



District of: Alberta
Division No. 01-Edmonton
Court No. 24-2203748
Estate No. 24-2203748

Form 71
Notice of Bankruptcy and First Meeting of Creditors
(Subsection 102(1) of the Act)

Take notice that:

1. Northern Transportation Corporation Limited filed an assignment in bankruptcy on the 30th day of December 2016, and the undersigned, Alvarez & Marsal Canada Inc., was appointed as trustee of the estate of the bankrupt 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 of the bankrupt will be held on the 20th day of January 2017, at 11:00 AM MST, at the Scotia Place Conference Centre – Conference B (basement), 10060 Jasper Avenue NW, Edmonton, Alberta.
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, 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.

Dated at the city of Edmonton in the Province of Alberta, this 4th day of January 2017.

Alvarez & Marsal Canada Inc. – Trustee

Per:

Tim Reid, LIT, CIRP, CA
250 6th Ave. S.W. – Suite 1110
Calgary, AB T2P 3H7
Phone: (403)538-7555 Fax: (403) 538-7551

Cal Shulha, LIT, CIRP, CA
Suite 2020, 10060 Jasper Avenue NW
Edmonton, AB T5J 3R8
Phone: (780) 665-4919



Industry Canada

Industrie Canada

Office of the Superintendent
of Bankruptcy Canada

Bureau du surintendant
des faillites Canada

District of: Alberta
Division No.: 01 - Edmonton
Court No.: 24-2203748
Estate No.: 24-2203748

In the Matter of the Bankruptcy of:
Northern Transportation Company Limited
Debtor

ALVAREZ & MARSAL CANADA INC.
Licensed Insolvency Trustee
Ordinary Administration

Date and time of bankruptcy:	December 30, 2016, 10:35	Security:	\$0.00
Date of trustee appointment:	December 30, 2016		
Meeting of creditors:	January 20, 2017, 11:00 Scotia Place Conference Centre 10060 Jasper Ave. NW Edmonton, Alberta Canada,		
Chair:	Trustee		

CERTIFICATE OF APPOINTMENT - Section 49 of the Act; Rule 85

I, the undersigned, official receiver in and for this bankruptcy district, do hereby certify that:

- the aforementioned debtor filed an assignment under section 49 of the *Bankruptcy and Insolvency Act*;
- the aforementioned trustee was duly appointed trustee of the estate of the debtor.

The said trustee is required:

- to provide to me, without delay, security in the aforementioned amount;
- to send to all creditors, within five days after the date of the trustee's appointment, a notice of the bankruptcy; and
- when applicable, to call in the prescribed manner a first meeting of creditors, to be held at the aforementioned time and place or at any other time and place that may be later requested by the official receiver.

Date: December 30, 2016, 12:40

E-File/Dépôt Electronique

Official Receiver

Canada

Canada Place Building, 9700 Jasper Avenue NW, Suite
725, Edmonton, Alberta, Canada, T5J4C3, (877)376-9902

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)

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 December 2016. 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"	5,102,914.44
Balance of secured claims as per list "B"	102,500,000.00
Total unsecured creditors	107,602,914.44
2. Secured creditors as per list "B"	500,000.00
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	108,102,914.44
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	1,000,000.00
Doubtful	0.00
Bad	3,500,000.00
Estimated to produce	500,000.00
4. Bills of exchange, promissory note, etc., as per list "F" ..	0.00
5. Deposits in financial institutions	0.00
6. Cash	0.00
7. Livestock	0.00
8. Machinery, equipment and plant	0.00
9. Real property or immovable as per list "G"	0.00
10. Furniture	0.00
11. RRSPs, RRIAs, 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"	0.00
If bankrupt is a corporation, add:	
Amount of subscribed capital	100.00
Amount paid on capital	100.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00

Total assets

Deficiency

I, Kyle Barsi, of the city of Edmonton in the Province of Alberta, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of my affairs on the 30th day of December 2016 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 Sherwood Park in the Province of Alberta, on this 30th day of December 2016.


Calvin Shutha
Maggie Greer, Commissioner of Oaths
For the Province of Alberta
Expires Jan 17, 2017

Dec 01, 2017


Kyle Barsi

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

FORM 78 -- Continued

List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	Acclaim Ability Management	885 Regent Street Sudbury ON P3E 5M4 CA	525.00	0.00	525.00
2	Accurate Network Services Inc.	#104, 10470 - 176 ST NW Edmonton AB T5S 1L3 CA	2,966.23	0.00	2,966.23
3	AFD Petroleum Ltd.	44 MacDonald Road Whitehorse YK Y1A 4L2 CA	355,855.61	0.00	355,855.61
4	AGS Flexitallie, Inc.	4340 78 Ave. NW Edmonton AB T6B 3J5 CA	891.30	0.00	891.30
5	Ahmed White	219 South Cleveland Avenue Louisville OH 43081 US	96.00	0.00	96.00
6	Air Liquide Canada Inc.	Suite 1700 Montreal QC H3B 5E6 CA	24,396.04	0.00	24,396.04
7	Alan Chwyl	PO Box 1173 Cambridge Bay NU X0B 0C0 CA	253.83	0.00	253.83
8	Alberta Industrial Controls & Drives Inc.	9720 - 47 Avenue NW Edmonton AB T6E 5P3 CA	6,090.29	0.00	6,090.29
9	Alco Industrial	11650 - 156 Street Edmonton AB T5M 3T5 CA	81,677.40	0.00	81,677.40
10	Alex Buchan	PO Box. 1162 Cambridge Bay NU X0B 0C0 CA	776.27	0.00	776.27
11	Allen Services & Contracting	55104 Lamoureux Drive Sturgeon County AB T8L 5A8 CA	16,012.50	0.00	16,012.50
12	Allied Commercial Divers Ltd.	9918 77 Avenue NW Edmonton AB T6E 1M5 CA	30,483.17	0.00	30,483.17
13	Allied Marine and Industrial	118 West Street Port Colborne ON L3K 4C9 CA	313,328.67	0.00	313,328.67
14	Allstream Business Inc.	PO Box 3500 Winnipeg MB R3C 0B7 CA	1,677.27	0.00	1,677.27
15	Amity Industrial Supply Ltd.	3521-56 Ave NW Edmonton AB T6B 3P7 CA	18,225.06	0.00	18,225.06
16	Amre Supply Ltd.	5020 75 St NW Edmonton AB T6E 6P2 CA	128.11	0.00	128.11
17	Andy and Millie Thrasher	PO BOX 116 Paulatuk NT X0E 1N0 CA	766.00	0.00	766.00
18	Angele Kuliktana	56 Rowes Trailer Hay River NT X0E 0R9 CA	209.00	0.00	209.00
19	Annie Buchan	PO BOX 116 Cambridge Bay NU X0B 0C0 CA	341.25	0.00	341.25
20	Arctic Canada Construction	209 40 Elizabeth Street Okotoks AB T1S 1B1 CA	90.06	0.00	90.06
21	Arctic Rim Distributors	PO Box 2280 Inuvik NT X0E 0T0 CA	395.33	0.00	395.33
22	Ardicom Digital Communications	P.O. Box 356 Yellowknife NT X1A 2N3 CA	2,759.68	0.00	2,759.68
23	Asset Integrity Management Inc.	1417 - 70th Ave. N.W. Edmonton AB T6P 1N5 CA	36,998.51	0.00	36,998.51
24	Atlantic Industrial Cleaners	11 Brown Ave Dartmouth NS B3B 1Z7 CA	3,046.18	0.00	3,046.18

30-Dec-2016

Date



Kyle Barsi

District of:
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List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
25	Aurizon LTD	Box 118 Cambridge Bay NU X0B 0C0 CA	1,961.29	0.00	1,961.29
26	Aurora Ford Hay River	Yellowknife Ford Sales Ltd. Hay River NT X0E 0R8 CA	1,561.26	0.00	1,561.26
27	Aurora Manufacturing	Hay River Heavy Truck Sales Ltd. Hay River NT X0E 0R6 CA	4,032.20	0.00	4,032.20
28	Bank of Nova Scotia	10050 Jasper Avenue, 2nd Floor Edmonton AB T5J 1V7	0.00	102,500,000.00	102,500,000.00
29	Barry Harley	PO Box 359 Norman Wells NT X0E 0V0 CA	656.32	0.00	656.32
30	Barry Shearing	General Delivery Lutsel K'e NT X0E 1A0 CA	484.48	0.00	484.48
31	Bartle & Gibson Co. Ltd.	13475 Fort Road NW Edmonton AB T5A 1C6 CA	493.75	0.00	493.75
32	Beaufort Delta Health	& Social Services Authority Inuvik NT X0E 0T0 CA	289.94	0.00	289.94
33	Beaufort Mechanical Services	Box 2186 Inuvik NT X0E 0T0 CA	248.75	0.00	248.75
34	Bell Mobility Inc.	PO Box 5480 Vancouver BC V6B 4B5 CA	7,420.65	0.00	7,420.65
35	Blue Water Alberta LP	15110 Yellowhead Trail NW Edmonton AB T5V 1A1 CA	8,157.14	0.00	8,157.14
36	Brenda McDonald	PO Box 3038 Inuvik NT X0E 0T0 CA	544.14	0.00	544.14
37	Brews Supply Ltd.	LBX Number: C9220 Calgary AB T2P 0T4 CA	37.78	0.00	37.78
38	Brock Canada West Ltd.	Unit 100 - 1650 Brigantine Drive Coquitlam BC V3K 7B5 CA	4,305.00	0.00	4,305.00
39	Budget Printing	15616 - 116 Avenue NW Edmonton AB T5M 3S5 CA	1,675.80	0.00	1,675.80
40	Buffalo Parcel Courier Services Ltd.	11310 - 153 ST NW Edmonton AB T5M 1X6 CA	4,173.91	0.00	4,173.91
41	Bull, Housser & Tupper	1800 - 510 West Georgia Street Vancouver BC V6B 0M3 CA	19,286.34	0.00	19,286.34
42	Byron Donovan	PO Box 12 Sachs Harbour NT X0E 0Z0 CA	55.56	0.00	55.56
43	C.W. Carry Ltd.	5815 - 75 ST NW Edmonton AB T6E 0T3 CA	2,398.83	0.00	2,398.83
44	Calgary Auto Selection	5520 Macleod trail SW Calgary AB T2H 0J5 CA	49.34	0.00	49.34
45	Canadian Hydrographic Service	867 Lakeshore Rd Burlington ON L5S 4A6 CA	1,474.33	0.00	1,474.33
46	Canadian National	C.P. 11774, Succ. Centre-Ville Montreal QC H3C 0A4 CA	11,733.15	0.00	11,733.15
47	CANADIAN QUEST LOGISTICS	PO BOX 3160 Inuvik NT X0E 0T0 CA	815.45	0.00	815.45
48	CannAmm Occupational Testing Services	2nd Floor, The Thompson Building North Bay ON P1B 2Y5 CA	5,180.67	0.00	5,180.67

30-Dec-2016

Date



Kyle Barsi

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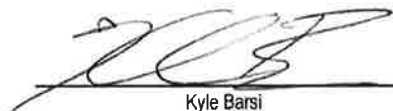
List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
49	Carole Drouin	2266 Ave Montreal QC H4A 2X8 CA	96.00	0.00	96.00
50	Carter Air Services Ltd.	9 103 St Hay River NT X0E 0R9 CA	7,840.00	0.00	7,840.00
51	Carter Industries Ltd.	40 Studney Drive Hay River NT X0E 0R6 CA	1,023.75	0.00	1,023.75
52	Chamber of Shipping	100-1111 West Hastings Street Vancouver BC V6E 2J3 CA	315.00	0.00	315.00
53	Charles Corothers Building Materials Ltd.	4 Studney Dr. Hay River NT X0E 0R6 CA	510.36	0.00	510.36
54	Christopher Gruben/Sarah MacNabb	General Delivery Inuvik NT X0E 0T0 CA	157.49	0.00	157.49
55	Clarence Campbell	PO Box 8 Tulita NT X0E 0K0 CA	10.80	0.00	10.80
56	Cofly Construction	PO Box 1304 Inuvik NT X0E 0T0 CA	200.00	0.00	200.00
57	Cold Canyon Foundations LTD	PO Box 412 Norman Wells NT X0E 0V0 CA	84.06	0.00	84.06
58	Commercial Lighting Products Ltd.	5919 90 St Edmonton AB T6E 6C2 CA	340.20	0.00	340.20
59	Container West	11660 Mitchell Rd Richmond BC V6V 1T7 CA	1,473.60	0.00	1,473.60
60	Corporate Express Canada Inc.	c/o C25043C Calgary AB T2P 1B1 CA	995.12	0.00	995.12
61	Craig Mercredi	PO Box 200 Deline NT X0E 0G0 CA	445.00	0.00	445.00
62	Crane Fire Systems	12 Banting Pl St Albert AB T8N 2K1 CA	11.04	0.00	11.04
63	Creative Basics	Box 2096 Yellowknife NT X1A 2P6 CA	102.07	0.00	102.07
64	Crystal Vandemeer	Box 538 Norman Wells NT X0E 0V0 CA	33.28	0.00	33.28
65	Culligan Water Treatment	14215 Yellowhead Trail NW Edmonton AB T5L 3C4 CA	188.16	0.00	188.16
66	D. Cooke Holdings Ltd.	PO Box 2484 Yellowknife NT X1A 2P8 CA	7,850.00	0.00	7,850.00
67	Danielle Frenette	PO BOX 488 Kugluktuk NU X0B 0E0 CA	108.35	0.00	108.35
68	David and Heather Omilgoitok	61 Natik St Cambridge Bay NU X0B 0C0 CA	103.24	0.00	103.24
69	David Codzi	Box 6 Colville Lake NT X0E 1L0 CA	112.82	0.00	112.82
70	David Dopson	PO Box 232 Kugluktuk NU X0B 0E0 CA	26.74	0.00	26.74
71	David Irqut	PO Box 72 Taloyoak NU X0E 1B0 CA	29.91	0.00	29.91
72	David McKenzie	364 Ocean View Road Tuktoyaktuk NT X0E 1C0 CA	506.50	0.00	506.50

30-Dec-2016

Date


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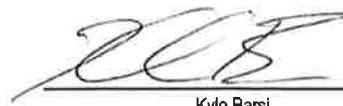
List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
73	David Olmstead	34-52 Cofield Cres Hay River NT X0E 0R9 CA	100.00	0.00	100.00
74	DBC Marine Safety Systems	1689 Cliveden Avenue Delta BC V3M 6V5 CA	39,177.34	0.00	39,177.34
75	Dean MacDonald	General Delivery Kugluktuk NU X0B 0E0 CA	201.26	0.00	201.26
76	Dean Stewart	PO Box 41 Tulita NT X0E 0K0 CA	500.00	0.00	500.00
77	Denasoline Corp.	PO Box 72 Lutsel K'e NT X0E 1A0 CA	742.35	0.00	742.35
78	Dept of Transportation -*DNU* see C0403	16 Capital Drive #201 Hay River NT X0E 1G2 CA	2,829.69	0.00	2,829.69
79	Desmond Ruben	PO Box 54 Paulatuk NT X0E 1N0 CA	165.53	0.00	165.53
80	Diane Hache	127 BANKE CRESCENT Yellowknife NT X1A 3M7 CA	101.61	0.00	101.61
81	Diane Ruben	PO Box 46 Paulatuk NT X0E 1N0 CA	23.81	0.00	23.81
82	DIETER LUDLOW	PO BOX 14 Norman Wells NT X0E 0V0 CA	70.33	0.00	70.33
83	Digitex Canada Inc.	130 Leva Ave. Red Deer County AB T4E 1B9 CA	2,637.04	0.00	2,637.04
84	Dolly Pierrot	0 Norman Wells NT X0E 0V0 CA	77.18	0.00	77.18
85	Donna Olsen-Hakongak	PO Box 2053 Cambridge Bay NU X0B 0C0 CA	291.41	0.00	291.41
86	Doreen Carpenter	PO Box 1 Sachs Harbour NT X0E 0Z0 CA	568.13	0.00	568.13
87	Doris Manuel	PO Box 46 K'asho Golf'ine NT X0E 0H0 CA	24.93	0.00	24.93
88	Dustin Deschene	PO Box 78 Norman Wells NT X0E 0V0 CA	225.54	0.00	225.54
89	Dustin Fredlund	PO Box 64 Kugluktuk NU X0B 0E0 CA	255.60	0.00	255.60
90	Dwayne Barnaby	PO Box 26 K'asho Golf'ine NT X0E 0H0 CA	55.72	0.00	55.72
91	Dynamic Manufacturing Solutions Inc.	Suite 102, 5661- 99 Street NW Edmonton AB T6E 3N8 CA	39.38	0.00	39.38
92	ECS Electrical Cable Supply Ltd.	Unit 3135 - 6900 Graybar Road Richmond BC V6W 0A5 CA	3,128.05	0.00	3,128.05
93	Eddie Dillon	General Delivery Tuktoyaktuk NT X0E 1C0 CA	51.10	0.00	51.10
94	Eddy McPherson	General Delivery Tulita NT X0E 0K0 CA	37.15	0.00	37.15
95	Edmonton RCMP Post Garage	11140-109ST Edmonton AB T5G 2T4 CA	1,102.50	0.00	1,102.50
96	Edmonton Valve and Fitting Ltd.	4503 - 93 ST NW Edmonton AB T6E 5S9 CA	2,280.75	0.00	2,280.75

30-Dec-2016

Date



Kyle Barsi

District of:
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List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
97	Eecol Electric Ltd. - remit	16021 - 121A Avenue NW Edmonton AB T5V 1H1 CA	2,964.19	0.00	2,964.19
98	Elmar Electronic Marine Ltd.	12560 McNutt Road Maple Ridge BC V2W 1N6 CA	8,615.25	0.00	8,615.25
99	Emerson Clarke Printing Corporation	9, 400th - 19th ST NE Calgary AB T2E 6X8 CA	1,608.60	0.00	1,608.60
100	ENGLOBE CORPORATION	16114 114 AVENUE NW Edmonton AB T5M 2Z4 CA	2,170.78	0.00	2,170.78
101	Environment & Natural Resources	PO Box 2749 Inuvik NT X0E 0T0 CA	132.99	0.00	132.99
102	Euro Asia Transload Inc.	16108 Blundell Road Richmond BC V6W 0A2 CA	2,727.28	0.00	2,727.28
103	Federal Express Canada Ltd.	PO Box 4626, Stn A Toronto ON M5W 5B4 CA	2,552.90	0.00	2,552.90
104	Fiberglass North	PO Box 793 Yellowknife NT X1A 2N6 CA	185.67	0.00	185.67
105	Financial Shared Services	Government of the Northwest Territories Yellowknife NT X0E 0T0 CA	296.54	0.00	296.54
106	Finning (Canada)	C3176 Calgary AB T2P 5E1 CA	84,982.60	0.00	84,982.60
107	FINNING LIMITED YELLOWKNIFE	BOX 1739 Yellowknife NT X1A 2P3 CA	2,846.16	0.00	2,846.16
108	Flocor Inc.	470 Seaman Street Stoney Creek ON L8E 2V9 CA	381.57	0.00	381.57
109	Frank & Nellie Pokiak	PO Box 42 Tuktoyaktuk NT X0E 1C0 CA	48.72	0.00	48.72
110	GB Superior Sound Ltd.	Unit 3, 4 Courtoreille St Hay River NT X0E 1G2 CA	81.82	0.00	81.82
111	Genive Di Bernardo	2306 WestChester BRN London ON N6M 1H6 CA	63.39	0.00	63.39
112	George Hill	PO BOX 207 Taloyoak NU X0B 1B0 CA	197.23	0.00	197.23
113	GEOTrac Systems Inc.	Suite 401 Calgary AB T2H 2G4 CA	1,038.80	0.00	1,038.80
114	GERALD B JONASSON	PO BOX 39 Lutsel K'e NT X0E 1A0 CA	207.11	0.00	207.11
115	Gerry Loomis	Bag Service 1250 Norman Wells NT X0E 0V0 CA	91.42	0.00	91.42
116	GILBERT OLIFIE	Box 97 Ulukhaktok NT X0E 0S0 CA	526.82	0.00	526.82
117	Gina Pizzo	PO Box 10 Taloyoak NU X0E 1B0 CA	223.85	0.00	223.85
118	Gjoa Haven District Education Society	PO Box 220 Gjoa Haven NT X0B 1J0 CA	371.08	0.00	371.08
119	Glamox Canada Inc.	20 Crosbie Place St.John's NF A1B 3Y8 CA	3,256.66	0.00	3,256.66
120	GNT - Department of Public Works INUVIK	Bag Service 1 Inuvik NT X0E 0T0 CA	2,495.51	0.00	2,495.51

30-Dec-2016

Date



Kyle Barsi

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FORM 78 -- Continued

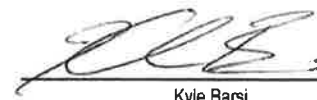
List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
121	GNT - Financial Shared Services INUVIK	Government of the NT Inuvik NT X0E 0T0 CA	918.05	0.00	918.05
122	GNT - ITI	PO BOX 1320 Yellowknife NT X1A 2L9 CA	722.71	0.00	722.71
123	GNT - ITI Norman Wells	PO Box 149 Norman Wells NT X0E 0V0 CA	407.59	0.00	407.59
124	Gordon & Patti Bligh	PO Box 2065 Cambridge Bay NU X0B 0C0 CA	1,177.82	0.00	1,177.82
125	Government of N.W.T.	Dept. of Finance - Tax Administration Yellowknife NT X1A 2L9 CA	700.52	0.00	700.52
126	Government of the Northwest Territories	P. O. Box 1320 Yellowknife NT X1A 2L9 CA	755.30	0.00	755.30
127	Great Slave Helicopters	106 Dickens St Yellowknife NT X1A 2R3 CA	2,527.81	0.00	2,527.81
128	Greenjeans Interiorscape Ltd.	3765 - 21ST NW Edmonton AB T6T 1R7 CA	220.02	0.00	220.02
129	Gregg Distributors LP	16215 - 118 Ave NW Edmonton AB T5V 1C7 CA	5,088.40	0.00	5,088.40
130	Grimshaw Trucking	P.O. Box 960 Edmonton AB T5J 2L8 CA	8,347.14	0.00	8,347.14
131	Hamlet of Sachs Harbour	PO Box 90 Sachs Harbour NT X0E 0Z0 CA	3,133.47	0.00	3,133.47
132	Harold's Construction	PO BOX 86 Norman Wells NT X0E 0V0 CA	125.63	0.00	125.63
133	Hay River Chamber of Commerce	14A-66 Woodland Drive Hay River NT X0E 1G1 CA	735.00	0.00	735.00
134	Hay River Disposals	39 Studney Drive Hay River NT X0E 0R6 CA	6,152.30	0.00	6,152.30
135	Hay River Home Hardware	70 Industrial Drive Hay River NT X0E 0R6 CA	414.71	0.00	414.71
136	Hay River Super A	938 Mackenzie Highway Hay River NT X0E 0R3 CA	1,418.24	0.00	1,418.24
137	HECTOR CAMPBELL	PO BOX 2944 Inuvik NT X0E 0T0 CA	571.39	0.00	571.39
138	Hello Mobile Corp. - Edmonton	14822 Stony Plain Rd. Edmonton AB T5N 3S5 CA	753.78	0.00	753.78
139	Henry Tobac	Box 120 K'asho Got'tine NT X0E 0H0 CA	977.32	0.00	977.32
140	Hercules SLR Inc.	520 Windmill Road Dartmouth ON B3B 1B3 CA	2,239.74	0.00	2,239.74
141	Hudson Bay Port Company	0 Winnipeg MB R3C 2T3 CA	12,382.47	0.00	12,382.47
142	Hutton Communications of Canada, Inc.	P.O. Box 1933, Stn A Toronto ON M5W 1W9 CA	184.39	0.00	184.39
143	Imtech Marine Canada Inc.	3681 East 1st Avenue Vancouver BC V5M 1C2 CA	288.75	0.00	288.75
144	Indufast Fastener Technology Group Inc.	111-B, 81 Golden Drive Coquitlam BC V3K 6R2 CA	494.98	0.00	494.98

30-Dec-2016

Date


Kyle Barsi

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FORM 78 -- Continued

List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
145	Infosat Canada	3130 - 114 Ave. SE Calgary AB T2Z 3V6 CA	243.84	0.00	243.84
146	Inmarsat Solutions (Canada) Inc.	PO Box 5754 St. John's NF A1C 5X3 CA	1,099.06	0.00	1,099.06
147	International Paint Ltd. C9203	TD Wholesale Lockbox Calgary AB T2P 0T4 CA	1,503.89	0.00	1,503.89
148	Inuvialuit Development Corporation	Suite 1000, 10080 Jasper Ave Edmonton AB T5J 1V9	600,000.00	0.00	600,000.00
149	Inuvialuit Regional Corp.	Bag Service #21 Inuvik NT X0E 0T0 CA	338.10	0.00	338.10
150	Inuvik Gas Ltd.	PO Box 2298 Inuvik NT X0E 0T0 CA	175.00	0.00	175.00
151	Inuvik Gas Ltd.	PO Box 2298 Inuvik NT X0E 0T0 CA	54.66	0.00	54.66
152	Irving Oil Ltd.	PO Box 1421 Saint John NF E2L 4K1 CA	12,858.80	0.00	12,858.80
153	ITB Marine Group Ltd.	55 Rogers Street Vancouver BC V6A 3X8	1.00	0.00	1.00
154	James Green	PO BOX 22 Paulatuk NT X0E 1N0 CA	79.31	0.00	79.31
155	Janelle Butler	3003 Woodland Ave Norman Wells NT X0E 0V0 CA	273.21	0.00	273.21
156	JANET BOXWELL	BOX 3207 Inuvik NT X0E 0T0 CA	35.70	0.00	35.70
157	Jason Ellersen	C/O RCMP Ulukhaktok NT X0E 0S0 CA	342.17	0.00	342.17
158	Jastram Engineering Ltd.	135 West Riverside Drive North Vancouver BC V7H 1T6 CA	1,060.92	0.00	1,060.92
159	Jean Voysey	PO BOX 433 Kugluktuk NU X0B 0E0 CA	99.19	0.00	99.19
160	Jean-Paul Bernard	PO Box 446 Norman Wells NT X0E 0V0 CA	5.84	0.00	5.84
161	Jerry Lennie	PO Box 87 K'asho Got'ine NT X0E 0H0 CA	220.08	0.00	220.08
162	Joan McCallum	PO Box 2312 Cambridge Bay NU X0B 0C0 CA	743.61	0.00	743.61
163	Jocelyn Baron	PO Box 40078 Camrose AB T1W 3H9 CA	44.20	0.00	44.20
164	Joe Evyagotailak	Box 280 Kugluktuk NU X0B 0E0 CA	97.45	0.00	97.45
165	Joe Ruben Sr	General Delivery Paulatuk NT X0E 1N0 CA	199.85	0.00	199.85
166	Joe Thrasher	PO Box 2938 Inuvik NT X0E 0T0 CA	52.52	0.00	52.52
167	John Kaiyogaga	56 Kiigavik Road Cambridge Bay NU X0B 0C0 CA	283.54	0.00	283.54
168	John Keogak	General Delivery Sachs Harbour NT X0E 0Z0 CA	385.94	0.00	385.94

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List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
169	John Porter	PO Box 177 Taloyoak NU X0B 1B0 CA	356.65	0.00	356.65
170	John Tobac	Box 121 Fort Good Hope NT X0E 0H0 CA	143.23	0.00	143.23
171	Joni Pooyaktak	PO Box 4 Gjoa Haven NT X0B 1J0 CA	22.50	0.00	22.50
172	JUDI WALL	PO Box 120 Ulukhaktok NT X0E 0S0 CA	97.57	0.00	97.57
173	Judith Wright-Bird	PO Box 158 Tulita NT X0E 0K0 CA	331.65	0.00	331.65
174	Jules Fournel	Box 93 Norman Wells NT X0E 0V0 CA	275.35	0.00	275.35
175	KAILEE MACDONALD	BAG 5 BEHCHOKO NT X0E 0X0 CA	123.75	0.00	123.75
176	Kate Inuktalik	General Delivery Ulukhaktok NT X0E 0S0 CA	154.02	0.00	154.02
177	Kathy Tollenaar	General Delivery Ulukhaktok NT X0E 0S0 CA	43.65	0.00	43.65
178	KAUNAK KOMANGAT	PO BOX 144 Gjoa Haven NT X0B 1J0 CA	525.00	0.00	525.00
179	KBL Environmental	P.O. Box 1108 Yellowknife NT X1A 2N8 CA	695.42	0.00	695.42
180	KBL Environmental Ltd.	PO Box 1108 Yellowknife NT X1A 2N8 CA	4,599.00	0.00	4,599.00
181	KD Repair Service Ltd.	PO Box 97 Paulatuk NT X0E 1N0 CA	68.44	0.00	68.44
182	Kenneth Koodluak	PO Box 269 Kugluktuk NU X0B 0E0 CA	180.00	0.00	180.00
183	Kent Pike	PO BOX 22 K'asho Got'ine NT X0E 0H0 CA	231.02	0.00	231.02
184	Kikiak Contracting	PO Box 190 Kugluktuk NU X0B 0E0 CA	5,696.25	0.00	5,696.25
185	Kingland Ford Sales	922 Mackenzie Highway Hay River NT X0E 0R6 CA	344.87	0.00	344.87
186	Kingsway Instruments Inc.	4319 Roper Rd. Edmonton AB T6B 3S5 CA	187.43	0.00	187.43
187	Kitimat Chamber of Commerce	P.O. Box 214 Kitimat BC V8C 2G7 BC	299.25	0.00	299.25
188	Kitnuna Projects	PO Box 92 Cambridge Bay NU X0B 0C0 CA	43,860.99	0.00	43,860.99
189	Kuptanas Lodging c/o Robert & Agnes Kuptana	Box 95 Ulukhaktok NT X0E 0S0 CA	47.21	0.00	47.21
190	Larry Carpenter	PO BOX 38 Sachs Harbour NT X0E 0Z0 CA	638.06	0.00	638.06
191	Larry Whittaker	PO Box 100 Kugluktuk NU X0B 0E0 CA	410.69	0.00	410.69
192	Leanne Robinson	3921 Bryan Drive Yellowknife NT X1A 1Z9 CA	99.18	0.00	99.18

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List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
193	Lena Adjun	PO Box 248 Kugluktuk NU X0B 0E0 CA	1,000.00	0.00	1,000.00
194	Leonard MacDonald	3507 Ingraham Drive Yellowknife NT X1A 0N5 CA	204.70	0.00	204.70
195	Lloyd's Register Canada Limited	P.O. Box 15630, Station A Toronto ON M5W 1C1 CA	47,355.00	0.00	47,355.00
196	Loomis Express	200 Westcreek Blvd. Brampton ON L6T 5T7 CA	442.16	0.00	442.16
197	Lori Ann Lennie	General Delivery Tulita NT X0E 0K0 CA	72.49	0.00	72.49
198	Louis Cormier	PO Box 100 Paulatuk NT X0E 1N0 CA	335.03	0.00	335.03
199	LTS - INFRASTRUCTURE SERVICES LIMITED	LEDCOR Vancouver BC V6E 2E9 CA	2,152.50	0.00	2,152.50
200	Lutsel K'e Dene Council	PO Box 28 Lutsel K'e NT X0E 1A0 CA	81.28	0.00	81.28
201	Mabel Tatchinron	General Delivery K'asho Gof'tine NT X0E 0H0 CA	153.31	0.00	153.31
202	Mackenzie Valley Construction Ltd.	PO Box 2238 Inuvik NT X0E 0T0 CA	26.67	0.00	26.67
203	Manitoulin Transport Inc.	P.O. Box 390 Gore Bay ON P0P 1H0 CA	17,582.21	0.00	17,582.21
204	MANNY KUDLAK	PO BOX 68 Sachs Harbour NT X0E 0Z0 CA	230.47	0.00	230.47
205	Manulife Financial	CPO Client Services, KC-6 Waterloo ON N2J 4A9 CA	810.02	0.00	810.02
206	Manus Abrasive Systems Inc.	1040 - 78 Avenue NW Edmonton AB T6P 1L7 CA	3,849.62	0.00	3,849.62
207	Maria Cristina Lagare	20 Ptarmigan Ave Norman Wells NT X0E 0V0 CA	14.53	0.00	14.53
208	Maria Kirby	PO Box 455 Baker Lake AB X0C 0E0 CA	392.43	0.00	392.43
209	Marie McPherson	General Delivery Sachs Harbour NT X0E 0Z0 CA	171.50	0.00	171.50
210	Marilyn Cockney	Box 204 Tuktoyaktuk NT X0E 1C0 CA	34.37	0.00	34.37
211	Maritime Services Ltd.	3440 Bridgeway Street Vancouver BC V5K 1B6 CA	296.41	0.00	296.41
212	Martin Middleton	1206 Inuvik NT X0E 0T0 CA	20.25	0.00	20.25
213	MARTY ANN BAYHA	PO BOX 2 Norman Wells NT X0E 0V0 CA	32.43	0.00	32.43
214	Mathieu Dumond	PO Box 250 Kugluktuk NU X0E 0E0 CA	239.37	0.00	239.37
215	Maureen Gruben	1818 Harvard Pl Victoria BC V8N 5P6 CA	62.56	0.00	62.56
216	MCAP Leasing	1312-10235 101 Street Edmonton AB T5J 3J8 CA	54.60	0.00	54.60

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List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
217	Melinda Laboucan	PO Box 218 K'asho Got'ine NT X0E 0H0 CA	107.65	0.00	107.65
218	Metalworking Solutions (MSI) Inc.	#2 9750 - 51 Avenue NW Edmonton AB T6E 0A6 CA	1,080.81	0.00	1,080.81
219	Michael Brown	P.O. Box 12 Sachs Harbour NT X0E 0Z0 CA	190.53	0.00	190.53
220	Michael Greenland	Box 143 Aklavik NT X0E 0A0 CA	1,296.01	0.00	1,296.01
221	Michelle Buchan	PO Box 1054 Cambridge Bay NU X0B 0C0 CA	924.74	0.00	924.74
222	Midnight Petroleum	42099 Mackenzie Hwy Hay River NT X0E 0R9 CA	2,526.25	0.00	2,526.25
223	Midnight Sun Contracting	Box 2154 Inuvik NT X0E 0T0 CA	57.54	0.00	57.54
224	Miguel Chenier	PO Box 1053 Cambridge Bay NU X0B 0C0 CA	100.09	0.00	100.09
225	Mike Brown	General Deliver Kasho Gotine NT X0E 0H0 CA	1,035.11	0.00	1,035.11
226	Millennium Construction Ltd.	45 Bonnetplume Rd Inuvik NT X0E 0T0 CA	415.59	0.00	415.59
227	Miller Thomson	Suite 2700, 10155 - 102 ST NW Edmonton AB T5J 4G8 CA	2,086.56	0.00	2,086.56
228	Moes Stationery	PO Box 2720 Inuvik NT X0E 0T0 CA	132.69	0.00	132.69
229	Monster Recreational Products	926 Mackenzie Hwy Hay River NT X0E 0R3 CA	41.54	0.00	41.54
230	Morneau Shepell	10303 Jasper Ave. Edmonton AB T5J 4H8	1.00	0.00	1.00
231	Motion Industries (Cda) Inc.	P.O. Box 9165 Calgary AB T2P 5E1 CA	4,099.26	0.00	4,099.26
232	Mount Carmel Fishermen's Committee	PO Box 206 Mount Carmel NF A0B 2M0 CA	1,017.00	0.00	1,017.00
233	MSS Ltd.	47 Studney Drive Hay River NT X0E 1G3 CA	137.27	0.00	137.27
234	MSS Ltd.	47 Studney Drive Hay River NT X0E 0R6 CA	84.02	0.00	84.02
235	NAPA POODLAT	PO BOX 150 Taliyoak NU X0B 1B0 CA	92.41	0.00	92.41
236	National Process Equipment Inc.	P.O. Box 9696 Station M Calgary AB T2P 0E9 CA	1,777.72	0.00	1,777.72
237	National Response Corporation	3500 Sunrise Highway Great River NY 11739 US	322.91	0.00	322.91
238	Nav Canada	77 Metcalfe St Ottawa ON K1P 5L6 CA	925.62	0.00	925.62
239	Neuman Thompson	Suite 301, 550 - 91 Street SW Edmonton AB T6X 0V1 CA	5,639.26	0.00	5,639.26
240	Norman Wells Chamber of Commerce	PO Box 400 Norman Wells NT X0E 0V0 CA	75.00	0.00	75.00

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List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
241	Norman Wells Land Corporation	PO Box 69 Norman Wells NT X0E 0V0 CA	568.77	0.00	568.77
242	Norterra Inc.	Suite 1000, 10080 Jasper Ave. Edmonton AB T5J 1V9	1.00	0.00	1.00
243	NorTerra Inc.	Suite 1000, 10080 Jasper Ave. Edmonton AB T5J 1V9 CA	1,558,085.61	0.00	1,558,085.61
244	North Coast Services Ltd	1000 Airport Road Inuvik NT X0E 0T0 CA	2,181.90	0.00	2,181.90
245	North Coast Supply	P.O. Box 24 Tuktoyaktuk NT X0E 1C0 NT	4,662.00	0.00	4,662.00
246	North West Environmental Group Ltd.	Unit 210 - 2950 Douglas St. Victoria BC V8T 4N4 CA	39,885.75	0.00	39,885.75
247	Northern Gauge	#400, 280 Portage Close Sherwood Park AB T8H 2R6 CA	126.00	0.00	126.00
248	Northern Industrial Sales	11440 - 163 ST NW Edmonton AB T5M 3T3 CA	7,271.60	0.00	7,271.60
249	Northern Industrial Sales	11440 163 ST Edmonton AB T5M 3T3 CA	1,247.40	0.00	1,247.40
250	Northland Utilities (NT) Ltd.	1-66 Woodland Drive Hay River NT X0E 1G1 CA	41,916.86	0.00	41,916.86
251	Northwest Territories Power Corp.	#4 Capital Drive Hay River NT X0E 1G2 CA	1,748.75	0.00	1,748.75
252	Northwestel	PO Bag 2727 Whitehorse YU Y1A 4Y4 CA	336.35	0.00	336.35
253	Northwestel Cable	A division of Northwestel Inc. Whitehorse YK Y1A 4Z8 CA	522.05	0.00	522.05
254	Northwestel Inc.	P.O.Box 2710 Whitehorse YK Y1A 4Z8 CA	6,649.80	0.00	6,649.80
255	NT Power Corp	4 Capital Drive Hay River NT X0E 1G2 CA	42.70	0.00	42.70
256	Old Skool Laundry	PO Box 218 High Prairie AB T0G 1E0 CA	39.00	0.00	39.00
257	Oncore Services Inc	3811-78Ave Edmonton AB T6B 3N8 CA	1,080.43	0.00	1,080.43
258	Parks Canada - Inuvik	PO Box 1840 Inuvik NT X0E 0T0 CA	25.20	0.00	25.20
259	Patrick Edwards	PO Box 2147 Cambridge Bay NU X0B 0C0 CA	401.88	0.00	401.88
260	Paul Gleeson	403-2040 W12th Avenue Vancouver BC V6J 2G2 CA	184.72	0.00	184.72
261	Paul Lenfeld	107 Grosvenor BLVD St. Albert AB T8A 0Y2 CA	200.70	0.00	200.70
262	PF Collins Custom Broker Ltd.	P.O. Box 5514 St. John's NF A1C 5W4 CA	127.80	0.00	127.80
263	PGI	Lockbox # T56384C Toronto ON M5W 4L1 CA	21.98	0.00	21.98
264	Phyllis Beaulieu	Box 13 Gjoa Haven NT X0B 1J0 CA	1,309.49	0.00	1,309.49

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List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
265	Pitney Bowes Canada	P.O. Box 190 Orangeville ON L9W 2Z6 CA	69.30	0.00	69.30
266	Pitneyworks	PO Box 280 Orangeville ON L9W 2Z7 CA	662.16	0.00	662.16
267	PJ Richardson	1865 Bruce RD 33 PT Elgin ON N0H 2C5 CA	3,166.72	0.00	3,166.72
268	Plumb Crazy Mechanical	PO Box 3219 Inuvik NT X0E 0T0 CA	156.04	0.00	156.04
269	PMD Supply NT LTD	210 Airport RD Inuvik NT X0E 0T0 CA	333.25	0.00	333.25
270	Poison Painting	28 Industrial Drive Hay River NT X0E 0R6 CA	139.75	0.00	139.75
271	Power Surge Technologies Ltd	The Source 23C830 Hay River NT X0E 1G1 CA	844.11	0.00	844.11
272	Premier Industrial Ltd.	11204 - 154 Street NW Edmonton AB T5M 1X7 CA	120.33	0.00	120.33
273	PricewaterhouseCoopers LLP	PwC Centre Oakville ON L6J 0C5 CA	11,209.80	0.00	11,209.80
274	Purolator Inc.	P.O. Box 7006 Toronto ON M5C 3E2 CA	160.21	0.00	160.21
275	Quality Management International, Inc.	44081 Pipeline Plaza, Suite 115 Ashburn VI 20147-5306 US	2,906.23	0.00	2,906.23
276	Quqshuun Ilihakvik	Box 220 Gjoa Haven NT X0B 1J0 CA	796.40	0.00	796.40
277	R.T. Gruben Services Ltd.	P.O. Box 325 Tuktoyaktuk NT X0E 1C0 CA	2,289.00	0.00	2,289.00
278	Raimax Contracting Ltd.	575 George Road East Victoria BC V8T 2W5 CA	104,767.71	0.00	104,767.71
279	RCAP Leasing Inc.	5575 North Service Rd, Suite 300 Burlington ON L7L 6M1	1.00	0.00	1.00
280	RCMP - Paulatuk	PO Box 99 Paulatuk NT X0E 1N0 CA	110.75	0.00	110.75
281	RCMP ULUKHAKTOK	PO BOX 159 Ulukhaktok NT X0E 0S0 CA	46.94	0.00	46.94
282	Receiver General for Canada	Transport Canada - Ottawa Ottawa ON K1A 0N5 CA	1,430.74	0.00	1,430.74
283	Reg Kraeker	General Delivery K'asho Got'ine NT X0E 0H0 CA	46.99	0.00	46.99
284	Regal Realty Limited	Suite # 201 St. John's NF A1B 3W8 CA	3,418.56	0.00	3,418.56
285	Regional Municipality of Wood Buffalo	9909 Franklin Ave Fort McMurray AB T9H 2K4 CA	35.97	0.00	35.97
286	RFS Canada	P.O. Box 7446 Station A Toronto ON M5W 3C1 CA	413.96	0.00	413.96
287	Roadpost Inc. T46274	P.O. Box 46274 Toronto ON M5W 4K9 CA	614.47	0.00	614.47
288	Robert Koehn	PO Box 273 Seba Beach AB T0E 0B0 CA	548.70	0.00	548.70

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List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
289	Rolls-Royce Canada Ltd.	P.O. Box 15704, Stn. A Toronto ON M5W 1C1 CA	14,384.71	0.00	14,384.71
290	Ron's Auto Service	Box 185 Yellowknife NT X1A 2L9 CA	2,387.19	0.00	2,387.19
291	Roynat Inc.	Suite 1500, 4710 Kingsway St. Burnaby BC V5H 4M2	1.00	0.00	1.00
292	RT Gruben Services	PO Box 325 Tuktoyaktuk NT X0E 1C0 CA	197.54	0.00	197.54
293	Russell Jackson	109 Valley Main Rd Fort Liard NT X0G 0A0 CA	43.82	0.00	43.82
294	RWR Trucking Inc	Box 1510 Camrose AB T4V1X4 CA	351.65	0.00	351.65
295	Sachs Harbour Community Corp.	PO Box 59 Sachs Harbour NT X0E 0Z0 CA	565.34	0.00	565.34
296	Sahtu Divisional Board of Education	PO Box 64 Norman Wells NT X0E 0V0 CA	317.50	0.00	317.50
297	Samuel, Son & Co., Limited	P.O. Box 9563 Station M Calgary AB T2P 5L5 CA	711.90	0.00	711.90
298	Scott Atkinson	Box 100 Paulatuk NT X0E 1N0 CA	326.00	0.00	326.00
299	Scott Mackenzie	918 Prospect Ave N. Vancouver BC V7R 2M3 CA	120.02	0.00	120.02
300	Sealand Marine	98 Smallwood Drive Mount Pearl NF A1N 1B1 CA	17,070.23	0.00	17,070.23
301	Sealand Marine Electronics	974 Topsail Road Mount Pearl NF A1N 2Y2 CA	12,347.28	0.00	12,347.28
302	Sercotel INC	17 Lusignan St L'epiphanie Quebec QC J5X 3C4 CA	67.86	0.00	67.86
303	Seton Canada	P.O. Box 57442, Station A Toronto ON M5W 5M5 CA	172.40	0.00	172.40
304	SHANNON & JOE CAIDLER	PO BOX 222 Norman Wells NT X0E 0V0 CA	5.84	0.00	5.84
305	SHAUNA MORGAN	PO BOX 2493 Yellowknife NT X1A 2P8 CA	191.36	0.00	191.36
306	Shaw Direct	PO Box 2530 Stn M Calgary AB T2P 0C2 CA	1,014.78	0.00	1,014.78
307	Shawn Kuliktana	PO Box 363 Kugluktuk NU X0B 0E0 CA	141.36	0.00	141.36
308	SHEILA NASOGALUAK	PO BOX 1087 Inuvik NT X0E 0T0 CA	300.66	0.00	300.66
309	Sheldon Klengenber	Box 417 Kugluktuk NU X0B 0E0 CA	704.65	0.00	704.65
310	Shipstone Corporation	#3 10024 29A Ave Edmonton AB T6N 1A8 CA	1,470.00	0.00	1,470.00
311	Simplex Mobility Inc	#203 10637 124 ST NW Edmonton AB T5N 1S5 CA	1,662.36	0.00	1,662.36
312	Sinclair Supply Ltd.	10914 - 120 ST NW Edmonton AB T5H 3P7 CA	357.00	0.00	357.00

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List "A"
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Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
313	Slades Fire Protection	P.O. Box 37 Yellowknife NT X1A 2N1 CA	603.75	0.00	603.75
314	SMS Equipment Inc.	16116 - 111 Avenue NW Edmonton AB T5M 2S1 CA	2,273.37	0.00	2,273.37
315	Spectris Canada Inc.	dba OMEGA Environmental Laval QC H7L 5A1 CA	1,313.55	0.00	1,313.55
316	Stan Stevens	MACKENZIE MOUNTAIN OUTFITTERS Norman Wells NT X0E 0V0 CA	283.29	0.00	283.29
317	Stella Yallee	Roderick Alley Tulita NT X0E 0K0 CA	329.64	0.00	329.64
318	STEPHANIE AUTUT	PO BOX 119 Gjoa Haven NT X0B 1J0 CA	78.97	0.00	78.97
319	STEPHEN ELLIS	5405 50A AVENUE Yellowknife NT X1A 1G2 CA	23.95	0.00	23.95
320	Stewart McKelvey	PO Box 7289, Station "A" Saint John NF E2L 4S6 CA	7,312.50	0.00	7,312.50
321	Stittco Utilities NT Ltd.	7 Willow Road Hay River NT X0E 0R6 CA	22,279.43	0.00	22,279.43
322	SUNCO	18961 111 Avenue NW Edmonton AB T5S 2X4 CA	551.26	0.00	551.26
323	Sureway International Inc.	7610 - 5th Street SE, Unit D Calgary AB T2H 2L9 CA	828.72	0.00	828.72
324	Suzie Evyagotailak	PO Box 280 Kugluktuk NU X0B 0E0 CA	3,000.00	0.00	3,000.00
325	Taurus Contractors Ltd.	20030 107 Ave NW Edmonton AB T5S 1W8 CA	137.53	0.00	137.53
326	Taylor and Company	Division of 5142 NT, Ltd Hay River NT X0E 0R7 CA	36,750.00	0.00	36,750.00
327	TELUS Communications	PO Box 7575 Vancouver BC V6B 8N9 CA	3,933.74	0.00	3,933.74
328	Tervita Corporation	103, 3355 114th Ave S.E. Calgary AB T2Z 0K7 CA	577.11	0.00	577.11
329	The North West Company LP	Financial Services Winnipeg MB R3C 2R1 CA	127.78	0.00	127.78
330	Thomas Bolt	Box 2005 Cambridge Bay NU X0B 0C0 CA	116.74	0.00	116.74
331	Tim Melnyk	PO Box 442 Norman Wells NT X0E 0V0 CA	100.50	0.00	100.50
332	Timothy Melnyk	Box 442 Norman Wells NT X0E 0V0 CA	30.27	0.00	30.27
333	Tire North Ltd.	917 Mackenzie Hwy Hay River NT X0E 0R8 CA	71.40	0.00	71.40
334	Toromont Cat - St. Catharines	5 Neilson Street St. Catharines ON L2M 5V9 CA	219,894.26	0.00	219,894.26
335	Toromont Industries Ltd.	P.O. Box 8940 St John's NF A1B 3S2 CA	1,284.01	0.00	1,284.01
336	Town of Fort Smith	P.O. Box 147 Fort Smith NT X0E 0P0 CA	90.97	0.00	90.97

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Division No.
Court No.
Estate No.

FORM 78 -- Continued

List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
337	Town of Hay River	73 Woodland Drive Hay River NT X0E 1G1 CA	889,877.58	0.00	889,877.58
338	Town of Inuvik	2 Firth Street Inuvik NT X0E 0T0 CA	9,008.68	0.00	9,008.68
339	Town of Mount Carmel	General Delivery Mount Carmel NF A0B 2M0 CA	961.64	0.00	961.64
340	Town of Norman Wells	PO Box 5 Norman Wells NT X0E 0V0 CA	1,055.73	0.00	1,055.73
341	Tracey's Plumbing & Heating Ltd.	31 Studney Drive, Industrial Area Hay River, NT NT X0E 0R6 CA	766.50	0.00	766.50
342	TRADE WEST EQUIPMENT LTD.	1122 HAMILTON STREET Regina SK S4R 2B2 CA	261.30	0.00	261.30
343	TUKTOYAKTUK VEHICLE RENTALS	BOX 237 Tuktoyaktuk NT X0E 1C0 CA	654.00	0.00	654.00
344	Tulita Housing Association	PO Box 64 Tulita NT X0E 0K0 CA	75.49	0.00	75.49
345	Uluhaktok Community Corp.	PO BOX 161 Uluhaktok NT X0E 0S0 CA	365.40	0.00	365.40
346	Uluhaktok Youth Council	Box 161 Uluhaktok NT X0E 0S0 CA	39.91	0.00	39.91
347	Unico Contractors	PO Box 1295 Yellowknife NT X1A 2N9 CA	96.82	0.00	96.82
348	Union Tractor Ltd.	6210 75 St Edmonton AB T6E 2W6 CA	423.11	0.00	423.11
349	Vancouver Transportation Club	P.O. Box 5239 Station Main Vancouver BC V6B 4B3 CA	85.00	0.00	85.00
350	Vickie McDonald	PO Box 344 Norman Wells NT X0E 0V0 CA	345.44	0.00	345.44
351	Victoria Marine Electric	A Division of AEL Victoria BC V8T 4S6 CA	603.75	0.00	603.75
352	Victoria Propeller Ltd.	3385 Trans Canada Hwy Cobble Hill BC V0R 1L7 CA	9,845.85	0.00	9,845.85
353	Viking Pump of Canada Inc.	PO Box 15486 Toronto ON M5W 1C1 CA	323.01	0.00	323.01
354	W & O Supply (Canada) Inc.	c/o V37209 Vancouver BC V6B 3Z1 CA	11,321.03	0.00	11,321.03
355	Wainbee Limited	5789 Coopers Avenue Mississauga ON L4Z 3S6 CA	3,794.03	0.00	3,794.03
356	Wajax Industrial Components LP	P.O. Box 206, Station "M" Calgary AB T2P 2H6 CA	126.00	0.00	126.00
357	Wartsila Canada Inc.	1771 Savage Road Richmond BC V6V 1R1 CA	1,314.79	0.00	1,314.79
358	Weldco-Beales Mfg.	12155 - 154 ST NW Edmonton AB T5V 1J3 CA	109.05	0.00	109.05
359	Wesco Distribution Canada LP	6000 Lougheed Highway Burnaby BC V5B 4V6 CA	8,338.48	0.00	8,338.48
360	Western Marine Company	1494 Powell Street Vancouver BC V5L 5B5 CA	154.39	0.00	154.39

30-Dec-2016

Date


Kyle Barsi

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

FORM 78 – Continued

List "A"
Unsecured Creditors

Northern Transportation Company Limited

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
361	Wilfred McNeely Jr.	Box 97 K'asho Got'tine NT X0E 0H0 CA	478.88	0.00	478.88
362	William Mooney	General Delivery K'asho Got'tine NT X0E 0H0 CA	30.90	0.00	30.90
363	William Storr	PO BOX 38 Tsilgenchic NT X0E 0B0 CA	10.26	0.00	10.26
364	World Logistics	34 Sun Harbour Way SE Calgary AB T2X 3C6 CA	17.68	0.00	17.68
365	Xerox Canada Ltd.	P.O. Box 4539 Toronto ON M5W 4P5 CA	755.80	0.00	755.80
366	Yellowknife Chrysler	Old Airport Rd Yellowknife NT X1A 3T3 CA	220.50	0.00	220.50
367	Yellowknife Motors	4808-48 ST Yellowknife NT X1A 2N5 CA	308.25	0.00	308.25
368	YMCA Camp Pinecrest	1090 Gullwing Lake Road Torrance ON P0C 1M0 CA	387.87	0.00	387.87
369	YVON CYR	31RUE HAWTHORNE GATINEAU QC J9H 3Y2 CA	436.55	0.00	436.55
Total:			5,102,914.44	102,500,000.00	107,602,914.44

30-Dec-2016

Date


Kyle Barsi

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

FORM 78 -- Continued

List "B"
Secured Creditors

Northern Transportation Company Limited

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 Nova Scotia	10050 Jasper Avenue, 2nd Floor Edmonton AB T5J 1V7	103,000,000.00	Debts Due - Business - Accounts receivable		500,000.00		
				Debts Due - Business - BDP Ltd.		0.00		
				Securities - Stocks	01-Jan-2016	0.00		102,500,000.00
Total:			103,000,000.00			500,000.00	0.00	102,500,000.00

30-Dec-2016

Date


Kyle Barsi

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

FORM 78 – Continued

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

Northern Transportation Company Limited

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

30-Dec-2016

Date



Kyle Barsi

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

FORM 78 -- Continued

List "D"
Contingent or Other Liabilities

Northern Transportation Company Limited

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		

30-Dec-2016

Date


Kyle Barsi

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

FORM 78 -- Continued

List "E"
Debts Due to the Bankrupt

Northern Transportation Company Limited

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts receivable	Canada Edmonton AB	Trade AR	1,000,000.00 0.00 0.00		01-Jan-2016	500,000.00	GSA
2	BDP Ltd.	C/O NTCL Edmonton AB T5J 0H8	Related Party Debt	0.00 0.00 3,500,000.00		01-Jan-2016	0.00	GSA
Total:				1,000,000.00 0.00 3,500,000.00			500,000.00	

30-Dec-2016

Date


Kyle Barsi

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

FORM 78 -- Continued

List "F"

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

Northern Transportation Company Limited

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	

30-Dec-2016

Date



Kyle Barsi

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

FORM 78 – Continued

List "G"
Real Property or Immovables Owned by Bankrupt
Northern Transportation Company Limited

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

30-Dec-2016

Date



Kyle Barsi

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

FORM 78 – Concluded

List "H"
Property

Northern Transportation Company Limited
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			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		Stocks	1.00	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
			Total:	0.00

30-Dec-2016

Date



Kyle Barsi

Court No.

File No.

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

Alvarez & Marsal Canada Inc.
Per:

Tim Reid - 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

District of: Alberta
Division No. 01 - Edmonton
Court No. 24-2203748
Estate No. 24-2203748

FORM 31 / 36
Proof of Claim / Proxy

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

In the matter of the bankruptcy of Northern Transportation Company Limited of the city of Edmonton in the Province of Alberta and the claim of _____, creditor.

I, _____, of the city 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.

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 30th day of December 2016, and still is, indebted to the creditor in the sum of \$ _____, as specified in the statement of account (or affidavit or solemn declaration) 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

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

Phone Number: _____

Fax Number: _____

E-mail Address: _____

Alvarez & Marsal Canada Inc.

Per:

Tim Reid - 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: bkrol@alvarezandmarsal.com

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.

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.

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.