E. Toronto ON M5C 3E2	2,237.83	0.00	2,237.83
125	RCAP Leasing Inc.	5575 North Service Rd., Suite 300 Burlington ON L7L 6M1	1.00	0.00	1.00
126	Revenu Quebec	C.P. 5500, succursale Desjardins Montreal QC H5B 1A8	1.00	0.00	1.00
127	Revive Wet Towel Company Inc.	3090 Barons Road Nanaimo BC V9T 4B5	1.00	0.00	1.00
128	Rianne Kendall	#5 - 2283 Argentia Road Mississauga ON L5N 5Z2	43.92	0.00	43.92
129	Robert D. Borland	9 Strada Blvd. St. Catharines ON L2S 3L6	4,500.00	0.00	4,500.00
130	Rogers	PO Box 9100 Don Mills ON M3C 3P9	308.70	0.00	308.70
131	Rogers Communications Inc. c/o Total Credit Recovery 16908587	225 Yorkland Blvd. Toronto ON M2J 4Y7	195.89	0.00	195.89
132	Ross Healthcare Inc.	6 - 1520 Cliveden Ave Delta BC V3M 6J8	292.27	0.00	292.27
133	Sable Industries Inc	5-100 Campbell Ave. Kitchener ON N2H 4X8	990.87	0.00	990.87
134	Sable Industries Inc.	5-100 Campbell Ave. Kitchener ON N2H 4X8	4,183.99	0.00	4,183.99
135	SciCan Ltd	1440 Don Mills Road Toronto ON M3B 3P9	8,656.16	0.00	8,656.16
136	SCP Transport Inc.	7270 Torbram Rd., Unit 6 Mississauga ON L4T 3Y7	90.74	0.00	90.74
137	Sean Whitley	#5 - 2283 Argentia Road Mississauga ON L5N 5Z2	3,192.06	0.00	3,192.06
138	Shippers Supply	5219 - 47 Street NW Edmonton AB T6B 3N4	204.70	0.00	204.70
139	Shofu Dental Corporation	1225 Stone Drive San Marcos CA 92078-4059 USA	215.20	0.00	215.20
140	Shofu Dental Corporation BC Acc#4916	1225 Stone Drive San Marcos CA 92078-4059 USA	1,220.93	0.00	1,220.93

29-Oct-2019

Date

  
 RSM Canada Limited, Court-appointed Receiver of  
 Amax Health Inc.



District of: Ontario  
 Division No. 07 - Hamilton  
 Court No.  
 Estate No.

FORM 78 -- Continued

List "A"  
 Unsecured Creditors

Amax Health Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
141	Smart Reader	#36-4181 Sladeview Cres. Mississauga ON L5R 5R2	577.50	0.00	577.50
142	Solic Medical Equipment	62 Bator Road, Unit 1 Toronto ON M9M 2G5	1.00	0.00	1.00
143	Spectrum Medical Group	Attn: Christine 1080 Howe St., Suite 702 Vancouver BC V6Z 2T1	1.00	0.00	1.00
144	Staples	6 Staples Avenue Richmond Hill ON L4B 4W3	652.55	0.00	652.55
145	StreetVille Delivery Inc	23-6780 Davand Dr Mississauga ON L5T 2G4	67.80	0.00	67.80
146	Sulcabrush Inc.	21 Bradwick Drive #12 Concord ON L4K 1K6	808.20	0.00	808.20
147	Supermax Healthcare Canada	766 Beriault Unit B Longueuil QC J4G 1R8	4,365.14	0.00	4,365.14
148	Surgical Specialties	1100 Berkshire Blvd., Suite 308 Wyomissing PA 19610 USA	4,421.19	0.00	4,421.19
149	Teldisco	1075 South Service Road West Oakville ON L6L 6K3	152.25	0.00	152.25
150	Telephone Magic Inc.	6143 Main Street Niagara Falls ON L2G 6A2	203.40	0.00	203.40
151	Telus Communicartions	PO BOX 7575 Vancouver BC V6B 8N9	2,813.29	0.00	2,813.29
152	Temrex Corporation	300 Buffalo Avenue Freeport NT 11520 USA	900.23	0.00	900.23
153	The Answer Company	502-233 Nelson's Crescent New Westminster BC V3L 0E4	1,092.00	0.00	1,092.00
154	The Hamtor Group - Meadowgate	2797 Lake Shore Blvd W Toronto ON M8V 1H4	4,286.87	0.00	4,286.87
155	The Home Depot	1 Concorde Gate, #400 North York ON M3C 4H9	24.05	0.00	24.05
156	Tokuyama Dental America Inc.	#200-740 Garden View Ct. Encinitas CA 92024 USA	5,589.71	0.00	5,589.71
157	Total Label Inc.	102-19052 26th Ave Surrey BC V3S 3V7	753.83	0.00	753.83
158	TrollDental	661 Hayward Ave N. Oakdale MN 55128 USA	209.32	0.00	209.32
159	Uline Canada Corporation	Box 3500, RPO Streetsville Mississauga ON L5M 0S8	2,033.07	0.00	2,033.07
160	UPS	PO Box 4900, Station A Toronto ON M5W 0A7	2,373.77	0.00	2,373.77
161	UPS Canada	PO Box 4900, Station A Toronto ON M5W 0A7	342.26	0.00	342.26
162	Vancouver Fire & Radius Security	22131 Fraserwood Way Richmond BC V6W 1J5	191.60	0.00	191.60
163	Waste Connections of Canada	285122 Bluegrass Drive Rocky View AB T1X 0P5	3,915.92	0.00	3,915.92
164	Waterpik	1730 E. Prospect Road Fort Collins CO 80553-0001 USA	9,835.80	0.00	9,835.80

29-Oct-2019

Date



RSM Canada Limited, Court-appointed Receiver of  
 Amax Health Inc.

District of: Ontario  
Division No. 07 - Hamilton  
Court No.  
Estate No.

FORM 78 -- Continued


List "A"  
Unsecured Creditors

Amax Health Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
165	West Poirier	#3 - 15355 26 Avenue Surrey BC V4P 1C4	40.95	0.00	40.95
166	Westbond Industries Inc	#101 7403 Progress Way Delta BC V4G 1E7	1,937.30	0.00	1,937.30
167	Workers' Compensation Board - Alberta	PO Box 2323 Edmonton AB T5J 3V3	441.74	0.00	441.74
168	Workplace Safety & Insurance Board 7533084	PO Box 4115 STN A Toronto ON M5W 2V3	3,013.09	0.00	3,013.09
169	Worksafe BC	PO Box 5350 Stn Terminal Vancouver BC V6B 5L5	898.82	0.00	898.82
170	Zirc Dental Products	3918 State Highway 55 SE Buffalo NY 55313 USA	1,038.50	0.00	1,038.50
<b>Total:</b>			<b>911,885.25</b>	<b>0.00</b>	<b>911,885.25</b>

29-Oct-2019

Date

  
RSM Canada Limited, Court-appointed Receiver of  
Amax Health Inc.

District of: Ontario  
Division No. 07 - Hamilton  
Court No.  
Estate No.

FORM 78 -- Continued


List "B"  
Secured Creditors

Amax Health Inc.

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

29-Oct-2019

Date

  
RSM Canada Limited, Court-appointed Receiver of  
Amax Health Inc.

District of: Ontario  
Division No. 07 - Hamilton  
Court No.  
Estate No.

FORM 78 -- Continued

List "C"  
Preferred Creditors for Wages, Rent, etc.

Amax Health Inc.

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
1	Employees - Wages & Vacation	Various locations St. Catharines ON		-	37,706.37	0.00	37,706.37
<b>Total:</b>					<b>37,706.37</b>	<b>0.00</b>	<b>37,706.37</b>

29-Oct-2019

Date

  
RSM Canada Limited, Court-appointed Receiver of  
Amax Health Inc.

District of: Ontario  
Division No. 07 - Hamilton  
Court No.  
Estate No.

FORM 78 -- Continued


List "D"  
Contingent or Other Liabilities

Amax Health Inc.

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		

29-Oct-2019

Date

  
RSM Canada Limited, Court-appointed Receiver of  
Amax Health Inc.

District of: Ontario  
 Division No. 07 - Hamilton  
 Court No.  
 Estate No.

FORM 78 -- Continued

List "E"  
 Debts Due to the Bankrupt

Amax Health Inc.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Moneris Solutions Corporation	3300 Bloor Street West, 10th Floor, West Tower Toronto ON M8X 2X2	Funds held in reserve by Moneris	60,000.00 0.00 0.00		30-Sep-2019	60,000.00	n/a
Total:				60,000.00 0.00 0.00			60,000.00	

29-Oct-2019

Date



RSM Canada Limited, Court-appointed Receiver of  
 Amax Health Inc.

District of: Ontario  
Division No. 07 - Hamilton  
Court No.  
Estate No.

FORM 78 -- Continued

List "F"

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

Amax Health Inc.

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	

29-Oct-2019

Date



RSM Canada Limited, Court-appointed Receiver of  
Amax Health Inc.

District of: Ontario  
Division No. 07 - Hamilton  
Court No.  
Estate No.

FORM 78 -- Continued

List "G"  
Real Property or Immovables Owned by Bankrupt

Amax Health Inc.

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

29-Oct-2019

Date



RSM Canada Limited, Court-appointed Receiver of  
Amax Health Inc.



District of: Ontario  
Division No. 07 - Hamilton  
Court No.  
Estate No.

FORM 78 -- Concluded

List "H"  
Property

Amax Health Inc.

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	85,000.00	85,000.00
(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
(l) Taxes			0.00	0.00
(m) Other			0.00	0.00
			<b>Total:</b>	<b>85,000.00</b>

29-Oct-2019

Date



RSM Canada Limited, Court-appointed Receiver of  
Amax Health Inc.

Court No.

File No.

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In the Matter of the Bankruptcy of  
Amax Health Inc.  
of the City of St. Catharines  
in the Province of Ontario

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

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RSM Canada Limited - Licensed Insolvency Trustee

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11 King Street W., Suite 700, Box 27  
Toronto ON M5H 4C7  
Phone: (416) 480-0160 Fax: (416) 480-2646

District of: Ontario  
Division No. 07 - Hamilton  
Court No. 32-2576492  
Estate No. 32-2576492

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  
Amax Health Inc.  
of the City of St. Catharines  
in the Province of Ontario

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

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

In the matter of the bankruptcy of Amax Health Inc. of the City of St. Catharines in the Province of Ontario and the claim of \_\_\_\_\_, creditor.

I, \_\_\_\_\_ (name of creditor or representative of the creditor), of the city of \_\_\_\_\_ in the province of \_\_\_\_\_, do hereby certify:

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

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 29th day of October 2019, and still is, indebted to the creditor in the sum of \$ \_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. (Check and complete appropriate category.)

A. UNSECURED CLAIM OF \$ \_\_\_\_\_

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

That in respect of this debt, I do not hold any assets of the debtor as security and  
(Check appropriate description.)

Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under section 136 of the Act.

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

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

That I hereby make a claim under subsection 65.2(4) of the Act, particulars of which are as follows:  
(Give full particulars of the claim, including the calculations upon which the claim is based.)

C. SECURED CLAIM OF \$ \_\_\_\_\_

That in respect of this debt, I hold assets of the debtor valued at \$ \_\_\_\_\_ as security, particulars of which are as follows:  
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security, and attach a copy of the security documents.)

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

That I hereby make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ \_\_\_\_\_  
(Attach a copy of sales agreement and delivery receipts.)

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

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

That I hereby make a claim under subsection 50(13) of the Act, particulars of which are as follows:

*(Give full particulars of the claim, including the calculations upon which the claim is based.)*

- H. CLAIM OF A CUSTOMER OF A BANKRUPT SECURITIES FIRM \$ \_\_\_\_\_

That I hereby make a claim as a customer for net equity as contemplated by section 262 of the Act, particulars of which are as follows:

*(Give full particulars of the claim, including the calculations upon which the claim is based.)*

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

6. That the following are the payments that I have received from, and the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of Section 2 of the Act: (Provide details of payments, credits and transfers at undervalue.)

7. (Applicable only in the case of the bankruptcy of an individual.)

- Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

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

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Creditor

Phone Number: \_\_\_\_\_

Fax Number : \_\_\_\_\_

E-mail Address : \_\_\_\_\_

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

WARNINGS: A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in a proof of security, by the secured creditor.

Subsection 20(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

## Instructions to Creditors

### General

Creditors are required to file their claims with the Trustee prior to the time appointed for the meeting of creditors in order to be eligible to vote.

The proper name of the claimant and its complete address, to which all notices or correspondence are to be forwarded, must be shown.

The proof of claim form must be completed by a person, not by a corporation. The person completing the proof of claim form on behalf of a corporation shall indicate his official capacity, such as "Credit Manager", "Secretary", "Authorized Agent", etc.

All sections of the proof of claim must be completed. Any non-applicable wording should be crossed out.

The signature of the creditor or declarant on the claim must be witnessed.

### Paragraph 3

Insert the total amount owed and attach supporting documentation which agrees to the amount owed. The supporting documentation can be in the form of an invoice or a detailed statement of account which shows the date, the number and the amount of all the invoices or charges, together with the date, the number and the amount of all credits or payment. A statement of account is not complete if it begins with an amount brought forward.

### Paragraph 4

Complete the subsection(s) that applies depending on the nature of your claim. Strike out those subsections which do not apply. For example, trade creditors complete subsection A and secured creditors complete subsection C. In subsection A, the total amount of your unsecured claim is inserted in the first space, and the portions claimed as priority versus no priority are split out in the following two spaces. The priority under section 136 of the Act referred to in subsection A may include the claims of employees of the bankrupt for wage arrears, commissions or expenses; a landlord for rent arrears and acceleration rent, if included in the lease; municipalities, if their claims are not a charge against title; and departments of federal and provincial governments.

All Secured Creditors must attach to their proofs of claim, a certified true copy of their security documents and details of registration.

### Paragraph 5

All claimants must indicate whether or not they are related to the debtor, as defined by The Bankruptcy & Insolvency Act, by striking out "AM" or "AM NOT" and "HAVE" or "HAVE NOT".

### 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 bankruptcy or the proposal, in the case where the claimant and the debtor are not related.
- b) within the twelve (12) months preceding the bankruptcy or proposal, in the case where the claimant and the debtor are related.

### Voting/Proxy

Any unsecured creditor may vote in person or by proxy, but when a proxy is attending the meeting, he must be so appointed by the creditor. When the creditor is a corporation, the person attending the meeting of the creditors, including the declarant, must be appointed proxy by an officer of the corporation having status to make such an appointment. The completed Proxy (Form 36) should be forwarded to the Trustee prior to the meeting.

### Note

Section 201(1) of The Bankruptcy & Insolvency Act states: "Where a creditor, or a person claiming to be a creditor, in any proceedings under this Act, willfully and with intent to defraud, makes any false claim or any proof, declaration or statement of account, that is untrue in any material particular, he is guilty of an offence and is liable on summary conviction to a fine not exceeding one thousand dollars, or to imprisonment for a term not exceeding one year, or both."

Please return your completed proof of claim form and proxy to:

RSM Canada Limited  
11 King Street West, Suite 700, P.O. Box 27  
Toronto, ON M5H 4C7

Attention: Brenda Wong  
Fax: (416) 480-2646 / Email: [brenda.wong@rsmcanada.com](mailto:brenda.wong@rsmcanada.com)

District of: Ontario  
Division No. 07 - Hamilton  
Court No. 32-2576492  
Estate No. 32-2576492

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  
Amax Health Inc.  
of the City of St. Catharines  
in the Province of Ontario

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

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

\_\_\_\_\_  
Witness

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

\_\_\_\_\_  
Witness

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

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

Return To:

RSM Canada Limited - Licensed Insolvency Trustee

\_\_\_\_\_  
11 King Street W., Suite 700, Box 27  
Toronto ON M5H 4C7  
Phone: (416) 480-0160 Fax: (416) 480-2646