



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

**In the Matter of the Bankruptcy of  
Douglas Lighting Controls Inc.  
of the City of Burnaby, in the Province of British Columbia**

**TAKE NOTICE THAT:**

1. Douglas Lighting Controls Inc. ("**Douglas Lighting**" or the "**Company**") filed an assignment in bankruptcy on June 13, 2023, and the undersigned, KPMG Inc., was appointed as trustee (the "**Trustee**") of the Company's bankrupt estate by the official receiver, 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 (the "**Meeting**") of Douglas Lighting will be held on the following date and time using the Microsoft Teams platform:

**Date and Time:** June 27, 2023 at 9:00am (Pacific Time)

**Microsoft Teams link:** [Meeting Link](#)

Or

**Meeting call in:** +1 604 424 4047

**Meeting ID:** 865 024 270#

Creditors who wish to participate in the Meeting should register at least 10 minutes prior to the Meeting start time.

3. Enclosed with this Notice is (i) a condensed statement of the Company's assets and liabilities, including a list of creditors showing the amounts of their claim (as per the Company's records), (ii) a form of proof of claim, and (iii) a form of proxy.
4. To be entitled to vote at the meeting, a creditor must file with the Trustee, before the meeting, a proof of claim and, where necessary, a proxy. Proofs of claim should be forwarded to KPMG Inc, 777 Dunsmuir St, Vancouver, British Columbia, Canada, V7Y 1K3 to the attention of Michelle Regan, by facsimile to (416) 777 8818 or by email to douglascontrol@kpmg.ca
5. Creditors must prove their claims against the Company's bankrupt estate in order to share in any distribution of the proceeds realized from the estate.
6. Further information regarding the Company's bankruptcy proceeding may be obtained from the Trustee's website at the following address: [home.kpmg/ca/douglas](http://home.kpmg/ca/douglas)

Dated at Vancouver, in the Province of British Columbia, this 16th day of June, 2023.

**KPMG Inc. in its capacity as  
Trustee of the Estate of  
Douglas Lighting Controls Inc.**

District of:  
 Division No. -  
 Court No.  
 Estate No.

Original

Amended

-- Form 78 --

Statement of Affairs (Business Bankruptcy) made by an entity  
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of  
 Douglas Lighting Controls Inc.  
 of the City of Burnaby, in the Province of British Columbia

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 13th day of June 2023. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.


LIABILITIES (as stated and estimated by the officer)	ASSETS (as stated and estimated by the officer)
1. Unsecured creditors as per list "A" . . . . .	1. Inventory . . . . .
3,421,743.70	53,198.00
Balance of secured claims as per list "B" . . . . .	2. Trade fixtures, etc. . . . .
8,046,845.88	0.00
Total unsecured creditors . . . . .	3. Accounts receivable and other receivables, as per list "E"
11,468,589.58	Good . . . . .
2. Secured creditors as per list "B" . . . . .	383,747.85
829,073.39	Doubtful . . . . .
3. Preferred creditors as per list "C" . . . . .	1,534,991.40
0.00	Bad . . . . .
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for . . . . .	1,918,739.25
0.00	Estimated to produce . . . . .
Total liabilities . . . . .	383,747.85
12,297,662.97	4. Bills of exchange, promissory note, etc., as per list "F" . . . . .
Surplus . . . . .	0.00
NIL	5. Deposits in financial institutions . . . . .
	0.00
	6. Cash . . . . .
	8,000.00
	7. Livestock . . . . .
	0.00
	8. Machinery, equipment and plant . . . . .
	134,127.54
	9. Real property or immovable as per list "G" . . . . .
	0.00
	10. Furniture . . . . .
	0.00
	11. RRSPs, RRIFs, life insurance, etc. . . . .
	0.00
	12. Securities (shares, bonds, debentures, etc.) . . . . .
	0.00
	13. Interests under wills . . . . .
	0.00
	14. Vehicles . . . . .
	0.00
	15. Other property, as per list "H" . . . . .
	250,000.00
	If bankrupt is a corporation, add:
	Amount of subscribed capital . . . . .
	0.00
	Amount paid on capital . . . . .
	0.00
	Balance subscribed and unpaid . . . . .
	0.00
	Estimated to produce . . . . .
	0.00
	Total assets . . . . .
	829,073.39
	Deficiency . . . . .
	11,468,589.58

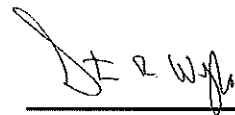
Note: The Statement of Affairs has been prepared using an US dollar to Canadian dollar foreign exchange rate of 1.34.

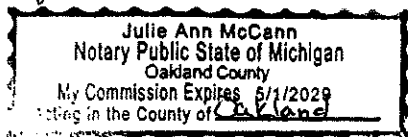
I, Steven Wybo, of the City of Birmingham in the State of Michigan, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 13th day of June 2023 and fully disclose all property of every description that is in possession of the Corporation or that may devolve on the Corporation in accordance with the Act.

SWORN (or SOLEMNLY DECLARED)

before me at the City of Birmingham in the County of Oakland in the State of Michigan, on this 13th day of June 2023.

  
 Commissioner

  
 Steven Wybo



District of:  
 Division No. -  
 Court No.  
 Estate No.

FORM 78 -- Continued

In the Matter of the Bankruptcy of  
 Douglas Lighting Controls Inc.  
 of the City of Burnaby, in the Province of British Columbia

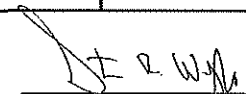
List "A"  
 Unsecured Creditors

Douglas Lighting Controls Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	Aland Enterprises	1479 Laperrière Ave, 2nd fl., Ottawa ON K1Z7S8	60,530.13	0.00	60,530.13
2	AM Agencies Inc.	118-4029-8th Street S.E., Calgary AB T2G3A5	72,330.69	0.00	72,330.69
3	Ambient Lighting	15455 53rd Ave South, Tukwila WA 98188 United States	9,150.99	0.00	9,150.99
4	Apex Lighting Solutions LLC	20-30 Beaver Rd, Wethersfield CT 06109 United States	40,055.55	0.00	40,055.55
5	Ardd + Winter, Inc	1018 S. Batesville Road, Greer SC 29650 United States	725.86	0.00	725.86
6	Atlanta Electrical Distributors	226 Brown Industrial Pkwy, Canton GA 30114 United States	2,229.20	0.00	2,229.20
7	Atlas Courier LTD.	1501 Hartley Avenue, Coquitlam BC V3K 6Z7	228.28	0.00	228.28
8	BACnet International	2900 Deik Rd, Ste 700, Executive Office, PMB 321 Marietta GA 30067 United States	7,504.00	0.00	7,504.00
9	BELL CANADA	Case Postale 8712, Succ Centre-Ville Montreal QC H3C3P6	611.68	0.00	611.68
10	BFL Canada Insurance Services Inc	1167 Kensington Crescent NW, Calgary AB T2N 1X7	367.16	0.00	367.16
11	Blueridge Lighting & Controls, LLC	15455 53rd Ave South, Tukwila WA 98188 United States	42.25	0.00	42.25
12	Canada Revenue Agency	Surrey National Verification and Collections Centre, 9755 King George Boulevard, Surrey BC V3T 5E1	101.34	0.00	101.34
13	Canadian Springs Div. of Aquaterra Corporation	PO Box 4514 STN A, Toronto ON M5W4L7	79.72	0.00	79.72
14	CDW Canada Inc.	PO Box 57720, Postal Station A Toronto ON M5W5M5	4,024.76	0.00	4,024.76
15	CJS Lighting Inc-CA9	290 Derek Place, Roseville CA 95678 United States	1,561.44	0.00	1,561.44
16	Commonwealth Lighting Inc.	209 E Cleveland Ave, PO Box 677 Vinton VA 24179 United States	566.15	0.00	566.15
17	Contrôles et régulation C.B.E	Succursale Aux 4 coins, Rosemère QC J7A 4P1	14,465.92	0.00	14,465.92
18	Courtesy Electric Wholesale Co	3522 Foothill Blvd., La Crescenta CA 91214-1828 United States	2,064.16	0.00	2,064.16
19	Danny Papurt	2 Via Feliz, Rancho Santa Margarita CA 92688 United States	6,700.00	0.00	6,700.00
20	Davidson & Sons Custom Brokers	1220-1188 West Georgia Street, Vancouver BC V6E4A2	547.16	0.00	547.16
21	DECO Lights Inc	4780 West Harmon, Suite 11 Las Vegas NV 89103 United States	3,240.78	0.00	3,240.78
22	DigiKey Corp.CAD	701 Brooks Ave South, P.O. Box 677 Thief River Falls MN 56701 0677 United States	743.92	0.00	743.92

13-Jun-2023

Date

  
 Steven Wybo

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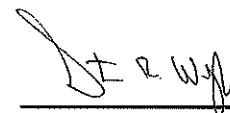
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Douglas Lighting Controls Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
23	DynamicBuild Technology	2443 Scotia Street, Attn: Ail Heldary Vancouver BC V5T 3K9	392.00	0.00	392.00
24	EGI Associates, Inc.	417-A Minuet Lane, Charlotte NC 28217 United States	3,127.83	0.00	3,127.83
25	Electra Sales Ltd	1810 East Turvey Rd, Regina SK S4B2G7	12,726.67	0.00	12,726.67
26	ELP Marketing Ltd	32 McQuade Lake Crescent, Halifax NS B3S1B6	26,309.89	0.00	26,309.89
27	ERT Lighting & Sales	106 W Turbo Drive, San Antonio TX 78216 United States	28,892.66	0.00	28,892.66
28	Fedex Express Canada Corporation	PO BOX 4626 TORONTO, STN A Toronto ON	18.11	0.00	18.11
29	FGI Worldwide LLC	c/o Blake, Cassels & Graydon LLP, 199 Bay Street, Suite 4000 Toronto ON M5L1A9	0.00	8,046,845.88	8,046,845.88
30	Forge Labs Inc	111-8337 Eastlake Drive, Burnaby BC V5A 4W2	659.01	0.00	659.01
31	For-Trem Inc.	5220 rue Rideau, Québec QC G2E5H5	114,990.20	0.00	114,990.20
32	G. Trasolini Business Products	4005-2nd Avenue, Burnaby BC V5C3X1	273.10	0.00	273.10
33	Genesis Lighting	14101 NW 8th Street, Sunrise FL 33325 United States	1,641.38	0.00	1,641.38
34	George Lacey Sales, Inc.	15485 W 44th Ave, Golden CO 80403 United States	18,822.62	0.00	18,822.62
35	Gildner Maddox, LLC	2800 Cantrell Rd., Ste. 102, Attn: Mel Gildner Little Rock AR 72202 United States	2,284.95	0.00	2,284.95
36	Grace Lighting	1550 Willow Creek Dr., #2 Iowa City IA 52246 United States	1,546.44	0.00	1,546.44
37	Gross Sales Ltd	26 Glebe Street, Cambridge ON N1S1P1	55,150.29	0.00	55,150.29
38	Gullekin International Co.	5344 Lougheed Hwy, Burnaby BC V5B 2Z8	146,393.07	0.00	146,393.07
39	ICNT Logistics Inc	4005 Boul. Matte, Unit F, Brossard QC J4Y 2P4	1,684.33	0.00	1,684.33
40	Innovation, Science and Economic Development Canada	Spectrum Finance Centre, Postal Station D, Box 2330 Ottawa ON K1P6K1	94.20	0.00	94.20
41	Integra Agencies	Unit E, 301 Westin Street Winnipeg MB R3E3H4	48,624.39	0.00	48,624.39
42	Integrated Building Controls, Inc.	4655 Schaag Road, Molino FL 32577 United States	15,698.27	0.00	15,698.27
43	Integrated Lighting	814 18th Street, Bakersfield CA 93301 United States	26,263.52	0.00	26,263.52

13-Jun-2023

Date



Steven Wybo

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FORM 78 -- Continued

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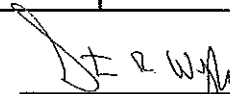
List "A"  
 Unsecured Creditors

Douglas Lighting Controls Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
44	Inter-Lites Sales Ltd.	512 Montroyal Boulevard, North Vancouver BC V7N 3E3	45,174.44	0.00	45,174.44
45	Intertek Testing SVCS NA Ltd	C/O Lockbox 210290, PO Box 11728 Succ. Centre-ville Montreal QC H3C6P7	11,884.00	0.00	11,884.00
46	Iron Mountain Canada Corporation	P.O. BOX 3527 Station A, Toronto ON M5K1E7	1,604.63	0.00	1,604.63
47	John Palsey Sales Inc. DBA JPS Inc.	732 East High Street, Unit C Lexington KY 40502 United States	1,328.80	0.00	1,328.80
48	Lighting Associates Inc.	Suite 100, 10692 Haddington Drive Houston TX 77043 United States	10,953.21	0.00	10,953.21
49	Lighting Control Service and Sales (LCSAS)	1624 Millie Street, Leeds AL 35094 United States	22,167.45	0.00	22,167.45
50	Lighting Design & Sales Inc.	4883 Parkside Ave, Memphis TN 38117 United States	312.89	0.00	312.89
51	Lighting Dynamics, Inc.	7835 West Commercial Blvd, Tamarac FL 33351 United States	1,696.04	0.00	1,696.04
52	Lighting Environment	333 West Ostend St, Suite 200 Baltimore MD 21230 United States	63,038.57	0.00	63,038.57
53	Lighting Partners (FL3)	4063 N. Goldenrod Rd, Suite 200 Orlando FL 32792 United States	3,688.12	0.00	3,688.12
54	Lighting Partnership (AL1)	3421 5th Ave South, Birmingham AL 35222 United States	36.18	0.00	36.18
55	Lighting Partnership Gulf Coast, LLC (AL2)	3359 Copter Rd Unit#2, Pensacola FL 32514 United States	604.34	0.00	604.34
56	Lighting Solutions of Alabama	3180 Cahaba Heights Rd, Birmingham AL 35243 United States	533.27	0.00	533.27
57	Lightspec	1501 Monroe Ave, Rochester NY 14618 United States	1,748.26	0.00	1,748.26
58	Lightspec Ohio LLC	Suite 210, 555 W Schrock Rd Suite A Westerville OH 43081 United States	3,829.44	0.00	3,829.44
59	Lumi-Contrôle	2217, Des Abeilles, Laval QC H7K2C6	6,855.14	0.00	6,855.14
60	Luminosity Lighting Associates LLC (L2A)	340 E Maple Avenue, Suite 304, Langhorne PA 19047 United States	142.87	0.00	142.87
61	LX Control Services	585 Blackburn rd., Val des Monts, QC J8N6E9	32,630.13	0.00	32,630.13
62	Meglio and Associates Inc	14220 Ladue Road, Chesterfield MO 63017 United States	2,308.23	0.00	2,308.23
63	Michigan Lighting Systems	2918 Northridge Drive NW, Grand Rapids MI 49544 United States	58,919.28	0.00	58,919.28
64	Mlazgar R.L. Associates Inc.	10340 Viking Drive, Suite 150, Eden Prairie MN 55344 United States	60,762.23	0.00	60,762.23
65	Motion Technologies Inc.	1769 West University Dr, Suite 182 Tempe AZ 85281 United States	1,169.51	0.00	1,169.51

13-Jun-2023

Date

  
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FORM 78 -- Continued

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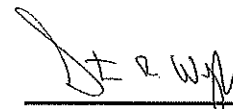
List "A"  
 Unsecured Creditors

Douglas Lighting Controls Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
66	Moxie Lighting Upstate LLC	11 Summit Circle, Somers NY 10589 United States	12,135.64	0.00	12,135.64
67	MVP Lighting	1-5350 Canotek Road, Gloucester ON K1J 9E1	4,162.07	0.00	4,162.07
68	N. Rutenberg Sales Ltd.	1-500 Hensall Circle, Mississauga ON L5A 1Y1	1,060.48	0.00	1,060.48
69	New Orleans Lighting Agency, Inc.	1109 N. Al Davis Rd., Suite B, Attn: Creighton R. Bell, Sr. New Orleans LA 70123 United States	4,662.78	0.00	4,662.78
70	NexGen Lighting Solutions	1740 Trinity Valley Dr, Carrollton TX 75006 United States	54,109.82	0.00	54,109.82
71	NRG Management Inc	293 boul. Industriel, St-Eustache QC J7R 6B7	4,305.84	0.00	4,305.84
72	NW Controls and Startup	4133 South L Street, Tacoma WA 98418 United States	44,220.00	0.00	44,220.00
73	Olymbec Development Inc	333 Decarie, 5th Floor, St. Laurent QC H4N 3M9	471.21	0.00	471.21
74	Omnilumen Technical Products	80 West Beaver Creek, Unit 15, Richmond ON L4B1H3	66,657.74	0.00	66,657.74
75	Ozap Engineering and Design, inc.	55 Ronald Regan Blvd, Warwick NY 10990 United States	11,256.00	0.00	11,256.00
76	PANASONIC CORPORATION	2-1-61 Shiromi, Chuo-Ku, Osaka-Shi Japan	316,130.12	0.00	316,130.12
77	Pelas Corp	417 N. 8th Street, Suite 302, Philadelphia PA 19123 United States	29,941.70	0.00	29,941.70
78	Performance Lighting	5 Jenner, Suite 130, Irvine CA 92618 United States	1,888.65	0.00	1,888.65
79	PLP SoCai	1737 East 22nd Street, Los Angeles CA 900580736 United States	28,865.78	0.00	28,865.78
80	Prime West Electrical Group	74 Brecken CT, Bozeman MT 59718 United States	426.50	0.00	426.50
81	PROLUX LIGHTING EDMONTON LTD.	11214-178 Street, Edmonton AB T5S1P2	225,919.07	0.00	225,919.07
82	Promellis Ltée	11345 Montee Ste-Marianne suite 201, Mirabel QC J7J 2B2	163.17	0.00	163.17
83	Quality Lighting Solutions	5725 Oleander Suite D1, Wilmington NC 28403 United States	3,046.69	0.00	3,046.69
84	RC Lurie Co Inc	1122 N. 7th Street, Phoenix AZ 85006 United States	1,695.97	0.00	1,695.97
85	Revenue Quebec	Surrey National Verification and Collections Centre, 9755 King George Boulevard, Surrey BC V3T 5E1	14,201.97	0.00	14,201.97
86	S K Associates	20 Carver Circle, Canton MA 02021 United States	489.82	0.00	489.82

13-Jun-2023

Date



Steven Wybo

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FORM 78 -- Continued

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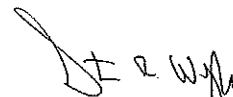
List "A"  
 Unsecured Creditors

Douglas Lighting Controls Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
87	Schroeder Sales Inc	Suite 101, 215 Gold SW Ave Albuquerque NM 87102 United States	5,938.20	0.00	5,938.20
88	Sea-Tac Lighting and Controls, LLC	15455 53rd Ave South, Tukwila WA 98188 United States	34,020.62	0.00	34,020.62
89	Shaw Cablesystems G.P.	PO Box 2468 Stn Main, Calgary AB T2P 4Y2	591.92	0.00	591.92
90	Shred-It International ULC	P.O. BOX 15781, STATION A, Toronto ON M5W1C1	561.47	0.00	561.47
91	Sixteen5Hundred	2100 Powell Street, Ste 800, Emeryville CA 94605 United States	4,315.66	0.00	4,315.66
92	Smith Lighting Sales, Inc	4101 N Walnut Ave., Oklahoma City OK 73105 United States	722.98	0.00	722.98
93	Solid State Lighting Hawaii	2045 Lauwiliwili St, Unit 803 Kapolei HI 96707 United States	12,837.13	0.00	12,837.13
94	Southern Lighting Source	800 Battery Ave SE, Suite 410 Atlanta GA 30339 United States	13,707.03	0.00	13,707.03
95	Specified Lighting Systems	101 East Carmel Drive, Suite 200 Carmel IN 46032 United States	11,765.39	0.00	11,765.39
96	SS USA Inc	One Dock Street, Suite 201, Stamford CT 06902 United States	8,844.00	0.00	8,844.00
97	Stan Deutsch Associates (SDA)	31-30 Hunters Point Ave, Long Island City NY 11101 United States	146,510.84	0.00	146,510.84
98	Stevens Sales Company	2010 South Milestone Drive, Suite A Salt Lake City UT 84104 United States	64,843.46	0.00	64,843.46
99	STL Lighting Group	130 Industry St., Unit 11 North York ON M6M 5G3	91,974.43	0.00	91,974.43
100	Stormcloud	205-910 Richards Street, Vancouver BC V6B3C1	359.52	0.00	359.52
101	Sun Life Assurance Company of Canada	c/o Bentall Kennedy (Canada) LP, Suite 770, One Bentall Centre, 505 Burrard Street Vancouver BC V7X1B1	1.00	0.00	1.00
102	Sun Life of Canada	Group Client Services, PO Box 11010 Stn A Montreal QC H3C4T9	63.32	0.00	63.32
103	Tampa Bay Lighting	8312 N. Saulray Street, Tampa FL 33604 United States	18,646.57	0.00	18,646.57
104	Techno One Inc.	116 Ivy Jay Cres., Aurora ON L4G0E9	44,239.50	0.00	44,239.50
105	Telus Communication	PO Box 7575, Vancouver BC V6B 8N9	187.04	0.00	187.04
106	TELUS Communications Inc c/o Telus Services	Attention: Payment Experience, PO BOX 2210 Station Terminal Vancouver BC V6B 8P3	1,114.40	0.00	1,114.40
107	TELUS Custom Security Systems	12th Floor - 768 Seymour Street, Vancouver BC V6B 3K9	193.20	0.00	193.20

13-Jun-2023

Date



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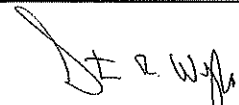
List "A"  
 Unsecured Creditors

Douglas Lighting Controls Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
108	Telus Mobility	PO Box 8950 STN Terminal, Victoria BC V6B3C3	4,714.73	0.00	4,714.73
109	Telus Security	PO BOX 7575, Vancouver BC V6B8N9	89.77	0.00	89.77
110	Tennessee Lighting Sales	2730 Lamson Ave, Nashville TN 37204 United States	8,515.45	0.00	8,515.45
111	The Lighting Element	4142 Adams Ave, #103-609 San Diego CA 92116 United States	3,582.18	0.00	3,582.18
112	Thirst First Refreshments Inc.	Unit 102 - 3577 194th Street, Surrey BC V3S 0L5	874.62	0.00	874.62
113	UL GMBH	75 Remittance Drive Suite#1893, Chicago IL 60675-1893 United States	7,647.38	0.00	7,647.38
114	ULINE	BOX 3500, RPO Streetsville Mississauga, ON L5M0S8	67.73	0.00	67.73
115	Unversal Lighting Technologies	Suite 230, 51 Century Blvd. Nashville TN 37214 United States	990,321.55	0.00	990,321.55
116	UPS Canada	PO BOX 4900, Station A Toronto ON M5W 0A7	64.48	0.00	64.48
117	VARIOUS EMPLOYEES	VARIOUS	1.00	0.00	1.00
118	Vertical Lighting & Controls	558 Plate Dr, Ste 1, East Dundee IL 60118 United States	166.60	0.00	166.60
119	Videotron S.e.n.c./Business Customer Service	CP 11078, Succ Centre Ville Montreal QC H3C5B7	613.67	0.00	613.67
120	VIGILANT TECHNICAL SALES LTD.	28 Symonds Ave St Johns NL A1E 5B1	3,379.68	0.00	3,379.68
121	Vincent Lighting Systems	PO Box 6202, Hermitage PA 161480922 United States	4,095.58	0.00	4,095.58
122	Wellste Material Co, LTD.	3FL NO. 98 Zongze Rd, Jingkou District Zhenjiang 212000 China	290.24	0.00	290.24
123	West Coast Lighting	25241 Elementary Way, Suite 102 Bonita Springs FL 34135 United States	6,354.44	0.00	6,354.44
124	Wilson Tse	5146 McKee Street, Burnaby BC V5J 2T4	12,978.00	0.00	12,978.00
125	Wiremen Inc	PO Box 721, Waterbury CT 06720 United States	670.00	0.00	670.00
126	XEROX Canada Ltee	BP 15602 SUCC A, Toronto ON M5W 1C1	2,558.30	0.00	2,558.30
127	Xone Controls inc.	1030 Parana Drive, Port Coquitlam BC V3B8A8	682.50	0.00	682.50
128	Yuyao Wangda Electrical Appliance Co., Ltd	Yuyao City Ditung Street Lishan mold city on the 9th, China	21,976.00	0.00	21,976.00
<b>Total:</b>			<b>3,421,743.70</b>	<b>8,046,845.88</b>	<b>11,468,589.58</b>

13-Jun-2023

Date



Steven Wybo



District of:  
 Division No. -  
 Court No.  
 Estate No.

FORM 78 -- Continued

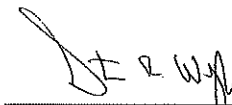
In the Matter of the Bankruptcy of  
 Douglas Lighting Controls Inc.  
 of the City of Burnaby, in the Province of British Columbia  
 List "B"  
 Secured Creditors

Douglas Lighting Controls 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
1	FGI Worldwide LLC	c/o Blake, Cassels & Graydon LLP, 199 Bay Street, Suite 4000 Toronto ON M5L1A9	8,875,919.27	Debts Due - Business - Accounts Receivable	12-Mar-2021	383,747.85		8,046,845.88
				Other - Intangible assets	12-Mar-2021	250,000.00		
				Business Assets - Machinery - Machinery, equipment and furniture	12-Mar-2021	134,127.54		
				Business Assets - Stock In Trade - Finished goods	12-Mar-2021	53,198.00		
				Cash on Hand - Balance in various bank accounts	12-Mar-2021	8,000.00		
				Other - Prepaid expenses	12-Mar-2021	0.00		
			<b>Total:</b>			<b>829,073.39</b>	<b>0.00</b>	<b>8,046,845.88</b>

13-Jun-2023

Date



Steven Wybo



## GUIDE TO COMPLETING THE PROOF OF CLAIM FORM AND PROXY FORM

- The proof of claim must be signed by the individual completing the form.
- The signature of the claimant must be witnessed.
- A complete address must be provided including the postal code where all notices and correspondence are to be forwarded.
- The amount on the statement of account must agree with the amount claimed on the proof of claim.

### PARAGRAPH 1 OF THE PROOF OF CLAIM

- The creditor must state the full and complete legal name of the Company or the claimant.
- If the individual completing the proof of claim is not the creditor himself, he must state his position or title.

### PARAGRAPH 3 OF THE PROOF OF CLAIM

- A detailed statement of account must be attached to the proof of claim and must include the date, the invoice number and the dollar amount of all invoices or charges, together with the dates, the number and the amount of all credits or payments. A statement of account is not complete if it begins with an amount brought forward. In addition, a creditor must indicate his/her address, phone number, fax number and e-mail address.

### PARAGRAPH 4 OF THE PROOF OF CLAIM

- An unsecured creditor (subparagraph (A)) must check and state whether or not a priority rank is claimed under Section 136 of the Bankruptcy and Insolvency Act.
- A claim of landlord (subparagraph (B)) for disclaimer of lease must be completed with full particulars and calculations.
- A secured creditor must complete subparagraph (C) and attach a copy of the security documents.
- A farmer, fisherman or aquaculturist must complete subparagraph (D).
- A wage earner must complete subparagraph (E), if applicable.
- Section F must be completed with regards to a pension plan.
- A claim against director(s) (subparagraph (G)), in a proposal which compromises a creditor's claim, must contain full particulars and calculations.
- A customer of a bankrupt securities firm must complete subparagraph (H).

### PARAGRAPH 5 OF THE PROOF OF CLAIM

- The claimant must indicate whether he/she is or is not related to the debtor, as defined in the Bankruptcy and Insolvency Act, by striking out that which is not applicable.

### PARAGRAPH 6 OF THE PROOF OF CLAIM

- The claimant must attach a detailed list of all payments received and/or credits granted, as follows:
  - a) within the three months preceding the initial bankruptcy event, in the case where the claimant and the debtor are not related;
  - b) within the twelve months preceding the initial bankruptcy event, in the case where the claimant and the debtor are related.

### PROXY

- a) A creditor may vote either in person or by proxy;
- b) A debtor may not be appointed as proxy to vote at any meeting of the creditors;
- c) The Trustee may be appointed as a proxy for any creditor;
- d) In order for a duly authorized person to have a right to vote he must himself be a creditor or be the holder of a properly executed proxy. The name of the creditor must appear in the proxy.

District of: British Columbia  
Division No. 03 - Vancouver  
Court No. 11-254489  
Estate No. 11-254489

- 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  
Douglas Lighting Controls Inc.  
of the City of Burnaby in the Province of British Columbia

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

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In the matter of the bankruptcy of Douglas Lighting Controls Inc. of the City of Burnaby in the Province of British Columbia 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 13th day of June 2023, and still is, indebted to the creditor in the sum of \$ \_\_\_\_\_, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. (Check and complete appropriate category.)

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

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

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

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

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

B. CLAIM OF LESSOR FOR DISCLAIMER OF ALEASE \$ \_\_\_\_\_

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.)

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

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Creditor

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

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

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

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

District of: British Columbia  
Division No. 03 - Vancouver  
Court No. 11-254489  
Estate No. 11-254489

- 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  
Douglas Lighting Controls Inc.  
of the City of Burnaby in the Province of British Columbia

I, \_\_\_\_\_, of \_\_\_\_\_, a creditor in the above matter, hereby  
(NAME OF CREDITOR) (NAME OF TOWN OR CITY)  
appoint \_\_\_\_\_, of \_\_\_\_\_, to be my  
(NAME OF INDIVIDUAL) (NAME OF TOWN OR CITY)  
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:

KPMG Inc. - Licensed Insolvency Trustee  
777 Dunsmuir St  
Vancouver BC V7Y 1K3  
Phone: (604) 646-6398 Fax: (604) 694-3031