AlixPartners

Estate File No.: 25-3398825

IN THE MATTER OF THE BANKRUPTCY OF
2824644 ALBERTA LTD.
IN THE CITY OF CALGARY IN THE PROVINCE OF ALBERTA

NOTICE OF BANKRUPTCY AND FIRST MEETING OF CREDITORS
(Subsection 102(1))

Take notice that:

1. 2824644 Alberta Ltd. (the "**Company**") filed an assignment in bankruptcy on July 16, 2026 and AlixPartners Restructuring, Inc. was appointed as Licensed Insolvency Trustee (the "**Trustee**") of the Company by the Office of the Superintendent of Bankruptcy, subject to affirmation by the creditors of the Trustee's appointment.

2. The first meeting of creditors of the bankrupt will be held on the 6th day of August, 2026 at 11:00 a.m. (MDT), to be convened via Teams at:
   Link: https://www.microsoft.com/en-ca/microsoft-teams/join-a-meeting
   Meeting ID: 222 835 055 890 332
   Passcode: fa9jr9ec

3. To be entitled to vote at the meeting, creditors must lodge with the Trustee, prior to the meeting, proofs of claim and, where necessary, proxies.

4. Enclosed with this notice is a form of proof of claim and a form of general proxy. A complete copy of this notice along with a list of creditors with claims of twenty-five dollars or more, showing the amounts of their claims according to the Company's books and records can be accessed here:
   https://www.ksvadvisory.com/experience/case/blue-sky-resources-ltd

5. Creditors can email their claims and proxy to TRS-CAD-Mandates@alixpartners.com.

6. Creditors must prove their claims against the Company to receive dividends, if any, in the bankruptcy proceedings.

DATED at Calgary, Alberta, this 20th day of July 2026

AlixPartners Restructuring, Inc

ALIXPARTNERS RESTRUCTURING, INC.
LICENSED INSOLVENCY TRUSTEE OF
2824644 ALBERTA LTD.,
AND NOT IN ITS PERSONAL OR CORPORATE CAPACITIES

District of: Alberta
Division No.: 02 - Calgary
Court No.: 25-3398825
Estate No.: 25-3398825

In the Matter of the Bankruptcy of:

2824644 Alberta Ltd.

Debtor

ALIXPARTNERS RESTRUCTURING, INC.

Licensed Insolvency Trustee

Ordinary Administration

Date and time of bankruptcy:	July 16, 2026, 11:22	Security:	$0.00
Date of trustee appointment:	July 16, 2026		
Meeting of creditors:	August 06, 2026, 11:00 Meeting to be held via teams Meeting ID: 222 835 055 890 332 Passcode: fa9jr9ec, 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 aforenamed debtor filed an assignment under section 49 of the *Bankruptcy and Insolvency Act*;
- the aforenamed 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: July 16, 2026, 13:48

E-File/Dépôt Electronique

Official Receiver

District of:	Alberta	
Division No.	02 - Calgary	
Court No.	25-3398825	
Estate No.	25-3398825	

☐ **Original** ☒ **Amended**

Form 78

Statement of Affairs (Corporate Bankruptcy)
(Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

In the Matter of the Bankruptcy of
2824644 Alberta Ltd.
of the City of Calgary, in the Province of Alberta

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 16th day of July 2026. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

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

- ☐ Negative market conditions;
- ☐ Foreign Exchange Fluctuations;
- ☐ Economic Downturn;
- ☐ Poor Financial Performance;
- ☐ Legal Matters (Provide details);
- ☐ Lack of Working Capital/Funding;
- ☐ Competition;
- ☐ Legislated or Regulatory Restrictions;
- ☐ Natural Disaster;
- ☐ Increased Cost of Doing Business;
- ☐ Overhead Increasing;
- ☐ Faulty Infrastructure or Business Model;
- ☐ Unsuccessful Marketing Initiatives;
- ☐ Personal Issues;
- ☐ Poor Management;
- ☐ Faulty Accounting;
- ☐ Tax Liabilities;
- ☐ Labour;
- ☒ Other (Please specify).

Provide relevant details:

[Other] Pursuant to the Reverse Vesting Order ("RVO") granted by the Court of King's Bench of Alberta on June 12, 2026, 2824644 Alberta Ltd. was incorporated to serve as the ResidualCo to accept the transfer all transferred assets, liabilities, and contracts pursuant to the Subscription Agreement and RVO approved by the Court. Pursuant to the RVO, the Receiver of Blue Sky Resources Ltd. was authorized to assign 2824644 Alberta Ltd. into bankruptcy.

ASSETS

(totals from the list of assets as stated and estimated by bankrupt/debtor)

1. Cash on hand		2,614,090.08
2. Deposits in financial institutions		0.00
3. Accounts receivable and other receivables		
Total amount	0.00	
Estimated realizable value	0.00	0.00
4. Inventory		0.00
5. Trade fixtures, etc.		0.00
6. Livestock		0.00
7. Machinery and equipment		0.00
8. Real property or immovables		0.00
9. Furniture		0.00
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)		0.00
11. Vehicles		0.00
12. Securities (shares, bonds, debentures, etc.)		0.00
13. Other property		0.00
Total of lines 1 to 13		2,614,090.08
If bankrupt is a corporation, add:		
Amount of subscribed capital	0.00	
Amount paid on capital	0.00	
Balance subscribed and unpaid	0.00	
Estimated to produce	0.00	0.00
Total assets		2,614,090.08
Deficiency		-100,357,301.54
Total value of assets located outside Canada included in lines 1 to 13		0.00

LIABILITIES

(totals from the list of liabilities as stated and estimated by bankrupt/debtor)

1. Secured creditors	2,614,090.08
2. Preferred creditors, securities, and priorities	0.00
3. Unsecured creditors	100,357,301.54
4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Total liabilities	102,971,391.62
Surplus	100,357,301.54

List of Assets

Arrange by Nature of asset and number consecutively

No.	Nature of asset [1]	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification
101	Cash on hand	n/a	☐	Cash on Hand - Bank of Montreal	100.00	2,614,090.08	2,614,090.08	0.00	☐
					Total	**2,614,090.08**	**2,614,090.08**		

[1] Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.

AlixPartners Restructuring, Inc.

AlixPartners Restructuring, Inc. solely as
Receiver of 2824644 Alberta Ltd.

16-Jul-2026
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim: Unsecured	Secured	Preferred/P riorities	Contingent, trust claims or other liabilities	Total amount of claim	Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notifica -tion only)
1	0786212 B.C. LTD.	BOX 418 CHARLIE LAKE BC V0H 1H0	Accounts payable			1,176.00	0.00	0.00	0.00	1,176.00			0.00	☐
2	0844560 BC LTD	BOX 58 GOODLOW BC V0C 1S0	Accounts payable			3,692.85	0.00	0.00	0.00	3,692.85			0.00	☐
3	1007811 ALBERTA LTD.	4738 49 Street Drayton Valley AB T7A 1S2	Accounts payable			6,504.18	0.00	0.00	0.00	6,504.18			0.00	☐
4	1009611 ALBERTA LTD.	304 - 2 AVENUE, BOX 435 FOX CREEK AB T0H 1P0	Accounts payable			13,050.11	0.00	0.00	0.00	13,050.11			0.00	☐
5	101239314 SASKATCHE WAN LTD.	PO BOX 1855, 1101 9 AVE SW KINDERSLEY SK S0L 1S0	Accounts payable			6,580.00	0.00	0.00	0.00	6,580.00			0.00	☐
6	1051726 ALBERTA LTD.	170046 Township Road 100 Taber AB T1G 0A6	Accounts payable			7,276.51	0.00	0.00	0.00	7,276.51			0.00	☐
7	1056906 ALBERTA LTD.	100, 115 QUARRY PARK ROAD SE CALGARY AB T2C 5G9	Accounts payable			151,402.00	0.00	0.00	0.00	151,402.00			0.00	☐
8	1095778 ALBERTA LTD.	#38 - 23114 TWP ROAD 514 SHERWOOD PARK AB T8B 1K9	Accounts payable			4,800.00	0.00	0.00	0.00	4,800.00			0.00	☐
9	1114207 BC LTD.	10511 - 114A AVE FORT ST JOHN BC V1J 0C6	Accounts payable			6,630.75	0.00	0.00	0.00	6,630.75			0.00	☐
10	1152108 B.C. LTD	7385 269 RD FORT ST JOHN BC V1J 8A3	Accounts payable			11,917.50	0.00	0.00	0.00	11,917.50			0.00	☐
11	12114933 CANADA INC.	6815 L&A Road Vernon BC V1B 3S9	Accounts payable			6,825.00	0.00	0.00	0.00	6,825.00			0.00	☐
12	1223492 ALBERTA LTD.	3A, 5803 - 63 Avenue Lloydminster AB T9V 2X9	Accounts payable			5,899.59	0.00	0.00	0.00	5,899.59			0.00	☐
13	1238022 ALBERTA LTD.	5225 - 41 AVENUE TABER AB T1G 1B3	Accounts payable			31,225.97	0.00	0.00	0.00	31,225.97			0.00	☐
14	1260642 ALBERTA LTD.	900, 333 - 7 AVENUE SW CALGARY AB T2P 2Z1	Accounts payable			0.69	0.00	0.00	0.00	0.69			0.00	☐
15	1270084 ALBERTA LTD.	BOX 151 SLAVE LAKE AB T0G 2A0	Accounts payable			2,485.89	0.00	0.00	0.00	2,485.89			0.00	☐
16	1296777 ALBERTA LIMITED	Po Box 451 Standard AB T0J 3G0	Accounts payable			3,118.45	0.00	0.00	0.00	3,118.45			0.00	☐
17	1320384 ALBERTA LTD	BOX 25 HALKIRK AB T0C 1M0	Accounts payable			2,082.47	0.00	0.00	0.00	2,082.47			0.00	☐
18	1345573 ALBERTA LTD.	8032 171St Street Edmonton AB T5T 0C5	Accounts payable			15,000.00	0.00	0.00	0.00	15,000.00			0.00	☐

AlixPartners Restructuring, Inc.

AlixPartners Restructuring, Inc. solely as Receiver of 2824644 Alberta Ltd.

16-Jul-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim: Unsecured	Secured	Preferred/P riorities	Contingent, trust claims or other liabilities	Total amount of claim	Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notifica-tion only)
19	1412909 ALBERTA LTD	195 MONMOUTH DRIVE KAMLOOPS BC V2E 1L9	Accounts payable			31,983.00	0.00	0.00	0.00	31,983.00			0.00	☐
20	1416740 ALBERTA LTD.	6812 - 6 STREET SE, BAY P CALGARY AB T2H 2K4	Accounts payable			14,806.88	0.00	0.00	0.00	14,806.88			0.00	☐
21	1426467 ALBERTA LTD.	101 BLUE HERON ROAD BROOKS AB T1R 0S1	Accounts payable			11,602.50	0.00	0.00	0.00	11,602.50			0.00	☐
22	1445640 ALBERTA LTD.	101 GARDEN CRESCENT SW CALGARY AB T2S 2H8	Accounts payable			1,052.34	0.00	0.00	0.00	1,052.34			0.00	☐
23	1489510 ALBERTA LTD.	P.O. Box 2002 Enchant AB T0K 0V0	Accounts payable			264,618.00	0.00	0.00	0.00	264,618.00			0.00	☐
24	1500688 ALBERTA LTD.	PO BOX 209 IRON SPRINGS AB T0K 1G0	Accounts payable			2,566.68	0.00	0.00	0.00	2,566.68			0.00	☐
25	1500706 ALBERTA LTD.	PO BOX 34 IRON SPRINGS AB T0K 1G0	Accounts payable			2,566.66	0.00	0.00	0.00	2,566.66			0.00	☐
26	1503455 ALBERTA LTD	PO BOX 75 TROUT LAKE AB T0G 2N0	Accounts payable			12,528.51	0.00	0.00	0.00	12,528.51			0.00	☐
27	1509417 ALBERTA LTD.	PO BOX 212 IRON SPRINGS AB T0K 1G0	Accounts payable			2,566.66	0.00	0.00	0.00	2,566.66			0.00	☐
28	1569950 ALBERTA INC.	1903 - 19 Avenue Wainwright AB T9W 1L2	Accounts payable			5,188.64	0.00	0.00	0.00	5,188.64			0.00	☐
29	1618606 ALBERTA LTD.	Box 550 Widewater AB T0G 2M0	Accounts payable			25,044.97	0.00	0.00	0.00	25,044.97			0.00	☐
30	1718751 ALBERTA LTD.	1124 4TH AVENUE NE CALGARY AB T2E 0K5	Accounts payable			3,605.70	0.00	0.00	0.00	3,605.70			0.00	☐
31	1780934 ALBERTA LTD.	BOX 3956 SPRUCE GROVE AB T7X 3B2	Accounts payable			2,550.00	0.00	0.00	0.00	2,550.00			0.00	☐
32	1947230 ALBERTA LTD.	PO BOX 128, C/O DON MAMCHUR LAC LA BICHE AB T0A 2C0	Accounts payable			1,637.98	0.00	0.00	0.00	1,637.98			0.00	☐
33	1951571 ALBERTA INC	6 HOBBS WAY NE MEDICINE HAT AB T1C 1W3	Accounts payable			25,983.30	0.00	0.00	0.00	25,983.30			0.00	☐
34	1954347 ALBERTA LTD.	PO BOX 1727 SLAVE LAKE AB T0G 2A0	Accounts payable			966.00	0.00	0.00	0.00	966.00			0.00	☐
35	1989211 ALBERTA LTD.	P.O. Box 94 Wrentham AB T0K 2P0	Accounts payable			31,280.00	0.00	0.00	0.00	31,280.00			0.00	☐
36	2104831 ALBERTA LTD	Box 7705 Peace River AB T8S 1T3	Accounts payable			2,984.63	0.00	0.00	0.00	2,984.63			0.00	☐
37	2104831 ALBERTA LTD.	Box 7705 Peace River AB T8S 1T3	Accounts payable			6,565.23	0.00	0.00	0.00	6,565.23			0.00	☐
38	2153750 ALBERTA LTD.	Po Box 114 Strome AB T0B 4H0	Accounts payable			4,987.51	0.00	0.00	0.00	4,987.51			0.00	☐

AlixPartners Restructuring, Inc.

AlixPartners Restructuring, Inc. solely as Receiver of 2824644 Alberta Ltd.

16-Jul-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim: Unsecured	Secured	Preferred/P riorities	Contingent, trust claims or other liabilities	Total amount of claim	Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notifica-tion only)
39	2195795 ALBERTA LTD	#266 53151 RANGE ROAD 222 ARDROSSAN AB T8E2J9	Accounts payable			2,664.38	0.00	0.00	0.00	2,664.38			0.00	☐
40	2196231 ALBERTA LTD.	Po Box 1431 Sexsmith AB T0H 3C0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
41	2228065 ALBERTA LTD	BOX 1928 Grimshaw AB T0H 1W0	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
42	2281685 ALBERTA LTD.	5614 - 51 STREET TABER AB T1G 1K6	Accounts payable			30,143.25	0.00	0.00	0.00	30,143.25			0.00	☐
43	2282910 ALBERTA LTD. O/A FRC GROUP	10604 178 STREET EDMONTON AB T5S 2E3	Accounts payable			11,000.00	0.00	0.00	0.00	11,000.00			0.00	☐
44	2344963 ALBERTA LTD C/O KIM BELOGLOWKA	243240 RR32, SW CALGARY AB T3Z 2E3	Accounts payable			18,632.25	0.00	0.00	0.00	18,632.25			0.00	☐
45	2419339 ALBERTA LTD.	PO BOX 1058 CLARESHOLM AB T0L 0T0	Accounts payable			27,204.45	0.00	0.00	0.00	27,204.45			0.00	☐
46	2462855 ALBERTA LTD.	301 - 3 STREET NE SLAVE LAKE AB T0G 2A2	Accounts payable			12,842.55	0.00	0.00	0.00	12,842.55			0.00	☐
47	248276 ALBERTA LTD.	Po Box 1169 Fox Creek AB T0H 1P0	Accounts payable			546.00	0.00	0.00	0.00	546.00			0.00	☐
48	2728878 ALBERTA LTD.	1400 - 144 AVENUE NE CALGARY AB T3P 0T2	Accounts payable			12,750.00	0.00	0.00	0.00	12,750.00			0.00	☐
49	2735440 ALBERTA LTD.	RR3 SITE 302 BOX 26 ONOWAY AB T0E 1V0	Accounts payable			1,575.00	0.00	0.00	0.00	1,575.00			0.00	☐
50	2XM CREATIONS INC.	200 - 5050 KINGSWAY BURNABY BC V5H 4H2	Accounts payable			10,500.00	0.00	0.00	0.00	10,500.00			0.00	☐
51	340104 ALBERTA LTD.	BOX 1027 GRANDE PRAIRIE AB T8V 4B5	Accounts payable			3,600.00	0.00	0.00	0.00	3,600.00			0.00	☐
52	340308 ALBERTA LTD.	26125 TWP 564 STURGEON COUNTY AB T8R 2H5	Accounts payable			15,900.00	0.00	0.00	0.00	15,900.00			0.00	☐
53	360 EEC LTD.	202 – 6 AVENUE SW, SUITE 1600, BOW VALLEY SQUARE 1 CALGARY AB T2P 2R9	Accounts payable			41,532.50	0.00	0.00	0.00	41,532.50			0.00	☐
54	360 SUPPLY INC.	4501 - 62 Ave Lloydminster AB T9V 3T8	Accounts payable			4,484.20	0.00	0.00	0.00	4,484.20			0.00	☐
55	399250 ALBERTA LTD.	BOX 89 DUFFIELD AB T0E 0N0	Accounts payable			168.00	0.00	0.00	0.00	168.00			0.00	☐
56	3D TRANSPORT LTD.	Box 94 Milk River AB T0K1M0	Accounts payable			8,788.71	0.00	0.00	0.00	8,788.71			0.00	☐
57	3ES INNOVATION INC.	800, 250 - 2 STREET SW CALGARY AB T2P 0C1	Accounts payable			32,525.92	0.00	0.00	0.00	32,525.92			0.00	☐

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AlixPartners Restructuring, Inc. solely as
Receiver of 2824644 Alberta Ltd.

16-Jul-2026
Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim: Unsecured	Secured	Preferred/P riorities	Contingent, trust claims or other liabilities	Total amount of claim	Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notifica-tion only)
58	416361 ALBERTA LTD.	BOX 769 REDWATER AB T0A 2W0	Accounts payable			4,031.90	0.00	0.00	0.00	4,031.90			0.00	☐
59	424337 ALBERTA LTD	BOX 303 HYTHE AB T0H 2C0	Accounts payable			5,400.00	0.00	0.00	0.00	5,400.00			0.00	☐
60	4EVERGREEN RESOURCES LP	PO BOX 45 MOBERLY LAKE BC V0C 1I0	Accounts payable			28,344.49	0.00	0.00	0.00	28,344.49			0.00	☐
61	507742 ALBERTA LTD.	3027 23RD STREET COALDALE AB T1M 0B5	Accounts payable			840.00	0.00	0.00	0.00	840.00			0.00	☐
62	555801 ALBERTA LTD.	BOX 127, ATTN: RANDALL & KATHERINE FORSYTH LOMOND AB T0L 1G0	Accounts payable			25,300.00	0.00	0.00	0.00	25,300.00			0.00	☐
63	593533 ALBERTA LTD.	BOX 12 BEAVERLODGE AB T0H 0C0	Accounts payable			4,400.00	0.00	0.00	0.00	4,400.00			0.00	☐
64	609129 ALBERTA LTD	450, 800 WEST PENDER STREET VANCOUVER BC V6C 2V6	Accounts payable			9,900.00	0.00	0.00	0.00	9,900.00			0.00	☐
65	634919 ALBERTA LTD.	BOX 57 SEDGEWICK AB T0B 4C0	Accounts payable			13,917.53	0.00	0.00	0.00	13,917.53			0.00	☐
66	645800 AB LTD	PO BOX 88 WHITECOURT AB T7S 1N3	Accounts payable			3,333.75	0.00	0.00	0.00	3,333.75			0.00	☐
67	6586856 CANADA INC.	200, 201 Westcreek Blvd. Brampton ON L6T 5S6	Accounts payable			1,861.83	0.00	0.00	0.00	1,861.83			0.00	☐
68	67 SUPPLY INC.	Box 3900 Leduc AB T9E 6M8	Accounts payable			301.90	0.00	0.00	0.00	301.90			0.00	☐
69	676853 ALBERTA LTD	Po Box 27 Red Earth AB T0G 1X0	Accounts payable			9,340.00	0.00	0.00	0.00	9,340.00			0.00	☐
70	709125 ALBERTA LTD.	BOX 125 SLAVE LAKE AB T0G 2A0	Accounts payable			1,738.80	0.00	0.00	0.00	1,738.80			0.00	☐
71	733081 ALBERTA LTD.	5901 - 43 Street Taber AB T1G 0C9	Accounts payable			6,630.00	0.00	0.00	0.00	6,630.00			0.00	☐
72	736016 ALBERTA LTD.	Box 207 Slave Lake AB T0G 2A0	Accounts payable			9,204.83	0.00	0.00	0.00	9,204.83			0.00	☐
73	736588 ALBERTA CORP	BOX 23254 GRANDE PRAIRIE AB T8V 7G7	Accounts payable			5,325.60	0.00	0.00	0.00	5,325.60			0.00	☐
74	770970 ALBERTA LTD.	BOX 1176 315 3 STREET FOX CREEK AB T0H 1P0	Accounts payable			27,028.17	0.00	0.00	0.00	27,028.17			0.00	☐
75	794812 ALBERTA LTD.	C/O Laureen Dane County Of Grande Prairie AB T8W 0M2	Accounts payable			19,400.00	0.00	0.00	0.00	19,400.00			0.00	☐
76	854700 ALBERTA LTD O/A EDSON MINI PUMPER	BOX 5168 EDSON AB T7E 1T4	Accounts payable			1,008.00	0.00	0.00	0.00	1,008.00			0.00	☐

AlixPartners Restructuring, Inc.

16-Jul-2026

AlixPartners Restructuring, Inc. solely as
Receiver of 2824644 Alberta Ltd.

Date

List of Liabilities

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77	87-9 OILFIELD SERVICES LTD.	Lot 204 Forestry Rd, Red Earth Creek Box 123 Red Earth AB T0G 1X0	Accounts payable			38,153.67	0.00	0.00	0.00	38,153.67			0.00	☐
78	902534 ALBERTA LTD.	5305 - 64 AVENUE TABER AB T1G 2A1	Accounts payable			8,796.38	0.00	0.00	0.00	8,796.38			0.00	☐
79	950940 ALBERTA LTD.	Box 6177 Drayton Valley AB T7A 1R7	Accounts payable			13,664.80	0.00	0.00	0.00	13,664.80			0.00	☐
80	976789 ALBERTA LTD	BOX 209 HINES CREEK AB T0H 2A0	Accounts payable			6,531.00	0.00	0.00	0.00	6,531.00			0.00	☐
81	983131 ALBERTA LTD.	3925 - 47 AVENUE CAMROSE AB T4V 2N2	Accounts payable			942.90	0.00	0.00	0.00	942.90			0.00	☐
82	A&M HOTEL MANAGEMEN T INC.	11700 - 99 AVENUE GRANDE PRAIRIE AB T8W 0C7	Accounts payable			401.12	0.00	0.00	0.00	401.12			0.00	☐
83	A.B.L. DEVELOPME NTS LTD.	2-55308 RGE RD 254 STURGEON COUNTY AB T8R 0S1	Accounts payable			1,246.88	0.00	0.00	0.00	1,246.88			0.00	☐
84	A.C.L. CONSTRUCTI ON LTD.	Po Box 6297 Stn Main Fort St. John BC V1J 3Y8	Accounts payable			11,948.54	0.00	0.00	0.00	11,948.54			0.00	☐
85	A.N.K CONTRACTIN G LTD	1100 5TH ST. SE SLAVE LAKE AB T0G 2A3	Accounts payable			2,126.25	0.00	0.00	0.00	2,126.25			0.00	☐
86	ABADATA INC.	4728 78A Street Close Red Deer AB T4P 2J2	Accounts payable			31.50	0.00	0.00	0.00	31.50			0.00	☐
87	ABILITY LOCK & SAFE LTD	#1, 5301-21A AVENUE SE, C CALGARY AB T2B 2E9	Accounts payable			1,248.71	0.00	0.00	0.00	1,248.71			0.00	☐
88	ABOVE CODE CONTRACTIN G LTD.	17015 - 74 STREET EDMONTON AB T5Z 0B6	Accounts payable			988.05	0.00	0.00	0.00	988.05			0.00	☐
89	ABSOLUTE SAFETY PRODUCTS & SERVICES LTD.	BOX 1829 BROOKS AB T1R 1C6	Accounts payable			3,479.81	0.00	0.00	0.00	3,479.81			0.00	☐
90	ACCESS INFORMATIO N MANAGEMEN T	Po Box 4090 Stn A Toronto ON M5W 0E9	Accounts payable			63,995.43	0.00	0.00	0.00	63,995.43			0.00	☐
91	ACCESS VALVE LTD.	5811 2 Ave Edson AB T7E 1L8	Accounts payable			3,140.55	0.00	0.00	0.00	3,140.55			0.00	☐
92	ACE HARDWARE	Po Box 140 Red Earth AB T0G 1X0	Accounts payable			1,210.19	0.00	0.00	0.00	1,210.19			0.00	☐
93	ACE INSTRUMENT S LTD.	11207 Tahltan Road Fort St John BC V1J 6G8	Accounts payable			31,031.38	0.00	0.00	0.00	31,031.38			0.00	☐
94	ACES CANADA SPV III ULC	1223 Wilshire Blvd SANTA MONICA CA T2P 0R3 USA	Bank Loans except real property mortgage		01-Jan-2025	28,316,024.31	0.00	0.00	0.00	28,316,024.31			-28,316,024.31	☐

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95	ACQUISITION OIL CORP.	850, 333 - 7 Avenue Sw Calgary AB T2P 2Z1	Accounts payable			12,443.74	0.00	0.00	0.00	12,443.74			0.00	
96	ACUREN GROUP INC.	7450-18TH STREET EDMONTON AB T6P 1N8	Accounts payable			3,425.10	0.00	0.00	0.00	3,425.10			0.00	
97	ADAMS, JAMES GRANT	Box 55 Eatonia SK S0L 0Y0	Accounts payable			17,900.00	0.00	0.00	0.00	17,900.00			0.00	
98	ADAMS, LEONA MARTHA	Box 1808 Kindersley SK S0L 1S0	Accounts payable			4,400.00	0.00	0.00	0.00	4,400.00			0.00	
99	ADAMS, ROBERT PAUL	Box 455 Forestburg AB T0B 1N0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	
100	ADAMS, TERRANCE P. & SHARON M.	Box 634 Forestburg AB T0B 1N0	Accounts payable			85,160.00	0.00	0.00	0.00	85,160.00			0.00	
101	ADVANCED FLOW TECHNOLOGIES INC.	6023 - 5 Street Se Calgary AB T2H 1L5	Accounts payable			17,572.62	0.00	0.00	0.00	17,572.62			0.00	
102	ADVANTAGE ENGINE & COMPRESSOR SERVICES	Box 246 Fox Creek AB T0H 1P0	Accounts payable			3,879.75	0.00	0.00	0.00	3,879.75			0.00	
103	AECON TECHNICAL SOLUTIONS INC.	2102 32 E AVENUE LACHINE QC H8T 3H7	Accounts payable			321.30	0.00	0.00	0.00	321.30			0.00	
104	AGAT LABORATORIES LTD.	2905 - 12 STREET NE CALGARY AB T2E 7J2	Accounts payable			2,068.70	0.00	0.00	0.00	2,068.70			0.00	
105	AIR LIQUIDE CANADA INC.	Mh2042, Po Box 6789, Stn Centre-Ville Montreal QC H3C 4J5	Accounts payable			20,403.36	0.00	0.00	0.00	20,403.36			0.00	
106	AIRBORNE ENERGY SOLUTIONS INC.	480 Aviation Way Nw Calgary AB t2e7g3	Accounts payable			40,110.00	0.00	0.00	0.00	40,110.00			0.00	
107	AIRSAFE CONSULTING LTD.	9123 90 St Peace River AB T8S 1S8	Accounts payable			13,720.75	0.00	0.00	0.00	13,720.75			0.00	
108	AKS GEOSCIENCE INC.	225 19 AVE NW CALGARY AB T2M 0Y3	Accounts payable			12,153.75	0.00	0.00	0.00	12,153.75			0.00	
109	ALBERTA BOILERS SAFETY ASSOCIATION	9410-20 Ave. Edmonton AB T6N 0A4	Accounts payable			5,970.10	0.00	0.00	0.00	5,970.10			0.00	
110	ALBERTA ENERGY REGULATOR	Suite 1000, 250 – 5th Street SW CALGARY AB T2P 0R4	Accounts payable		01-Jan-2025	6,796,465.83	2,614,090.08	0.00	0.00	9,410,555.91	101		-6,796,465.83	
111	ALBERTA ENERGY REGULATOR	Suite 1000 Calgary AB T2P 0R4	Accounts payable			284,212.53	0.00	0.00	0.00	284,212.53			0.00	
112	ALBERTA PETROLEUM INDUSTRIES LTD.	6607 - 59 Street Nw Edmonton AB T6B 3P8	Accounts payable			23,967.04	0.00	0.00	0.00	23,967.04			0.00	
113	ALBERTA PETROLEUM MARKETING COMMISSION	1050, 250 - 5 STREET SW CALGARY AB T2P 0R4	Accounts payable			498,879.54	0.00	0.00	0.00	498,879.54			0.00	
114	ALBERTA POWER	Po Box 1540 Hanna AB T0J 1P0	Accounts payable			750.00	0.00	0.00	0.00	750.00			0.00	
115	ALBERTA POWER (2000) LTD	PO BOX 1540 HANNA AB T0J 1P0	Accounts payable			750.00	0.00	0.00	0.00	750.00			0.00	

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116	ALBERTA RESOURCE DEVELOPMENT	9915 - 108 STREET EDMONTON AB T5K 2G8	Accounts payable			360.00	0.00	0.00	0.00	360.00			0.00	☐
117	ALBERTA SUSTAINABLE RESOURCES	9915 108 Street NW Edmonton AB T5K 2G8	Accounts payable			4,594.13	0.00	0.00	0.00	4,594.13			0.00	☐
118	ALBRIGHT FLUSH SYSTEMS LTD.	Box 6148 Fort St John BC V1J 4H6	Accounts payable			4,998.00	0.00	0.00	0.00	4,998.00			0.00	☐
119	ALEXCO OIL & GAS	1350 Frontenac Avenue Se Calgary AB T2T 1B8	Accounts payable			390.56	0.00	0.00	0.00	390.56			0.00	☐
120	ALL AROUND OILFIELD SERVICES LTD.	BOX 4658 BARRHEAD AB T7N 1A5	Accounts payable			1,511.50	0.00	0.00	0.00	1,511.50			0.00	☐
121	ALLAN BIRCE	48 WIMBLEDON DR SW CALGARY AB T3C 3J4	Accounts payable			1,286.81	0.00	0.00	0.00	1,286.81			0.00	☐
122	ALLAN'S ACRES RV RENTALS	14118 TWO RD 742A JOUSSARD AB T0G 1J0	Accounts payable			1,785.00	0.00	0.00	0.00	1,785.00			0.00	☐
123	ALLCO ENTERPRISES LTD.	Box 743 Falher AB T0H 1M0	Accounts payable			10,600.00	0.00	0.00	0.00	10,600.00			0.00	☐
124	ALLEN, DANIEL NOEL	53412 Rge Rd 22 Rr 3 Rural Lac Ste Anne County AB T0E 1V0	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
125	ALL-PRO ENERGY SERVICES	BOX 2554 DAWSON CREEK BC V1G 5A1	Accounts payable			3,593.10	0.00	0.00	0.00	3,593.10			0.00	☐
126	ALLWEST LINE LOCATORS LTD.	Box 4804 Taber AB T1G 2E1	Accounts payable			908.25	0.00	0.00	0.00	908.25			0.00	☐
127	ALMAC INDUSTRIAL TECHNOLOGIES LTD	183 WALDEN HTS SE CALGARY AB T2X 1Y4	Accounts payable			2,677.50	0.00	0.00	0.00	2,677.50			0.00	☐
128	ALS CANADA LTD.	2103 Dollarton Hwy. North Vancouver BC V7H 0A7	Accounts payable			6,591.50	0.00	0.00	0.00	6,591.50			0.00	☐
129	AL'S TRUCK SERVICE LTD.	Box 820 Macklin SK S0L 2C0	Accounts payable			1,128.75	0.00	0.00	0.00	1,128.75			0.00	☐
130	ALTAGAS LTD.	1700, 355 - 4 AVENUE SW CALGARY AB T2P 0J1	Accounts payable			1,050.00	0.00	0.00	0.00	1,050.00			0.00	☐
131	ALTIMA RESOURCES LTD.	303, 595 HOWE STREET VANCOUVER BC V6C 2T5	Accounts payable			895,650.09	0.00	0.00	0.00	895,650.09			0.00	☐
132	ALVIN AND HERTHA SCHEETZ	R.R.1 Thorsby AB T0C 2P0	Accounts payable			14,000.00	0.00	0.00	0.00	14,000.00			0.00	☐
133	AMBIPAR RESPONSE INDUSTRIAL SERVICES	3921 - 81 AVENUE, UNIT 106 LEDUC AB T9E 8S6	Accounts payable			15,775.41	0.00	0.00	0.00	15,775.41			0.00	☐

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134	AMBUSH ENTERPRISE S	Box 4548 Taber AB T1G 2C9	Accounts payable			17,917.21	0.00	0.00	0.00	17,917.21			0.00	☐
135	AMGAS TOTAL EMISSION CONTROL	261064 WAGON WHEEL CRESCENT ROCKY VIEW AB T4A 0E2	Accounts payable			13,320.12	0.00	0.00	0.00	13,320.12			0.00	☐
136	AMICUS PETROLEUM INC.	#910 734-7Th Ave Sw Calgary AB T2P 3P8	Accounts payable			1,474.74	0.00	0.00	0.00	1,474.74			0.00	☐
137	AMPED ENERGY SERVICES LTD.	PO BOX 747 SEDGEWICK AB T0B 4C0	Accounts payable			2,323.92	0.00	0.00	0.00	2,323.92			0.00	☐
138	ANACONDA SERVICES LTD.	BOX 6132 PEACE RIVER AB T8S 1S1	Accounts payable			2,958.38	0.00	0.00	0.00	2,958.38			0.00	☐
139	ANC TIMBER LTD.	P.O. Bag 9000 Whitecourt AB T7S 1P9	Accounts payable			43,987.73	0.00	0.00	0.00	43,987.73			0.00	☐
140	ANCHOR KING OILFIELD SERVICES	25225 HWY 595 RED DEER COUNTY AB T4E 0T5	Accounts payable			2,751.00	0.00	0.00	0.00	2,751.00			0.00	☐
141	ANDCO INVESTMENT S LTD	3968 Bayridge Court Vancouver BC V7V 3K3	Accounts payable			1,120.43	0.00	0.00	0.00	1,120.43			0.00	☐
142	ANDERSON, NORMA JEAN	31 Victor Ave Etobicoke ON M8V 2L8	Accounts payable			7,650.00	0.00	0.00	0.00	7,650.00			0.00	☐
143	ANDRIUK INVESTMENT S LTD.	2940 UNIVERSITY PLACE, NW CALGARY AB T2N 4H5	Accounts payable			1,984.64	0.00	0.00	0.00	1,984.64			0.00	☐
144	ANN NAMISH	2939 Lindsay Drive Sw Calgary AB T3E 6A9	Accounts payable			1,328.79	0.00	0.00	0.00	1,328.79			0.00	☐
145	ANVIL CHANNEL ENERGY SOLUTIONS	1223 Wilshire Blvd Santa Monica CA 90403 USA	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
146	APEX DISTRIBUTIO N INC.	300 5 Ave SW #3000 Calgary AB T2P 3C4	Accounts payable			4,160.79	0.00	0.00	0.00	4,160.79			0.00	☐
147	ARC RESOURCES LTD.	1500, 308 - 4 Avenue Sw Calgary AB T2P 0H7	Accounts payable			28.00	0.00	0.00	0.00	28.00			0.00	☐
148	ARCHER EXPLORATIO N CORP.	550, 525 - 8Th Ave Sw Calgary AB T2P 1G1	Accounts payable			81,416.76	0.00	0.00	0.00	81,416.76			0.00	☐
149	ARI FINANCIAL SERVICES INC	600-1270 Central Parkway West MISSISSAUGA ON L5C 4P4	Bank Loans except real property mortgage			0.00	0.00	0.00	0.00	0.00			0.00	☐
150	ARMITAGE, THOMAS W. AND HJORDIS A.	BOX 70 KINSELLA AB T0B 2N0	Accounts payable			3,800.00	0.00	0.00	0.00	3,800.00			0.00	☐
151	ARMSTRONG' S NATIONAL ALARM MONITORING	380 Salmon River Mouth Road Coal Creek NB E4A 2T7	Accounts payable			8,545.32	0.00	0.00	0.00	8,545.32			0.00	☐

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152	ASHECHODE SIGNS	218 CEDARBROOK BAY SW CALGARY AB T2W 4R4	Accounts payable			105.00	0.00	0.00	0.00	105.00			0.00	☐
153	ASPEN PROPERTIES	1800, 140 - 4TH AVENUE SW CALGARY AB T2P 3N3	Accounts payable			1,364.48	0.00	0.00	0.00	1,364.48			0.00	☐
154	ATA, RABILA	17 CUNNINGHAM DRIVE FLOREHAM PARK NJ 07932 USA	Accounts payable			107,267.47	0.00	0.00	0.00	107,267.47			0.00	☐
155	ATHABASCA OIL CORPORATION	Suite 1200, 215 - 9Th Avenue Sw Calgary AB T2P 1B7	Accounts payable			112.00	0.00	0.00	0.00	112.00			0.00	☐
156	ATHENA RESOURCES LTD.	1410, 396 - 11 Avenue Sw Calgary AB T2R 0C5	Accounts payable			1,489.65	0.00	0.00	0.00	1,489.65			0.00	☐
157	ATIKAMEG CONSTRUCTION AND OILFIELD	Po Box 269 Atikameg AB T0G 0C0	Accounts payable			154,749.00	0.00	0.00	0.00	154,749.00			0.00	☐
158	AUSTIN EXPLORATION LTD.	1214 Strathcona Drive Sw Calgary AB T3H 3S1	Accounts payable			4,314.91	0.00	0.00	0.00	4,314.91			0.00	☐
159	AVENGE ENERGY SERVICES INC.	PO BOX 6086, 21 CESSNA ROAD PEACE RIVER AB T8S 1S1	Accounts payable			4,016.25	0.00	0.00	0.00	4,016.25			0.00	☐
160	AVID ENERGY SERVICES INC	BOX 831 SLAVE LAKE AB T0G 2A0	Accounts payable			46,549.43	0.00	0.00	0.00	46,549.43			0.00	☐
161	AXIOM OIL AND GAS INC.	720, 734 - 7 Ave Sw Calgary AB T2P 3P8	Accounts payable			4,733.27	0.00	0.00	0.00	4,733.27			0.00	☐
162	BAD BOYZ OILFIELD SERVICES INC.	Box 3164 Fort Saskatchewan AB T8L 2T2	Accounts payable			15,388.80	0.00	0.00	0.00	15,388.80			0.00	☐
163	BADGER DAYLIGHTING LIMITED PARTNERSHIP	C/O C9237 Calgary AB T2P 0T4	Accounts payable			7,758.62	0.00	0.00	0.00	7,758.62			0.00	☐
164	BADKE, ALICE	C/O RICHARD BADKE, 145 NORTHBEND DRIVE WETASKIWIN AB T9A 3N6	Accounts payable			6,100.00	0.00	0.00	0.00	6,100.00			0.00	☐
165	BAKER HUGHES CANADA COMPANY	Po Box 1180, Station Main Calgary AB T2P 2K9	Accounts payable			15,062.19	0.00	0.00	0.00	15,062.19			0.00	☐
166	BALDERSTON, CHRISTOPHER & PAMELA	Rr 1, Site 10, Box 16 Sexsmith AB T0H 3C0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
167	BANKHEAD, EILEEN	Box 568 Wembley AB T0H 3S0	Accounts payable			2,600.00	0.00	0.00	0.00	2,600.00			0.00	☐
168	BARE CONTRACTORS LTD	Po Box 332 Fox Creek AB T0H 1P0	Accounts payable			6,609.75	0.00	0.00	0.00	6,609.75			0.00	☐

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169	BARETTA OIL & GAS LTD.	2216 Langriville Drive Sw Calgary AB T3E 5G7	Accounts payable			1,323.93	0.00	0.00	0.00	1,323.93			0.00	☐
170	BARIL, GLORIA	2 Silver Aspen Gloucester ON K1B 3C4	Accounts payable			106.66	0.00	0.00	0.00	106.66			0.00	☐
171	BARNES, THOMAS & JUILE	BOX 4053 PONOKA AB T4J 1R5	Accounts payable			500.00	0.00	0.00	0.00	500.00			0.00	☐
172	BARNWELL OF CANADA LIMITED	500 4 Ave Sw #1615 Calgary AB T2P 2V6	Accounts payable			13,898.11	0.00	0.00	0.00	13,898.11			0.00	☐
173	BARON OILFIELD SUPPLY	9515 - 108 Street Grande Prairie AB T8V 5R7	Accounts payable			34,101.57	0.00	0.00	0.00	34,101.57			0.00	☐
174	BARTEK WIRELINE SERVICES LTD.	6276 FOREST LAWN FRONTAGE ROAD BALDONNEL BC V1J 8B8	Accounts payable			14,679.00	0.00	0.00	0.00	14,679.00			0.00	☐
175	BARTEL, BYRON AND DAWNALEE	P.O. Box 1620 Beaverlodge AB T0H 0C0	Accounts payable			8,400.00	0.00	0.00	0.00	8,400.00			0.00	☐
176	BASE LAND & ENVIRONMEN TAL LTD.	102, 1212 - 1 STREET SE CALGARY AB T2G 2H8	Accounts payable			10,461.57	0.00	0.00	0.00	10,461.57			0.00	☐
177	BASTIEN FARMS LTD.	Box 259 Guy AB T0H 1Y0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
178	BAUMAN, JASON	Box 10, Site 1, Rr 1 Warburg AB T0C 2T0	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
179	BAUMAN, JASON RYLAN & MEGHAN	Box 10, Site 1, Rr 1 Warburg AB T0C 2T0	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
180	BAYTEX ENERGY LTD.	2800, 520 - 3 Avenue Sw Calgary AB T2P 0R3	Accounts payable			2,078.04	0.00	0.00	0.00	2,078.04			0.00	☐
181	BC ENERGY REGULATOR	6534 100th Avenue FORT ST. JOHN BC V1J 8C5	Accounts payable		01-Jan-2025	336,649.75	0.00	0.00	0.00	336,649.75			-336,649.75	☐
182	BC MINISTRY OF FINANCE	1061 Fort St Victoria BC V8V 5A1	Accounts payable			1,568,038.46	0.00	0.00	0.00	1,568,038.46			0.00	☐
183	BC ONE CALL LIMITED	9768 Third Street Sidney BC V8L 3A4	Accounts payable			89.04	0.00	0.00	0.00	89.04			0.00	☐
184	BEAR TOOLS LTD.	BOX 924, 540 AQUADUCT DRIVE BROOKS AB T1R 1B8	Accounts payable			3,113.00	0.00	0.00	0.00	3,113.00			0.00	☐
185	BEARTRAX PUMP JACK SERVICES INC.	P.O. BOX 2465 SLAVE LAKE AB T0G 2A0	Accounts payable			2,864.39	0.00	0.00	0.00	2,864.39			0.00	☐
186	BEAVER COUNTY	Box 140 Ryley AB T0B 4A0	Accounts payable			3,330.96	0.00	0.00	0.00	3,330.96			0.00	☐
187	BECKY FOX	P.O. BOX 1573 VULCAN AB T0L 2B0	Accounts payable			350.00	0.00	0.00	0.00	350.00			0.00	☐
188	BEDELL, ELWOOD & JACKIE	Po Box 474 Calmar AB T0C 0V0	Accounts payable			8,000.00	0.00	0.00	0.00	8,000.00			0.00	☐

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189	BEDEVIL OILFIELD LTD	Po Box 328 Killam AB T0B 2L0	Accounts payable			10,059.00	0.00	0.00	0.00	10,059.00			0.00	☐
190	BEEF CHIEF INC.	BOX 53134 GLENORA RPO EDMONTON AB T5N 4A8	Accounts payable			8,500.00	0.00	0.00	0.00	8,500.00			0.00	☐
191	BEGGS EXPLORATIONS LTD.	21 Erikson Drive Red Deer AB T4R 1X8	Accounts payable			4,898.25	0.00	0.00	0.00	4,898.25			0.00	☐
192	BELGIUM FARMS LTD.	P.O. Box 256 Lomond AB T0L 1G0	Accounts payable			89,876.00	0.00	0.00	0.00	89,876.00			0.00	☐
193	BELL	BOX 3017, STATION TERMINAL VANCOUVER AB V6B 6L1	Accounts payable			2,701.61	0.00	0.00	0.00	2,701.61			0.00	☐
194	BELL MOBILITY INC	PO BOX 5480, STATION TERMINAL VANCOUVER BC V6B 4B5	Accounts payable			3,201.14	0.00	0.00	0.00	3,201.14			0.00	☐
195	BELL, STEPHAN & JULIE	Box 69 Gunn AB T0E 1A0	Accounts payable			6,600.00	0.00	0.00	0.00	6,600.00			0.00	☐
196	BELLAMY, WARREN LEWIS	Box 404 Breton AB T0C 0P0	Accounts payable			6,200.00	0.00	0.00	0.00	6,200.00			0.00	☐
197	BELLANN RESOURCES LTD.	5111 Valiant Dr. Nw Calgary AB T3A 0Y6	Accounts payable			1,016.48	0.00	0.00	0.00	1,016.48			0.00	☐
198	BENCH CREEK RESOURCES LTD.	57017 Range Road 141 Yellowhead County AB T7E 3Z7	Accounts payable			575.76	0.00	0.00	0.00	575.76			0.00	☐
199	BENCHMARK ENGINEERING INC.	810, 396 - 11 AVENUE SW CALGARY AB T2R 0C5	Accounts payable			3,780.00	0.00	0.00	0.00	3,780.00			0.00	☐
200	BEND, DARLENE & TAJE, BRIAN	7816 - 22Nd Avenue N.W. Edmonton AB T6K 2E3	Accounts payable			13,600.00	0.00	0.00	0.00	13,600.00			0.00	☐
201	BEST WESTERN PLUS DRAYTON VALLEY	2252 - 50 STREET DRAYTON VALLEY AB T7A 0C5	Accounts payable			1,493.20	0.00	0.00	0.00	1,493.20			0.00	☐
202	BEYER, GARY JOHN &	BOX 11 CAMP CREEK AB T0G 0L0	Accounts payable			11,472.00	0.00	0.00	0.00	11,472.00			0.00	☐
203	BIEG-A-HOE BACKHOE SERVICE LTD	BOX 1833 FAIRVIEW AB T0H 1L0	Accounts payable			2,572.50	0.00	0.00	0.00	2,572.50			0.00	☐
204	BIEGEL, BRENT & WENDY	P.O. Box 1751 Fairview AB T0H 1L0	Accounts payable			5,500.00	0.00	0.00	0.00	5,500.00			0.00	☐
205	BIEGEL, TONY	P.O. BOX 1751 FAIRVIEW AB T0H 1L0	Accounts payable			1,100.00	0.00	0.00	0.00	1,100.00			0.00	☐
206	BIG BLOCK PICKER SERVICES LTD.	1 53307 RG RD 154 YELLOWHEAD COUNTY AB T7E 3H2	Accounts payable			8,457.75	0.00	0.00	0.00	8,457.75			0.00	☐
207	BIG LAKES COUNTY	Box 239 High Prairie AB T0G 1E0	Accounts payable			758.41	0.00	0.00	0.00	758.41			0.00	☐
208	BILOU, KENNETH R.	Box 16 Sunnybrook AB T0C 2M0	Accounts payable			10,500.00	0.00	0.00	0.00	10,500.00			0.00	☐

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209	BIRCH HILLS COUNTY	Box 157 Wanham AB T0H 3P0	Accounts payable			2,181.57	0.00	0.00	0.00	2,181.57			0.00	☐
210	BIRCHCLIFF ENERGY LTD.	1000, 600 - 3 Avenue Sw Calgary AB T2P 0G5	Accounts payable			59,076.06	0.00	0.00	0.00	59,076.06			0.00	☐
211	BIRKJAR, AKSEL & EILEEN	R.R. #1 Strome AB T0B 4H0	Accounts payable			12,250.00	0.00	0.00	0.00	12,250.00			0.00	☐
212	BLACK GOLD ANCHORS LTD.	Po Box 230 Red Earth AB T0G 1X0	Accounts payable			1,270.50	0.00	0.00	0.00	1,270.50			0.00	☐
213	BLACK LINK RESOURCES LTD.	717 7 Ave Sw Calgary AB T2P 0Z3	Accounts payable			75.31	0.00	0.00	0.00	75.31			0.00	☐
214	BLACKROCK AUTOMATION LTD.	209, 1117 - 1 St Sw Calgary AB T2R 0T9	Accounts payable			29,143.80	0.00	0.00	0.00	29,143.80			0.00	☐
215	BLACKSTONE DRILLING FLUIDS LIMITED	700, 215, 9TH AVE SW CALGARY AB T2P 1K3	Accounts payable			61,497.24	0.00	0.00	0.00	61,497.24			0.00	☐
216	BLAIN, MARK J. & BLAINE, VERLAINE	16 Highwood Green Devon AB T9G 1X6	Accounts payable			11,945.00	0.00	0.00	0.00	11,945.00			0.00	☐
217	BLAINCO ENERGY SERVICES	550, 639 - 5TH AVENUE SW CALGARY AB T2P 0M9	Accounts payable			1,260.00	0.00	0.00	0.00	1,260.00			0.00	☐
218	BLOOR, DENNIS & DIANE	10704 - 114 Avenue Fort St. John BC V1J 6H1	Accounts payable			32,688.00	0.00	0.00	0.00	32,688.00			0.00	☐
219	BLOOR, TERRY LAWRENCE & VEZINA, ANNE	9816 114A Avenue Fort St. John BC V1J 7B8	Accounts payable			28,872.00	0.00	0.00	0.00	28,872.00			0.00	☐
220	BLUE RIDGE LUMBER INC.	Po Box 87 Blue Ridge AB T0E 0B0	Accounts payable			86,735.14	0.00	0.00	0.00	86,735.14			0.00	☐
221	BLUE ROCK LAW LLP	700, 215 9TH AVE SW CALGARY AB T2P 1K3	Accounts payable			5,552.36	0.00	0.00	0.00	5,552.36			0.00	☐
222	BLUE SKY ENERGY AND POWER INC.	7941 KATY FWY, SUITE 522 HOUSTON TX 77046 USA	Accounts payable			4,269,992.15	0.00	0.00	0.00	4,269,992.15			0.00	☐
223	BLUE SKY GLOBAL ENERGY CORP	122, 234 - 5149 COUNTRY HILLS BLV CALGARY AB T3A 5K8	Accounts payable			3,184,646.73	0.00	0.00	0.00	3,184,646.73			0.00	☐
224	BLUE SKY OIL & GAS PARTNERSHIP	DOME TOWER, 333 7 AVE SW CALGARY AB T2P 2Z1	Accounts payable			2,044.81	0.00	0.00	0.00	2,044.81			0.00	☐
225	BLUE SKY RESOURCES LTD.	DOME TOWER, 333 7 AVE SW CALGARY AB T2P 2Z1	Accounts payable			44,686.41	0.00	0.00	0.00	44,686.41			0.00	☐
226	BLUEBERRY OFFICE SERVICES INC	5015 51 Ave Whitecourt AB T7S 1G4	Accounts payable			336.00	0.00	0.00	0.00	336.00			0.00	☐
227	BOB & CARROL HOWARD PARTNERSHIP	Rr 2, Site 15, Box 18 Barrhead AB T7N 1N3	Accounts payable			4,500.00	0.00	0.00	0.00	4,500.00			0.00	☐

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228	BOB'S MONITORING	313 2 STREET NORTH, BOX 504 VULCAN AB T0L 2B0	Accounts payable			1,800.00	0.00	0.00	0.00	1,800.00			0.00	☐
229	BONNEFIELD GP V INC.	100, 14 Concourse Gate Ottawa ON K2E 7S6	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
230	BONNESS OILFIELD SUPPLY LTD.	BOX 277 SEDGEWICK AB T0B 4C0	Accounts payable			347.24	0.00	0.00	0.00	347.24			0.00	☐
231	BONNETTS ENERGY CORP.	Po Box 9660 Stn M Calgary AB T2P 0E9	Accounts payable			38,710.26	0.00	0.00	0.00	38,710.26			0.00	☐
232	BONTERRA ENERGY CORP.	901, 1015 - 4 Street S.W. Calgary AB T2R 1J4	Accounts payable			21,266.62	0.00	0.00	0.00	21,266.62			0.00	☐
233	BORDER PAVING	6711 - Golden West Avenue Red Deer AB T4P 1A7	Accounts payable			3,400.00	0.00	0.00	0.00	3,400.00			0.00	☐
234	BOSS, WALTER ALLAN	Rr 3 Stn Main Barrhead AB T7N 1N4	Accounts payable			6,300.00	0.00	0.00	0.00	6,300.00			0.00	☐
235	BOTEC DEVELOPME NT LTD.	22 FAIRWAY AVENUE RED DEER AB T4N 4Y8	Accounts payable			12,600.00	0.00	0.00	0.00	12,600.00			0.00	☐
236	BOUCK, ROBERT B. & LESLIE M.	Box 46 Silver Valley AB T0H 3E0	Accounts payable			6,450.00	0.00	0.00	0.00	6,450.00			0.00	☐
237	BOUGEROLLE , BLAKE	954 MCPHERSON SQ NE CALGARY AB T2E 7W4	Accounts payable			2,618.23	0.00	0.00	0.00	2,618.23			0.00	☐
238	BOULDER ENERGY LTD.	600 3 Ave SW Ste 700 Calgary AB T2P 1N9	Accounts payable			324.54	0.00	0.00	0.00	324.54			0.00	☐
239	BOUNDLESS ENERGY SOLUTIONS LTD.	27025 TOWNSHIP ROAD 392 RE DEER AB T4E 0R7	Accounts payable			4,368.00	0.00	0.00	0.00	4,368.00			0.00	☐
240	BOUVIER, MICHAEL JOHN	21 EMERALD CRT SE AIRDRIE AB T4B 1B9	Accounts payable			13,293.00	0.00	0.00	0.00	13,293.00			0.00	☐
241	BOW RIVER GAS CO-OP LTD.	Box 66 Vauxhall AB T0K 2K0	Accounts payable			3,648.62	0.00	0.00	0.00	3,648.62			0.00	☐
242	BOYER, CLARENCE WILLIAM	BOX 604 WILDWOOD AB T0E 2M0	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
243	BRANDEN, MARVIN RONALD & BARBARA IRENE	Rr 2, Site 4, Box 90 Barrhead AB T7N 1N3	Accounts payable			15,538.00	0.00	0.00	0.00	15,538.00			0.00	☐
244	BRANDEN, WAYNE H. & MORROW, KAREN JANE	Box 11 Camp Creek AB T0G 0L0	Accounts payable			6,900.00	0.00	0.00	0.00	6,900.00			0.00	☐
245	BRAWLER HEAVY HAUL LTD.	PO BOX 785 BLACKFALDS AB T0M 0J0	Accounts payable			2,047.50	0.00	0.00	0.00	2,047.50			0.00	☐

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246	BRAYCO SERVICES LTD.	64041 TOWNSHIP ROAD 730 COUNTY OF GRANDE PRAIRIE #1 AB T8X 4R1	Accounts payable			4,490.64	0.00	0.00	0.00	4,490.64			0.00	☐
247	BREITKREUTZ, COLIN & LORELEI	Rr 2 Wembley AB T0H 3S0	Accounts payable			18,500.00	0.00	0.00	0.00	18,500.00			0.00	☐
248	BREITKREUZ, CALVIN DANIEL	10603 Hardisty Drive Nw Edmonton AB T6A 3T8	Accounts payable			26,890.00	0.00	0.00	0.00	26,890.00			0.00	☐
249	BREITKREUZ, RENN AND HEATHER	Box 1234 Onoway AB T0E 1V0	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
250	BREWIN, DUSTIN	BOX 4776 TABER AB T1G 2E1	Accounts payable			109.49	0.00	0.00	0.00	109.49			0.00	☐
251	BRITT RADIUS LTD.	1100, 630 - 6 Avenue Sw Calgary AB T2P 0S8	Accounts payable			2,218.64	0.00	0.00	0.00	2,218.64			0.00	☐
252	BROADBILL ENERGY INC.	1000, 355 - 4 AVENUE SW CALGARY AB T2P 0H9	Accounts payable			8,178.99	0.00	0.00	0.00	8,178.99			0.00	☐
253	BSC ENTERPRISES LTD.	4815 Baldonnel Rd Baldonnel BC V0C 1C4	Accounts payable			10,647.00	0.00	0.00	0.00	10,647.00			0.00	☐
254	BSR - BANK REC SUSPENSE BA	112 - 4TH AVE SW, SUITE 1100 CALGARY AB T2P 0H3	Accounts payable			34,687.06	0.00	0.00	0.00	34,687.06			0.00	☐
255	BUE, BYRON	Box 12 Valhalla Centre AB T0H 3M0	Accounts payable			10,200.00	0.00	0.00	0.00	10,200.00			0.00	☐
256	BULLEE, GLEN DAVID	Rr 1 Alliance AB T0B 0A0	Accounts payable			19,900.00	0.00	0.00	0.00	19,900.00			0.00	☐
257	BURDEN, LARRY	Box 395 Sedgewick AB T0B 4C0	Accounts payable			9,522.39	0.00	0.00	0.00	9,522.39			0.00	☐
258	BUREAU VERITAS CANADA (2019) INC.	C/O TH0069C, PO BOX 4269, STATION A TORONTO ON M5W 5V2	Accounts payable			13,201.27	0.00	0.00	0.00	13,201.27			0.00	☐
259	BURLET, JOHN & WOOD, JENNIFER	BOX 1024 BEAVERLODGE AB T0H 0C0	Accounts payable			84,209.00	0.00	0.00	0.00	84,209.00			0.00	☐
260	BURNET, DUCKWORTH & PALMER LLP	2400, 525 - 8Th Avenue S.W. Calgary AB T2P 1G1	Accounts payable			4,839.45	0.00	0.00	0.00	4,839.45			0.00	☐
261	BURUMA, OEBELE & BURUMA-BOS, HINKE	8102 Glenwood Drive Edson AB T7N 0B2	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
262	BUTCHER, DAVID J & BONNIE M.	Box 547 Sedgewick AB T0B 4C0	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
263	C & D TANK TRUCK SERVICE INC.	RR 1 CHERHILL AB T0E 0J0	Accounts payable			25,040.21	0.00	0.00	0.00	25,040.21			0.00	☐
264	C & H BUSINESS SERVICES INC.	Box 502 Kindersley SK S0L 1S0	Accounts payable			6,675.00	0.00	0.00	0.00	6,675.00			0.00	☐

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265	C & K TRUCKING INC.	2, 1463 - 32 Street Sw Medicine Hat AB T1B 4A6	Accounts payable			19,176.15	0.00	0.00	0.00	19,176.15			0.00	☐
266	C 4 WELDING LTD.	BOX 1212 PROVOST AB T0B 3S0	Accounts payable			25,410.00	0.00	0.00	0.00	25,410.00			0.00	☐
267	C&B HOGG TRUCKING LTD.	Box 345 Sedgewick AB T0B 4C0	Accounts payable			805.00	0.00	0.00	0.00	805.00			0.00	☐
268	C.G. GABEL	PO BOX 422 WABAMUN AB T0E 2K0	Accounts payable			72.21	0.00	0.00	0.00	72.21			0.00	☐
269	C.H. HANSEN ENGINEERIN G LTD.	5929 ELBOW DRIVE S.W CALGARY AB T2V 1H7	Accounts payable			19,723.67	0.00	0.00	0.00	19,723.67			0.00	☐
270	CABIN LAKE WELDING	BOX 594 MANVILLE AB T0B 2W0	Accounts payable			519.75	0.00	0.00	0.00	519.75			0.00	☐
271	CAILLIAU FARMS LTD.	143051A Range Road 184 Enchant AB T0K 0V0	Accounts payable			58,979.75	0.00	0.00	0.00	58,979.75			0.00	☐
272	CAILLIAU LAND AND FARM CORPORATIO N	Box 1808 Enchant AB T0K 0V0	Accounts payable			304,380.00	0.00	0.00	0.00	304,380.00			0.00	☐
273	CALGARY BUSINESS SERVICES LTD.	300, 840 - 6 Avenue Sw Calgary AB T2P 3E5	Accounts payable			273.00	0.00	0.00	0.00	273.00			0.00	☐
274	CALGARY EXHIBITION AND STAMPEDE LIMITED	BOX 1060 CALGARY AB T2P 2K8	Accounts payable			4,800.00	0.00	0.00	0.00	4,800.00			0.00	☐
275	CALGARY MARRIOTT DOWNTOWN	110 9TH AVE SE CALGARY AB T2G 5A6	Accounts payable			4,339.43	0.00	0.00	0.00	4,339.43			0.00	☐
276	CALGARY STAMP & STENCIL CORP	3615 Manchester Rd Se Calgary AB T2G 4K8	Accounts payable			61.38	0.00	0.00	0.00	61.38			0.00	☐
277	CALIBER ENERGY SYSTEMS LTD.	10497 - 92 STREET HIGH LEVEL AB T0H 1Z0	Accounts payable			10,341.02	0.00	0.00	0.00	10,341.02			0.00	☐
278	CALLERA ENERGY LTD.	6 Evercreek Bluffs View Sw Calgary AB T2Y 4V6	Accounts payable			531.59	0.00	0.00	0.00	531.59			0.00	☐
279	CALTECH INC.	300-1011 1 St Sw Calgary AB T2R 1J2	Accounts payable			373.28	0.00	0.00	0.00	373.28			0.00	☐
280	CAMPBELL, ALVIN DEE	Po Box 152 Cleardale AB T0H 3Y0	Accounts payable			6,750.00	0.00	0.00	0.00	6,750.00			0.00	☐
281	CAMPUS ENERGY	440 2 Ave Sw Calgary AB T2P 5E9	Accounts payable			71,478.74	0.00	0.00	0.00	71,478.74			0.00	☐
282	Canada Revenue Agency Attn: Pacific Insolvency Intake Centre	Surrey National Verification and Collection Centre 9755 King George Boulevard Surrey BC V3T 5E1	Corporate taxes			0.00	0.00	0.00	0.00	0.00			0.00	☒

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283	CANADA WEST LAND SERVICES LTD.	5774 10 Street Ne Calgary AB T2E 8W7	Accounts payable			8,098.38	0.00	0.00	0.00	8,098.38			0.00	☐
284	CANADIAN ABANDONMENT SERVICES LTD.	UNIT B11, 416 MERIDIAN ROAD SE CALGARY AB T2A 1X2	Accounts payable			13,597.50	0.00	0.00	0.00	13,597.50			0.00	☐
285	CANADIAN ADVANCED ESP INC.	5307 - 72A Ave Nw Edmonton AB T6B 2J1	Accounts payable			1,648.50	0.00	0.00	0.00	1,648.50			0.00	☐
286	CANADIAN ENERGY GROUP LTD.	1650, 717 - 7 AVENUE SW CALGARY AB T2P 0Z3	Accounts payable			40,697.26	0.00	0.00	0.00	40,697.26			0.00	☐
287	CANADIAN FOREST PRODUCTS LTD.	100 1700 West 75Th Avenue Vancouver BC V6P 6G2	Accounts payable			78,225.00	0.00	0.00	0.00	78,225.00			0.00	☐
288	CANADIAN LINEN & UNIFORM	8631 STADIUM ROAD EDMONTON AB T5H 3W9	Accounts payable			231.69	0.00	0.00	0.00	231.69			0.00	☐
289	CANADIAN NATIONAL	935 Rue De La Gauchetière O Montreal QC H3B 4G1	Accounts payable			1,050.00	0.00	0.00	0.00	1,050.00			0.00	☐
290	CANADIAN NATIONAL (CN)	PO 6089 SUCC. CENTRE VILLE MONTREAL QC H3C 3H1	Accounts payable			1,260.00	0.00	0.00	0.00	1,260.00			0.00	☐
291	CANADIAN NATURAL RESOURCES	400 4 Ave SW CALGARY AB T2P 0J4	Accounts payable			126,323.40	0.00	0.00	0.00	126,323.40			0.00	☐
292	CANADIAN NATURAL RESOURCES LIMITED	400 4 Ave SW CALGARY AB T2P 0J4	Accounts payable			474,318.94	0.00	0.00	0.00	474,318.94			0.00	☐
293	CANADIAN NATURAL RESOURCES PARTNERSHIP	400 4 Ave SW CALGARY AB T2P 0J4	Accounts payable			1,901.20	0.00	0.00	0.00	1,901.20			0.00	☐
294	CANADIAN PACIFIC RAILWAY	901 Logan Ave Winnipeg MB R3E 1N7	Accounts payable			105.00	0.00	0.00	0.00	105.00			0.00	☐
295	CANADIAN RESOURCE ROADWAYS LP	Po Box 967, Station M Calgary AB T2P 2K4	Accounts payable			41,025.60	0.00	0.00	0.00	41,025.60			0.00	☐
296	CANCOM LAND CORPORATION	Unit # 20, 3908-97 Street Edmonton AB T6E 6N2	Accounts payable			18,000.00	0.00	0.00	0.00	18,000.00			0.00	☐
297	CANDEN RESOURCES LTD.	801 6 Ave Sw Calgary AB T2P 3W3	Accounts payable			2,117.41	0.00	0.00	0.00	2,117.41			0.00	☐
298	CANDLISH, CINDY	372 ASCOTT CRESCENT SHERWOOD PARK AB T8H 0A6	Accounts payable			4,860.00	0.00	0.00	0.00	4,860.00			0.00	☐
299	CANDLISH, JASON & ALICIA	4120 - 61A Street Stettler AB T0C 2L1	Accounts payable			6,480.00	0.00	0.00	0.00	6,480.00			0.00	☐
300	CANDLISH, MURRAY	Po Box 535 Daysland AB T0B 1A0	Accounts payable			4,860.00	0.00	0.00	0.00	4,860.00			0.00	☐

AlixPartners Restructuring, Inc.

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16-Jul-2026
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301	CANGILD RESOURCES LTD.	25112 Lower Springbank Road Calgary AB T3Z 3J9	Accounts payable			192.18	0.00	0.00	0.00	192.18			0.00	☐
302	CANLIN RESOURCES PARTNERSHI P	2701, 237 4 Ave SW Calgary AB T2P 4K3	Accounts payable			125,675.30	0.00	0.00	0.00	125,675.30			0.00	☐
303	CANPAR HOLDINGS LTD.	1000, 517 - 10 Ave Sw Calgary AB T2R 0A8	Accounts payable			17,466.93	0.00	0.00	0.00	17,466.93			0.00	☐
304	CANTEST SOLUTIONS INC.	2, 23 East Lake Crescent Ne Airdrie AB T4A 2H5	Accounts payable			3,141.82	0.00	0.00	0.00	3,141.82			0.00	☐
305	CAPITAL POWER LIMITED PARTNERSHI P	Genesee Generating Station, Box 20, Site 2 Warburg AB T0C 2T0	Accounts payable			3,200.00	0.00	0.00	0.00	3,200.00			0.00	☐
306	CAPP: IRT FUNDING	STE. 300, 801 - 6TH AVENUE S.W CALGARY AB T2P 3W2	Accounts payable			546.00	0.00	0.00	0.00	546.00			0.00	☐
307	CAPROCO (1987) LTD.	4815 ELENIAK ROAD EDMONTON AB T6B 2N1	Accounts payable			70,000.84	0.00	0.00	0.00	70,000.84			0.00	☐
308	CAPS TRANSPORT LTD.	PO BOX 316 RPO DOWNTOWN FORT ST JOHN BC V1J 0K9	Accounts payable			2,581.50	0.00	0.00	0.00	2,581.50			0.00	☐
309	CARGILL, DANIEL & MILDRED LYN	PO Box 31 Hythe AB T0H 2C0	Accounts payable			6,900.00	0.00	0.00	0.00	6,900.00			0.00	☐
310	CARGILL, DANIEL J & MILDRED L & JAMES P.	PO Box 31 Hythe AB T0H 2C0	Accounts payable			3,450.00	0.00	0.00	0.00	3,450.00			0.00	☐
311	CARLAN SERVICES LTD	3335 34Th Ave Whitecourt AB T7S 1X3	Accounts payable			2,478.00	0.00	0.00	0.00	2,478.00			0.00	☐
312	CARNWOOD CONTRACTIN G LTD.	Po Box 7708 Drayton Valley AB T7A 1S8	Accounts payable			1,486.02	0.00	0.00	0.00	1,486.02			0.00	☐
313	CARNWOOD WIRELINE SERVICE LTD.	Suite 108, 3907 98 Street Edmonton AB T6E 6M3	Accounts payable			3,150.00	0.00	0.00	0.00	3,150.00			0.00	☐
314	CAROLSIDE RANCHING INC.	Box 21 Sunnynook AB T0J 3J0	Accounts payable			40,940.00	0.00	0.00	0.00	40,940.00			0.00	☐
315	CARSTAIRS, MURRAY & MARLENE	Box 4555 Barrhead AB T7N 1A4	Accounts payable			8,100.00	0.00	0.00	0.00	8,100.00			0.00	☐
316	CARTER, CHARLES & MARIA	8102 Glenwood Drive Edson AB T7E 0B2	Accounts payable			6,930.00	0.00	0.00	0.00	6,930.00			0.00	☐
317	CARTER, JARIN ADLEY AND AMBER LYNELL	Rr1, Site 2, Box 6 Hythe AB T0H 2C0	Accounts payable			8,280.00	0.00	0.00	0.00	8,280.00			0.00	☐
318	CARTER, PAUL HAROLD	P. O. Box 896 Viking AB T0B 4N0	Accounts payable			19,600.01	0.00	0.00	0.00	19,600.01			0.00	☐
319	CARTER, RODERICK AND LAURIEL	Po Box 422 Wabamun AB T0E 2K0	Accounts payable			4,800.00	0.00	0.00	0.00	4,800.00			0.00	☐

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List of Liabilities

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320	CASCADE ENERGY SERVICES L.P.	6601 - 62 Street Lloydminster AB T9V 3T6	Accounts payable			2,501.10	0.00	0.00	0.00	2,501.10			0.00	☐
321	CASEY'S WELL SERVICE INC.	BOX 516 EASTEND SK S0N 0T0	Accounts payable			10,500.00	0.00	0.00	0.00	10,500.00			0.00	☐
322	CATAPULT ENVIRONMENTAL INC.	1620, 700 - 9 Avenue Sw Calgary AB T2P 3V4	Accounts payable			9,900.18	0.00	0.00	0.00	9,900.18			0.00	☐
323	CATTALO RESOURCES LTD.	Box 65 Iron Springs AB T0K 1G0	Accounts payable			3,477.61	0.00	0.00	0.00	3,477.61			0.00	☐
324	CAVE INSPECTION LTD.	BOX 25 KITSCOTY AB T0B 2P0	Accounts payable			1,497.30	0.00	0.00	0.00	1,497.30			0.00	☐
325	CAVVY ENERGY LTD.	1100, 411 - 1 Street SE Calgary AB T2G 4Y5	Accounts payable			218.47	0.00	0.00	0.00	218.47			0.00	☐
326	CELTIC EXPLORATION LTD.	600, 321 - 6Th Avenue Sw Calgary AB T2P 3H3	Accounts payable			253.67	0.00	0.00	0.00	253.67			0.00	☐
327	CENOVUS ENERGY INC.	225 - 6 Avenue Sw Calgary AB T2P 0M5	Accounts payable			975,194.99	0.00	0.00	0.00	975,194.99			0.00	☐
328	CENOZON INC.	1620, 700 - 9 AVENUE SW CALGARY AB T2P 3V4	Accounts payable			191.66	0.00	0.00	0.00	191.66			0.00	☐
329	CERIDIAN	242 HARGRAVE STREET WINNIPEG MN R3C 0T8	Accounts payable			57,369.23	0.00	0.00	0.00	57,369.23			0.00	☐
330	CESSFORD LAZY M ENTERPRISES LTD.	Po Box 5 Cessford AB T0J 0P0	Accounts payable			17,025.00	0.00	0.00	0.00	17,025.00			0.00	☐
331	CFR CHEMICALS INC.	1920, 525 8th Avenue SW Calgary AB T2P 1G1	Accounts payable			27,421.08	0.00	0.00	0.00	27,421.08			0.00	☐
332	CGI INFORMATION SYSTEMS AND MANAGEMENT CONSULTANTS	1350 René-Lévesque Blvd. West, 15th Floor Montreal QC H3G 1T4	Accounts payable			10,460.73	0.00	0.00	0.00	10,460.73			0.00	☐
333	CHAILLER, DAVID ROGER	Box 8 Fairview AB T0H 1L0	Accounts payable			6,600.00	0.00	0.00	0.00	6,600.00			0.00	☐
334	CHALLENGER DOWNHOLE TOOLS INC.	9732 – 54 AVENUE EDMONTON AB T6E0A9	Accounts payable			4,042.50	0.00	0.00	0.00	4,042.50			0.00	☐
335	CHAMPIONX CANADA ULC T57791C	Po Box 57791 Toronto ON M5W 5M5	Accounts payable			207,502.74	0.00	0.00	0.00	207,502.74			0.00	☐
336	CHAPMAN FARMS LTD.	P.O. Box 64 Lethbridge AB T1J 3Y3	Accounts payable			21,400.00	0.00	0.00	0.00	21,400.00			0.00	☐
337	CHAPMAN, IAN W & PENELOPE ANNE	213 Sixmile Place S Lethbridge AB T1K 8E4	Accounts payable			18,650.00	0.00	0.00	0.00	18,650.00			0.00	☐
338	CHAPMAN, IAN WALLACE	213 Sixmile Place S Lethbridge AB T1K 8E4	Accounts payable			25,435.00	0.00	0.00	0.00	25,435.00			0.00	☐

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339	CHATEAU RESOURCES LTD.	19 Blackwell Bay Calgary AB T3L 2P6	Accounts payable			723.44	0.00	0.00	0.00	723.44			0.00	☐
340	CHAUDHARY, JAVAID	808 TRADITIONS RIDGE DRIVE WAKE FOREST NC 27587 USA	Accounts payable			48,574.17	0.00	0.00	0.00	48,574.17			0.00	☐
341	CHECKER CABS LTD.	316 MERIDIAN ROAD SE CALGARY AB T2A 1X2	Accounts payable			104.40	0.00	0.00	0.00	104.40			0.00	☐
342	CHEECHEE CONTRACTIN G INC.	BOX 74 TROUT LAKE AB T0G 2N0	Accounts payable			219,398.20	0.00	0.00	0.00	219,398.20			0.00	☐
343	CHEMSCAPE SAFETY TECHNOLOGI ES INC.	320, 715 - 5 Avenue Sw Calgary AB T2P 2X6	Accounts payable			2,945.25	0.00	0.00	0.00	2,945.25			0.00	☐
344	CHIEF'S PRODUCTION SERVICES INC	BOX 22125 GRANDE PRAIRIE AB T8X 6X1	Accounts payable			5,145.00	0.00	0.00	0.00	5,145.00			0.00	☐
345	CHILLY'S INDUSTRIAL SERVICES LTD.	Site 10, Box 2, Rr #1 Woking AB T0H 3V0	Accounts payable			5,909.40	0.00	0.00	0.00	5,909.40			0.00	☐
346	CHIN RIDGE FARMS LTD.	"82066 Range Road 15-4 Box 4222" Taber AB T1G 2C7	Accounts payable			109,480.00	0.00	0.00	0.00	109,480.00			0.00	☐
347	CHINOOK HAY FARMS LTD.	Box 35 Iron Springs AB T0K 1G0	Accounts payable			12,000.00	0.00	0.00	0.00	12,000.00			0.00	☐
348	CHRIS PAGE AND ASSOCIATES LTD.	14435 - 124 Avenue Edmonton AB T5L 3B2	Accounts payable			7,070.24	0.00	0.00	0.00	7,070.24			0.00	☐
349	CHRISTENSE N, FORREST AND BARBARA	Box 92 Barnwell AB T0K 0B0	Accounts payable			5,300.00	0.00	0.00	0.00	5,300.00			0.00	☐
350	CHRUPKA, KELLY WAYNE	P.O. Box 210 Turin AB T0K 2H0	Accounts payable			3,025.00	0.00	0.00	0.00	3,025.00			0.00	☐
351	CHRUPKA, RANDOLF & KELLY	P.O. Box 210 Turin AB T0K 2H0	Accounts payable			18,700.00	0.00	0.00	0.00	18,700.00			0.00	☐
352	CHRUPKA, RANDOLF DAVID	P.O. Box 269 Turin AB T0K 2H0	Accounts payable			3,025.00	0.00	0.00	0.00	3,025.00			0.00	☐
353	CINDY WU	920 SIFTON BLVD SW CALGARY AB T2T 2K9	Accounts payable			293.82	0.00	0.00	0.00	293.82			0.00	☐
354	CIRCLE 4 FARMS LTD.	Po Box 238 Turin AB T0K 2H0	Accounts payable			29,180.00	0.00	0.00	0.00	29,180.00			0.00	☐
355	CIRCLE E GRAZING ASSOCIATION	Box 3012 Enchant AB T0K 0V0	Accounts payable			14,700.00	0.00	0.00	0.00	14,700.00			0.00	☐
356	CITIMAIL INC.	1107 7 Ave Sw Calgary AB T2P 1B2	Accounts payable			44.55	0.00	0.00	0.00	44.55			0.00	☐
357	CITY OF MEDICINE HAT	364 Kipling Street Se Medicine Hat AB T1A 1Y4	Accounts payable			1,251.83	0.00	0.00	0.00	1,251.83			0.00	☐
358	CJ-CSM INSPECTION LTD.	BOX 113 ESTEVAN SK S4A 2A2	Accounts payable			28,291.47	0.00	0.00	0.00	28,291.47			0.00	☐
359	CLARK, KELVIN	Po Box 2757 Stony Plain AB T7Z 1Y3	Accounts payable			4,900.00	0.00	0.00	0.00	4,900.00			0.00	☐

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360	CLASSIC HOT SHOT	Box 4093 Taber AB T1G 2C6	Accounts payable			55,865.26	0.00	0.00	0.00	55,865.26			0.00	☐
361	CLASSIC OILFIELD SERVICE LTD.	5222 - 65 Street Lloydminster AB T9V 2T3	Accounts payable			7,424.69	0.00	0.00	0.00	7,424.69			0.00	☐
362	CLAUSEN, MARK J. & SUSAN E.	5175 Siminoff Road Grand Forks BC V0H 1H4	Accounts payable			15,300.00	0.00	0.00	0.00	15,300.00			0.00	☐
363	CLEAR HILLS COUNTY	Box 240 Worsley AB T0H 3W0	Accounts payable			54,098.12	0.00	0.00	0.00	54,098.12			0.00	☐
364	CLEAR NORTH ENERGY CORP.	400, 215 9Th Ave Sw Calgary AB T2P 1K3	Accounts payable			229,863.67	0.00	0.00	0.00	229,863.67			0.00	☐
365	CLEARVIEW RESOURCES LTD.	1350, 734 - 7 Avenue Sw Calgary AB T2P 3P8	Accounts payable			421.38	0.00	0.00	0.00	421.38			0.00	☐
366	CLEARWATE R COUNTY	4340 47 AVENUE, BOX 550 ROCKY MOUNTAIN HOUSE AB T4T 1A4	Accounts payable			161.22	0.00	0.00	0.00	161.22			0.00	☐
367	CLEARWELL ENERGY ALBERTA INC.	TD Canada Trust Tower, Suite 3000, 421 7th Avenue SW Calgary AB T2P 4K9	Accounts payable			110,365.74	0.00	0.00	0.00	110,365.74			0.00	☐
368	COASTAL RESOURCES LIMITED	1400, 520 - 5 Avenue Sw Calgary AB T2P 3R7	Accounts payable			164,811.46	0.00	0.00	0.00	164,811.46			0.00	☐
369	COELACANTH ENERGY INC.	2110, 530 - 8 Avenue Sw Calgary AB T2P 3S8	Accounts payable			39,864.00	0.00	0.00	0.00	39,864.00			0.00	☐
370	COMMAND FISHING AND PIPE RECOVERY LTD.	24521 TWP RD 510 LEDUC COUNTY AB T4X 0T4	Accounts payable			24,961.86	0.00	0.00	0.00	24,961.86			0.00	☐
371	COMPLETE CRANE SYSTEMS LTD.	PO BOX 1774 BLACKFALDS AB T0M0J0	Accounts payable			499.73	0.00	0.00	0.00	499.73			0.00	☐
372	COMPLETE PUMPJACK SERVICES LTD.	Po Box 6535 Stn Main Peace River AB T8S 1S4	Accounts payable			11,782.75	0.00	0.00	0.00	11,782.75			0.00	☐
373	COMPLYWOR KS LTD.	250, 4838 Richard Road Sw Calgary AB T3E 6L1	Accounts payable			26,250.00	0.00	0.00	0.00	26,250.00			0.00	☐
374	COMPUTERS HARE TRUST COMPANY OF CANADA	324 - 8TH AVE SW, SUITE 800 CALGARY AB T2P 2Z2	Accounts payable			286.00	0.00	0.00	0.00	286.00			0.00	☐
375	COMPUTING EXCELLENCE LTD.	123 1St E, Brooks Brooks AB T1R 0R9	Accounts payable			4,895.47	0.00	0.00	0.00	4,895.47			0.00	☐
376	CONABAR CHEMICAL CONSULTING LTD.	PO. BOX 9099 SYLVAN LAKE AB T4S 1S6	Accounts payable			1,366.56	0.00	0.00	0.00	1,366.56			0.00	☐
377	CONCERTA CONSULTING INC	PO Box 22140, Bankers Hall Calgary AB T2P 4J5	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐

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378	CONCREST CORPORATION LTD	#400, 255 - 17TH AVENUE SW CALGARY AB T2S 2T8	Accounts payable			8,388.37	0.00	0.00	0.00	8,388.37			0.00	☐
379	CONIFER ENERGY INC.	600, 215 - 9 AVENUE SW CALGARY AB T2P 1K3	Accounts payable			349,771.15	0.00	0.00	0.00	349,771.15			0.00	☐
380	CONOCOPHILLIPS CANADA	Po Box 130, Station M Calgary AB T2P 2H7	Accounts payable			17,962.26	0.00	0.00	0.00	17,962.26			0.00	☐
381	CONOCOPHILLIPS CANADA (BRC) PARTNERSHIP	PO BOX 130, STATION M CALGARY AB T2P 2H7	Accounts payable			14,762.06	0.00	0.00	0.00	14,762.06			0.00	☐
382	CONOCOPHILLIPS CANADA RESOURCES CORP.	401 9 Ave Sw Calgary AB T2P 3C5	Accounts payable			3,881.15	0.00	0.00	0.00	3,881.15			0.00	☐
383	CONOCOPHILLIPS SURMONT PARTNERSHIP	P.O. Box 130 Calgary AB T2P 2H7	Accounts payable			39,566.21	0.00	0.00	0.00	39,566.21			0.00	☐
384	CONRAD, ROBERTA A.	Rr 2 Barrhead AB T7N 1N3	Accounts payable			3,400.00	0.00	0.00	0.00	3,400.00			0.00	☐
385	CONTANGO COMMODITY MARKETING INC.	169 ROSERY DRIVE NW CALGARY AB T2K 1L8	Accounts payable			14,700.00	0.00	0.00	0.00	14,700.00			0.00	☐
386	COOPER, DEAN & IRENE	BOX 217 LAGLACE AB T0H 2J0	Accounts payable			3,500.00	0.00	0.00	0.00	3,500.00			0.00	☐
387	COPYSEIS LTD.	6705 Fairmount Drive Se Calgary AB T2H 0X6	Accounts payable			15,905.95	0.00	0.00	0.00	15,905.95			0.00	☐
388	CORDOVA OILFIELD SERVICES LTD	SS2, SITE 26, COMP 4 FORT ST JOHN BC V1J 4M7	Accounts payable			262.50	0.00	0.00	0.00	262.50			0.00	☐
389	CORRPRO CANADA, INC.	10848 - 214 STREET EDMONTON AB T5S 2A7	Accounts payable			90,912.50	0.00	0.00	0.00	90,912.50			0.00	☐
390	COTE, RAY W. & IRENE J.	Box 268 Falher AB T0H 1M0	Accounts payable			10,400.00	0.00	0.00	0.00	10,400.00			0.00	☐
391	COUNTY OF BARRHEAD NO. 11	5306 49 Street Barrhead AB T7N 1N5	Accounts payable			8,708.44	0.00	0.00	0.00	8,708.44			0.00	☐
392	COUNTY OF GRANDE PRAIRIE NO 1	10001 84 AVENUE CLAIRMONT AB T0H 0W0	Accounts payable			334,153.15	0.00	0.00	0.00	334,153.15			0.00	☐
393	COUNTY OF NORTHERN LIGHTS	#600, 7Th Avenue Nw Manning AB T0H 2M0	Accounts payable			6,144.37	0.00	0.00	0.00	6,144.37			0.00	☐
394	COUNTY OF ST PAUL NO. 19	5015 - 49Th Avenue St. Paul AB T0A 3A4	Accounts payable			611.35	0.00	0.00	0.00	611.35			0.00	☐
395	COUNTY OF WETASKIWIN NO. 10	Box 6960 Wetaskiwin AB T9A 2G5	Accounts payable			16,893.35	0.00	0.00	0.00	16,893.35			0.00	☐
396	COURTEAU, SYLVIA	8844 189 Street Edmonton AB T5T 6C3	Accounts payable			106.68	0.00	0.00	0.00	106.68			0.00	☐

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397	COXCO ENTERPRISE S LTD	106 RYERSON PLACE WEST LETHBRIDGE AB T1K 4P5	Accounts payable			5,060.00	0.00	0.00	0.00	5,060.00			0.00	☐
398	CREW ENERGY INC.	800, 250 - 5 Street Sw Calgary AB T2P 0R4	Accounts payable			15,624.14	0.00	0.00	0.00	15,624.14			0.00	☐
399	CRITICAL CONTROL TECHNOLOGI ES INC.	140 10 Ave Se #910 Calgary AB T2G 0R1	Accounts payable			36,782.66	0.00	0.00	0.00	36,782.66			0.00	☐
400	CROW RIVER RESOURCES LTD.	1864 Cayuga Drive N.W. Calgary AB T2L 0N3	Accounts payable			979.78	0.00	0.00	0.00	979.78			0.00	☐
401	CTG SOLUTIONS LTD.	16011 128 AVE EDMONTON AB T5V 1K4	Accounts payable			81,780.56	0.00	0.00	0.00	81,780.56			0.00	☐
402	CURRY, RYAN BERNARD	213, 11230 - 104 Ave Grande Prairie AB T8V 0P3	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
403	CUTTING EDGE ENERGY SERVICES LTD.	PO BOX 20291 CALGARY PLACE CALGARY AB T2P 4J3	Accounts payable			16,302.84	0.00	0.00	0.00	16,302.84			0.00	☐
404	CWC WELL SERVICES CORP.	33 SCHENK INDUSTRIAL ROAD SYLVAN LAKE AB T4S 2J9	Accounts payable			68,835.76	0.00	0.00	0.00	68,835.76			0.00	☐
405	CYCLE OIL & GAS LTD.	203, 304 Main St. Airdrie AB T4B 3C3	Accounts payable			4,225.36	0.00	0.00	0.00	4,225.36			0.00	☐
406	CYGNET ENERGY LTD.	250 2 St Sw #1700 Calgary AB T2P 0C1	Accounts payable			448.00	0.00	0.00	0.00	448.00			0.00	☐
407	CYPRESS COUNTY	816 - 2 Avenue Dunmore AB T1B 0K3	Accounts payable			42.65	0.00	0.00	0.00	42.65			0.00	☐
408	CYPRESS ENERGY INC.	2700 Altius Centre Calgary AB T2P 2V6	Accounts payable			630.97	0.00	0.00	0.00	630.97			0.00	☐
409	DAHM, JOE & SANDRA	Rr #1 Duffield AB T0E 0N0	Accounts payable			13,600.00	0.00	0.00	0.00	13,600.00			0.00	☐
410	DAKO INSPECTIONS LTD.	Po Box 3121 Lloydminster AB T9V 0W6	Accounts payable			4,689.34	0.00	0.00	0.00	4,689.34			0.00	☐
411	DALE KRYSTA	PO BOX 249 FALLIS AB T0E 0V0	Accounts payable			1,833.70	0.00	0.00	0.00	1,833.70			0.00	☐
412	DAME, MARLENE	211, 11 Varsity Estates View N Calgary AB T3B 5G5	Accounts payable			106.66	0.00	0.00	0.00	106.66			0.00	☐
413	DAMMANN, PETER JOHN & DIANE L.	Box 204 Alliance AB T0B 2A0	Accounts payable			14,000.00	0.00	0.00	0.00	14,000.00			0.00	☐
414	DAN ROTHERY	106 ARBOUR CREST CIRCLE NW CALGARY AB T3G 4H1	Accounts payable			1,793.01	0.00	0.00	0.00	1,793.01			0.00	☐
415	DANCO COIL TUBING LTD.	BOX 2202 LLOYDMINST ER SK S9V 1R6	Accounts payable			27,534.94	0.00	0.00	0.00	27,534.94			0.00	☐
416	DANE, KEITH JORDAN	Box 881 Hythe AB T0H 2C0	Accounts payable			14,628.00	0.00	0.00	0.00	14,628.00			0.00	☐

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417	DANPO FARMS LTD.	Box 278 Killam AB T0B 2L0	Accounts payable			10,400.00	0.00	0.00	0.00	10,400.00			0.00	☐
418	DANROTH, WADE	P.O. Box 488 Beaverlodge AB T0H 0C0	Accounts payable			27,160.00	0.00	0.00	0.00	27,160.00			0.00	☐
419	DANTARA ENERGY SERVICES LTD	BOX 72 SLAVE LAKE AB T0G 2A0	Accounts payable			976.50	0.00	0.00	0.00	976.50			0.00	☐
420	DANYLUK, NICKOLAS NELSON	Box 314 Andrew AB T0B 0C0	Accounts payable			10,000.00	0.00	0.00	0.00	10,000.00			0.00	☐
421	DARREN VAN RAAY FARMS INC.	Box 64 Iron Springs AB T0K 0G0	Accounts payable			14,800.00	0.00	0.00	0.00	14,800.00			0.00	☐
422	DARRYS CAROL - POWER OF ATTORNEY	PO BOX 7319 EDSON AB T7E 1V5	Accounts payable			10,200.00	0.00	0.00	0.00	10,200.00			0.00	☐
423	DATA SCAVENGER INC.	Po Box 50087 Rpo Marlborough Calgary AB T2A 5H7	Accounts payable			16,536.45	0.00	0.00	0.00	16,536.45			0.00	☐
424	DAVE HRASKO	2227 Township Road 533 Parkland County AB T7Y 0H1	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
425	DAVE WALDNER	BOX 434 KILLAM AB T0B 2L0	Accounts payable			1,312.50	0.00	0.00	0.00	1,312.50			0.00	☐
426	DAVID BONNER	1903 30TH ST SE CALGARY AB T2B 0S5	Accounts payable			360.00	0.00	0.00	0.00	360.00			0.00	☐
427	DAVIDSON, CONSTANCE	#305, 750 - 16Th Avenue, West Vancouver BC V5Z 1S7	Accounts payable			2,115.84	0.00	0.00	0.00	2,115.84			0.00	☐
428	DAYLIGHT LEASE MAINTENANCE INC.	Box 33 Hythe AB T0H 2C0	Accounts payable			9,451.77	0.00	0.00	0.00	9,451.77			0.00	☐
429	DAYSTAR DIVERSIFIED INC	BOX 91 TROUT LAKE AB T0G 2N0	Accounts payable			34,545.00	0.00	0.00	0.00	34,545.00			0.00	☐
430	DD2 EQUIPMENT RENTALS & SERVICES LTD.	PO BOX 869 REDCLIFF AB T0J 2P0	Accounts payable			7,971.35	0.00	0.00	0.00	7,971.35			0.00	☐
431	DE VRIES, ARIE & ANNE	PO BOX 1923 ENCHANT AB T0K 0V0	Accounts payable			19,035.00	0.00	0.00	0.00	19,035.00			0.00	☐
432	DE VRIES, NICHOLAS	Po Box 1931 Enchant AB T0K 0V0	Accounts payable			48,798.00	0.00	0.00	0.00	48,798.00			0.00	☐
433	DEFINITIVE OPTIMIZATION LTD.	700 - 7750 Edgar Industrial Drive Red Deer AB T4P 3R2	Accounts payable			31,962.05	0.00	0.00	0.00	31,962.05			0.00	☐
434	DENEVE, ALBERT	82 William Bell Drive Leduc AB T8E 6N8	Accounts payable			6,800.00	0.00	0.00	0.00	6,800.00			0.00	☐
435	DERCAM FARMS LTD.	27405 Township Road 512 Parkland County AB T7Y 2X2	Accounts payable			6,900.00	0.00	0.00	0.00	6,900.00			0.00	☐

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436	DEREK CASING SERVICES LTD.	PO BOX 30010 RPO VILLAGE MALL RED DEER AB T4N 1H7	Accounts payable			28,499.31	0.00	0.00	0.00	28,499.31			0.00	☐
437	DEREK PRICE CONTRACTING LTD.	BOX 297 SEDGEWICK AB T0B 4C0	Accounts payable			16,000.00	0.00	0.00	0.00	16,000.00			0.00	☐
438	DERKSEN MECHANICAL COMPANY LTD.	BOX 593 LA CRETE AB T0H 2H0	Accounts payable			5,364.40	0.00	0.00	0.00	5,364.40			0.00	☐
439	DEROCHIE INDUSTRIAL LTD.	4010 - 24 AVENUE N LETHBRIDGE AB T1H 6L7	Accounts payable			1,557.15	0.00	0.00	0.00	1,557.15			0.00	☐
440	DERRICK PLUMBING HEATING LTD.	10220 - 94 Avenue Fort St. John AB V1J 4X3	Accounts payable			1,591.57	0.00	0.00	0.00	1,591.57			0.00	☐
441	DESERT BLASTING & PAINTING LTD.	Box 93 Brooks AB T1R 1B2	Accounts payable			821.77	0.00	0.00	0.00	821.77			0.00	☐
442	DEVRIES, ARIE AND ANNE	Po Box 1923 Enchant AB T0K 0V0	Accounts payable			82,790.00	0.00	0.00	0.00	82,790.00			0.00	☐
443	DEVRIES, LARRY G. & RAMONA L.	62109 R.R. 41 County Of Barrhead AB T0G 1R1	Accounts payable			5,200.00	0.00	0.00	0.00	5,200.00			0.00	☐
444	DHVI DOWNHOLE VIDEO & INTERVENTION	34 BURNT BASIN STREET RED DEER AB T4P 0J2	Accounts payable			11,602.50	0.00	0.00	0.00	11,602.50			0.00	☐
445	DIAMOND INTEGRITY CONSULTING LTD.	2103 - 27 Avenue Sw Calgary AB T2T 1H8	Accounts payable			6,879.61	0.00	0.00	0.00	6,879.61			0.00	☐
446	DIMION & HALE PASTURE	BOX 441 THORSBY AB T0C 2P0	Accounts payable			11,200.00	0.00	0.00	0.00	11,200.00			0.00	☐
447	DIRECT ENERGY BUSINESS	Po Box 1587 Station M Calgary AB T2P 3B9	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
448	DIRECT ENERGY REGULATED SERVICES	Po Box 1520 Calgary AB T2P 5R6	Accounts payable			922,871.62	0.00	0.00	0.00	922,871.62			0.00	☐
449	DISTERHEFT, GARY PAUL	Box 336 Forestberg AB T0B 1N0	Accounts payable			10,000.00	0.00	0.00	0.00	10,000.00			0.00	☐
450	DLA PIPER (CANADA) LLP	SUITE 2800 PARK PLACE, 666 BURRARD STREET VANCOUVER BC V6C 2Z7	Accounts payable			1,751,908.19	0.00	0.00	0.00	1,751,908.19			0.00	☐
451	D'LANNE ELECTRO CONTROLS	Box 784 Slave Lake AB T0G 2A0	Accounts payable			12,548.85	0.00	0.00	0.00	12,548.85			0.00	☐
452	D'LANNE ELECTRO CONTROLS (2000) LTD.	BOX 784, 905 - 4 STREET NW SLAVE LAKE AB T0G 2A0	Accounts payable			12,548.85	0.00	0.00	0.00	12,548.85			0.00	☐
453	DNOW CANADA ULC	140 4 Ave Sw #2240 Calgary AB T2P 3N3	Accounts payable			61,370.69	0.00	0.00	0.00	61,370.69			0.00	☐
454	DOLEMO, LARRY & CHERYL	Box 114 Hythe AB T0H 2C0	Accounts payable			5,500.00	0.00	0.00	0.00	5,500.00			0.00	☐
455	DOLMAN, BAILEY D. AND SETH J.	Po Box 38 Wanham AB T0H 3P0	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐

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456	DONNA VELANDER	C/O 324, 8068 120A STREET SURREY BC V3W 3P3	Accounts payable			1,900.00	0.00	0.00	0.00	1,900.00			0.00	☐
457	DOUGLAS LAND & CATTLE INC.	58027 Rge Road 50 County Of Barrhead AB T7N 0K6	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
458	DP OILFIELD SERVICES LTD.	4669 - 62 Avenue Taber AB T1G 2J5	Accounts payable			15,993.60	0.00	0.00	0.00	15,993.60			0.00	☐
459	DREVER, DALE H	P.O. Box 287 HARDISTY AB T0B 1V0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
460	DREVER, DALE H.	P.O. Box 287 HARDISTY AB T0B 1V0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
461	DUCHARME, MCMILLEN & ASSOCIATES	PO BOX 9525, STATION M CALGARY AB T2P 5L8	Accounts payable			16,500.00	0.00	0.00	0.00	16,500.00			0.00	☐
462	DUNSMORE, EUGENE	PO Box 1829 Enchant AB T0K 0V0	Accounts payable			1,800.00	0.00	0.00	0.00	1,800.00			0.00	☐
463	DUSZA, DALE & KAREN	R.R. 3 Barrhead AB T7N 1N4	Accounts payable			2,700.00	0.00	0.00	0.00	2,700.00			0.00	☐
464	E.L.H ENTERPRISE S LTD	BOX 1407 WHITECOURT AB T7S 1P3	Accounts payable			4,779.60	0.00	0.00	0.00	4,779.60			0.00	☐
465	E360S - ENVIRONMEN TAL SERVICES	5440 53 St SE Calgary AB T2C 4B6	Accounts payable			1,562.24	0.00	0.00	0.00	1,562.24			0.00	☐
466	E360S - ENVIRONMEN TAL SERVICES (ALBERTA)	9903 SHEPARD ROAD SE CALGARY AB T2C 3C5	Accounts payable			1,562.24	0.00	0.00	0.00	1,562.24			0.00	☐
467	EAGLE ENERGY INC.	315, 1615 - 10TH AVE SW CALGARY AB T3C 0J7	Accounts payable			1,049.54	0.00	0.00	0.00	1,049.54			0.00	☐
468	EARTHMASTE R ENVIRONMEN TAL STRATEGIES INC	200, 358 - 58 AVENUE SW CALGARY AB T2H 2M5	Accounts payable			150,233.88	0.00	0.00	0.00	150,233.88			0.00	☐
469	EASTEND IRON INDUSTRIES LIMITED	6215 - 54 Avenue Taber AB T1G 1X4	Accounts payable			58,650.50	0.00	0.00	0.00	58,650.50			0.00	☐
470	ECHO SAND RANCHING LTD.	Box 179 Acme AB T0M 0A0	Accounts payable			19,100.00	0.00	0.00	0.00	19,100.00			0.00	☐
471	ECKSTROM, CARLA DARNELL	9118 - 112Th Avenue Grande Prairie AB T8X 1K5	Accounts payable			4,500.00	0.00	0.00	0.00	4,500.00			0.00	☐
472	ECKSTROM, CHARLENE DAWN	9017 Lakeshore Drive Grande Prairie AB T8X 8C8	Accounts payable			4,500.00	0.00	0.00	0.00	4,500.00			0.00	☐
473	ECKSTROM, SHAWN RAIME	Box 290 Wembley AB T0H 3S0	Accounts payable			4,500.00	0.00	0.00	0.00	4,500.00			0.00	☐
474	ECOVENTUR E INC.	3051 Parsons Road Edmonton AB T6N 1C8	Accounts payable			75,891.92	0.00	0.00	0.00	75,891.92			0.00	☐

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475	EDWARD, JOSEPH & HALE, BRENDA SHARON	Box 148 Worsley AB T0H 3W0	Accounts payable			9,000.00	0.00	0.00	0.00	9,000.00			0.00	☐
476	EDWIN, KIRK & FOSSHEIM, CHRISTOPHE R	Po Box 7319 Edson AB T7E 1V5	Accounts payable			12,220.00	0.00	0.00	0.00	12,220.00			0.00	☐
477	EISENMAN, IRENE	Po Box 295 Entwistle AB T0E 0S0	Accounts payable			3,500.00	0.00	0.00	0.00	3,500.00			0.00	☐
478	ELEVATED WIRELINE LTD.	Site 14, Comp 30 Rocky Mountain House AB T4T 2A3	Accounts payable			18,416.74	0.00	0.00	0.00	18,416.74			0.00	☐
479	ELITE OILFIELD SERVICES LTD.	62074 TWP RD 730 CLAIRMONT AB T8X 4P9	Accounts payable			16,382.63	0.00	0.00	0.00	16,382.63			0.00	☐
480	ELLEFSON, GRANT & COLTER	Box 25, Site 3, Rr1 Brooks AB T1R 1E1	Accounts payable			1,200.00	0.00	0.00	0.00	1,200.00			0.00	☐
481	ELLIOT, TERRENCE J.	233 Woodbriar Circle Sw Calgary AB T2W 6B3	Accounts payable			0.08	0.00	0.00	0.00	0.08			0.00	☐
482	EMBER RESOURCES INC.	800, 400 - 3 Avenue Sw Calgary AB T2P 4H2	Accounts payable			1,455.69	0.00	0.00	0.00	1,455.69			0.00	☐
483	EMELSON FARMS LTD	Box 3011 Enchant AB T0K 0V0	Accounts payable			40,200.00	0.00	0.00	0.00	40,200.00			0.00	☐
484	EMELSON OILFIELD HAULING LTD.	Box 3011 Enchant AB T0K 0V0	Accounts payable			44,761.50	0.00	0.00	0.00	44,761.50			0.00	☐
485	EMELSON, DALE PATRICK	Box 1926 Enchant AB T0K 0V0	Accounts payable			325,074.30	0.00	0.00	0.00	325,074.30			0.00	☐
486	EMELSON, SARAH ELIZABETH ROSE	Box 1863 Enchant AB T0K 0V0	Accounts payable			11,676.00	0.00	0.00	0.00	11,676.00			0.00	☐
487	EMELSON, THOMAS JOSEPH - EXECUTOR	BOX 1926 ENCHANT AB T0K 0V0	Accounts payable			254.28	0.00	0.00	0.00	254.28			0.00	☐
488	EMERSON ELECTRIC CANADA LTD.	200, 110 Quarry Park Blvd. Se Calgary AB T2C 3G3	Accounts payable			32,664.95	0.00	0.00	0.00	32,664.95			0.00	☐
489	ENCOR ENERGY SERVICES INC.	Box 1169 Whitecourt AB T7S 1P1	Accounts payable			2,934.75	0.00	0.00	0.00	2,934.75			0.00	☐
490	ENERCAPITA ENERGY LTD.	600, 215 - 2 STREET SW CALGARY AB T2P 1M4	Accounts payable			222,696.73	0.00	0.00	0.00	222,696.73			0.00	☐
491	ENERGETIC SERVICES INC.	BOX 6639 FORT ST JOHN BC V1J 4J1	Accounts payable			144.00	0.00	0.00	0.00	144.00			0.00	☐
492	ENERGY ACCOUNTING SERVICES INC., POA	600 6 Ave SW #320 Calgary AB T2P 0S4	Accounts payable			471.60	0.00	0.00	0.00	471.60			0.00	☐
493	ENERGY ASSESSMENT SERVICES LTD	2048 Sagewood Point Sw Airdrie AB T4B 3N9	Accounts payable			3,564.75	0.00	0.00	0.00	3,564.75			0.00	☐

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494	ENERGY AUCTIONS AND BROKERAGE INC.	200, 900 - 14 VILLAGE LANE CALGARY AB T1S 1N1	Accounts payable			26,250.00	0.00	0.00	0.00	26,250.00			0.00	☐
495	ENERGY CRANE SERVICE	19 Boulder Boulevard Stony Plain AB T7Z1V6	Accounts payable			551.25	0.00	0.00	0.00	551.25			0.00	☐
496	ENERPLUS NOW CHORD ENERGY	1001 Fannin Street Houston TX 77002 USA	Accounts payable			170,783.09	0.00	0.00	0.00	170,783.09			0.00	☐
497	ENVERUS CANADA, INC.	Po Box 12216 Toronto ON M5W 0K5	Accounts payable			85,738.16	0.00	0.00	0.00	85,738.16			0.00	☐
498	ENVIRO TRACE LTD.	70 Riel Drive St. Albert AB T8N 4A6	Accounts payable			5,698.88	0.00	0.00	0.00	5,698.88			0.00	☐
499	ENVIROEX OILFIELD RENTALS & SALES LTD	PO BOX 2115, STATION MAIN BROOKS AB T1R 1C8	Accounts payable			2,008.65	0.00	0.00	0.00	2,008.65			0.00	☐
500	ENVIRONMEN T AND SUSTAINABLE RESOURCE	9915 - 108TH STREET, PETROLEUM PLAZA, SOUTH TOWER EDMONTON AB T5K 2G8	Accounts payable			54,209.03	0.00	0.00	0.00	54,209.03			0.00	☐
501	EPP, BRIAN ROSS	Box 1645 Black Diamond AB T0L 0G0	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
502	ERHARDT, CATHY	3312 - 34 AVENUE SW CALGARY AB T3E 0Z4	Accounts payable			346.50	0.00	0.00	0.00	346.50			0.00	☐
503	ERKAMP, DAVID NEIL & JOYCE MARIE	Box 441 Thorsby AB T0C 2P0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
504	ESTATE OF CLARK, MILDRED C/O CLARK,MABE L	4319 46 STREET STONY PLAIN AB T7Z 1J5	Accounts payable			2,450.00	0.00	0.00	0.00	2,450.00			0.00	☐
505	ESTATE OF EILEEN FORSEILLE	Box 1032 Falher AB T0H 1M0	Accounts payable			9,000.00	0.00	0.00	0.00	9,000.00			0.00	☐
506	ESTATE OF ELIZABETH BRANDICS	5020 - 54 Avenue Taber AB T1G 1M2	Accounts payable			6,900.00	0.00	0.00	0.00	6,900.00			0.00	☐
507	ESTATE OF JOHN VANANGERE N	Box 63 Goodlow BC V0C 1S0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
508	ESTATE OF SHARON MCGUIRE	PO BOX 634 WEMBLEY AB T0H 3S0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
509	ESTATE OF SKORI, SONJA	Box 325 Irma AB T0B 2H0	Accounts payable			28,986.00	0.00	0.00	0.00	28,986.00			0.00	☐
510	ESTATE OF VALFRID R VELANDER	C/O 324, 8068 120A Street Surrey BC V3W 3P3	Accounts payable			1,900.00	0.00	0.00	0.00	1,900.00			0.00	☐
511	ETERNA LINEAGE INC.	54 Wentworth Cres Calgary AB T3H 0H1	Accounts payable			131,330.78	0.00	0.00	0.00	131,330.78			0.00	☐
512	EVOLVE SURFACE STRATAGIES INC.	105, 58 Gateway Drive Ne Airdrie AB T4B 0J6	Accounts payable			3,495.34	0.00	0.00	0.00	3,495.34			0.00	☐

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513	EXACT OILFIELD DEVELOPING LTD.	Box 755, 1412 Tamarack Road Ne Slave Lake AB T0G 2A0	Accounts payable			73,854.25	0.00	0.00	0.00	73,854.25			0.00	☐
514	EXLON SLICKLINE SERVICE LTD	BOX 1682 Brooks AB T1R 1C5	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
515	EXLON SLICKLINE SERVICES LTD.	BOX 475 BROOKS AB T1R 1B5	Accounts payable			18,280.19	0.00	0.00	0.00	18,280.19			0.00	☐
516	EXPLORE SURVEYS INC.	700, 444 - 7 AVENUE SW, BOX 3, BARCLAY CENTRE CALGARY AB T2P 0X8	Accounts payable			4,716.69	0.00	0.00	0.00	4,716.69			0.00	☐
517	EZOPS INC.	10359 104 Street Nw Edmonton AB T5J 1B9	Accounts payable			52,693.20	0.00	0.00	0.00	52,693.20			0.00	☐
518	F MILLER EXCAVATING LTD.	Box 266 Vauxhall AB T0K 2K0	Accounts payable			74,979.45	0.00	0.00	0.00	74,979.45			0.00	☐
519	FALCON ENERGY INC.	207 Point Mckay Terrace Nw Calgary AB T3B 5B6	Accounts payable			1,079.79	0.00	0.00	0.00	1,079.79			0.00	☐
520	FALDEC FARMS LTD.	Box 1831 Enchant AB T0K 0V0	Accounts payable			13,550.00	0.00	0.00	0.00	13,550.00			0.00	☐
521	FANDRICK, BRIAN WAYNE	19 Westlin Court Leduc AB T9E 8H5	Accounts payable			5,550.00	0.00	0.00	0.00	5,550.00			0.00	☐
522	FARM BOYS OILFIELD SERVICES INC.	714019 RANGE ROAD 70 GRANDE PRAIRIE AB T8W 5J3	Accounts payable			33,491.86	0.00	0.00	0.00	33,491.86			0.00	☐
523	FARRELL, COREEN BLANCHE	131 Sandpiper Court Chestermere AB T1X 0V4	Accounts payable			4,265.59	0.00	0.00	0.00	4,265.59			0.00	☐
524	FAST FREDDY'S ENERGY SERVICES LTD.	BOX 1376 BEAVERLODGE AB T0H 0C0	Accounts payable			32,014.03	0.00	0.00	0.00	32,014.03			0.00	☐
525	FEARON, TIMOTHY AND TANYA	Box 67 Bonanza AB T0H 0K0	Accounts payable			6,100.00	0.00	0.00	0.00	6,100.00			0.00	☐
526	FEDERAL EXPRESS CANADA CORPORATION	PO BOX 4626 TORONTO ON M5W 5B4	Accounts payable			281.43	0.00	0.00	0.00	281.43			0.00	☐
527	FEDERATED CO-OPERATIVES LIMITED	750, 250 - 5Th Street S.W. Calgary AB T2P 0R4	Accounts payable			2,466.98	0.00	0.00	0.00	2,466.98			0.00	☐
528	FEHR, DAVID S. AND SARAH JANE	Box 53 Worsley AB T0H 3W0	Accounts payable			5,800.00	0.00	0.00	0.00	5,800.00			0.00	☐
529	FEHR, ISAAC H. AND TINA	P. O. Box 536 Hines Creek AB T0H 2A0	Accounts payable			15,310.00	0.00	0.00	0.00	15,310.00			0.00	☐
530	FEN EXPLORATION LTD.	4959, 3151 Lakeshore Road Kelowna BC V1W 3S9	Accounts payable			5,390.42	0.00	0.00	0.00	5,390.42			0.00	☐

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531	FENTON, JOHN DUNCAN	Box 10 Irma AB T0B 2H0	Accounts payable			23,664.00	0.00	0.00	0.00	23,664.00			0.00	☐
532	FERRAL WAYNE JENSEN	Box 6 Standard AB T0J 3G0	Accounts payable			12,600.00	0.00	0.00	0.00	12,600.00			0.00	☐
533	FERRIER, JARRETT & EVELYN	Po Box 4 Sedgewick AB T0B 4C0	Accounts payable			4,080.00	0.00	0.00	0.00	4,080.00			0.00	☐
534	FERRIER, ROGER ELDON	Box 353 Sedgewick AB T0B 4C0	Accounts payable			4,080.00	0.00	0.00	0.00	4,080.00			0.00	☐
535	FIELD ENVIRONMEN TAL SERVICES LTD.	1703 24 Ave Ne Calgary AB T2E 1X7	Accounts payable			1,155.00	0.00	0.00	0.00	1,155.00			0.00	☐
536	FILIPCHUK INVESTMENT S LTD.	1720 Ashgrove Road South Lethbridge AB T1K 3M1	Accounts payable			113,160.00	0.00	0.00	0.00	113,160.00			0.00	☐
537	FIONA KOWALCZYK	BOX 3703 SPRUCE GROVE AB T7X3A9	Accounts payable			5,730.00	0.00	0.00	0.00	5,730.00			0.00	☐
538	FIREFLY RESOURCES LTD.	1410, 396 - 11 AVENUE SW CALGARY AB T2R 0C5	Accounts payable			303.95	0.00	0.00	0.00	303.95			0.00	☐
539	FIREMASTER OILFIELD SERVICES INC.	Rr-1 Site 1 Blackfalds AB T0M 0J0	Accounts payable			281.64	0.00	0.00	0.00	281.64			0.00	☐
540	FISCHER, SHAWN & JENNIFER	Rr 1 Cherhill AB T0E 0J0	Accounts payable			13,500.00	0.00	0.00	0.00	13,500.00			0.00	☐
541	FIT,N,IT OILFIELD INC.	Box 1264 Fairview AB T0H 1L0	Accounts payable			3,192.00	0.00	0.00	0.00	3,192.00			0.00	☐
542	FLAGSTAFF COUNTY	BOX 358 Sedgewick AB T0B 4C0	Accounts payable			314,849.34	0.00	0.00	0.00	314,849.34			0.00	☐
543	FLATEN, LORNE & DOROTHY	Box 147 Valhalla Centre AB T0H 3M0	Accounts payable			13,500.00	0.00	0.00	0.00	13,500.00			0.00	☐
544	FLEET OILFIELD SERVICES LTD.	BOX 6716 FORT ST. JOHN BC V1J 4J2	Accounts payable			16,119.74	0.00	0.00	0.00	16,119.74			0.00	☐
545	FLOMAX COMPRESSIO N	11 HYGRADE CRESCENT, PO BOX 1527 DRUMHELLER AB T0J 0Y0	Accounts payable			10,059.02	0.00	0.00	0.00	10,059.02			0.00	☐
546	FLOWELL VESSEL & PIPING LTD.	PO BOX 6808 FORT ST JOHN BC V1J 4J3	Accounts payable			8,925.00	0.00	0.00	0.00	8,925.00			0.00	☐
547	FLUID ENERGY LTD.	1500, 140 - 10 AVENUE SE CALGARY AB T2G 0R1	Accounts payable			1,522.50	0.00	0.00	0.00	1,522.50			0.00	☐
548	FNFN/NRRM COMMUNITY FOREST LP	Po Box 414 Fort Nelson BC V0C 1R0	Accounts payable			2,657.00	0.00	0.00	0.00	2,657.00			0.00	☐
549	FOOTHILLS AUTOMATION AND CONTROLS	5207 16 Ave Edson AB T7E 1H1	Accounts payable			5,439.31	0.00	0.00	0.00	5,439.31			0.00	☐
550	FORD CREDIT CANADA COMPANY	BOX 1800 RPO LAKESHORE WEST OAKVILLE ON L6K 0J8	Accounts payable			795.43	0.00	0.00	0.00	795.43			0.00	☐

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551	FOREST OIL EEORRI PROGRAM,	US BANK DENVER LOCKBOX, DEPARTMENT 1023, 10035 EAST 40TH AVENUE DENVER CO 80238 USA	Accounts payable			366.31	0.00	0.00	0.00	366.31			0.00	☐
552	FORGIE, DAVID W. & LINDA V.	Box 1601 Valleyview AB T0H 3N0	Accounts payable			6,400.00	0.00	0.00	0.00	6,400.00			0.00	☐
553	FORSYTH, RANDALL & KATHERINE	Box 127 Lomond AB T0L 1G0	Accounts payable			17,500.00	0.00	0.00	0.00	17,500.00			0.00	☐
554	FORT GARRY INDUSTRIES LTD.	Po Box 11530 Lloydminster AB T9V 3B8	Accounts payable			745.77	0.00	0.00	0.00	745.77			0.00	☐
555	FORT ST. JOHN CO-OPERATIVE ASSOCIATION	7315 - 100 Avenue Fort St. John BC V1J 5T8	Accounts payable			10,357.23	0.00	0.00	0.00	10,357.23			0.00	☐
556	FORT ST. JOHN WATER INC.	11697 MACLEAN ROAD FORT ST. JOHN BC V1J 8B3	Accounts payable			3,348.24	0.00	0.00	0.00	3,348.24			0.00	☐
557	FORTIN, BRYAN ALBERT	23798 - 115A Avenue Maple Ridge BC V2W 2B9	Accounts payable			80.00	0.00	0.00	0.00	80.00			0.00	☐
558	FORTIN, ROBERT WILFRED	509 Observatory Street Nelson BC V1L 4Y9	Accounts payable			80.00	0.00	0.00	0.00	80.00			0.00	☐
559	FORTISALBERTA INC.	320 - 17 Avenue Sw Calgary AB T2S 2V1	Accounts payable			89.12	0.00	0.00	0.00	89.12			0.00	☐
560	FORTY MILE GAS CO-OP LTD	254 - 7 STREET DUNMORE AB T1B 0K9	Accounts payable			8,593.05	0.00	0.00	0.00	8,593.05			0.00	☐
561	FOSTER, MARY	301 SIERRA MORENA GREEN SW CALGARY AB T3H 3H8	Accounts payable			7,363.13	0.00	0.00	0.00	7,363.13			0.00	☐
562	FOWLER, VIVIAN	4926 - 93 ST GRANDE PRAIRIE AB T8W 2G7	Accounts payable			13,150.00	0.00	0.00	0.00	13,150.00			0.00	☐
563	FOX, RUBY IRENE	Po Box 579 Fairview AB T0H 1L0	Accounts payable			3,800.00	0.00	0.00	0.00	3,800.00			0.00	☐
564	FRANK, KENNETH JACOB	BOX 1001 FALHER AB T0H 1M0	Accounts payable			23,925.71	0.00	0.00	0.00	23,925.71			0.00	☐
565	FRANKLIN & OBRIEN IN TRUST	3075 Rue Somerset Montreal QC H4K 1R4	Accounts payable			15,538.93	0.00	0.00	0.00	15,538.93			0.00	☐
566	FREADRICH, RONALD WALTER	313 Grotto Road Canmore AB T1W 1K2	Accounts payable			5,200.00	0.00	0.00	0.00	5,200.00			0.00	☐
567	FRED KUZIO	Rr 1 Thorsby AB T0C 2P0	Accounts payable			3,300.00	0.00	0.00	0.00	3,300.00			0.00	☐
568	FREDELLA ANDERSON & HARRIET C. AMUNDSON	C/O Box 675 Sedgewick AB T0B 4C0	Accounts payable			18,600.00	0.00	0.00	0.00	18,600.00			0.00	☐

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569	FREEHOLD ROYALTIES PARTNERSHIP	1000, 517 - 10Th Ave Sw Calgary AB T2R 0A8	Accounts payable			76,282.01	0.00	0.00	0.00	76,282.01			0.00	☐
570	FREGREN, MARGARET	1 Haven Crescent Devon AB T9G 1J5	Accounts payable			18,070.00	0.00	0.00	0.00	18,070.00			0.00	☐
571	FRIESEN, ALBERT WALLACE	Box 774 Hythe AB T0H 2C0	Accounts payable			8,300.00	0.00	0.00	0.00	8,300.00			0.00	☐
572	FRUH, WERNER	Po Box 634 Wembley AB T0H 3S0	Accounts payable			11,648.00	0.00	0.00	0.00	11,648.00			0.00	☐
573	FULL TILT HOLDINGS LTD.	BOX 1201 KINDERSLEY SK S0L 1S0	Accounts payable			5,129.25	0.00	0.00	0.00	5,129.25			0.00	☐
574	FUSION CONTROLS INC.	5618 50 Ave Drayton Valley AB T7A 1R9	Accounts payable			16,408.80	0.00	0.00	0.00	16,408.80			0.00	☐
575	GAS TRACK ENGINEERING LTD.	10118 COVINGTON WAY COUNTY OF GRANDE PRAIRIE AB T8X 0G4	Accounts payable			13,442.37	0.00	0.00	0.00	13,442.37			0.00	☐
576	GASFIELD ENERGY SERVICES LTD.	5004 48 Avenue Po Box 1079 Fort Nelson BC V0C 1R0	Accounts payable			9,223.76	0.00	0.00	0.00	9,223.76			0.00	☐
577	GEIS, ROBERT	R.R. 3 County Of Barrhead AB T7N 1N4	Accounts payable			5,400.00	0.00	0.00	0.00	5,400.00			0.00	☐
578	GEOLOCK RESOURCES LTD.	1700 Varsity Estates Dr Nw Calgary AB T3B 2W9	Accounts payable			1,018.98	0.00	0.00	0.00	1,018.98			0.00	☐
579	GEOLOGIC SYSTEMS LTD.	1500, 401 - 9 Avenue Sw Calgary AB T2P 3C5	Accounts payable			5,040.00	0.00	0.00	0.00	5,040.00			0.00	☐
580	GEOMETRIC PIPELINE SOLUTIONS INC.	BOX 7567 DRAYTON VALLEY AB T7A 1S7	Accounts payable			5,565.00	0.00	0.00	0.00	5,565.00			0.00	☐
581	GEORGE, ROBERT ALLEN	P.O. Box 741 Killam AB T0B 2L0	Accounts payable			3,600.00	0.00	0.00	0.00	3,600.00			0.00	☐
582	GEOVERRA INC.	17327 - 106A Avenue Nw Edmonton AB T5S 1M7	Accounts payable			2,842.35	0.00	0.00	0.00	2,842.35			0.00	☐
583	GERGEL, LESLIE	P.O. Box 157 Turin AB T0K 2H0	Accounts payable			7,500.00	0.00	0.00	0.00	7,500.00			0.00	☐
584	GERMAN BULK CARRIER LIMITED	800, 215 9TH AVENUE S.W. CALGARY AB T2P 1K3	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
585	GERVAIS, ARTHUR D & JOCELYNE	Box 1074 Falher AB T0H 1M0	Accounts payable			15,200.00	0.00	0.00	0.00	15,200.00			0.00	☐
586	GFL ENVIRONMENTAL INC.	Po Box 150 Concord ON L4K 1B2	Accounts payable			1,338.73	0.00	0.00	0.00	1,338.73			0.00	☐
587	GFL LIQUIDS	Po Box 150 Concord ON L7L6B2	Accounts payable			5,270.63	0.00	0.00	0.00	5,270.63			0.00	☐
588	GIANT POWER TONGS	10416 87 AVE FORT ST. JOHN BC V1J 5K7	Accounts payable			4,279.80	0.00	0.00	0.00	4,279.80			0.00	☐

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589	GIESBRECHT, ISAAC & KATHERINA	6619 Sindia Road Prince George AB V2N 6N5	Accounts payable			6,200.00	0.00	0.00	0.00	6,200.00			0.00	☐
590	GIESBRECHT, PETER & AGANETHA	Po Box 76 Cleardale AB T0H 3Y0	Accounts payable			4,500.00	0.00	0.00	0.00	4,500.00			0.00	☐
591	GIFF TRUCK SERVICE LTD.	53505 Range Road 130 Yellowhead County AB T7E 5A3	Accounts payable			1,168.66	0.00	0.00	0.00	1,168.66			0.00	☐
592	GIFT LAKE DEVELOPMENT CORP	BOX 220 GIFT LAKE AB T0G 1B0	Accounts payable			13,030.50	0.00	0.00	0.00	13,030.50			0.00	☐
593	GIFT LAKE METIS SETTLEMENT	Box 60 Gift Lake AB T0G 1B0	Accounts payable			94,368.40	0.00	0.00	0.00	94,368.40			0.00	☐
594	GILLESPIE, GARRY	Box 1884 Enchant AB T0K 0V0	Accounts payable			22,200.00	0.00	0.00	0.00	22,200.00			0.00	☐
595	GILLIS, JEFFERY S. & LISA A.	Box 825 Falher AB T0H 1M0	Accounts payable			7,300.00	0.00	0.00	0.00	7,300.00			0.00	☐
596	GLEN ISLE EXPLORATION LTD.	P.O. Box 571 Mahone Bay NS B0J 2E0	Accounts payable			30,082.27	0.00	0.00	0.00	30,082.27			0.00	☐
597	GLJ LTD	1920, 401 9TH AVENUE SW CALGARY AB T2P 3C5	Accounts payable			12,937.50	0.00	0.00	0.00	12,937.50			0.00	☐
598	GOLDEYE PETROLEUM LTD.	3604 - 10 STREET SW CALGARY AB T2T 3H8	Accounts payable			238.36	0.00	0.00	0.00	238.36			0.00	☐
599	GOLIATH NITROGEN SERVICES LTD.	312, 4819C - 48 AVENUE RED DEER AB T4N 3T2	Accounts payable			7,644.67	0.00	0.00	0.00	7,644.67			0.00	☐
600	GOODLO HOLDINGS LTD.	Box 6886 Fort St John BC V1J 4J3	Accounts payable			41,732.22	0.00	0.00	0.00	41,732.22			0.00	☐
601	GOODLOW STORE	Box 38 Goodlow BC V0C 1S0	Accounts payable			440.92	0.00	0.00	0.00	440.92			0.00	☐
602	GOODLOW STORE (2010)	BOX 38 GOODLOW BC V0C 1S0	Accounts payable			440.92	0.00	0.00	0.00	440.92			0.00	☐
603	GOODVIN, BONNIE	10804 - 108 Avenue Fort St. John BC V1J 0J3	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
604	GORDARA FARMS LTD.	Box 363 Standard AB T0J 3G0	Accounts payable			8,800.00	0.00	0.00	0.00	8,800.00			0.00	☐
605	GORDON, HARRY G. & KAREN L.	Box 1030 Hanna AB T0J 1P0	Accounts payable			17,723.65	0.00	0.00	0.00	17,723.65			0.00	☐
606	GORDON, MURRAY & CARROL	#11 Dicksens Lane Lacombe AB T4L 1S3	Accounts payable			16,000.00	0.00	0.00	0.00	16,000.00			0.00	☐
607	GOULD, SUSAN	Box 22 Goodlow BC V0C 1S0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
608	GOVERNMENT OF ALBERTA	6Th Floor, 9915 - 108 Street Edmonton AB T5K 2G8	Accounts payable			22,522.14	0.00	0.00	0.00	22,522.14			0.00	☐
609	GOVERNMENT OF ALBERTA TO THE PROVINCIAL	601 5TH STREET SW CALGARY AB T2P 5P7	Accounts payable			19,538.00	0.00	0.00	0.00	19,538.00			0.00	☐

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610	GRAHAM, EMMA	4325 7 Avenue Edson AB T7E 1B5	Accounts payable			9,000.00	0.00	0.00	0.00	9,000.00			0.00	☐
611	GRAND & TOY	Po Box 5500 Don Mills ON M3C 3L5	Accounts payable			613.92	0.00	0.00	0.00	613.92			0.00	☐
612	GRAVY CONTRACTIN G LTD.	5044 - 43 STREET DRAYTON VALLEY AB T7A 1B8	Accounts payable			2,239.65	0.00	0.00	0.00	2,239.65			0.00	☐
613	GRAY, DONALD EARL & CHRISTINE	Box 302 Wabamun AB T0E 2K0	Accounts payable			12,430.00	0.00	0.00	0.00	12,430.00			0.00	☐
614	GRAY, RICHARD PAUL & SUSAN MAXINE	Box 163 Wabamun AB T0E 2K0	Accounts payable			8,950.00	0.00	0.00	0.00	8,950.00			0.00	☐
615	GREEN COULEE INDUSTRIES LTD.	Box 2304 Fairview AB T0H 1L0	Accounts payable			4,600.00	0.00	0.00	0.00	4,600.00			0.00	☐
616	GREEN IMPACT OPERATING CORP.	303, 322 – 11 Avenue Sw Calgary AB T2R 0C5	Accounts payable			1,588.13	0.00	0.00	0.00	1,588.13			0.00	☐
617	GREEN LIFE FARMS LTD.	Po Box 661 Coaldale AB T1M 1M6	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
618	GREENWOOD , JAYDEN ALLAN BRUNO	RR 2 Barrhead AB T7N 1N3	Accounts payable			4,600.00	0.00	0.00	0.00	4,600.00			0.00	☐
619	GRIMES WELL SERVICING LTD.	4526 - 97 STREET NW EDMONTON AB T6E 5N9	Accounts payable			56,794.16	0.00	0.00	0.00	56,794.16			0.00	☐
620	GRIZZLY RIDGE HONDA	1301 15 Ave Se Slave Lake AB T0G 2A3	Accounts payable			1,925.57	0.00	0.00	0.00	1,925.57			0.00	☐
621	GROSS RESOURCES LIMITED PARTNERSHI P	Po Box 70H Scarsdale NY 10583	Accounts payable			48.32	0.00	0.00	0.00	48.32			0.00	☐
622	GRUNINGER, DENNIS	725020 RANGE ROAD 50 COUNTY OF GRANDE PRAIRIE #1 AB T8X 4M6	Accounts payable			8,200.00	0.00	0.00	0.00	8,200.00			0.00	☐
623	GRUNINGER, DENNIS & BERNICE WANDA	54118 RANGE ROAD 270 STURGEON COUNTY AB T8T 1G6	Accounts payable			7,500.00	0.00	0.00	0.00	7,500.00			0.00	☐
624	GUARDIAN SECURITY SOLUTIONS	1513 - 3 Avenue S Lethbridge AB T1J 0K9	Accounts payable			973.88	0.00	0.00	0.00	973.88			0.00	☐
625	GUENTHNER, LAWRENCE EUGENE	Box 297 Consort AB T0C 1B0	Accounts payable			5,600.00	0.00	0.00	0.00	5,600.00			0.00	☐
626	GULA, SYLVIA DIANNE	Box 22 Cleardale AB T0H 3Y0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
627	H. F. NODES CONSTRUCTI ON LTD	Box 373 Pouce Coupe BC V1G 1G4	Accounts payable			12,649.35	0.00	0.00	0.00	12,649.35			0.00	☐

AlixPartners Restructuring, Inc

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628	H.D. SERVICES LTD.	13335 Highlevel Crescent Charlie Lake BC V1J 8G4	Accounts payable			29,484.00	0.00	0.00	0.00	29,484.00			0.00	☐
629	H2SAFETY SERVICES INC.	210, 7260 - 12 Street Se Calgary AB T2H 2S5	Accounts payable			5,756.42	0.00	0.00	0.00	5,756.42			0.00	☐
630	HALE ELECTRIC LTD	Box 831 Sedgwick AB T0B 4C0	Accounts payable			3,775.55	0.00	0.00	0.00	3,775.55			0.00	☐
631	HALE, DICK, JOSEPH, TIM & DIMON, MICHAEL	Box 60 Cleardale AB T0H 3Y0	Accounts payable			8,250.00	0.00	0.00	0.00	8,250.00			0.00	☐
632	HALFWAY RIVER MOUNTAINVIEW SAFETY LTD.	PO BOX 84, 5 COLLINS ROAD DAWSON CREEK BC V1G 4E9	Accounts payable			3,755.25	0.00	0.00	0.00	3,755.25			0.00	☐
633	HALL NORTH CONSTRUCTION LTD.	Po Box 6638 Fort St John BC V1J 4J1	Accounts payable			39,246.67	0.00	0.00	0.00	39,246.67			0.00	☐
634	HALYUNG, PETER JAMES	P.O. Box 1 Robsart SK S0N 2G0	Accounts payable			8,400.00	0.00	0.00	0.00	8,400.00			0.00	☐
635	HANCOCK PETROLEUM INC.	Po Box 1339 Lloydminster AB T9V 1V7	Accounts payable			16,294.33	0.00	0.00	0.00	16,294.33			0.00	☐
636	HANSEN, MAGNUS & VIBEKE	Box 201 Daysland AB T0B 0J0	Accounts payable			10,800.00	0.00	0.00	0.00	10,800.00			0.00	☐
637	HANSON, LARRY & MABEL	Box 385 Hythe AB T0H 2C0	Accounts payable			11,400.00	0.00	0.00	0.00	11,400.00			0.00	☐
638	HARDER, RICHARD & MARIA	720017 Rge Rd 54 Grande Prairie AB T8X 4G8	Accounts payable			17,500.00	0.00	0.00	0.00	17,500.00			0.00	☐
639	HARMS, MANFRED	Box 211 Evansburg AB T0E 0T0	Accounts payable			4,725.00	0.00	0.00	0.00	4,725.00			0.00	☐
640	HARRISON, GLEN ARTHUR	Box 502 Kindersley SK S0L 1S0	Accounts payable			1,800.00	0.00	0.00	0.00	1,800.00			0.00	☐
641	HAUCK, TAMMY	49 Shorewood Cres Leduc AB T9E 8T4	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
642	HAUGEN BACKHOE SERVICES LTD.	4269 - 37 STREET CAMROSE AB T4V 4R4	Accounts payable			7,486.50	0.00	0.00	0.00	7,486.50			0.00	☐
643	HAUGEN, HAROLD & MARILYN	P.O. Box 111 Lougheed AB T0B 2V0	Accounts payable			13,600.00	0.00	0.00	0.00	13,600.00			0.00	☐
644	HAWK HYDROVAC LTD.	5814 - 57A AVENUE TABER AB T1G 1Y4	Accounts payable			2,081.64	0.00	0.00	0.00	2,081.64			0.00	☐
645	HAWKEYE LINE LOCATORS INC.	9864 33 Ave Nw Edmonton AB T6N 1C6	Accounts payable			229,809.85	0.00	0.00	0.00	229,809.85			0.00	☐
646	HAWTHORNE ENERGY PARTNERS LTD	SUITE 2100, 715 - 5TH AVENUE SW CALGARY AB T2P 2X6	Accounts payable			2.05	0.00	0.00	0.00	2.05			0.00	☐
647	HAYES, ROBERT & LEROY	Box 687 Hanna AB T0J 1P0	Accounts payable			8,800.00	0.00	0.00	0.00	8,800.00			0.00	☐

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648	HEATHER, SANDRA J & YUHA, CHRISTOPHE R J	R.R. 1 Spirit River AB T0H 3G0	Accounts payable			13,500.00	0.00	0.00	0.00	13,500.00			0.00	☐
649	HEATING SOLUTIONS INTERNATION AL INC.	3902 - 52 Street Close Lloydminster SK S9V 2G9	Accounts payable			15,220.81	0.00	0.00	0.00	15,220.81			0.00	☐
650	HEDGE, ANNA	R.R. 2 Duffield AB T0E 0N0	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
651	HEDGECO ENVIRONMEN TAL MANAGEMEN T LTD.	BOX 6883 DRAYTON VALLEY AB T7A 1S2	Accounts payable			3,357.38	0.00	0.00	0.00	3,357.38			0.00	☐
652	HEITZMAN, EDWARD	43 Patterson Crescent St. Albert AB T8N 4T9	Accounts payable			3,900.00	0.00	0.00	0.00	3,900.00			0.00	☐
653	HEITZMAN, WALTER	R.R. 1 Thorsby AB T0C 2P0	Accounts payable			3,900.00	0.00	0.00	0.00	3,900.00			0.00	☐
654	HENNIG, ROBERT	Box 413 Andrew AB T0B 0C0	Accounts payable			12,000.00	0.00	0.00	0.00	12,000.00			0.00	☐
655	HENNIGAR, NORMAN DOUGLAS	725020 Range Road 50 County Of Grande Prairie #1 AB T8X 4M6	Accounts payable			14,250.00	0.00	0.00	0.00	14,250.00			0.00	☐
656	HERMAN JOSEPH & MARIAN THERESA SCHAFERS	54118 Range Road 270 Sturgeon County AB T8T 1G6	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
657	HICKOK, RONALD, ALLAN & BRUCE	Box 690 Hines Creek AB T0H 2A0	Accounts payable			8,100.00	0.00	0.00	0.00	8,100.00			0.00	☐
658	HIGHMARK ENVIRONMEN TAL SERVICES LTD	10121 - 95TH AVE FORT ST JOHN BC V1J 1H9	Accounts payable			4,851.00	0.00	0.00	0.00	4,851.00			0.00	☐
659	HINES CREEK PART MART	Box 243 Hines Creek AB T0H 2A0	Accounts payable			425.37	0.00	0.00	0.00	425.37			0.00	☐
660	HINTON WOOD PRODUCTS	99 West River Road Hinton AB T7V 1Y7	Accounts payable			5,069.86	0.00	0.00	0.00	5,069.86			0.00	☐
661	HIS MAJESTY THE KING IN RIGHT C/O CHIEF INSPECTOR OF MINES, MINISTRY OF ENERGY, MINES AND LOW CARBON, INNOVATION,	PO BOX 9320, 6TH FLOOR, 1810 BLANCHARD ST VICTORIA BC V8W 9N3	Accounts payable			25,000.00	0.00	0.00	0.00	25,000.00			0.00	☐
662	HITIC ENERGY LTD.	Suite 218, 404 - 6Th Ave Sw Calgary AB T2P 0R9	Accounts payable			1,819.67	0.00	0.00	0.00	1,819.67			0.00	☐
663	HITTINGER, ANDREW & LEE	2 - 55308 Rge Rd 254 Sturgeon County AB T8R 0S1	Accounts payable			9,000.00	0.00	0.00	0.00	9,000.00			0.00	☐

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664	HOAG, GARRY EDWARD & DEBORA JEAN	Site 14, Box 19, R. R. 2 Barrhead AB T7N 1N3	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
665	HODGE PRESSURE SERVICES LTD.	3747 39St Whitecourt AB t7s 0c3	Accounts payable			26,676.30	0.00	0.00	0.00	26,676.30			0.00	☐
666	HOHNE, BONNIE & ELMER	7140 Park Glen Avenue Edson AB T7E 1N2	Accounts payable			9,750.00	0.00	0.00	0.00	9,750.00			0.00	☐
667	HOLMAN'S HAULING INC.	PO BOX 82060 RPO YELLOWBIRD EDMONTON AB T6J 7E6	Accounts payable			6,641.25	0.00	0.00	0.00	6,641.25			0.00	☐
668	HOMEAK, DARREN & DONNA	Box 58 Glenevis AB T0E 0X0	Accounts payable			12,468.00	0.00	0.00	0.00	12,468.00			0.00	☐
669	HOMELAND HUTTERIAN BRETHREN	723042A Range Road 74 Grande Prairie AB T0H 1M0	Accounts payable			9,600.00	0.00	0.00	0.00	9,600.00			0.00	☐
670	HOMMY, DWAYNE	Box 460 Grande Praire AB T8V 3A7	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
671	HORINEK, DUANE WALTER	P.O. Box 118 Kinsella AB T0B 2M0	Accounts payable			12,500.00	0.00	0.00	0.00	12,500.00			0.00	☐
672	HOSEIN, RASHEED & HAMILTON, MARLENE	Box 21010 Terwillegar Rpo Edmonton AB T6R 2V4	Accounts payable			7,400.00	0.00	0.00	0.00	7,400.00			0.00	☐
673	HOTRODS STEAM'N LTD.	BOX 4073 TABER AB T1G 2C6	Accounts payable			1,323.00	0.00	0.00	0.00	1,323.00			0.00	☐
674	HOUSTON OIL & GAS LTD.	Suite 800, 903 - 8 Ave Sw Calgary AB T2P 0P7	Accounts payable			916.95	0.00	0.00	0.00	916.95			0.00	☐
675	HOUSWORTH , ROBERT BRYAN	P.O. Box 585 Grande Prairie AB T8V 3Y1	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
676	HOVELKAMP, WALTER	980 Burnside Saanichton BC T0H 1L0	Accounts payable			6,600.00	0.00	0.00	0.00	6,600.00			0.00	☐
677	HOWARD, STEPHEN HENRY & DALYCE ANNE	Po Box 63 Wanham AB T0H 3P0	Accounts payable			4,800.00	0.00	0.00	0.00	4,800.00			0.00	☐
678	HOWG, LANCE ALLAN & LISA RAE	Box 1928 Enchant AB T0K 0V0	Accounts payable			127,486.00	0.00	0.00	0.00	127,486.00			0.00	☐
679	HOWG, LYLE & LINDA	Box 1816 Enchant AB T0K 0V0	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
680	HOYDA, LAURA G.	89 Majestic Point Calgary AB T3Z 2Z9	Accounts payable			36,782.02	0.00	0.00	0.00	36,782.02			0.00	☐
681	HRASKO, DAVID	2227 Township Road 533 Parkland County AB T7Y 0H1	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
682	HRASKO, JOHN STANLEY & HELEN	2227 Twp Rd 533 Parkland County AB T7Y 0H1	Accounts payable			4,350.00	0.00	0.00	0.00	4,350.00			0.00	☐

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683	HUISMAN, DONALD & JOANNA	R.R. 3 Barrhead AB T7N 1N4	Accounts payable			5,600.00	0.00	0.00	0.00	5,600.00			0.00	☐
684	HUMENY, FREDERICK & COLLEEN	Box 275 Eatonia SK S0L 0Y0	Accounts payable			2,400.00	0.00	0.00	0.00	2,400.00			0.00	☐
685	HURUM, JUSTIN & JODI	Site 2 Rr 2 Box 10 Carstairs AB T0M 0N0	Accounts payable			3,380.00	0.00	0.00	0.00	3,380.00			0.00	☐
686	HUSKY ENERGY INC.	BOX 6525, STATION D CALGARY AB T2P 3G7	Accounts payable			11,651.32	0.00	0.00	0.00	11,651.32			0.00	☐
687	HUTTERIAN BRETHREN CHURCH OF GRANDVIEW	723042 Rr 74 Grande Prairie AB T8X 4L1	Accounts payable			23,400.00	0.00	0.00	0.00	23,400.00			0.00	☐
688	HUTTERIAN BRETHREN CHURCH OF LOMOND	Box 220 Lomond AB T0L 1G0	Accounts payable			13,320.00	0.00	0.00	0.00	13,320.00			0.00	☐
689	HUTTERIAN BRETHREN CHURCH OF MORINVILLE	56422 Hwy 44 Sturgeon AB T8R 0H3	Accounts payable			5,200.00	0.00	0.00	0.00	5,200.00			0.00	☐
690	HUTTERIAN BRETHREN CHURCH OF WHEATLAND	Box 249 Rockyford AB T0J2R0	Accounts payable			13,500.00	0.00	0.00	0.00	13,500.00			0.00	☐
691	HXC CORPORATIO N	610, 400 - 5 Avenue Sw Calgary AB T2P 0L6	Accounts payable			11,511.08	0.00	0.00	0.00	11,511.08			0.00	☐
692	HXC ENERGY CANADA ULC.	610, 400 - 5 Avenue Sw Calgary AB T2P 0L6	Accounts payable			409.86	0.00	0.00	0.00	409.86			0.00	☐
693	HYDRO PLUMBING & MECHANICAL LTD.	12512 - 128 Street Nw Edmonton AB T5L 1C8	Accounts payable			909.95	0.00	0.00	0.00	909.95			0.00	☐
694	HYDRO VACUUM OILFIELD SERVICES LTD.	Box 6838 Drayton Valley AB T7A 1S2	Accounts payable			966.95	0.00	0.00	0.00	966.95			0.00	☐
695	I M L HOLDINGS LTD.	P.O. BOX 319 WORSLEY BC T0H 3W0	Accounts payable			1,734.75	0.00	0.00	0.00	1,734.75			0.00	☐
696	IDENT GROUP INC	7212 Flint Place Se Calgary AB T2H 1Y8	Accounts payable			1,881.85	0.00	0.00	0.00	1,881.85			0.00	☐
697	IFS ENERGY AND RESOURCES CANADA ULC	3120, 255 - 5 Avenue Sw Calgary AB T2P 3G6	Accounts payable			231,022.97	0.00	0.00	0.00	231,022.97			0.00	☐
698	INDIAN OIL AND GAS CANADA	100, 9911 Chiila Boulevard Sw Tsuu T'ina (Sarcee) AB T2W 6H6	Accounts payable			9,696.88	0.00	0.00	0.00	9,696.88			0.00	☐
699	INDOIL MONTNEY LTD.	BOX 4093 TABER AB T1G 2C6	Accounts payable			1,454.04	0.00	0.00	0.00	1,454.04			0.00	☐
700	IN-HOUSE RECEIVABLE SERVICES	800 – 525 WEST 8TH AVE VANCOUVER BC V5Z 1C6	Accounts payable			26,012.40	0.00	0.00	0.00	26,012.40			0.00	☐
701	INNOVEX CANADA ULC	8743 - 50 AVENUE NW EDMONTON AB T6E 5H4	Accounts payable			12,195.13	0.00	0.00	0.00	12,195.13			0.00	☐

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702	INPLAY OIL CORP.	2000, 350 - 7 Avenue Sw Calgary AB T2P 3N9	Accounts payable			27,667.83	0.00	0.00	0.00	27,667.83			0.00	☐
703	INSIGNIA ENERGY LTD.	1200, 585 - 8 Avenue Sw Calgary AB T2P 1G1	Accounts payable			1,411.47	0.00	0.00	0.00	1,411.47			0.00	☐
704	INSPECTRUM TESTING INC.	11233 91 Avenue Grande Prairie AB T8V 5Z3	Accounts payable			5,479.96	0.00	0.00	0.00	5,479.96			0.00	☐
705	INSTEL CONTROLS	405 Arbourwood Terrace S Lethbridge AB T1I 5V8	Accounts payable			2,884.96	0.00	0.00	0.00	2,884.96			0.00	☐
706	INTEGRITY PUMP SERVICE INC.	6012 62ND STREET TABER AB T1G 2J4	Accounts payable			1,549.92	0.00	0.00	0.00	1,549.92			0.00	☐
707	INTER PIPELINE LTD	3200, 215 - 2 STREET, SW CALGARY AB T2P 1M4	Accounts payable			921,521.70	0.00	0.00	0.00	921,521.70			0.00	☐
708	INTRADO DIGITAL MEDIA CANADA, INC.	Lockbox #919220, Po Box 4090 Toronto ON M5W 0E9	Accounts payable			4,866.48	0.00	0.00	0.00	4,866.48			0.00	☐
709	INVICO ENERGY LTD.	C/O INVICO CAPITAL CORPORATIO N, 530 - 8TH AVE SW, SUITE 710 CALGARY AB T2P 3S8	Accounts payable			162.00	0.00	0.00	0.00	162.00			0.00	☐
710	IPC CANADA LTD.	900, 215 - 9 Ave Sw Calgary AB T2P 1K3	Accounts payable			1,396.05	0.00	0.00	0.00	1,396.05			0.00	☐
711	IRON EAGLE CAMPS LTD.	#4 SASKATCHEW AN AVENUE DEVON AB T9G 1E7	Accounts payable			10,113.60	0.00	0.00	0.00	10,113.60			0.00	☐
712	IRON EAGLE HOT OILING LTD.	330B Industrial Dr Sw Red Earth Creek AB T0G 1X0	Accounts payable			213,600.55	0.00	0.00	0.00	213,600.55			0.00	☐
713	ISAAC, KELLY	6475 Sideroad 15 Listowel ON N4W 3G8	Accounts payable			10,300.00	0.00	0.00	0.00	10,300.00			0.00	☐
714	ISCADA	5618 50 Ave Drayton Valley AB T7A 1R9	Accounts payable			288.75	0.00	0.00	0.00	288.75			0.00	☐
715	J.A.G. SECURITY 2018 INC.	6011 - 54 Avenue Camrose AB T4V 4G7	Accounts payable			57,707.51	0.00	0.00	0.00	57,707.51			0.00	☐
716	JACKAL OILFIELD SERVICE LTD.	BOX 367 SEDGEWICK AB T0B 4C0	Accounts payable			192.50	0.00	0.00	0.00	192.50			0.00	☐
717	JACOBSEN, HANS	BOX 1789 ENCHANT AB T0K 0V0	Accounts payable			4,650.00	0.00	0.00	0.00	4,650.00			0.00	☐
718	JACOBSEN, JEROEN	Box 1789 Enchant AB T0K 0V0	Accounts payable			51,745.00	0.00	0.00	0.00	51,745.00			0.00	☐
719	JACQUES ELECTRIC	1533 - 97 Avenue Dawson Creek BC V1G 1N6	Accounts payable			12,112.33	0.00	0.00	0.00	12,112.33			0.00	☐

AlixPartners Restructuring, Inc.

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16-Jul-2026

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720	JACQUES ELECTRIC (1997) LTD.	1533 - 97 AVENUE DAWSON CREEK BC V1G 1N6	Accounts payable			12,112.33	0.00	0.00	0.00	12,112.33			0.00	☐
721	JAGODZINSKY, ERICA	1105 - 5 STREET S.E., SLAVE LAKE AB T0J 2A3	Accounts payable			2,425.00	0.00	0.00	0.00	2,425.00			0.00	☐
722	JAMIESON, R.	1412 75Th Ave Calgary AB T2V 0T1	Accounts payable			525.85	0.00	0.00	0.00	525.85			0.00	☐
723	JANCO ENERGY LTD.	55 Maryland Place Sw Calgary AB T2V 2E6	Accounts payable			17,703.88	0.00	0.00	0.00	17,703.88			0.00	☐
724	JARELAN OILFIELD LTD.	Box 370 Sedgewick AB T0B 4C0	Accounts payable			9,114.00	0.00	0.00	0.00	9,114.00			0.00	☐
725	JARON WATER HAULING LTD.	Po Box 1752 Whitecourt AB T7S 1P5	Accounts payable			14,472.50	0.00	0.00	0.00	14,472.50			0.00	☐
726	JASCHKE, JOSEPH & ELEANOR	Box 293 Grimshaw AB T0H 1W0	Accounts payable			12,340.00	0.00	0.00	0.00	12,340.00			0.00	☐
727	JASMAN, ARNOLD	2306-18Th St Coaldale AB T1M 1G3	Accounts payable			5,200.00	0.00	0.00	0.00	5,200.00			0.00	☐
728	JAVORSKY, LEONARD & LENA	Box 103 Onoway AB T0E 1V0	Accounts payable			3,350.00	0.00	0.00	0.00	3,350.00			0.00	☐
729	JAVORSKY, MARVIN & RILEY	Box 179 Onoway AB T0E 1V0	Accounts payable			9,800.00	0.00	0.00	0.00	9,800.00			0.00	☐
730	JBS MECHANICAL INC.	3469 33 St Whitecourt AB T7S 1X4	Accounts payable			280.67	0.00	0.00	0.00	280.67			0.00	☐
731	JEFFREY STEWART RICHARDSON	Box 121 Darwell AB T0E 0L0	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
732	JENSEN, ALBERT AND DARROLD	66 RAMSEY AVENUE RED DEER AB T4P 3K3	Accounts payable			500.00	0.00	0.00	0.00	500.00			0.00	☐
733	JENSEN, DALLAS R.	Box 388 Standard AB T0J 3G0	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
734	JEPSON PETROLEUM (ALBERTA) LTD.	8490 - 23 AVENUE NE CALGARY AB T1Y 7H1	Accounts payable			11,391.30	0.00	0.00	0.00	11,391.30			0.00	☐
735	JL FILTRATION OPERATING	3906 Allard Avenue Leduc AB T9E 0R8	Accounts payable			12,592.78	0.00	0.00	0.00	12,592.78			0.00	☐
736	JOHANSEN, ALFRED	153 Westlake Bay Strathmore AB T1P 1X9	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
737	JOHNSON, CATHERINE	Box 59 Darwell AB T0E 0L0	Accounts payable			1,400.00	0.00	0.00	0.00	1,400.00			0.00	☐
738	JOHNSON, CHARLES R. & PATRICIA	Box 22 Cherry Point AB T0H 0T0	Accounts payable			10,500.00	0.00	0.00	0.00	10,500.00			0.00	☐
739	JOHNSON, MARTIN R.	BOX 8 BARNWELL AB T0K 0B0	Accounts payable			300.00	0.00	0.00	0.00	300.00			0.00	☐
740	JOHNSON, STACY KEITH	P.O. Box 319 Worsley AB T0H 0B0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
741	JOINT VENTURE STRATEGIC ADVISORS ULC	250 - 200 Quarry Park Blvd Se Calgary AB T2C 5E3	Accounts payable			7,190.65	0.00	0.00	0.00	7,190.65			0.00	☐

AlixPartners Restructuring, Inc.

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742	JOLI FOU PETROLEUMS LTD.	135, 75 CROWFOOT RISE NW CALGARY AB T3G 4P5	Accounts payable			623.99	0.00	0.00	0.00	623.99			0.00	☐
743	JONATHON BOHAY & WAYNE BOHAY	Po Box 2691 High Prairie AB T0G 1E0	Accounts payable			4,850.00	0.00	0.00	0.00	4,850.00			0.00	☐
744	JONES, ALBERT THOMAS & ALMA DOROTHY	Box 327 Hythe AB T0H 2C0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
745	JONES, GORDON ALBERT	Box 327 Hythe AB T0H 2C0	Accounts payable			8,500.00	0.00	0.00	0.00	8,500.00			0.00	☐
746	JONES, MARK TREVOR & ALISON ELAINE	Rr 3 Barrhead AB T7N 1N4	Accounts payable			5,400.00	0.00	0.00	0.00	5,400.00			0.00	☐
747	JUMBO RESOURCES LTD.	31 Discovery Valley Cove Sw Calgary AB T3H 5H3	Accounts payable			10,860.07	0.00	0.00	0.00	10,860.07			0.00	☐
748	JUNEAU, ARTA FERNE	Box 53 Hythe AB T0H 2C0	Accounts payable			12,435.00	0.00	0.00	0.00	12,435.00			0.00	☐
749	K & W'S CAFE	Box 28 Goodlow BC V0C 1S0	Accounts payable			1,866.81	0.00	0.00	0.00	1,866.81			0.00	☐
750	KADING, LOWELL & VIONE	R.R. #2 Cessford AB T1R 1E2	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
751	KAISER EXPLORATIO N LTD.	1200, 700 - 4 Avenue Sw Calgary AB T2P 3J4	Accounts payable			84.65	0.00	0.00	0.00	84.65			0.00	☐
752	KAISER, LYLE ELWOOD	Box 70 Fairview AB T0H 1L0	Accounts payable			12,500.00	0.00	0.00	0.00	12,500.00			0.00	☐
753	KAIZEN WELL SOLUTIONS LTD.	4021 Charles Street Red Deer AB T4S 2B3	Accounts payable			9,930.71	0.00	0.00	0.00	9,930.71			0.00	☐
754	KALTAZIA HOLDINGS LTD.	88 Valleyview Crescent Edmonton AB T5R 5T1	Accounts payable			10,275.00	0.00	0.00	0.00	10,275.00			0.00	☐
755	KAMPEN, JOHN	Box 84 Lougheed AB T0B 2V0	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
756	KAMPEN, ROBERT E. & JOHN R.	Box 84 Lougheed AB T0B 2V0	Accounts payable			9,200.00	0.00	0.00	0.00	9,200.00			0.00	☐
757	KANUKA THURINGER LLP	1400 - 2500 Victoria Avenue Regina SK S4P 2T5	Accounts payable			272.25	0.00	0.00	0.00	272.25			0.00	☐
758	KARACH WELDING & CONSTRUCTI ON	BOX 7920 DRAYTON VALLEY AB T7A 1S9	Accounts payable			10,684.06	0.00	0.00	0.00	10,684.06			0.00	☐
759	KARVE ENERGY INC.	1700, 205 - 5 Avenue Sw Calgary AB T2P 2V7	Accounts payable			380.80	0.00	0.00	0.00	380.80			0.00	☐
760	KASSIDY COLE	4672 62 AVENUE TABER AB T1G 2H3	Accounts payable			2,688.00	0.00	0.00	0.00	2,688.00			0.00	☐
761	KATALYST DATA MANAGEMEN T LP	168A 28Th Street Se Calgary AB T2A 6J9	Accounts payable			12,470.23	0.00	0.00	0.00	12,470.23			0.00	☐

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762	KAUP, DONALD AND BARBARA	1 - 55501 Range Road 271 Sturgeon County AB T8R 1W6	Accounts payable			6,200.00	0.00	0.00	0.00	6,200.00			0.00	☐
763	KAY, DENNIS	66 Ramsey Avenue Red Deer AB T4P 3K3	Accounts payable			40.00	0.00	0.00	0.00	40.00			0.00	☐
764	KEALY, JORDAN & KAREN	Po Box 173 Cecil Lake BC V0C 1G0	Accounts payable			11,164.00	0.00	0.00	0.00	11,164.00			0.00	☐
765	KEITH LONGSON ENTERPRISE S LTD.	Box 1024 Beaverlodge AB T0H 0C0	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
766	KEKA HOLDINGS LTD.	Box 18 Trout Lake AB T0G 2N0	Accounts payable			12,600.00	0.00	0.00	0.00	12,600.00			0.00	☐
767	KELLY, DARREN	#800, 215 9 AVE SW CALGARY AB T2Y 1K3	Accounts payable			8,750.00	0.00	0.00	0.00	8,750.00			0.00	☐
768	KELNDORFER , JOSEPH & DIANNE	Box 243 Killam AB T0B 2L0	Accounts payable			16,500.00	0.00	0.00	0.00	16,500.00			0.00	☐
769	KELT EXPLORATIO N LTD.	300, 311 - 6Th Avenue Sw Calgary AB T2P 3H2	Accounts payable			1,291.73	0.00	0.00	0.00	1,291.73			0.00	☐
770	KEST HOLDINGS LTD.	B12 Cheadle St W Swift Current SK S9H 0A9	Accounts payable			8,600.00	0.00	0.00	0.00	8,600.00			0.00	☐
771	KETCHMARK RANCH LTD.	Box 2, Site 1, Rr 1 Brooks AB T1R 1E1	Accounts payable			9,600.00	0.00	0.00	0.00	9,600.00			0.00	☐
772	KEYERA CORP.	200, 144 - 4 AVENUE SW, SUN LIFE PLAZA - WEST TOWER CALGARY AB T2P 3N4	Accounts payable			36,954.78	0.00	0.00	0.00	36,954.78			0.00	☐
773	KEYERA ENERGY PARTNERSHI P	600, 144 - 4Th Avenue Sw Calgary AB T2P 3N4	Accounts payable			177,008.82	0.00	0.00	0.00	177,008.82			0.00	☐
774	KIMBERLY RESOURCES LTD.	12939 Candle Crescent Sw Calgary AB T2W 5R9	Accounts payable			8,930.00	0.00	0.00	0.00	8,930.00			0.00	☐
775	KINGFISHER AQUATICS LTD	53122 Range Road 194 Yellowhead County AB T7E 3A3	Accounts payable			13,650.00	0.00	0.00	0.00	13,650.00			0.00	☐
776	KINGSWAY INSTRUMENT S INC	4319 Roper Road Nw Edmonton AB T6B 3S5	Accounts payable			1,665.71	0.00	0.00	0.00	1,665.71			0.00	☐
777	KIRBY CONTROLS LTD	Box 2359 Fairview AB T0H 1L0	Accounts payable			542.62	0.00	0.00	0.00	542.62			0.00	☐
778	KIRSCHT, DARREN & JESSICA	Box 171 Wembley AB T0H 3S0	Accounts payable			15,300.00	0.00	0.00	0.00	15,300.00			0.00	☐
779	KIWETINOHK ENERGY CORP.	1900, 250 - 2Nd Street S.W. Calgary AB T2P 0C1	Accounts payable			799.23	0.00	0.00	0.00	799.23			0.00	☐
780	KLASSEN, CATHY	Rr #1 Debolt AB T0H 1B0	Accounts payable			850.00	0.00	0.00	0.00	850.00			0.00	☐

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781	KLASSEN, DWAYNE J.	R. R. 1 Debolt AB T0H 1B0	Accounts payable			850.00	0.00	0.00	0.00	850.00			0.00	☐
782	KLASSEN, FRANK J.	Box 129 Cleardale AB T0H 3Y0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
783	KLEIN, DARREN ROBERT & ANJEANETTE LYNN	Rr 2 Barrhead AB T7N 1N3	Accounts payable			5,400.00	0.00	0.00	0.00	5,400.00			0.00	☐
784	KLUTHE, BRADLEY & BONNIE	26018 Twp Rd 565 Sturgeon County AB T8R 2P5	Accounts payable			1,200.00	0.00	0.00	0.00	1,200.00			0.00	☐
785	KLUTHE, BRADLEY AND BONNIE	26018 - Twp Rd 565 Sturgeon County AB T8R 2P5	Accounts payable			1,200.00	0.00	0.00	0.00	1,200.00			0.00	☐
786	K-LYNN TRUCKING LTD.	PO BOX 360, STN MAIN WHITECOURT AB T7S 1N5	Accounts payable			69,202.86	0.00	0.00	0.00	69,202.86			0.00	☐
787	KMAX ENERGY LTD.	176 Macewan Ridge Close, Nw Calgary AB T3K 3J4	Accounts payable			6,713.19	0.00	0.00	0.00	6,713.19			0.00	☐
788	KNIGHT'S NITROGEN SERVICES LIMITED	307, 579 - 3RD STREET SE MEDICINE HAT AB T1A 0H2	Accounts payable			16,317.00	0.00	0.00	0.00	16,317.00			0.00	☐
789	KOBES WELDING LTD.	Po Box 10802 Lloydminster AB T9V 3A9	Accounts payable			59,661.45	0.00	0.00	0.00	59,661.45			0.00	☐
790	KOCH, JUSTIN KELVIN	Site 14, Box 17, Rr2 Barrhead AB T7N 1N3	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
791	KOCH, KELVIN VICTOR & TERESE ANN	Site 14, Box 17, Rr2 Barrhead AB T7N 1N3	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
792	KOCH, MITCHELL KELVIN	Site 14, Box 17, Rr2 Barrhead AB T7N 1N3	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
793	KOCHENDORFER, DOUGLAS & JOLENE	Box 27 Valhalla AB T0H 3M0	Accounts payable			10,400.00	0.00	0.00	0.00	10,400.00			0.00	☐
794	KOKESCH, K. & J.	Box 71, Site 9, Rr 2 Sexsmith AB T0H 3C0	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
795	K-OSS ENERGY SERVICES LTD.	4707 - 50 Street Stettler AB T0C 2L0	Accounts payable			752.30	0.00	0.00	0.00	752.30			0.00	☐
796	KOWALCHUK, LAUREL PATRICK	Box 90 Darwell AB T0E 0L0	Accounts payable			9,000.00	0.00	0.00	0.00	9,000.00			0.00	☐
797	KOZUBSKI, JOHN	R.R.2 Warburg AB T0C 2T0	Accounts payable			12,000.00	0.00	0.00	0.00	12,000.00			0.00	☐
798	KPA PRESSURE SERVICES LTD.	Box 6357 Drayton Valley AB T7A 1R8	Accounts payable			1,536.15	0.00	0.00	0.00	1,536.15			0.00	☐
799	KRESS FARMS LTD	Po Box 318 Vauxhall AB T0K 2K0	Accounts payable			12,000.00	0.00	0.00	0.00	12,000.00			0.00	☐

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800	KRISTENSEN, LORI JEANINE	7941 CARRIAGE LANE DRIVE GRANDE PRAIRIE AB T8X 0G4	Accounts payable			3,600.00	0.00	0.00	0.00	3,600.00			0.00	☐
801	KROETSCH, MICHAEL	Box 269 Killam AB T0B 2L0	Accounts payable			288,145.49	0.00	0.00	0.00	288,145.49			0.00	☐
802	KRUKOWSKI, LOREN & ELAINE	Box 233 Warburg AB T0C 2T0	Accounts payable			6,400.00	0.00	0.00	0.00	6,400.00			0.00	☐
803	KSM INC.	1904 - 4 Street Nisku AB T9E 7T8	Accounts payable			175.43	0.00	0.00	0.00	175.43			0.00	☐
804	KUEBER, JOHN A.	Po Box 475 Killam AB T0B 2L0	Accounts payable			12,000.00	0.00	0.00	0.00	12,000.00			0.00	☐
805	KUMMER FARM LTD.	BOX 13 BEAVERLODGE AB T0H 3C0	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
806	KUZYK, ALEX	10829 - 128TH ST EDMONTON AB T5M 0W3	Accounts payable			2,500.00	0.00	0.00	0.00	2,500.00			0.00	☐
807	KWASNYCIA, VICTOR & ELIZABETH	2116 PARKLAND DRIVE PARKLAND COUNTY AB T7Y 2L1	Accounts payable			2,100.00	0.00	0.00	0.00	2,100.00			0.00	☐
808	L & D PREHN FARMS LTD.	Box 501 Forestburg AB T0B 1N0	Accounts payable			18,600.00	0.00	0.00	0.00	18,600.00			0.00	☐
809	L & R DEVRIES FARMS LTD.	62109 R.R. 41 County Of Barrhead AB T0G 1R1	Accounts payable			7,800.00	0.00	0.00	0.00	7,800.00			0.00	☐
810	L.H. GOLLNICK FARMS LTD.	Box 95 Warburg AB T0C 2T0	Accounts payable			13,500.00	0.00	0.00	0.00	13,500.00			0.00	☐
811	LAC STE. ANNE COUNTY	P.O. Box 219 Sangudo AB T0E 2A0	Accounts payable			65,178.61	0.00	0.00	0.00	65,178.61			0.00	☐
812	LAFARGE CANADA INC	PO BOX 159, 8635 STADIUM ROAD EDMONTON AB T5J 2J1	Accounts payable			12,550.00	0.00	0.00	0.00	12,550.00			0.00	☐
813	LAKE, SHEILA J.	359 Cedarille Crescent Sw Calgary AB T2W 2H5	Accounts payable			2,621.22	0.00	0.00	0.00	2,621.22			0.00	☐
814	LAKESIDE LEADER LTD.	Box 849 Slave Lake AB T0G 2A0	Accounts payable			165.48	0.00	0.00	0.00	165.48			0.00	☐
815	LAMONT COUNTY	5303 - 50 AVENUE LAMONT AB T0B 2R0	Accounts payable			7,479.64	0.00	0.00	0.00	7,479.64			0.00	☐
816	LAND AND WATER BRITISH COLUMBIA INC.	370, 10003-110Th Avenue Fort St. John BC V1J 6M7	Accounts payable			1,926.60	0.00	0.00	0.00	1,926.60			0.00	☐
817	LANDSOLUTIONS INC.	1420, 333 - 11 Avenue Sw Calgary AB T2R 1L9	Accounts payable			10,809.02	0.00	0.00	0.00	10,809.02			0.00	☐
818	LANGEMANN, HANS WERNER	Po Box 1941 Enchant AB T0K 0V0	Accounts payable			101,030.00	0.00	0.00	0.00	101,030.00			0.00	☐
819	LANGNES FARM LTD.	P.O. Box 102 Wanham AB T0H 3P0	Accounts payable			11,200.00	0.00	0.00	0.00	11,200.00			0.00	☐

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820	LARAMIDE OIL & GAS LTD.	1350 Frontenac Avenue Se Calgary AB T2T 1B8	Accounts payable			4,476.16	0.00	0.00	0.00	4,476.16			0.00	☐
821	LARIAT WATER HAULING CO. LTD.	BOX 365 VAUXHALL AB T0K 2K0	Accounts payable			2,386.13	0.00	0.00	0.00	2,386.13			0.00	☐
822	LARSON, RICHARD ANGUS AND MARLUS JEAN	Box 211 Irma AB T0B 2H0	Accounts payable			5,870.00	0.00	0.00	0.00	5,870.00			0.00	☐
823	LATHICO INDUSTRIES LTD.	10836 24 St Se Calgary AB T2Z 4C9	Accounts payable			6,363.00	0.00	0.00	0.00	6,363.00			0.00	☐
824	LAURIE HODGE	P.O. BOX 1002 SLAVE LAKE AB T0G 2A0	Accounts payable			1,656.00	0.00	0.00	0.00	1,656.00			0.00	☐
825	LAW SOCIETY OF ALBERTA	700, 333 - 11 AVE SW CALGARY AB T2R 1L9	Accounts payable			2,614.50	0.00	0.00	0.00	2,614.50			0.00	☐
826	LB ENERGY SERVICES INC.	3725 - 30 Street Whitecourt AB T7S 0E4	Accounts payable			2,310.00	0.00	0.00	0.00	2,310.00			0.00	☐
827	LCC LEN-CAR CONTRACTIN G LTD.	Box 5253 Drayton Valley AB T7A 1R4	Accounts payable			19,750.50	0.00	0.00	0.00	19,750.50			0.00	☐
828	LEARN-RITE COURSES INC.	10129 - 128 AVE GRANDE PRAIRIE AB T8V 1X9	Accounts payable			195.00	0.00	0.00	0.00	195.00			0.00	☐
829	LEGEND OILFIELD SERVICES LTD.	12 Derrick Dr Devon AB T9G 2A1	Accounts payable			577.50	0.00	0.00	0.00	577.50			0.00	☐
830	LENK'S SAFETY SERVICE LTD.	PO BOX 714 MAYERTHOR PE AB T0E 1N0	Accounts payable			15,025.50	0.00	0.00	0.00	15,025.50			0.00	☐
831	LEONARD A. JAVORSKY	Box 103 Onoway AB T0E 1V0	Accounts payable			950.00	0.00	0.00	0.00	950.00			0.00	☐
832	LESLIE & ARLYCE SZALACSI	R. R. 3 Onoway AB T0E 1V0	Accounts payable			6,300.00	0.00	0.00	0.00	6,300.00			0.00	☐
833	LESLIE ERTMAN AND KATHERINE ERTMAN	Box 267 Onoway AB T0E 1V0	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
834	LESLIE, ALFORD & DEBBIE	Box 175 Sedgewick AB T0B 4C0	Accounts payable			9,000.00	0.00	0.00	0.00	9,000.00			0.00	☐
835	LEUCROTTA EXPLORATIO N INC.	3500 - 520 3 Ave Sw Calgary AB T2P 0R3	Accounts payable			285.70	0.00	0.00	0.00	285.70			0.00	☐
836	LEWCAM GENERAL OILFIELD SERVICES	PO BOX 6111 DRAYTON VALLEY AB T7A 1R6	Accounts payable			1,365.00	0.00	0.00	0.00	1,365.00			0.00	☐
837	LEWIS, EUGENE AND EVELYN	Box 80 Darwell AB T0E 0L0	Accounts payable			25,550.00	0.00	0.00	0.00	25,550.00			0.00	☐
838	LEWIS, EUGENE VIRGIL	Box 80 Darwell AB T0E 0L0	Accounts payable			23,300.00	0.00	0.00	0.00	23,300.00			0.00	☐
839	LEWIS, LEE	Box 263 Darwell AB T0C 0L0	Accounts payable			15,000.00	0.00	0.00	0.00	15,000.00			0.00	☐
840	LEWIS, MARGARET J.	Box 3 Killam AB T0V 2L0	Accounts payable			37,000.00	0.00	0.00	0.00	37,000.00			0.00	☐

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841	LIAN, ANNIE CHENG	401, 4944 DALTON DR NW CALGARY AB T3A 2E6	Accounts payable			7,475.00	0.00	0.00	0.00	7,475.00			0.00	☐
842	LIFTING EQUIPMENT LTD.	5, 711 - 48 Avenue Se Calgary AB T2G 4X2	Accounts payable			1,820.65	0.00	0.00	0.00	1,820.65			0.00	☐
843	LINDALE TRUCK SERVICE LTD.	Box 48 Carnwood AB T0C 0W0	Accounts payable			1,695.75	0.00	0.00	0.00	1,695.75			0.00	☐
844	LINDE CANADA INC.	609 42 Ave Se Calgary AB T2G 1Y7	Accounts payable			6,194.84	0.00	0.00	0.00	6,194.84			0.00	☐
845	LINDSTEDT FARMS LTD.	Box 160 Lomond AB T0L 1G0	Accounts payable			300.00	0.00	0.00	0.00	300.00			0.00	☐
846	LINE FIND GROUP INC.	BOX 1621 BROOKS AB T1R 1C4	Accounts payable			1,462.13	0.00	0.00	0.00	1,462.13			0.00	☐
847	LINK, RONALD & JOANNE	246 Jarvis Bay Drive Sylvan Lake AB T4S 1R8	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
848	LITTLE, GREG & DEB	16 Macewan Glen Close Nw Calgary AB T3K 2C3	Accounts payable			2,864.00	0.00	0.00	0.00	2,864.00			0.00	☐
849	LOAD & GO HAULING LTD.	BOX 1057 BROOKS AB T1R 1B9	Accounts payable			8,400.00	0.00	0.00	0.00	8,400.00			0.00	☐
850	LOCH LINE LOCATING	PO BOX 662 SLAVE LAKE AB T0G 2A0	Accounts payable			1,647.19	0.00	0.00	0.00	1,647.19			0.00	☐
851	LOCK, GLORIA MARY	Box 13 Beaverlodge AB T0H 3C0	Accounts payable			9,150.00	0.00	0.00	0.00	9,150.00			0.00	☐
852	LOCKHART, BRADLEY & SUSAN	Box 627 Killam AB T0B 2L0	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
853	LO-COST PROPANE	Po Box 2435 Lethbridge AB T1J 4K8	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
854	LOGAN ENERGY CORP.	900, 355 – 4 Avenue Sw Calgary AB T2P 0K1	Accounts payable			886.49	0.00	0.00	0.00	886.49			0.00	☐
855	LOGAN, DOUGLAS & HEATHER	Box 51 Lomond AB T0L 1G0	Accounts payable			41,500.00	0.00	0.00	0.00	41,500.00			0.00	☐
856	LOGAN, GLEN C. & MARIE J.	Box 249 Lomond AB T0L 1G0	Accounts payable			33,400.00	0.00	0.00	0.00	33,400.00			0.00	☐
857	LOMOND ALFALFA PRODUCTS INC.	P.O. Box 256 Lomond AB T0K 0V0	Accounts payable			109,736.00	0.00	0.00	0.00	109,736.00			0.00	☐
858	LONESTAR ENERGY SERVICES	BOX 4010 SWIFT CURRENT SK S9H 0T4	Accounts payable			1,207.50	0.00	0.00	0.00	1,207.50			0.00	☐
859	LONG RUN EXPLORATIO N LTD.	Attn: Sue Shabluk, 300 Calgary AB T2P 3H6	Accounts payable			158,897.45	0.00	0.00	0.00	158,897.45			0.00	☐
860	LONGMUIR, DONALD AND VERONICA	Box 1524 Kindersley SK S0L 1S0	Accounts payable			11,200.00	0.00	0.00	0.00	11,200.00			0.00	☐
861	LONGSHORE RESOURCES LTD.	555, 605 - 5Th Avenue Sw Calgary AB T2P 3H5	Accounts payable			51,609.27	0.00	0.00	0.00	51,609.27			0.00	☐
862	LONGSON, CHAD & AMANDA	Box 1314 Beaverlodge AB T0H 0C0	Accounts payable			3,200.00	0.00	0.00	0.00	3,200.00			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
863	LONGSON, DOREEN	Box 130 Valhalla Center AB T0H 3M0	Accounts payable			4,400.00	0.00	0.00	0.00	4,400.00			0.00	☐
864	LONGSON, WAYNE	Box 12 Beaverlodge AB T0H 0C0	Accounts payable			8,000.00	0.00	0.00	0.00	8,000.00			0.00	☐
865	LOON RIVER FIRST NATION	Box 189 Red Earth Creek AB T0G 1X0	Accounts payable			153,860.45	0.00	0.00	0.00	153,860.45			0.00	☐
866	LOON RIVER TRUCKING LTD.	Box 189 Red Earth Creek AB T0G 1X0	Accounts payable			847,434.75	0.00	0.00	0.00	847,434.75			0.00	☐
867	LORRAINE GAUDET	3514 DOVERTHORN ROAD SE CALGARY AB T2B 0H3	Accounts payable			2,249.29	0.00	0.00	0.00	2,249.29			0.00	☐
868	LOUIE, SHARON JEAN	3632 Chippendale Drive Nw Calgary AB T2L 0W8	Accounts payable			40.00	0.00	0.00	0.00	40.00			0.00	☐
869	LOYAL ENERGY	810, 600 3 Ave Sw Calgary AB T2P 0G5	Accounts payable			492.80	0.00	0.00	0.00	492.80			0.00	☐
870	LOYAL ENERGY (CANADA) OPERATING LTD.	810, 600 3 AVE SW CALGARY AB T2P 0G5	Accounts payable			492.80	0.00	0.00	0.00	492.80			0.00	☐
871	LTD OILFIELD SERVICES INC.	Po Box 859 Redwater AB T0A 2W0	Accounts payable			1,542.45	0.00	0.00	0.00	1,542.45			0.00	☐
872	LUBICON LAKE BAND VENTURES LTD.	BOX 1351 ST. ISIDORE AB T0H 3B0	Accounts payable			83,312.25	0.00	0.00	0.00	83,312.25			0.00	☐
873	LUCERNE SEED SERVICES LTD.	Box 1916 Enchant AB T0K 0V0	Accounts payable			70,090.00	0.00	0.00	0.00	70,090.00			0.00	☐
874	LUFKIN CANADA ACQUISITION COMPANY LTD.	C/O T42920C, Po Box 4286 Toronto ON M5W 5W9	Accounts payable			1,726.67	0.00	0.00	0.00	1,726.67			0.00	☐
875	LUND, EDWIN MORGAN & JEANNETTE	R.R 1 THORSBY AB T0C 2P0	Accounts payable			5,600.00	0.00	0.00	0.00	5,600.00			0.00	☐
876	LUND, NELSON	Box 905 St. Paul AB T0A 3A0	Accounts payable			7,950.00	0.00	0.00	0.00	7,950.00			0.00	☐
877	LUNTY, NEIL AND LILYON	86 Park Ridge Drive Camrose AB T4V 4V2	Accounts payable			16,880.00	0.00	0.00	0.00	16,880.00			0.00	☐
878	LUTZ, ALBERT	BOX 1, SITE 14, RR 3 ROCKY MTN HOUSE AB T4T 2A3	Accounts payable			8,000.00	0.00	0.00	0.00	8,000.00			0.00	☐
879	LUTZ, ALBERT, RICHARD, DAVID & ANITA	54028 RGE RD 263 STURGEON COUNTY AB T8T 1A7	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
880	LYNX CONTROLS	BOX 2070 WHITECOURT AB T7S 1P7	Accounts payable			18,932.90	0.00	0.00	0.00	18,932.90			0.00	☐
881	M. BAIN ENTERPRISES	Po Box 117 Hythe AB T0H 2C0	Accounts payable			4,800.00	0.00	0.00	0.00	4,800.00			0.00	☐

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882	M4 LOGISTICS LTD.	7901 99 STREET CLAIRMONT AB T8X 5B1	Accounts payable			2,217.60	0.00	0.00	0.00	2,217.60			0.00	☐
883	MACALISTER, BART AND SUSAN	Po Box 200 Hythe AB T0H 2C0	Accounts payable			8,500.00	0.00	0.00	0.00	8,500.00			0.00	☐
884	MACEWAN AUTO REPAIR SERVICES LTD.	UNIT #1, 3614 3RD STREET NE CALGARY AB T2E 2W9	Accounts payable			5,145.00	0.00	0.00	0.00	5,145.00			0.00	☐
885	MACHACEK, MYRON BRUCE	211 Six Mile Ridge South Lethbridge AB T1K 5S9	Accounts payable			20,080.00	0.00	0.00	0.00	20,080.00			0.00	☐
886	MACKAY, CHRISTOPHER & SHAYNA	Box 255 Irma AB T0B 2H0	Accounts payable			11,280.00	0.00	0.00	0.00	11,280.00			0.00	☐
887	MACKAY, GARNET & SUSAN	Po Box 255 Irma AB T0B 2H0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
888	MACKENZIE COUNTY	Po Box 640 Fort Vermillion AB T0H 1N0	Accounts payable			808.24	0.00	0.00	0.00	808.24			0.00	☐
889	MAGCO ENVIRONMENTAL SERVICES LTD.	Box 7, Site 2 Bow City AB T1R 1E1	Accounts payable			1,235.86	0.00	0.00	0.00	1,235.86			0.00	☐
890	MAGNUM PERFORATING SERVICES INC.	6217 - 56 AVENUE, BOX 6599 DRAYTON VALLEY AB T7A 1R9	Accounts payable			28,239.43	0.00	0.00	0.00	28,239.43			0.00	☐
891	MANCAL ENERGY INC.	530 8 Ave Sw Suite 2400 Calgary AB T2P 3S8	Accounts payable			13,530.90	0.00	0.00	0.00	13,530.90			0.00	☐
892	MANOLA HUTTERIAN BRETHREN	Po Box 10 New Dayton AB T0K 1P0	Accounts payable			16,410.00	0.00	0.00	0.00	16,410.00			0.00	☐
893	MAPLE CREEK ENDLESS TUBING SERVICES LTD.	BOX 309 MAPLE CREEK SK S0N 1N0	Accounts payable			11,631.60	0.00	0.00	0.00	11,631.60			0.00	☐
894	MARAUDER ENERGY INC.	3732 - 35 AVENUE SW CALGARY AB T3E 1A5	Accounts payable			198.91	0.00	0.00	0.00	198.91			0.00	☐
895	MARC B WALTON	36 Centennial Crescent Swan Hills AB T0G 2C0	Accounts payable			14,343.00	0.00	0.00	0.00	14,343.00			0.00	☐
896	MARED SEED SERVICES LTD	Box 1900 Lethbridge AB T1J 4K5	Accounts payable			20,400.00	0.00	0.00	0.00	20,400.00			0.00	☐
897	MARKS, RONALD E.	Box 144 Milo AB T0L 1L0	Accounts payable			14,075.00	0.00	0.00	0.00	14,075.00			0.00	☐
898	MARNEVIC CONSTRUCTION LTD.	PO BOX 113, 116 1ST AVE FOX CREEK AB T0H 1P0	Accounts payable			17,739.31	0.00	0.00	0.00	17,739.31			0.00	☐
899	MARTIN, CHANCE EVERETT & TRINA	Po Box 379 Thorsby AB T0C 2P0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
900	MARTIN, KENNETH & ERIN	Box 874 Beaverlodge AB T0H 0C0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐

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901	MARY ELLEN BAUGH SIKABONYI	Via Portoscuso 1 Fiumicino M5J 2W4 Italy	Accounts payable			1,170.05	0.00	0.00	0.00	1,170.05			0.00	☐
902	MATENCHUK, DWAYNE ALLAN	Box 21 Wostick AB T0B 4S0	Accounts payable			3,500.00	0.00	0.00	0.00	3,500.00			0.00	☐
903	MATENCHUK, RONALD MICHAEL	7540 137 A AVENUE EDMONTON AB T5C 3R4	Accounts payable			1,600.00	0.00	0.00	0.00	1,600.00			0.00	☐
904	MATHESON, ALEXANDER DAVID & LAVERNE	Box 292 Hythe AB T0H 2C0	Accounts payable			9,600.00	0.00	0.00	0.00	9,600.00			0.00	☐
905	MATOCHA, CHARLES	P.O. Box 965 Viking AB T0B 4N0	Accounts payable			7,800.00	0.00	0.00	0.00	7,800.00			0.00	☐
906	MAVREK SPECIALTIES INC.	4205 - 53 STREET RED DEER AB T4N 2E1	Accounts payable			18,906.83	0.00	0.00	0.00	18,906.83			0.00	☐
907	MAX FUEL DISTRIBUTOR S LTD.	Box 236 Slave Lake AB T0G 2A0	Accounts payable			76,201.61	0.00	0.00	0.00	76,201.61			0.00	☐
908	MAYER, DONALD & KATHERINE	9921 - 76A Ave Grande Prairie AB T8V 3Y5	Accounts payable			6,800.00	0.00	0.00	0.00	6,800.00			0.00	☐
909	MAYSEN GEORGE & SHAY GOLDEN	Rr3 Barrhead AB T7N 1N4	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
910	MBWA RESTAURANT INC.	711076 RANGE ROAD 71 GRANDE PRAIRIE AB T8W 5E3	Accounts payable			5,800.00	0.00	0.00	0.00	5,800.00			0.00	☐
911	MCALLISTER, GAIL	Rr 2 Warburg AB T0C 2T0	Accounts payable			6,800.00	0.00	0.00	0.00	6,800.00			0.00	☐
912	MCCARROLL, JAMES & JOSEPHINE	13 ELLIOT DRIVE CAMROSE AB T4V 4S8	Accounts payable			4,800.00	0.00	0.00	0.00	4,800.00			0.00	☐
913	MCGILL, PATTI	139 West Grove Rise Sw Calgary AB T3H 0S3	Accounts payable			4,395.53	0.00	0.00	0.00	4,395.53			0.00	☐
914	MCHARG, EDNA	103, 5116 - 49 Avenue Leduc AB T9E 8K1	Accounts payable			10,200.00	0.00	0.00	0.00	10,200.00			0.00	☐
915	MCKENZIE, KEN & DANIELLE	P.O. Box 3 Brownvale AB T0H 0L0	Accounts payable			2,200.00	0.00	0.00	0.00	2,200.00			0.00	☐
916	MCKENZIE, MARY	Po Box 111 Brownvale AB T0H 0L0	Accounts payable			4,400.00	0.00	0.00	0.00	4,400.00			0.00	☐
917	MCKERNAN, CHRISTOPHE R PATRICK	438 LOS PADRES BLVD SANTA CLARA CA 95050 6420 USA	Accounts payable			2,550.00	0.00	0.00	0.00	2,550.00			0.00	☐
918	MCLEOD, ALLAN R. AND MCLEOD, COLE A.	Box 1996 High Prairie AB T0G 1E0	Accounts payable			2,500.00	0.00	0.00	0.00	2,500.00			0.00	☐
919	MCMANN, JAYMES & MCMANN-SC HULZE, JODY	R.R 1 Thorsby AB T0C 2P0	Accounts payable			6,400.00	0.00	0.00	0.00	6,400.00			0.00	☐
920	MCPHEE CONSTRUCTI ON LTD.	Box 6510 Edson AB T7E 1T9	Accounts payable			2,525.25	0.00	0.00	0.00	2,525.25			0.00	☐

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921	MCQUEEN, STEVEN AND TARA	Site 2, Box 43, Rr 3 Barrhead AB T7N 1N4	Accounts payable			1,750.00	0.00	0.00	0.00	1,750.00			0.00	☐
922	MD OF FAIRVIEW NO. 136	Box 189 Fairview AB T0H 1L0	Accounts payable			1,227.26	0.00	0.00	0.00	1,227.26			0.00	☐
923	MD OF WAINWRIGHT #61	717 - 14Th Avenue Wainwright AB T9W 1B3	Accounts payable			1,599.32	0.00	0.00	0.00	1,599.32			0.00	☐
924	MEASUREMENT INC.	5619 50 Ave Drayton Valley T7A 1S9, Ca Po Box 7867 Drayton Valley AB T7A 1S9	Accounts payable			8,306.34	0.00	0.00	0.00	8,306.34			0.00	☐
925	MEHLHAFF, LAURIE M	Box 1187 Vulcan AB T0L 2B0	Accounts payable			16,480.00	0.00	0.00	0.00	16,480.00			0.00	☐
926	MEHLHAFF, LAURIE M.	Box 1187 Vulcan AB T0L 2B0	Accounts payable			8,240.00	0.00	0.00	0.00	8,240.00			0.00	☐
927	MELNYK, KELLY	P.O. Box 512 Mundare AB T0B 3H0	Accounts payable			14,560.00	0.00	0.00	0.00	14,560.00			0.00	☐
928	MELNYK, MARILYN	P.O. Box 741 Forestburg AB T0B 1N0	Accounts payable			21,600.00	0.00	0.00	0.00	21,600.00			0.00	☐
929	MERCUR CONTRACTING LTD.	10877 ENTERPRISE WAY FORT ST. JOHN BC V1J 8C9	Accounts payable			2,205.00	0.00	0.00	0.00	2,205.00			0.00	☐
930	MEUNIER, NEIL WAYNE	Tracy Jean Meunier, Site 4, Box 13 Barrhead AB T7N 1N4	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
931	MICROSOFT CORPORATION	ONE MICROSOFT WAY REDMOND WA 98052 USA	Accounts payable			537.60	0.00	0.00	0.00	537.60			0.00	☐
932	MIDWEST PROPANE LTD.	4510 40 Avenue Wetaskiwin AB T9A 2C1	Accounts payable			178,109.71	0.00	0.00	0.00	178,109.71			0.00	☐
933	MIDWEST SURVEYS LAND SURVEYING LTD.	2827 Sunridge Blvd Ne Calgary AB T1Y 6G1	Accounts payable			3,665.92	0.00	0.00	0.00	3,665.92			0.00	☐
934	MIKALSON, SHIRLEE NOREEN	1026 Great Lakes Road Lethbridge AB T1K 3N6	Accounts payable			1,500.00	0.00	0.00	0.00	1,500.00			0.00	☐
935	MILLAR WESTERN FOREST PRODUCTS LTD.	16640 111 Ave NW Edmonton AB T5M 2S5	Accounts payable			2,800.00	0.00	0.00	0.00	2,800.00			0.00	☐
936	MILLENNIUM PRESSURE TESTING	Po Box 37083 Mayland Heights Calgary AB T2E 8V1	Accounts payable			3,675.00	0.00	0.00	0.00	3,675.00			0.00	☐
937	MILLER, HUGH HORNER AND KARIN MONIKA	P.O. BOX 4711 BARRHEAD AB T7N 1A6	Accounts payable			15,400.00	0.00	0.00	0.00	15,400.00			0.00	☐

AlixPartners Restructuring, Inc.

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16-Jul-2026

Date

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938	MILLER, HUGH HORNER AND KARIN MONIKA	P.O. Box 4711 Barrhead AB T7N 1A6	Accounts payable			9,150.00	0.00	0.00	0.00	9,150.00			0.00	☐
939	MINAROVICH, DUANE & WENDY	Box 1001 Falher AB T0H 1M0	Accounts payable			9,300.00	0.00	0.00	0.00	9,300.00			0.00	☐
940	MINISTER OF FINANCE	9th Floor, 9820 107 Street NW EDMONTON AB T5K 1E7	Accounts payable			501,260.07	0.00	0.00	0.00	501,260.07			0.00	☐
941	MINISTER OF FINANCE PROVINCE OF ALBERTA	9th Floor, 9820 107 Street NW EDMONTON AB T5K 1E7	Accounts payable			12,921.45	0.00	0.00	0.00	12,921.45			0.00	☐
942	MINISTER OF FINANCE, PROV OF ALBERTA	9th Floor, 9820 107 Street NW EDMONTON AB T5K 1E7	Accounts payable			90,523.45	0.00	0.00	0.00	90,523.45			0.00	☐
943	MINISTER OF FINANCE, PROVINCE OF ALBERTA	9th Floor, 9820 107 Street NW EDMONTON AB T5K 1E7	Accounts payable			301.65	0.00	0.00	0.00	301.65			0.00	☐
944	MINISTRY OF FORESTS - FINANCIAL SERVICES BRANCH	Corporate Services Division, PO BOX 9356 STN PROV GOVT VICTORIA BC V8W 9M2	Accounts payable			13,230.04	0.00	0.00	0.00	13,230.04			0.00	☐
945	MINISTRY OF FORESTS, WATER MANAGEMENT	Box 9348 Victoria BC V8W 9W8	Accounts payable			4,358.59	0.00	0.00	0.00	4,358.59			0.00	☐
946	MNP LLP	640 - 5 AVENUE SW, SUITE 1500 CALGARY AB T2P 3G4	Accounts payable			21,713.21	0.00	0.00	0.00	21,713.21			0.00	☐
947	MOF-MINISTRY OF FOREST, LANDS & NATURAL	Resources Operations - Water Revenue, P.O. Box 9340 Victoria BC V8W 9M1	Accounts payable			2,597.82	0.00	0.00	0.00	2,597.82			0.00	☐
948	MOHAMMAD FAZIL	Unknown Toronto ON M5J 2W4	Accounts payable			100,837.00	0.00	0.00	0.00	100,837.00			0.00	☐
949	MOONLITE SCAFFOLDING INC.	BOX 239 SLAVE LAKE AB T0G 2A0	Accounts payable			13,696.98	0.00	0.00	0.00	13,696.98			0.00	☐
950	MORGAN 66 LTD.	263 Aero Way Ne Calgary AB T2E 6K2	Accounts payable			11,700.00	0.00	0.00	0.00	11,700.00			0.00	☐
951	MOSHER, LYLE & ALISON	Rr 1 Evansburg AB T0E 0T0	Accounts payable			4,600.00	0.00	0.00	0.00	4,600.00			0.00	☐
952	MOSS, ROY & KELLY	Box 244 Fairview AB T0H 1L0	Accounts payable			8,541.00	0.00	0.00	0.00	8,541.00			0.00	☐
953	MOTION CANADA (LLOYDMINSTER LOCATION)	5803 63 AVE LLOYDMINSTER AB T9V 3T7	Accounts payable			9,619.78	0.00	0.00	0.00	9,619.78			0.00	☐
954	MOUNTAIN FRESH CANADA LTD.	15, 2928 - 18 Street Ne Calgary AB T2E 7B1	Accounts payable			312.90	0.00	0.00	0.00	312.90			0.00	☐
955	MOURAD GROUP INC.	908 4 St Nw, Slave Lake Slave Lake AB T0G 2A1	Accounts payable			7,686.03	0.00	0.00	0.00	7,686.03			0.00	☐

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956	MR. PRESSURE OILFIELD SERVICES LTD.	63 Baxter Crescent Whitecourt AB T7S 1E6	Accounts payable			5,197.50	0.00	0.00	0.00	5,197.50			0.00	☐
957	MRC GLOBAL	255 5 Ave Sw Suite 910 Calgary AB T2P 3K4	Accounts payable			2,276.92	0.00	0.00	0.00	2,276.92			0.00	☐
958	MRC GLOBAL (CANADA) LTD.	LB 310130, PO BOX 578, STN M CALGARY AB T2P 2J2	Accounts payable			2,276.92	0.00	0.00	0.00	2,276.92			0.00	☐
959	MUD CREEK MEDICS LTD.	BOX 76 SITE 2 RR #3 ROCKY MOUNTAIN HOUSE AB T4T 2A3	Accounts payable			21,262.50	0.00	0.00	0.00	21,262.50			0.00	☐
960	MUIR, COLIN	83 Cougarstone Landing S.W. Calgary AB T3H 5W4	Accounts payable			1,921.15	0.00	0.00	0.00	1,921.15			0.00	☐
961	MUNICIPAL DISTRICT OF GREENVIEW NO. 16	BOX 1079, 4806 - 36 AVENUE, VALLEYIEW AB T0H 3N0	Accounts payable			504,722.71	0.00	0.00	0.00	504,722.71			0.00	☐
962	MUNICIPAL DISTRICT OF OPPORTUNIT Y NO.17	Box 60 – 2077 Mistassiniy Road North Wabasca AB T0G 2K0	Accounts payable			1,724,768.70	0.00	0.00	0.00	1,724,768.70			0.00	☐
963	MUNICIPAL DISTRICT OF TABER	4900B - 50 Street Taber AB T1G 1T2	Accounts payable			189,079.37	0.00	0.00	0.00	189,079.37			0.00	☐
964	MURRAY GMC	11204 Alaska Road Fort St John BC V1J 5T5	Accounts payable			1,786.98	0.00	0.00	0.00	1,786.98			0.00	☐
965	MUSTANG RENTALS LTD.	BOX 6520 FORT ST JOHN BC V1J 4H9	Accounts payable			11,352.60	0.00	0.00	0.00	11,352.60			0.00	☐
966	MUTUAL PROPANE LIMITED	16203 - 114 AVENUE NW EDMONTON AB T5M 2Z3	Accounts payable			5,638.84	0.00	0.00	0.00	5,638.84			0.00	☐
967	MYRON FAWCETT HOLDINGS INC.	Box 351 Consort AB T0C 1B0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
968	MYSHAK SALES & RENTALS LTD.	28527 ACHESON ROAD ACHESON AB T7X 6A8	Accounts payable			51,540.15	0.00	0.00	0.00	51,540.15			0.00	☐
969	N STRINGER CONTRACTIN G LTD	PO BOX 81 SNOWDEN SK S0J 2K0	Accounts payable			19,687.50	0.00	0.00	0.00	19,687.50			0.00	☐
970	NEIL & MARLENE WAGEMAN	111, 40 Highwood Blvd. Devon AB T9G 2E8	Accounts payable			7,500.00	0.00	0.00	0.00	7,500.00			0.00	☐
971	NELSON, ELDEN DONALD	Box 115 Clairmont AB T0H 0W0	Accounts payable			10,000.00	0.00	0.00	0.00	10,000.00			0.00	☐
972	NEMESIS OILFIELD SERVICES LTD.	PO BOX 351 FORT ST. JOHN BC V1J 6W7	Accounts payable			4,160.63	0.00	0.00	0.00	4,160.63			0.00	☐
973	NESS, ALLAN C.	Box 264 Lougheed AB T0B 2V0	Accounts payable			13,090.00	0.00	0.00	0.00	13,090.00			0.00	☐

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974	NEW NORTH RESOURCES LTD.	320, 700 - 4 Avenue Sw Calgary AB T2P 3J4	Accounts payable			68,787.69	0.00	0.00	0.00	68,787.69			0.00	☐
975	NEWELL REGIONAL SOLID WASTE MANAGEMEN T	BOX 914 BROOKS AB T1R 1B5	Accounts payable			8,333.19	0.00	0.00	0.00	8,333.19			0.00	☐
976	NGTL GP LTD	450 1 Street SW CALGARY AB T2P 5H1	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
977	NGTL LIMTED PARTNERSHI P	450 1 Street SW CALGARY AB T2P 5H1	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
978	NIDO PETROLEUM PHILIPPINES PTY LTD	31 CLIFF STREET Fermantle WA 06160 USA	Accounts payable			3,421,698.44	0.00	0.00	0.00	3,421,698.44			0.00	☐
979	NIELSEN, ESBEN	51115 Range Road 22 Parkland County AB T7Y 2H7	Accounts payable			8,568.00	0.00	0.00	0.00	8,568.00			0.00	☐
980	NIELSEN, JESPER	P.O. Box 278 Killam AB T0B 2L0	Accounts payable			2,600.00	0.00	0.00	0.00	2,600.00			0.00	☐
981	NITROGEN TECHNOLOGI ES OF CANADA LTD.	PO BOX 340 GRANDE PRAIRIE AB T8V 3A5	Accounts payable			3,606.75	0.00	0.00	0.00	3,606.75			0.00	☐
982	NOR-ALTA ENVIRONMEN TAL SERVICES LTD.	157, 9768 – 170 STREET EDMONTON AB T5T 5L4	Accounts payable			26,797.86	0.00	0.00	0.00	26,797.86			0.00	☐
983	NORALTA TECHNOLOGI ES INC.	2000, 800 5 Ave Sw Calgary AB T2P 3T6	Accounts payable			158,510.52	0.00	0.00	0.00	158,510.52			0.00	☐
984	NORTH ASCENT ENVIRONMEN TAL INC.	8707 100 Ave Fort St. John BC V1J 6J9	Accounts payable			722,308.13	0.00	0.00	0.00	722,308.13			0.00	☐
985	NORTH CURL CONTRACTIN G LTD	PO BOX 19 GOODLOW BC V0C 1S0	Accounts payable			37,952.25	0.00	0.00	0.00	37,952.25			0.00	☐
986	NORTH OF 55 OILFIELD HAULING LTD.	BOX 618 SLAVE LAKE AB T0G 2A0	Accounts payable			12,363.75	0.00	0.00	0.00	12,363.75			0.00	☐
987	NORTHCAN SURVEYS LTD.	200, 101 - 10 STREET NW CALGARY AB T2N 1V4	Accounts payable			226.28	0.00	0.00	0.00	226.28			0.00	☐
988	NORTHERN ROCKIES REGIONAL MUNICIPALIT Y	Bag Service 399 Fort Nelson BC V0C 1R0	Accounts payable			68,745.19	0.00	0.00	0.00	68,745.19			0.00	☐
989	NORTHERN SUNRISE COUNTY	Bag 1300 Peace River AB T8S 1Y9	Accounts payable			2,345,081.53	0.00	0.00	0.00	2,345,081.53			0.00	☐
990	NORTHERN WASTE DISPOSAL LTD.	262 Bicentennial Hwy Red Earth Creek AB T0G 0C1	Accounts payable			204,903.65	0.00	0.00	0.00	204,903.65			0.00	☐
991	NORTHRIDGE CONTRACTIN G LTD.	12 MACKENZIE DRIVE NORMAN WELLS NT X0E 0V0	Accounts payable			12,748.05	0.00	0.00	0.00	12,748.05			0.00	☐

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
992	NORTHRIVER MIDSTREAM INC.	1400, 888 - 3 Street Sw Calgary AB T2P 5C5	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
993	NORTHWEST HEARING SERVICES LTD.	10211 - 111 Avenue Fort St John BC V1J 2V3	Accounts payable			892.54	0.00	0.00	0.00	892.54			0.00	☐
994	NORTHWEST EL	9027 Quartz Rd #1 Whitehorse YT Y1A 4P9	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
995	NOVA GAS TRANSMISSION LTD	450 1 Street SW CALGARY AB T2P 5H1	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
996	NOW! TECHNOLOGY INC.	140 Riverview Close Se Calgary AB T2C 4C6	Accounts payable			5,722.50	0.00	0.00	0.00	5,722.50			0.00	☐
997	NUOVA STRADA VENTURES LTD	726 Memorial Drive Nw Calgary AB T2N 3C7	Accounts payable			20,506.69	0.00	0.00	0.00	20,506.69			0.00	☐
998	NUTT, TERRANCE M.	Rr 3 Barrhead AB T7N 1N4	Accounts payable			4,400.00	0.00	0.00	0.00	4,400.00			0.00	☐
999	NUVISTA ENERGY LTD.	2500, 525 - 8Th Avenue Sw Calgary AB T2P 1G1	Accounts payable			3,001.37	0.00	0.00	0.00	3,001.37			0.00	☐
1000	NUWAVE INDUSTRIES INC	BOX 63 MARWAYNE AB T0B 2X0	Accounts payable			1,078.18	0.00	0.00	0.00	1,078.18			0.00	☐
1001	OAKLANE HUTTERIAN BRETHREN	Po Box 4390 Taber AB T1G 2C8	Accounts payable			646,680.00	0.00	0.00	0.00	646,680.00			0.00	☐
1002	OATWAY, JACK & LAURA	722040A Rge Rd 54 Clairmont AB T8X 4J6	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
1003	OBSIDIAN ENERGY LTD.	P.O. Box 1450, Station M Calgary AB T2P 2L6	Accounts payable			4,909.60	0.00	0.00	0.00	4,909.60			0.00	☐
1004	OBSIDIAN ENERGY PARTNERSHIP	200, 207-9Th Avenue Sw Calgary AB T2P 1K3	Accounts payable			273,748.92	0.00	0.00	0.00	273,748.92			0.00	☐
1005	OCKERMAN, DAVID	Box 173 Dewberry AB T0B 1G0	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
1006	OCKERMAN, GLEN	Box 13 Lindbergh AB T0A 2J0	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
1007	OCTANE OILFIELD HAULING & RENTALS LTD.	Box 1080 Provost AB T0B 3S0	Accounts payable			1,945.57	0.00	0.00	0.00	1,945.57			0.00	☐
1008	OESA RESOURCES LTD.	122 Hampstead Way N.W. Calgary AB T3A 6E5	Accounts payable			0.13	0.00	0.00	0.00	0.13			0.00	☐
1009	OFFICESTUFF	160 - 221 19 Street Se Calgary AB T2E 7M2	Accounts payable			499.72	0.00	0.00	0.00	499.72			0.00	☐
1010	OLD HILL OILS LTD.	4116 Crestview Rd Sw Calgary AB T2T 2L4	Accounts payable			359.02	0.00	0.00	0.00	359.02			0.00	☐
1011	OLYPORC GP INC	BOX 610 HUMBOLT SK S0K 2A0	Accounts payable			12,540.00	0.00	0.00	0.00	12,540.00			0.00	☐

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1012	OMEGA ELECTRIC AND CONTROLS LTD.	11119 Tahitan Road Fort St John BC V1J 6G8	Accounts payable			35,511.03	0.00	0.00	0.00	35,511.03			0.00	☐
1013	ONE NATION CONTRACTIN G LTD	PO BOX 61 CADOTTE LAKE AB T0H 0N0	Accounts payable			9,144.01	0.00	0.00	0.00	9,144.01			0.00	☐
1014	ORKIN CANADA CORPORATIO N	5840 Falbourne St Mississauga ON L5R 4B5	Accounts payable			19,045.90	0.00	0.00	0.00	19,045.90			0.00	☐
1015	ORLEN UPSTREAM CANADA LTD.	400, 850 - 2Nd Street Sw Calgary AB T2P 0R8	Accounts payable			39,049.20	0.00	0.00	0.00	39,049.20			0.00	☐
1016	ORPHAN WELL ASSOCIATION	1005, 850 - 2 STREET SW CALGARY AB T2P 0R8	Accounts payable			270,000.00	0.00	0.00	0.00	270,000.00			0.00	☐
1017	OSL INTEGRATED	7100 - 64 STREET TABER AB T1G 2J1	Accounts payable			33,169.12	0.00	0.00	0.00	33,169.12			0.00	☐
1018	OSLER, HOSKIN & HARCOURT LLP	2700 Brookfield Place Calgary AB T2P 1N2	Accounts payable			13,150.20	0.00	0.00	0.00	13,150.20			0.00	☐
1019	OUTLIER RESOURCES LTD.	3000, 308 - 4 AVENUE SW CALGARY AB T2P 0H7	Accounts payable			39,199.52	0.00	0.00	0.00	39,199.52			0.00	☐
1020	OVERDRIVE AUTOMATION LTD.	BOX 4714 PONOKA AB T4J 1S5	Accounts payable			987.00	0.00	0.00	0.00	987.00			0.00	☐
1021	OVINTIV CANADA ULC	500 Centre Street SE CALGARY AB T2P 2S5	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
1022	OWEN OIL SERVICES LTD.	Box 34 Wrentham AB T0K 2P0	Accounts payable			6,562.50	0.00	0.00	0.00	6,562.50			0.00	☐
1023	P.W. RENTALS LTD	BOX 2296 FAIRVIEW AB T0H 1L0	Accounts payable			1,302.00	0.00	0.00	0.00	1,302.00			0.00	☐
1024	PAARUP OIL LTD.	4523 Glenmere Road Sw Calgary AB T3E 4E4	Accounts payable			3,237.89	0.00	0.00	0.00	3,237.89			0.00	☐
1025	PACIFIC CANBRIAM ENERGY LIMITED	2100, 215 - 2 Street Sw Calgary AB T2P 1M4	Accounts payable			477,242.37	0.00	0.00	0.00	477,242.37			0.00	☐
1026	PACKERS PLUS ENERGY SERVICES INC.	3250, 525 - 8 AVENUE SW, EAST TOWER CALGARY AB T2P 1G1	Accounts payable			57,491.74	0.00	0.00	0.00	57,491.74			0.00	☐
1027	PAGE, ROBIN	225008 Range Road 261 Wheatland County AB T1P 1V7	Accounts payable			16,100.00	0.00	0.00	0.00	16,100.00			0.00	☐
1028	PALLISER AIRSHED SOCIETY	Po Box 23121 Medicine Hat AB T1B 4C7	Accounts payable			1,292.14	0.00	0.00	0.00	1,292.14			0.00	☐
1029	PALMER, ELMER & DEBORAH	Box 31 Consul SK S0N 0P0	Accounts payable			9,089.00	0.00	0.00	0.00	9,089.00			0.00	☐
1030	PAN PACIFIC OILS LTD.	2000A, 125 - 975 Ave Sw Calgary AB T2G 0P6	Accounts payable			26,147.08	0.00	0.00	0.00	26,147.08			0.00	☐

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1031	PANORAMIC ENERGY ULC.	2400, 525 – 8 Th Avenue Sw Calgary AB T2P 1G1	Accounts payable			9,880.09	0.00	0.00	0.00	9,880.09			0.00	☐
1032	PAPWORTH, GERALD	2336 - 6Th Avenue N.W. Calgary AB T2N 0X2	Accounts payable			20,390.00	0.00	0.00	0.00	20,390.00			0.00	☐
1033	PAPWORTH, LAWRENCE	P.O. Box 806 Magrath AB T0K 1J0	Accounts payable			20,390.00	0.00	0.00	0.00	20,390.00			0.00	☐
1034	PARADOX ACCESS SOLUTIONS INC.	26550 ACHESON RD. ACHESON AB T7X 6B2	Accounts payable			34,655.25	0.00	0.00	0.00	34,655.25			0.00	☐
1035	PARAGON WIRELINE SERVICES LTD.	PO BOX 669 CALMAR AB T0C 0V0	Accounts payable			40,000.00	0.00	0.00	0.00	40,000.00			0.00	☐
1036	PARAMOUNT RESOURCES LTD.	4700-888 3 STREET SW CALGARY AB T2P 5C5	Accounts payable			908.25	0.00	0.00	0.00	908.25			0.00	☐
1037	PARKLAND CORPORATIO N	Box 2030 Stn M Calgary AB T2P 1K6	Accounts payable			8,560.60	0.00	0.00	0.00	8,560.60			0.00	☐
1038	PARSONS, DONAVIN L. & GOLDENE BLANCHE	Po Box 150 Lougheed AB T0B 2V0	Accounts payable			2,234.36	0.00	0.00	0.00	2,234.36			0.00	☐
1039	PATERSON, BILLY & YVONNE	Box 294 Lougheed AB T0B 2V0	Accounts payable			6,220.65	0.00	0.00	0.00	6,220.65			0.00	☐
1040	PATERSON, CAROL A.	322027 - 64 St East Foothills AB T1S 3V1	Accounts payable			31,410.00	0.00	0.00	0.00	31,410.00			0.00	☐
1041	PATTERSON, DWAYNE	Rr 1 Crooked Creek AB T0H 0Y0	Accounts payable			600.00	0.00	0.00	0.00	600.00			0.00	☐
1042	PAUL FIRST NATION	Po Box 89 Duffield AB T0E 0N0	Accounts payable			3,553.52	0.00	0.00	0.00	3,553.52			0.00	☐
1043	PAUL WEEKS	447 - 27TH AVE NE CALGARY AB T2E 2A5	Accounts payable			3,420.00	0.00	0.00	0.00	3,420.00			0.00	☐
1044	PAUL, ELIZABETH LONGMORE	850, 1015 - 4 STREET SW CALGARY AB T2R 1J4	Accounts payable			7,768.00	0.00	0.00	0.00	7,768.00			0.00	☐
1045	PAUL, ELIZABETH LONGMORE & DARCY	Box 7531 Edson AB T7E 1A6	Accounts payable			3,884.00	0.00	0.00	0.00	3,884.00			0.00	☐
1046	PAWLUSKI, EDMUND ALEXANDER	Box 149 Eaglesham AB T0H 1H0	Accounts payable			3,500.00	0.00	0.00	0.00	3,500.00			0.00	☐
1047	PAWLUSKI, VINCENT EDWARD	Box 188 Eaglesham AB T0H 1H0	Accounts payable			3,500.00	0.00	0.00	0.00	3,500.00			0.00	☐
1048	PEACELAND OILFIELD SERVICES LTD.	BOX 6132 FORT ST JOHN BC V1J 4H6	Accounts payable			22,002.76	0.00	0.00	0.00	22,002.76			0.00	☐
1049	PEAVINE METIS SETTLEMENT	Bag 4 High Prairie AB T0G 1E0	Accounts payable			24,060.00	0.00	0.00	0.00	24,060.00			0.00	☐
1050	PEDERSON, ROCKEY	298034-218 St W Rural Foothills AB T1S 2Y6	Accounts payable			160.00	0.00	0.00	0.00	160.00			0.00	☐
1051	PEER BROTHERS INDUSTRIES INC	C/O Tab Bank, Po Box 9235 Calgary AB T2P 0T4	Accounts payable			3,181.50	0.00	0.00	0.00	3,181.50			0.00	☐

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1052	PELE, DENIS & LYNN	Box 240 Girouxville AB T0H 1S0	Accounts payable			7,950.00	0.00	0.00	0.00	7,950.00			0.00	☐
1053	PELE, DENIS AND LYNN	Po Box 240 Girouxvile AB T0H 1S0	Accounts payable			2,650.00	0.00	0.00	0.00	2,650.00			0.00	☐
1054	PELOTON COMPUTER ENTERPRISE S LTD.	3300, 525 - 8 AVENUE SW CALGARY AB T2P 1G1	Accounts payable			50,134.50	0.00	0.00	0.00	50,134.50			0.00	☐
1055	PEMBINA NGL CORPORATIO N	3800, 525 - 8TH AVENUE SW CALGARY AB T2P 1G1	Accounts payable			293,764.25	0.00	0.00	0.00	293,764.25			0.00	☐
1056	PENNER, DAVID & EVA	Box 279 Worsley AB T0H 3W0	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
1057	PENNER, JOHN & HELENA	Box 256 Worsely AB T0H 3W0	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
1058	PENNEY STEAMERS	PO BOX 15, SITE 2 RR3 PONOKA AB T4J 1R3	Accounts payable			1,246.88	0.00	0.00	0.00	1,246.88			0.00	☐
1059	PEREGRINE INTEGRITY MANAGEMEN T LTD.	406, 11979 - 40TH STREET SE CALGARY AB T2Z 4M3	Accounts payable			2,163.00	0.00	0.00	0.00	2,163.00			0.00	☐
1060	PERFORMAN CE STEAM LTD.	Box 1018 Drumheller AB T0J 0Y0	Accounts payable			895.86	0.00	0.00	0.00	895.86			0.00	☐
1061	PETAL RESOURCES LTD.	1150-396 11 Ave Sw Calgary AB T2R 0C5	Accounts payable			74,447.75	0.00	0.00	0.00	74,447.75			0.00	☐
1062	PETERS, JACOB AND KATHARINA	Box 185 Cleardale AB T0H 3Y0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
1063	PETERS, JOHN FEHR & AGANETTA	Po Box 62 Cleardale AB T0H 3Y0	Accounts payable			4,400.00	0.00	0.00	0.00	4,400.00			0.00	☐
1064	PETERSON, DARLENE	Box 450 Hythe AB T0H 2C0	Accounts payable			8,500.00	0.00	0.00	0.00	8,500.00			0.00	☐
1065	PETRO TEC CONTROLS INC.	10911 ALASKA ROAD FORT ST JOHN BC V1J 6P3	Accounts payable			33,599.36	0.00	0.00	0.00	33,599.36			0.00	☐
1066	PETRO-CANA DA LUBRICANTS INC.	P.O. Box 4090, Station A Toronto ON M5W 0E9	Accounts payable			20,881.93	0.00	0.00	0.00	20,881.93			0.00	☐
1067	PETROGAS LOGISTICS PARTNERSHI P	Po Box 960 Sundre AB T0M 1X0	Accounts payable			8,200.50	0.00	0.00	0.00	8,200.50			0.00	☐
1068	PETROLINE RENTALS LTD.	BOX 118 HIGH PRAIRIE AB T0G 1E0	Accounts payable			9,472.50	0.00	0.00	0.00	9,472.50			0.00	☐
1069	PETRONAS ENERGY CANADA LTD.	Suite 1600, 215 - 2 St Sw Calgary AB T2P 1M4	Accounts payable			10,848.71	0.00	0.00	0.00	10,848.71			0.00	☐
1070	PETROTEC CONTROLS INC.	10911 Alaska Road Fort St John BC V1J 6P3	Accounts payable			18,845.83	0.00	0.00	0.00	18,845.83			0.00	☐
1071	PETRUS RESOURCES CORP.	2400, 240 - 4 AVE SW CALGARY AB T2P 4H4	Accounts payable			45,303.08	0.00	0.00	0.00	45,303.08			0.00	☐

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1072	PETURSSON, DAVID P.	395 Elmhurst Road Winnipeg MB R3R 0T8	Accounts payable			0.07	0.00	0.00	0.00	0.07			0.00	☐
1073	PEYTO EXPLORATIO N & DEVELOPME NT CORP.	300, 600 - 3Rd Ave Sw Calgary AB T2P 0G5	Accounts payable			5,000.54	0.00	0.00	0.00	5,000.54			0.00	☐
1074	PFEIFER, MARY JANE	414 Lineham Acres Bay Nw High River AB T1V 1T3	Accounts payable			3,229.49	0.00	0.00	0.00	3,229.49			0.00	☐
1075	PFN LAND HOLDINGS INC.	Box 89 Duffield AB T0E 0N0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
1076	PHASE MAX ELECTRIC AND CONTROLS LTD.	A - 5801 - 64 Avenue Taber AB T1G 0B5	Accounts payable			17,422.72	0.00	0.00	0.00	17,422.72			0.00	☐
1077	PHILLIPS 66 CANADA LTD	SUITE 300, 840 6TH AVENUE SW CALGARY AB T2P 3E5	Accounts payable			71,160.41	0.00	0.00	0.00	71,160.41			0.00	☐
1078	PHILLIPS, RAYMOND K. & CANDACE J	Box 26 Beauvallon AB T0B 0K0	Accounts payable			10,000.00	0.00	0.00	0.00	10,000.00			0.00	☐
1079	PINCHIN LTD.	3355 - 114 AVENUE SE, SUITE 210 CALGARY AB T2Z 0K7	Accounts payable			15,954.37	0.00	0.00	0.00	15,954.37			0.00	☐
1080	PINE CLIFF ENERGY LTD.	850, 1015 - 4 Street Sw Calgary AB T2R 1J4	Accounts payable			15,236.07	0.00	0.00	0.00	15,236.07			0.00	☐
1081	PIPER, BONNIE	Apt 106, 11001 - 13 Street Dawson Creek BC V1G 4Z8	Accounts payable			33,565.00	0.00	0.00	0.00	33,565.00			0.00	☐
1082	PIPKE, JOSEPH & ERIN	55108 Hwy 765 Lac Ste. Anne County AB T0E 0L0	Accounts payable			5,500.00	0.00	0.00	0.00	5,500.00			0.00	☐
1083	PIVOTAL ENERGY PARTNERS INC.	3100, 888 3RD STREET SW CALGARY AB T2P 5C5	Accounts payable			3,142.22	0.00	0.00	0.00	3,142.22			0.00	☐
1084	PL HOSPITALITY LP/1222193 ALBERTA LTD.	11308 Alaska Rd Fort St. John AB V1J 5T5	Accounts payable			722.79	0.00	0.00	0.00	722.79			0.00	☐
1085	PLAINS MIDSTREAM CANADA ULC	1400, 607 - 8 AVENUE SW CALGARY AB T2P 0A7	Accounts payable			792,939.31	0.00	0.00	0.00	792,939.31			0.00	☐
1086	PLA-SON HOLDINGS LTD.	50 Riel Drive St. Albert AB T8N 5B4	Accounts payable			4,800.00	0.00	0.00	0.00	4,800.00			0.00	☐
1087	POLE, RALPH AND LAUREL	Box 419 Erskine AB T0C 1G0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
1088	POSEIDON ENVIRONMEN TAL LTD.	129 Cheviot Drive Hinton AB T7V 1P8	Accounts payable			2,868.60	0.00	0.00	0.00	2,868.60			0.00	☐
1089	POTRATZ, ROBERT DARREN	P.O. Box 37 Gordondale AB T0H 1V0	Accounts payable			10,800.00	0.00	0.00	0.00	10,800.00			0.00	☐
1090	POTTER, JACK ERIC & RUTH ELIZABETH	BOX 267 LOUGHEED AB T0B 2V0	Accounts payable			4,040.00	0.00	0.00	0.00	4,040.00			0.00	☐

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1091	POTTS PETROLEUM INC.	500, 540 - 5 Avenue Sw Calgary AB T2P 0M2	Accounts payable			14,628.73	0.00	0.00	0.00	14,628.73			0.00	☐
1092	POTVIN, DEAN & CARRIE	Box 152 Valhalla Centre AB T0H 3M0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
1093	PRAEKER AG LTD.	234058 Range Road 233 Wheatland County AB T1P 1Z1	Accounts payable			8,600.00	0.00	0.00	0.00	8,600.00			0.00	☐
1094	PRAIRIE NORTH CONST. LTD	9725 266 STREET ACHESON AB T7X 6H6	Accounts payable			4,541.25	0.00	0.00	0.00	4,541.25			0.00	☐
1095	PRAIRIE STORM CONTROLS INC.	BOX 671, 4806 - 48 STREET CONSORT AB T0C 1B0	Accounts payable			3,846.41	0.00	0.00	0.00	3,846.41			0.00	☐
1096	PRAIRIE THUNDER RESOURCES LTD.	2500, 333 - 7 Ave Sw Calgary AB T2P 2Z1	Accounts payable			63,212.82	0.00	0.00	0.00	63,212.82			0.00	☐
1097	PRAIRIE VEGETATION MANAGEMEN T	Box 4696 Taber AB T1G 2E1	Accounts payable			47,395.64	0.00	0.00	0.00	47,395.64			0.00	☐
1098	PRAIRIESKY ROYALTY LTD.	PO BOX 780, STATION M CALGARY AB T2P 2J6	Accounts payable			29,664.09	0.00	0.00	0.00	29,664.09			0.00	☐
1099	PRAX ENTERPRISE S LTD.	408 10 Ave Nw Slave Lake AB T0G 2A0	Accounts payable			1,592.07	0.00	0.00	0.00	1,592.07			0.00	☐
1100	PRECISION CUSTOM FARMING LTD.	41216 Range Road 251 Clive AB T0M 0E0	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
1101	PRECISION DRILLING CORPORATIO N	800, 525-8Th Ave Sw Calgary AB T2P 1G1	Accounts payable			12,397.28	0.00	0.00	0.00	12,397.28			0.00	☐
1102	PRECISION PROVING LTD	Box 245 Slave Lake AB T0G 2A0	Accounts payable			2,541.01	0.00	0.00	0.00	2,541.01			0.00	☐
1103	PRECISION WELL SERVICING, A DIVISION OF	800, 525 - 8 AVE. S.W. CALGARY AB T2P 1G1	Accounts payable			110,904.36	0.00	0.00	0.00	110,904.36			0.00	☐
1104	PREMIERE VAN LINES	3950 52 AVENUE NE CALGARY AB T3J 3X4	Accounts payable			639.97	0.00	0.00	0.00	639.97			0.00	☐
1105	PREMIUM PRESSURE TRUCKS LTD.	Box 6251 Edson AB T7E 1T7	Accounts payable			15,375.69	0.00	0.00	0.00	15,375.69			0.00	☐
1106	PRESSURE DIAGNOSTICS LTD.	258055 Priddis Valley Rd W Foothills AB T1S 3J4	Accounts payable			4,147.50	0.00	0.00	0.00	4,147.50			0.00	☐
1107	PRICE FARMS LTD.	Po Box 540 Sedgewick AB T0B 4C0	Accounts payable			11,464.28	0.00	0.00	0.00	11,464.28			0.00	☐
1108	PROACTIVE MECHANICAL SERVICES LTD.	8812 - 107 STREET FORT ST JOHN BC V1J 5R6	Accounts payable			22,961.17	0.00	0.00	0.00	22,961.17			0.00	☐
1109	PROCESS ECOLOGY INC.	Po Box 27018 Tuscany Po Calgary AB T3L 2Y1	Accounts payable			693.00	0.00	0.00	0.00	693.00			0.00	☐
1110	PROCTOR, GITTA	Po Box 8001 Wetaskiwin AB T9A 3S6	Accounts payable			5,370.00	0.00	0.00	0.00	5,370.00			0.00	☐

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1111	PROFOXX ENERGY SERVICES LTD.	205 - 1 Street Fox Creek AB T0H 1P0	Accounts payable			1,282.87	0.00	0.00	0.00	1,282.87			0.00	☐
1112	PROJET ENERGY SERVICES LTD.	2047 BULLSHEAD ROAD DUNMORE AB T1B 0K9	Accounts payable			6,529.56	0.00	0.00	0.00	6,529.56			0.00	☐
1113	PROKUDA, MARY	Po Box 188 Glenevis AB T0E 0X0	Accounts payable			1,550.00	0.00	0.00	0.00	1,550.00			0.00	☐
1114	PROMINENCE RESOURCES INC.	31 West Bluff Place Calgary AB T3Z 3N9	Accounts payable			170,047.13	0.00	0.00	0.00	170,047.13			0.00	☐
1115	PROVINCE OF BRITISH COLUMBIA	ENERGY RESOURCES DIVISION, 1810 BLANSHARD STREET 6 FLOOR VICTORIA BC V8V 1X4	Accounts payable			97,395.51	0.00	0.00	0.00	97,395.51			0.00	☐
1116	PROWLER ENERGY SERVICES LTD.	PO BOX 163 COCHRANE AB T4C 1A5	Accounts payable			50,400.00	0.00	0.00	0.00	50,400.00			0.00	☐
1117	PTFN DEVELOPME NT CORPORATIO N	Po Box 128 Peerless Lake AB T0G 2W0	Accounts payable			291,448.77	0.00	0.00	0.00	291,448.77			0.00	☐
1118	PTW CANADA LTD.	285188 Frontier Road Rocky View County AB T1X0V9	Accounts payable			31,810.00	0.00	0.00	0.00	31,810.00			0.00	☐
1119	PURECHEM SERVICES	Division Of Canadian Energy Services Lp, 1400 Calgary AB T2P 0B2	Accounts payable			86,014.40	0.00	0.00	0.00	86,014.40			0.00	☐
1120	PUROLATOR INC	1550 Creditstone Rd Concord ON L4K 5N1	Accounts payable			323.24	0.00	0.00	0.00	323.24			0.00	☐
1121	PVT ENERGY GROUP INC.	93 - 721071 RR 53 GRANDE PRAIRIE AB T8W 5E7	Accounts payable			15,553.67	0.00	0.00	0.00	15,553.67			0.00	☐
1122	Q2 ARTIFICIAL LIFT SERVICES ULC	7883 EDGAR INDUSTRIAL WAY RED DEER AB T4P 3R2	Accounts payable			7,505.21	0.00	0.00	0.00	7,505.21			0.00	☐
1123	QUATRO PRINTING SERVICES	155 Canterbury Dr. S.W. Calgary AB T2W1H3	Accounts payable			808.24	0.00	0.00	0.00	808.24			0.00	☐
1124	QUICK SILVER WIRELINE LTD.	8118 - 49 AVENUE CLOSE RED DEER AB T2P 2V5	Accounts payable			4,419.55	0.00	0.00	0.00	4,419.55			0.00	☐
1125	QUIK HOTSHOT	Po Box 285 Grande Prairie AB T8V 3A4	Accounts payable			1,512.00	0.00	0.00	0.00	1,512.00			0.00	☐
1126	QUINLAN, DALE C.	P.O. Box 25 Sangudo AB T0E 2A0	Accounts payable			2,700.00	0.00	0.00	0.00	2,700.00			0.00	☐

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1127	QUINN WELL CONTROL INC.	11417 - 89 AVENUE GRANDE PRAIRIE AB T8V 7M9	Accounts payable			24,077.44	0.00	0.00	0.00	24,077.44			0.00	☐
1128	R & A FARMS LTD.	170 Heritage Place W Lethbridge AB T1K 6X9	Accounts payable			115,800.00	0.00	0.00	0.00	115,800.00			0.00	☐
1129	R & B'S SPRUCE LANE FARMS LTD.	419, 200 Bellerose Drive St. Albert AB T8N 7P7	Accounts payable			50,500.00	0.00	0.00	0.00	50,500.00			0.00	☐
1130	R.B.W. WASTE MANAGEMEN T LTD.	3280 - 10 STREET NISKU AB T9E 1E7	Accounts payable			8,727.13	0.00	0.00	0.00	8,727.13			0.00	☐
1131	R.H. MITCHELL RANCH LTD.	P.O. Box 1174 Medicine Hat AB T1A 7H3	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
1132	R360 ENVIRONMEN TAL SOLUTIONS CANADA INC.	1900, 140 - 10 Avenue Se Calgary AB T2G 0R1	Accounts payable			22,038.29	0.00	0.00	0.00	22,038.29			0.00	☐
1133	RADAR ROAD TRANSPORT LTD.	Box 483 Fort Nelson BC V0C 1R0	Accounts payable			2,457.00	0.00	0.00	0.00	2,457.00			0.00	☐
1134	RALCOMM LTD.	4530 - 56 Stree Wetaskiwin AB T9A 3M5	Accounts payable			645.75	0.00	0.00	0.00	645.75			0.00	☐
1135	RALLY CANADA RESOURCES LTD.	1310, 734 Seventh Avenue S.W. Calgary AB T2P 3P8	Accounts payable			3,599.06	0.00	0.00	0.00	3,599.06			0.00	☐
1136	RALPH BIGGS	Box 457 Coronation AB T0C 1C0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
1137	RAMADA PLAZA BY WYNDHAM	708 8Th Ave Sw Calgary AB T2P 1H2	Accounts payable			280.68	0.00	0.00	0.00	280.68			0.00	☐
1138	RAMSAY DALTON & CO.	816 - 13Th Ave Sw Calgary AB T2R 0L2	Accounts payable			24,340.64	0.00	0.00	0.00	24,340.64			0.00	☐
1139	RANAHAN RESOURCES LIMITED	410, 333 - 5 Avenue Sw Calgary AB T2P 3B6	Accounts payable			18,555.02	0.00	0.00	0.00	18,555.02			0.00	☐
1140	RANCH ENERGY CORPORATIO N	815 8 Ave Sw Calgary AB T2P 3P2	Accounts payable			909.20	0.00	0.00	0.00	909.20			0.00	☐
1141	RANGE 3 INC.	102, 5037 - 50Th Street Olds AB T4H 1R8	Accounts payable			46,208.22	0.00	0.00	0.00	46,208.22			0.00	☐
1142	RANGEX RESOURCES LTD.	4915-42 Street Taber AB T1G 1A4	Accounts payable			3,357.23	0.00	0.00	0.00	3,357.23			0.00	☐
1143	RAW FARMS LTD.	Box 1895 Enchant AB T0K 0V0	Accounts payable			6,660.00	0.00	0.00	0.00	6,660.00			0.00	☐
1144	RAYBERN METER & CONTROLS LTD	Po Box 3181 Ft Saskatchewan AB T8L 2T2	Accounts payable			15,106.89	0.00	0.00	0.00	15,106.89			0.00	☐
1145	RBC	200 Bay Street, Toronto ON M5J 2W7	Accounts payable			47,534.17	0.00	0.00	0.00	47,534.17			0.00	☐
1146	RBS BULK SYSTEMS INC	Po Box 762 Winnipeg MB R3C 2L4	Accounts payable			10,238.63	0.00	0.00	0.00	10,238.63			0.00	☐

AlixPartners Restructuring, Inc

AlixPartners Restructuring, Inc. solely as Receiver of 2824644 Alberta Ltd.

16-Jul-2026

Date

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1147	RCO ENERGY SERVICES	6310 52Ave Bay#1 Drayton Valley AB T7A 1R3	Accounts payable			22,012.73	0.00	0.00	0.00	22,012.73			0.00	☐
1148	REACTOR SERVICES LTD.	731040 Rr 51 Grande Prairie AB T8X 4P2	Accounts payable			30,032.63	0.00	0.00	0.00	30,032.63			0.00	☐
1149	RECEIVER GENERAL FOR CANADA	SPECTRUM FINANCE CENTRE, POSTAL STATION D, BOX 2330 OTTAWA ON K1P 6K1	Accounts payable			276,212.38	0.00	0.00	0.00	276,212.38			0.00	☐
1150	RED-L DISTRIBUTORS LTD.	3675 13 St Nisku AB T9E 1C5	Accounts payable			1,927.83	0.00	0.00	0.00	1,927.83			0.00	☐
1151	REDLINE OILFIELD SERVICES LTD.	PO BOX 1196 REDWATER AB T0A 2W0	Accounts payable			15,593.19	0.00	0.00	0.00	15,593.19			0.00	☐
1152	REED ENERGY GROUP INC.	36 - 713068 Rr 65 Grande Prairie AB T8W 5E7	Accounts payable			53,392.50	0.00	0.00	0.00	53,392.50			0.00	☐
1153	REINBOLD, M. & C.	Box 1496 Stettler AB T0C 2L0	Accounts payable			3,200.00	0.00	0.00	0.00	3,200.00			0.00	☐
1154	RENNER, DAVID & LINDA	Site 10, Box 7, Rr2 Sexsmith AB T0C 3C0	Accounts payable			1,500.00	0.00	0.00	0.00	1,500.00			0.00	☐
1155	RENTCO EQUIPMENT LTD.	9601 - 117 Street Grande Prairie AB T8W 0C7	Accounts payable			62.18	0.00	0.00	0.00	62.18			0.00	☐
1156	REPSOL OIL & GAS CANADA INC.	2000, 888 - 3Rd Street Sw Calgary AB T2P 5C5	Accounts payable			2,436.00	0.00	0.00	0.00	2,436.00			0.00	☐
1157	REVOLUTION OIL & GAS CORPORATION	3200, 333 - 7 Avenue Sw Calgary AB T2P 2Z1	Accounts payable			300,641.75	0.00	0.00	0.00	300,641.75			0.00	☐
1158	REYNOLDS, JOHN FRANCIS	Box 357 Darwell AB T0E 0L0	Accounts payable			5,730.00	0.00	0.00	0.00	5,730.00			0.00	☐
1159	RICHBAR RESOURCES INC.	1207, 734 - 7 Avenue SW Calgary AB T2P 3P8	Accounts payable			171.94	0.00	0.00	0.00	171.94			0.00	☐
1160	RICHTER, EMIL & OLIVIA	R.R. 1 North Thorsby AB T0C 2P0	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
1161	RICOCHET OIL CORP.	525 8 Ave Sw #500 Calgary AB T2P 1G1	Accounts payable			126.00	0.00	0.00	0.00	126.00			0.00	☐
1162	RIDGEBACK RESOURCES INC.	Suite 2800, 525 - 8Th Avenue, Sw Calgary AB T2P 1G1	Accounts payable			5,245.11	0.00	0.00	0.00	5,245.11			0.00	☐
1163	RIG RATZ SAFETY LTD.	7904 ALASKA ROAD FORT ST JOHN BC V1J 0P3	Accounts payable			8,403.68	0.00	0.00	0.00	8,403.68			0.00	☐
1164	RIVERBEND RANCH INC.	BOX 205 Turin AB T0K 2H0	Accounts payable			9,585.00	0.00	0.00	0.00	9,585.00			0.00	☐
1165	RKS CANADA INC.	Box 515 Redwater AB T0A 2W0	Accounts payable			4,609.56	0.00	0.00	0.00	4,609.56			0.00	☐

AlixPartners Restructuring, Inc.

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List of Liabilities

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1166	RM3 HOLDINGS LTD.	4216 - 48TH AVE TABER AB T1G 1G1	Accounts payable			4,500.00	0.00	0.00	0.00	4,500.00			0.00	☐
1167	ROBERT KREMP	R.R. 3 Barrhead AB T7N 1N3	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
1168	ROBERTS, SAMUEL WAYNE	Box 57 Goodlow BC V0C 1S0	Accounts payable			666.68	0.00	0.00	0.00	666.68			0.00	☐
1169	ROBERTS, SHAWN & BRENDA	Box 6 Goodlow BC V0C 1S0	Accounts payable			1,333.32	0.00	0.00	0.00	1,333.32			0.00	☐
1170	ROBERTSON, IAN	BOX 341 HYTHE AB T0H 2C0	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
1171	ROBIN & LOIS SAUMER	R. R. 3 ONOWAY AB T0E 1V0	Accounts payable			2,500.00	0.00	0.00	0.00	2,500.00			0.00	☐
1172	ROCKINGSTONE RESOURCES LTD.	7091 Christie Briar Manor Sw Calgary AB T3H 2H5	Accounts payable			4,021.43	0.00	0.00	0.00	4,021.43			0.00	☐
1173	ROCKY MOUNTAIN VALVE SERVICES LTD.	Box 1, Site 14, Rr 3 Rocky Mtn House AB T4T 2A3	Accounts payable			2,021.25	0.00	0.00	0.00	2,021.25			0.00	☐
1174	ROD PATTERSON CONSULTING LTD	PO BOX 116 FORT ASSINIBOINE AB T0G 1A0	Accounts payable			7,088.75	0.00	0.00	0.00	7,088.75			0.00	☐
1175	RODDY'S OILFIELD SERVICE	Box 4285 Taber AB T1G 2C7	Accounts payable			1,092.00	0.00	0.00	0.00	1,092.00			0.00	☐
1176	RODECO LTD.	5512 - 44 Street Drayton Valley AB T7A 1B5	Accounts payable			10,080.00	0.00	0.00	0.00	10,080.00			0.00	☐
1177	ROES, FRANCIS & PATRICIA	R.R. #3 Hanna AB T0J 1P0	Accounts payable			4,600.00	0.00	0.00	0.00	4,600.00			0.00	☐
1178	ROFS CANADA LTD.	2500, 333 - 7TH AVE SW CALGARY AB T2P 2Z1	Accounts payable			88,098.43	0.00	0.00	0.00	88,098.43			0.00	☐
1179	ROGERS COMMUNICATIONS CANADA INC	ONE MOUNT PLEASANT ROAD, 10TH FLOOR TORONTO ON M4Y 2Y5	Accounts payable			2,205.00	0.00	0.00	0.00	2,205.00			0.00	☐
1180	ROK RESOURCES INC.	2800, 500 - 4 Avenue Sw Calgary AB T2P 2V6	Accounts payable			1,000,499.72	0.00	0.00	0.00	1,000,499.72			0.00	☐
1181	ROSE, PHYLLIS	Po Box 349 Darwell AB T0E 0L0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
1182	ROTHWELL DEVELOPMENT CORPORATION	201, 55 ROTHWELL ROAD WINNIPEG MB R3P 2M5	Accounts payable			73,969.22	0.00	0.00	0.00	73,969.22			0.00	☐
1183	ROUSSEAU-MANICK, SUSAN	13312 - 118 Street Nw Edmonton AB T5C 2K2	Accounts payable			160.00	0.00	0.00	0.00	160.00			0.00	☐
1184	ROWBOTHAM, RICHARD W. & DIANE M.	Rr1 Onoway AB T0E 1V0	Accounts payable			5,900.00	0.00	0.00	0.00	5,900.00			0.00	☐
1185	ROWLAND, ALLEN, NORMA & CHRISTOPHER	BOX 121 BIG VALLEY AB T0J 0G0	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐

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List of Liabilities

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1186	ROYAL BANK OF CANADA	36 York Mills Road 4th Floor TORONTO ON M2P 0A4	Bank Loans except real property mortgage			0.00	0.00	0.00	0.00	0.00			0.00	☐
1187	ROYAL VALLEY CATTLE CO. INC.	Box 127 Sangudo AB T0E 2A0	Accounts payable			9,200.00	0.00	0.00	0.00	9,200.00			0.00	☐
1188	RUEL CONCRETE LTD.	BOX 7533 PEACE RIVER AB T8S 1T2	Accounts payable			73,731.00	0.00	0.00	0.00	73,731.00			0.00	☐
1189	RUETHER FARMS LTD.	P.O. Box 1697 Fairview AB T0H 1L0	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
1190	RUHL, GARRY & JANICE	10728 - 42A Avenue Nw Edmonton AB T6J 2P7	Accounts payable			10,400.00	0.00	0.00	0.00	10,400.00			0.00	☐
1191	RURAL MUNICIPALIT Y OF CHESTERFIEL D	Box 70 Eatonia SK S0L 0Y0	Accounts payable			678.21	0.00	0.00	0.00	678.21			0.00	☐
1192	RYAN & KRYSTA KUEFLER FARMS LTD.	Box 385 Forestburg AB T0B 1N0	Accounts payable			7,500.00	0.00	0.00	0.00	7,500.00			0.00	☐
1193	RYAN FULLER CONTRACTIN G LTD.	Box 973 Castor AB T0C 0X0	Accounts payable			22,984.50	0.00	0.00	0.00	22,984.50			0.00	☐
1194	RYAN RANCHING ENTERPRISE S LTD.	Box 95 Grovedale AB T0H 1X0	Accounts payable			6,900.00	0.00	0.00	0.00	6,900.00			0.00	☐
1195	RYLAUR CONTRACTIN G	BOX 4696 TABER AB T1G 2E1	Accounts payable			1,211.66	0.00	0.00	0.00	1,211.66			0.00	☐
1196	S. M. PROPERTIES LTD.	3827 River Road West Delta BC V4K 3N2	Accounts payable			600.00	0.00	0.00	0.00	600.00			0.00	☐
1197	SABRE ENERGY LTD.	800, 1122 - 4 STREET SW CALGARY AB T2R 1M1	Accounts payable			14,264.93	0.00	0.00	0.00	14,264.93			0.00	☐
1198	SABRE ENERGY PARTNERSHI P	800, 1122 - 4Th Street S.W. Calgary AB T2R 1M1	Accounts payable			162,588.81	0.00	0.00	0.00	162,588.81			0.00	☐
1199	SADDLE HILLS FARM LTD.	C/O Theo Feitsma Dapp AB T0G 0S0	Accounts payable			13,000.00	0.00	0.00	0.00	13,000.00			0.00	☐
1200	SAFETY BOSS INC.	#17, 2135 - 32 AVE NE CALGARY AB T2E 6Z3	Accounts payable			11,052.93	0.00	0.00	0.00	11,052.93			0.00	☐
1201	SALACKI, GEORGE	Site 10 Box 17 Rr1 Sexsmith AB T0H 3C0	Accounts payable			1,500.00	0.00	0.00	0.00	1,500.00			0.00	☐
1202	SANDER, BRENDA	Box 1824 Enchant AB T0K 0V0	Accounts payable			1,600.00	0.00	0.00	0.00	1,600.00			0.00	☐
1203	SANDER, RICHARD & CINDA	P.O. Box 1839 Enchant AB T0K 0V0	Accounts payable			32,160.00	0.00	0.00	0.00	32,160.00			0.00	☐
1204	SANDPOINT RESOURCES INC.	Suite 320, 700 - 4Th Avenue Sw Calgary AB T2P 3J4	Accounts payable			2,955.52	0.00	0.00	0.00	2,955.52			0.00	☐
1205	SANJEL ENERGY SERVICES INC	1600, 530 - 8 Avenue Sw Calgary AB T2P 3S8	Accounts payable			9,999.99	0.00	0.00	0.00	9,999.99			0.00	☐

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1206	SASK, JOSEPH	10028 95 Avenue Grande Prairie AB T8V 0L3	Accounts payable			4,350.00	0.00	0.00	0.00	4,350.00			0.00	☐
1207	SASKATCHE WAN AGRICULTUR E AND FOOD	226 - 3085 Albert Street Regina SK S4S 0B1	Accounts payable			10,835.07	0.00	0.00	0.00	10,835.07			0.00	☐
1208	SATURN OIL & GAS INC.	2800, 525 - 8 Avenue Sw Calgary AB T2P 1G1	Accounts payable			4,608.38	0.00	0.00	0.00	4,608.38			0.00	☐
1209	SAUVE CONSTRUCTI ON LTD.	Site 3, Box 1, R.R. 1 Dapp AB T0G 0S0	Accounts payable			233,146.75	0.00	0.00	0.00	233,146.75			0.00	☐
1210	SAVE-ON-FO ODS	10345 - 100 Street Fort St John BC V1J 3Z2	Accounts payable			22,241.60	0.00	0.00	0.00	22,241.60			0.00	☐
1211	SAWCHUK FARMS LTD.	Box 234 Hythe AB T0H 2C0	Accounts payable			12,150.00	0.00	0.00	0.00	12,150.00			0.00	☐
1212	SAWCHUK, MAX	Box 341 Hythe AB T0H 2C0	Accounts payable			5,560.50	0.00	0.00	0.00	5,560.50			0.00	☐
1213	SAWCHUK, MEGAN	375 Copperfield Gardens Se Calgary AB T2Z 4C3	Accounts payable			5,235.50	0.00	0.00	0.00	5,235.50			0.00	☐
1214	SCADACORE INC.	50, 1331A - 44 Avenue Ne Calgary AB T2E 7A1	Accounts payable			6,493.20	0.00	0.00	0.00	6,493.20			0.00	☐
1215	SCARLETT LIVESTOCK LTD.	R.R. 2 Sexsmith AB T0H 3C0	Accounts payable			500.00	0.00	0.00	0.00	500.00			0.00	☐
1216	SCARLETT, COLLEEN	Rr 2 Sexsmith AB T0H 3C0	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
1217	SCHAYES FARMS LTD.	56132 Rge Rd 252 Sturgeon County AB T2R 0R2	Accounts payable			1,500.00	0.00	0.00	0.00	1,500.00			0.00	☐
1218	SCHEETZ, DALE & SYLVIA	Rr 1 Thorsby AB T0C 2P0	Accounts payable			5,160.00	0.00	0.00	0.00	5,160.00			0.00	☐
1219	SCHLENKER, JAMIE & LONNIE	53307 Rr25 Parkland County AB T7Y 0E1	Accounts payable			2,400.00	0.00	0.00	0.00	2,400.00			0.00	☐
1220	SCHLITTER, LOWEL FRED	Rr 2 Barrhead AB T7N 1N3	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
1221	SCHMALTZ, SHELDON & WENDY LYNN	Box 36 Worsley AB T0H 3W0	Accounts payable			6,400.00	0.00	0.00	0.00	6,400.00			0.00	☐
1222	SCHMAUS, GENE	BOX 4, SITE 5, RR2 BARRHEAD AB T7N 1N3	Accounts payable			3,045.00	0.00	0.00	0.00	3,045.00			0.00	☐
1223	SCHMAUS, GENE & ALICE	Rr 2 Barrhead AB T7N 1N3	Accounts payable			7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
1224	SCHMAUS, LEO M. & RITA	Rr 2 Barrhead AB T7N 1N3	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
1225	SCHMIDT LIVESTOCK LTD.	5407 Mehden Road Barrhead AB T7N 1G2	Accounts payable			8,700.00	0.00	0.00	0.00	8,700.00			0.00	☐

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1226	SCHULTZ, DONALD GLEN & SIMONNE LAWRENCE	Box 1048 Beaverlodge AB T0H 0C0	Accounts payable			8,000.00	0.00	0.00	0.00	8,000.00			0.00	☐
1227	SECURE WASTE INFRASTRUC TURE CORP.	2300, 225 - 6 Avenue Sw Calgary AB T2P 1N2	Accounts payable			97,374.27	0.00	0.00	0.00	97,374.27			0.00	☐
1228	SECUROS HOLDING CORPORATIO N	731, 5319 - 3 St Se Calgary AB T2H 1J7	Accounts payable			205.40	0.00	0.00	0.00	205.40			0.00	☐
1229	SEFRAS, KEVIN SCOTT	Box 205 Turin AB T0K 2H0	Accounts payable			3,450.00	0.00	0.00	0.00	3,450.00			0.00	☐
1230	SEFRAS, MARK ADAM	C/O Box 205 Turin AB T0K 2H0	Accounts payable			3,450.00	0.00	0.00	0.00	3,450.00			0.00	☐
1231	SEISWARE INTERNATION AL INC.	Suite 900, 940 - 6 Ave Sw Calgary AB T2P 3T1	Accounts payable			5,775.00	0.00	0.00	0.00	5,775.00			0.00	☐
1232	SELECTEST SERVICES INC.	3708 - 39 Street Whitecourt AB T7S 0C3	Accounts payable			73,342.50	0.00	0.00	0.00	73,342.50			0.00	☐
1233	SEMENIUK, DON	Box 518 Two Hills AB T0B 4K0	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
1234	SEMOTIUK, BOBBI & MICHAEL	1127 - 59 Street Edson AB T7E 1H9	Accounts payable			10,200.00	0.00	0.00	0.00	10,200.00			0.00	☐
1235	SENIO, EUGENE	Box 382 Thorsby AB T0C 2P0	Accounts payable			6,900.00	0.00	0.00	0.00	6,900.00			0.00	☐
1236	SEQUOIA HELICOPTER S LTD.	30750 Threshold Drive Abbotsford BC V2T 6H5	Accounts payable			32,079.81	0.00	0.00	0.00	32,079.81			0.00	☐
1237	SERFAS FARMS LTD.	Po Box 101 Turin AB T0K 2H0	Accounts payable			28,620.00	0.00	0.00	0.00	28,620.00			0.00	☐
1238	SERVANTAGE SERVICES INC.	111, 5655 - 10 Street Ne Calgary AB T2E 8W7	Accounts payable			3,727.50	0.00	0.00	0.00	3,727.50			0.00	☐
1239	SEVEN FOOT LAKE HOLDINGS INC.	Po Box 1900 Stn Main Lethbridge AB T1J 4K5	Accounts payable			34,200.00	0.00	0.00	0.00	34,200.00			0.00	☐
1240	SHARNA'S OPEN CAMP	BOX 263 WORSLEY AB T0H 3W0	Accounts payable			336.00	0.00	0.00	0.00	336.00			0.00	☐
1241	SHAW DIRECT	PO BOX 2530 STN M CALGARY AB T2P 0C2	Accounts payable			1,099.13	0.00	0.00	0.00	1,099.13			0.00	☐
1242	SHAW, RAYMOND J. & MONICA L.	Box 637 Hythe AB T0H 2C0	Accounts payable			10,100.00	0.00	0.00	0.00	10,100.00			0.00	☐
1243	SHILKA, BLAIR ALAN & DONNA MAURIE	Box 4 Worsley AB T0H 3W0	Accounts payable			6,500.00	0.00	0.00	0.00	6,500.00			0.00	☐
1244	SHORTHOUS E, MARILYN ROSALIE	250 Billiards Way, Unit 15 Sudbury ON P3E 0E9	Accounts payable			80.00	0.00	0.00	0.00	80.00			0.00	☐
1245	SHRED-IT INTERNATION AL INC.	PO BOX 15781, STATION A TORONTO ON M5W 1C1	Accounts payable			330.45	0.00	0.00	0.00	330.45			0.00	☐

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1246	SIGMA EXPLORATIONS INC.	200, 630 6 AVE SW CALGARY AB T2P 0S8	Accounts payable			13,948.20	0.00	0.00	0.00	13,948.20			0.00	☐
1247	SIGNALTA RESOURCES LIMITED	600, 1000 - 7 Avenue Sw Calgary AB T2P 5L5	Accounts payable			24,467.18	0.00	0.00	0.00	24,467.18			0.00	☐
1248	SILVER TIP ENTERPRISES LTD.	Box 1146 Rocky Mountain House AB T2T 1A8	Accounts payable			10,681.98	0.00	0.00	0.00	10,681.98			0.00	☐
1249	SILVERLINE TOOLS	BOX 570 SLAVE LAKE AB T0G 2A0	Accounts payable			4,782.86	0.00	0.00	0.00	4,782.86			0.00	☐
1250	SILVERTIP OILFIELD SERVICES INC.	BOX 694 MANNING AB T0H 2M0	Accounts payable			8,085.00	0.00	0.00	0.00	8,085.00			0.00	☐
1251	SINOPEC CANADA ENERGY LTD.	2700, 112 - 4 Avenue Sw Calgary AB T2P 0H3	Accounts payable			9,207.17	0.00	0.00	0.00	9,207.17			0.00	☐
1252	SISSONS ENTERPRISES CORP.	26, 26308 TOWNSHIP ROAD 525A ACHESON AB T7X 5A6	Accounts payable			5,302.50	0.00	0.00	0.00	5,302.50			0.00	☐
1253	SKARBERG, H. & E.	Box 388 Sexsmith AB T0H 3C0	Accounts payable			6,200.00	0.00	0.00	0.00	6,200.00			0.00	☐
1254	SKORI, COLIN	P.O. Box 86 Kinsella AB T0B 2N0	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
1255	SKORI, ELLIOT	P.O. Box 52 Kinsella AB T0B 2N0	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
1256	SKORI, ROSALIE	Box 32 Viking AB T0B 4N0	Accounts payable			17,400.00	0.00	0.00	0.00	17,400.00			0.00	☐
1257	SKRETTING, BRYON	Box 329 Vauxhall AB T0K 2G0	Accounts payable			19,269.00	0.00	0.00	0.00	19,269.00			0.00	☐
1258	SKY EYE MEASUREMENT INC.	25608 - 114 Avenue Acheson AB T7X 6E2	Accounts payable			1,871.10	0.00	0.00	0.00	1,871.10			0.00	☐
1259	SKYLINE WELL TESTING INC.	8602 - 110A STREET GRANDE PRAIRIE AB T8V 5L5	Accounts payable			2,601.64	0.00	0.00	0.00	2,601.64			0.00	☐
1260	SLAVE LAKE SPECIALTIES	Po Box 483 Slave Lake AB T0G 2A1	Accounts payable			3,869.25	0.00	0.00	0.00	3,869.25			0.00	☐
1261	SLI LOGISTICS LTD.	Box 868 Fox Creek AB T0H 1P0	Accounts payable			761.38	0.00	0.00	0.00	761.38			0.00	☐
1262	SLICK INSPECTION LTD.	2038 - 12 Ave Nw Medicine Hat AB T1C 2A7	Accounts payable			1,828.89	0.00	0.00	0.00	1,828.89			0.00	☐
1263	SLOAN CONSULTANTS LTD.	25 Fieldstone Drive Spruce Grove AB T7X 3C1	Accounts payable			10,200.00	0.00	0.00	0.00	10,200.00			0.00	☐
1264	SMITH, BROCK F.	10229 - 112 Ave Grande Prairie AB T8V 1V9	Accounts payable			10,200.00	0.00	0.00	0.00	10,200.00			0.00	☐
1265	SMITH, CODY & TAMMY	780 West Chestermere Dr. Chestermere AB T1X 1B6	Accounts payable			500.00	0.00	0.00	0.00	500.00			0.00	☐

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1266	SMITH, RICHARD & CHARLOTTE	3801 44A Drayton Valley AB T7A 1V9	Accounts payable			6,500.00	0.00	0.00	0.00	6,500.00			0.00	☐
1267	SMITH, ROBERT & MARIA L.	Box 303 Darwell AB T0E 0L0	Accounts payable			11,500.00	0.00	0.00	0.00	11,500.00			0.00	☐
1268	SNIPER PRESSURE SERVICES LTD.	BOX 2440 WHITECOURT AB T7S 1W3	Accounts payable			10,500.00	0.00	0.00	0.00	10,500.00			0.00	☐
1269	SNUBCO PRESSURE CONTROL LTD.	502 - 23A AVENUE NISKU AB T9E 8G2	Accounts payable			4,595.43	0.00	0.00	0.00	4,595.43			0.00	☐
1270	SOBEYS SLAVE LAKE	Po Box 1090 Slave Lake AB T0G 2A0	Accounts payable			6,802.96	0.00	0.00	0.00	6,802.96			0.00	☐
1271	SODERGREN, EDWARD AND LINDA	Box 548 Sexsmith AB T0H 3C0	Accounts payable			9,000.00	0.00	0.00	0.00	9,000.00			0.00	☐
1272	SOLID GROUND SOLUTIONS LTD.	5411 Caillou Bay Beaumont AB T4X 1W6	Accounts payable			771.23	0.00	0.00	0.00	771.23			0.00	☐
1273	SONA-DYNE SERVICES LTD	6006A - 50Th Avenue Lloydminster AB T9V 2T9	Accounts payable			3,788.85	0.00	0.00	0.00	3,788.85			0.00	☐
1274	SOUTHERN GAS COMPRESSIO N LTD.	81 Brier Estates Way Nw Medicine Hat AB T1C 0B2	Accounts payable			81,255.51	0.00	0.00	0.00	81,255.51			0.00	☐
1275	SOUTHWELL, KELLY & RENA	Box 277 Hythe AB T0H 2C0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐
1276	SPARTAN DELTA CORP.	1400, 350-7Th Avenue Sw Calgary AB T2P 3N9	Accounts payable			3,234.80	0.00	0.00	0.00	3,234.80			0.00	☐
1277	SPAULDING, WESLEY NORMAN & LAUREL ANNE	Box 481 Warburg AB T0C 2T0	Accounts payable			700.00	0.00	0.00	0.00	700.00			0.00	☐
1278	SPECIAL AREAS BOARD	212 - 2Nd Avenue West Hanna AB T0J 1C0	Accounts payable			7,348.39	0.00	0.00	0.00	7,348.39			0.00	☐
1279	SPENCER, KEVIN L. & BONNY G.	53402 - Range Road 30 Parkland County AB T7Y 0E4	Accounts payable			1,800.00	0.00	0.00	0.00	1,800.00			0.00	☐
1280	SPILAK TANK TRUCK SERVICE LTD.	PO BOX 1670 SLAVE LAKE AB T0G 2A0	Accounts payable			3,346.07	0.00	0.00	0.00	3,346.07			0.00	☐
1281	SPOFFORD B & C	Box 448 Wembley AB T0H 3S0	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
1282	SPOKE RESOURCES LTD.	505 3 St SW #1700 Calgary AB T2P 3E6	Accounts payable			5,007.00	0.00	0.00	0.00	5,007.00			0.00	☐
1283	SPROCKET ENERGY CORPORATIO N	1800, 800 - 6 Avenue Sw Calgary AB T2P 3G3	Accounts payable			55,097.15	0.00	0.00	0.00	55,097.15			0.00	☐
1284	SPRUCEMER E FARM LTD.	55523 RR 264 STURGEON COUNTY AB T8R 0Y4	Accounts payable			3,491.25	0.00	0.00	0.00	3,491.25			0.00	☐
1285	SPUR PETROLEUM LTD.	1200, 332 - 6 AVENUE SW CALGARY AB T2P 0B2	Accounts payable			227,795.65	0.00	0.00	0.00	227,795.65			0.00	☐

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1286	ST. MARY RIVER IRRIGATION DISTRICT	525 - 40 Street South Lethbridge AB T1J 4M1	Accounts payable			39,988.00	0.00	0.00	0.00	39,988.00			0.00	☐
1287	STACH, DWAYNE AND ADRIAN	Box 836 Lamont AB T0B 2R0	Accounts payable			10,568.00	0.00	0.00	0.00	10,568.00			0.00	☐
1288	STACK PRODUCTION TESTING (2020) INC.	8 - 30 STREET SYLVAN LAKE AB T4S 2P3	Accounts payable			14,078.40	0.00	0.00	0.00	14,078.40			0.00	☐
1289	STAMP, GREGORY RICHARD & SARAH MARIE	Box 388 Vauxhall AB T0K 2K0	Accounts payable			34,878.00	0.00	0.00	0.00	34,878.00			0.00	☐
1290	STEEVES, BRIAN LEE	Box 130 Lomond AB T0L 1G0	Accounts payable			19,475.00	0.00	0.00	0.00	19,475.00			0.00	☐
1291	STEFAN, ALLEN DALE	Po Box 296 Wembley AB T0H 3S0	Accounts payable			1,560.00	0.00	0.00	0.00	1,560.00			0.00	☐
1292	STEFAN, GARY W.	Box 95 Wembley AB T0H 3S0	Accounts payable			1,560.00	0.00	0.00	0.00	1,560.00			0.00	☐
1293	STEFAN, LAWRENCE HENRY	63075 Twp Rd 712A County Of Grande Prairie AB T8W 5E4	Accounts payable			9,660.00	0.00	0.00	0.00	9,660.00			0.00	☐
1294	STEFAN, MARVIN DOUGLAS	Po Box 508 Wembley AB T0H 3S0	Accounts payable			1,560.00	0.00	0.00	0.00	1,560.00			0.00	☐
1295	STEFAN, NORMAN ROBERT	Po Box 284 Wembley AB T0H 3S0	Accounts payable			1,560.00	0.00	0.00	0.00	1,560.00			0.00	☐
1296	STEINKE, LAVERNE & JOAN	Po Box 398 Hythe AB T0H 2C0	Accounts payable			11,250.00	0.00	0.00	0.00	11,250.00			0.00	☐
1297	STELMACH, EDWARD & MARIE	170029 Hwy 29 Andrew AB T0B 0C0	Accounts payable			7,208.00	0.00	0.00	0.00	7,208.00			0.00	☐
1298	STERICYCLE ULC	PO BOX 15781, STATION A TORONTO ON M5W 1C1	Accounts payable			335.52	0.00	0.00	0.00	335.52			0.00	☐
1299	STERLING, CHARLES & JUDITH	Box 99 Pickardville AB T0G 1W1	Accounts payable			13,320.00	0.00	0.00	0.00	13,320.00			0.00	☐
1300	STERR, THOMAS FRANK & ELIZABETH GAIL	R.R. 1, Site 8, Box 3 Sexsmith AB T0H 3C0	Accounts payable			10,650.00	0.00	0.00	0.00	10,650.00			0.00	☐
1301	STEVENS, ALLAN H.	162 Diamond Drive, S.E. Calgary AB T2J 7C7	Accounts payable			0.10	0.00	0.00	0.00	0.10			0.00	☐
1302	STEWART, JOHN	Box 114 Galahad AB T0B 1R0	Accounts payable			8,850.00	0.00	0.00	0.00	8,850.00			0.00	☐
1303	STIMTECH TUBING INSPECTION LTD.	BOX 1983 ENCHANT AB T0K 0V0	Accounts payable			66,378.40	0.00	0.00	0.00	66,378.40			0.00	☐
1304	STITCH'N TIME CUSTOM EMBROIDERY LTD.	4110 - 41 Avenue Whitecourt AB T7S 0A3	Accounts payable			15,619.54	0.00	0.00	0.00	15,619.54			0.00	☐
1305	STOBBE, ANDREA	9630 - 155Th Street Edmonton AB T5P 2K5	Accounts payable			8,250.00	0.00	0.00	0.00	8,250.00			0.00	☐

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List of Liabilities

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1306	STOKES, STANLEY CHARLES	125, 75 - 1ST AVENUE SOUTH LETHBRIDGE AB T1J 4R2	Accounts payable			5,838.00	0.00	0.00	0.00	5,838.00			0.00	☐
1307	STONY PLAIN DRY CLEANERS	Po Box 3143 Stony Plain AB T7Z 1T9	Accounts payable			1,512.66	0.00	0.00	0.00	1,512.66			0.00	☐
1308	STORM RESOURCES LTD.	600, 215- 2Nd St Sw Calgary AB T2P 1M4	Accounts payable			187.03	0.00	0.00	0.00	187.03			0.00	☐
1309	STRAIGHT ARROW SCREENING INC.	Po Box 1382 Whitecourt AB T7S 1P3	Accounts payable			553.35	0.00	0.00	0.00	553.35			0.00	☐
1310	STRATEGIQ CONSULTING INC.	155 Tremblant Way Sw Calgary AB T3H 0B8	Accounts payable			78,878.50	0.00	0.00	0.00	78,878.50			0.00	☐
1311	STRATHCONA RESOURCES LTD.	1900, 421 - 7 Avenue Sw Calgary AB T2P 4K9	Accounts payable			34,535.46	0.00	0.00	0.00	34,535.46			0.00	☐
1312	STREAMLINE INSPECTION LTD.	UNIT 5, 240040 FRONTIER PLACE ROCKY VIEW COUNTY AB T1X 0N2	Accounts payable			1,905.75	0.00	0.00	0.00	1,905.75			0.00	☐
1313	STREICH, EDWIN	Box 639 Forestburg AB T0B 1N0	Accounts payable			11,800.00	0.00	0.00	0.00	11,800.00			0.00	☐
1314	STUART WRIGHT LTD.	5112 - 48 Street Lloydminster AB T9V 0J1	Accounts payable			143.57	0.00	0.00	0.00	143.57			0.00	☐
1315	STUBBS, PAUL & JUANITA	45 L'hirondelle Court St.Albert AB T8N 6A5	Accounts payable			4,400.00	0.00	0.00	0.00	4,400.00			0.00	☐
1316	STUBEL, ALVIN	157 BOW RIDGE CRESCENT COCHRANE AB T4C 1V2	Accounts payable			6,290.00	0.00	0.00	0.00	6,290.00			0.00	☐
1317	STURGEON LAKE CREE NATION	P.O. Box 757 Valleyview AB T0H 3N0	Accounts payable			847.70	0.00	0.00	0.00	847.70			0.00	☐
1318	SUMMERDALE DAIRY LTD.	10804 - 108 Avenue Fort St. John BC V1J 0J3	Accounts payable			6,700.00	0.00	0.00	0.00	6,700.00			0.00	☐
1319	SUMMIT INSPECTION SERVICES LTD.	7935 - 8 Street Ne Calgary AB T2E 8A2	Accounts payable			103,094.22	0.00	0.00	0.00	103,094.22			0.00	☐
1320	SUN CENTURY PETROLEUM	610, 700 - 4Th Ave Sw Calgary AB T2P 3J4	Accounts payable			620.06	0.00	0.00	0.00	620.06			0.00	☐
1321	SUN LIFE ASSURANCE COMPANY OF CANADA	PO BOX 11010 STATION A MONTREAL QC H3C 4T9	Accounts payable			14,382.02	0.00	0.00	0.00	14,382.02			0.00	☐
1322	SUN VISTA FARMS LTD	323 7Th St. S. Lethbridge AB T1J 2G4	Accounts payable			27,120.00	0.00	0.00	0.00	27,120.00			0.00	☐
1323	SUNCOR ENERGY PRODUCTS PARTNERSHIP	P.O. Box 4038 Toronto ON M5W 1S5	Accounts payable			41,315.37	0.00	0.00	0.00	41,315.37			0.00	☐
1324	SUNDORNE FARMS LTD.	Box 8 Sunnybrook AB T0C 2N0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐

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1325	SUPER 8 BY WYNDHAM SPRUCE GROVE	240 St Matthews Avenue Spruce Grove AB T7X 3B4	Accounts payable			15,088.87	0.00	0.00	0.00	15,088.87			0.00	☐
1326	SUPERIOR PROPANE	3610, 155 Wellington Street West Toronto ON M5W 3H1	Accounts payable			54,085.71	0.00	0.00	0.00	54,085.71			0.00	☐
1327	SUPERIOR WATER HAULING	5814 62 St Taber AB T1G 1Y4	Accounts payable			140.00	0.00	0.00	0.00	140.00			0.00	☐
1328	SUREPOINT TECHNOLOGIES GROUP LTD.	1211 - 8A Street Nisku AB T9E 7R3	Accounts payable			10,485.04	0.00	0.00	0.00	10,485.04			0.00	☐
1329	SURFACE - MINISTER OF FINANCE	9th Floor, 9820 107 Street NW EDMONTON AB T5K 1E7	Accounts payable			410.00	0.00	0.00	0.00	410.00			0.00	☐
1330	SURGE ENERGY INC.	1200, 520 3Rd Ave Sw Calgary AB T2P 0R3	Accounts payable			10,892.47	0.00	0.00	0.00	10,892.47			0.00	☐
1331	SWANBERG, DEAN & SHEILAH	720058 Range Road 51 Grande Prairie AB T8X 4G1	Accounts payable			10,800.00	0.00	0.00	0.00	10,800.00			0.00	☐
1332	SWARE, KENNETH ALFRED	Box 1761 High Prarie AB T0G 1E0	Accounts payable			7,500.00	0.00	0.00	0.00	7,500.00			0.00	☐
1333	SWEENEY, WILLIAM M.	P. O. Box 2404, Station Main Stony Plain AB T7Z 1X8	Accounts payable			2,300.00	0.00	0.00	0.00	2,300.00			0.00	☐
1334	SWIFT OILFIELD SUPPLY INC.	920 36 Ave #200 Nisku AB T9E 1C6	Accounts payable			1,601.60	0.00	0.00	0.00	1,601.60			0.00	☐
1335	SYNERGYASPEN ENVIRONMENTAL INC.	2328 CLARKE STREET PORT MOODY BC V3H 1Y8	Accounts payable			45,566.05	0.00	0.00	0.00	45,566.05			0.00	☐
1336	SZULAK, DAVID LLOYD	Box 21 Coalhurst AB T0L 1C0	Accounts payable			10,500.00	0.00	0.00	0.00	10,500.00			0.00	☐
1337	SZULAK, DAVID LLOYD & ROBERTA	Box 21 Kipp AB T1H 4M2	Accounts payable			4,000.00	0.00	0.00	0.00	4,000.00			0.00	☐
1338	T J FREADRICH FARMS LTD.	Box 594 Killam AB T0B 2L0	Accounts payable			7,800.00	0.00	0.00	0.00	7,800.00			0.00	☐
1339	TABER & DISTRICT CHAMBER OF COMMERCE	4702A 50 St Taber AB T1G 2B6	Accounts payable			1,000.00	0.00	0.00	0.00	1,000.00			0.00	☐
1340	TABER EXCAVATING LTD.	5205-64 AVE TABER AB T1G2A3	Accounts payable			16,250.00	0.00	0.00	0.00	16,250.00			0.00	☐
1341	TABER WATER DISPOSAL INC.	6002 58 St Taber AB T1G 2B8	Accounts payable			13,267.80	0.00	0.00	0.00	13,267.80			0.00	☐
1342	TAGGART OIL CORP.	1320, 396 - 11 AVENUE SW CALGARY AB T2R 0C5	Accounts payable			15,000.00	0.00	0.00	0.00	15,000.00			0.00	☐
1343	TAIVIN SUPPLY INC.	6200- 64 STREET TABER AB T1G 1Z3	Accounts payable			290.33	0.00	0.00	0.00	290.33			0.00	☐
1344	TALMEK ENERGY SERVICES LTD.	701 Caribou Trail Sw Slave Lake AB T0G 2A4	Accounts payable			114,044.08	0.00	0.00	0.00	114,044.08			0.00	☐

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						Unsecured	Secured	Preferred/P riorities	Contingent, trust claims or other liabilities	Total amount of claim				
1345	TAPPAUF, EDWIN	54028 Rge Rd 263 Sturgeon County AB T8T 1A7	Accounts payable			2,130.00	0.00	0.00	0.00	2,130.00			0.00	☐
1346	TAPPAUF, GARY	408, 600 NOLAN HILL RISE NW Calgary AB T3R 2E4	Accounts payable			710.00	0.00	0.00	0.00	710.00			0.00	☐
1347	TAPPAUF, KARL	54028 Rge Rd 263 Sturgeon County AB T8T 1A7	Accounts payable			5,380.00	0.00	0.00	0.00	5,380.00			0.00	☐
1348	TAPPAUF, VALERIE	54031 Range Road 263 Sturgeon County AB T8T 1A7	Accounts payable			16,750.00	0.00	0.00	0.00	16,750.00			0.00	☐
1349	TAPPAUF, WALTER	54028 Rge Rd 263 Sturgeon County AB T8T 1A7	Accounts payable			2,130.00	0.00	0.00	0.00	2,130.00			0.00	☐
1350	TAQA NORTH LTD.	2100, 308 - 4TH AVENUE SW CALGARY AB T2P 0H7	Accounts payable			4,220,027.14	0.00	0.00	0.00	4,220,027.14			0.00	☐
1351	TAYLOR, ALEXANDER AND SHIRLEY	R.R. 1 Thorsby AB T0C 2P0	Accounts payable			5,200.00	0.00	0.00	0.00	5,200.00			0.00	☐
1352	TAYLOR, BRYAN	Box 154 Wembley AB T0H 3S0	Accounts payable			7,900.00	0.00	0.00	0.00	7,900.00			0.00	☐
1353	TECHMATION ELECTRIC & CONTROLS LTD.	117 Kingsview Road Se Airdrie AB T4A 0A8	Accounts payable			14,700.00	0.00	0.00	0.00	14,700.00			0.00	☐
1354	TECHNICAL SAFETY BC	Suite 600, 2889 East 12 Avenue Vancouver BC V5M 4T5	Accounts payable			12,416.00	0.00	0.00	0.00	12,416.00			0.00	☐
1355	TEEL, DOROTHY	3231 Barr Road N.W. Calgary AB T2L 1M7	Accounts payable			10,000.00	0.00	0.00	0.00	10,000.00			0.00	☐
1356	TEINE ENERGY LTD.	3000, 520 - 3 Avenue Sw Calgary AB T2P 0R3	Accounts payable			17,973.90	0.00	0.00	0.00	17,973.90			0.00	☐
1357	TELUS COMMUNICAT IONS INC	510 West Georgia Street VANCOUVER BC V6B 0M3	Accounts payable			3,290.89	0.00	0.00	0.00	3,290.89			0.00	☐
1358	TELUS COMMUNICAT IONS INC C/O	510 West Georgia Street VANCOUVER BC V6B 0M3	Accounts payable			12,034.41	0.00	0.00	0.00	12,034.41			0.00	☐
1359	TELUS COMMUNICAT IONS INC C/O TELUS	510 West Georgia Street VANCOUVER BC V6B 0M3	Accounts payable			964.28	0.00	0.00	0.00	964.28			0.00	☐
1360	TELUS HEALTH	PO BOX 6124, POSTAL STATION F TORONTO ON M4Y 2Z2	Accounts payable			1,858.50	0.00	0.00	0.00	1,858.50			0.00	☐
1361	TELUS HEALTH (CANADA) LTD.	PO BOX 6124, POSTAL STATION F TORONTO ON M4Y 2Z2	Accounts payable			1,858.50	0.00	0.00	0.00	1,858.50			0.00	☐

AlixPartners Restructuring, Inc.

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1362	TEMPEST ENERGY SERVICES (2010) INC.	PO BOX 53 GOODLOW BC V0C 1S0	Accounts payable			4,805.17	0.00	0.00	0.00	4,805.17			0.00	☐
1363	TERRA ENERGY CORP.	#970, 333 - 7Th Avenue S.W. Calgary AB T2P 2Z1	Accounts payable			26.40	0.00	0.00	0.00	26.40			0.00	☐
1364	TERRACORE RENTALS LTD.	11507 272 Street Acheson AB T7X 6E9	Accounts payable			5,764.50	0.00	0.00	0.00	5,764.50			0.00	☐
1365	TERROCO OILFIELD SERVICES	27212 TWP ROAD 391 RED DEER AB T4P 0Z8	Accounts payable			16,102.80	0.00	0.00	0.00	16,102.80			0.00	☐
1366	TERVITA CORPORATION	SUITE 500, 140 - 10 AVE SE CALGARY AB T2G 0R1	Accounts payable			3,159.76	0.00	0.00	0.00	3,159.76			0.00	☐
1367	THATCHER, DUSTIN	BOW VALLEY SQUARE, TOWER II CALGARY AB T2P 2V7	Accounts payable			741.18	0.00	0.00	0.00	741.18			0.00	☐
1368	THE CITY OF CALGARY	P.O. BOX 2100, STN M CALGARY AB T2P 2M5	Accounts payable			2,790.16	0.00	0.00	0.00	2,790.16			0.00	☐
1369	THE COUNTY OF LETHBRIDGE NO 26	100 905 4Th Ave South Lethbridge AB T1J 4E4	Accounts payable			14,377.60	0.00	0.00	0.00	14,377.60			0.00	☐
1370	THE CREEKS CROSSING CORPORATION	1210 Hollands Close Edmonton AB T6R 3N4	Accounts payable			12,810.00	0.00	0.00	0.00	12,810.00			0.00	☐
1371	THE FLUID LIFE CORPORATION	4371 Savaryn Drive Sw Edmonton AB T6X 2E8	Accounts payable			44.10	0.00	0.00	0.00	44.10			0.00	☐
1372	THE GOVERNMENT OF ALBERTA LAND TITLES	710 4 Ave SW Calgary AB T2P 0K3	Accounts payable			870.00	0.00	0.00	0.00	870.00			0.00	☐
1373	THE HUTTERIAN BRETHREN OF WARBURG	Box 520 Warburg AB T0C 2T0	Accounts payable			29,650.00	0.00	0.00	0.00	29,650.00			0.00	☐
1374	THE LICENSING COMPANY (CALGARY) INC.	123, BOW VALLEY SQUARE II, 205 - 5 AVE SW CALGARY AB T2P 2V7	Accounts payable			246.00	0.00	0.00	0.00	246.00			0.00	☐
1375	THE PAUL BAND	C/O, RECEIVER GENERAL FOR CANADA, SUITE 100, 9911 CHULA BLVD. TSUU T'INA AB T2W 6H6	Accounts payable			37,021.88	0.00	0.00	0.00	37,021.88			0.00	☐
1376	THETA OILFIELD SERVICES, INC.	5201 CALIFORNIA AVENUE, SUITE 370 BAKERSFIELD CA 93309 USA	Accounts payable			2,993.72	0.00	0.00	0.00	2,993.72			0.00	☐

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1377	THORNTON, WES & FAYE	57422 Range Road 262 Sturgeon County AB T0G 1L1	Accounts payable			2,634.32	0.00	0.00	0.00	2,634.32			0.00	☐
1378	TIDAL ENERGY MARKETING INC	SUITE 2200, 639 - 5 AVENUE SW CALGARY AB T2P 0M9	Accounts payable			495,709.01	0.00	0.00	0.00	495,709.01			0.00	☐
1379	TIDY TRUCKING LTD.	BOX 6767 FORT ST JOHN BC V1J 4J2	Accounts payable			158,671.71	0.00	0.00	0.00	158,671.71			0.00	☐
1380	TIGER MOTH ENERGY	408, 600 NOLAN HILL RISE NW Calgary AB T3R 2E4	Accounts payable			1,562.27	0.00	0.00	0.00	1,562.27			0.00	☐
1381	TIM HAY TRUCKING & CONSTRUCTION LTD.	Box 6 Onoway AB T0E 1V0	Accounts payable			178.50	0.00	0.00	0.00	178.50			0.00	☐
1382	TIMBERLAND HOME HARDWARE	PO BOX 36, N. HIGHWAY 88 SLAVE LAKE AB T0G 2A0	Accounts payable			104.42	0.00	0.00	0.00	104.42			0.00	☐
1383	TINGLE MERRETT LLP	1250, 639 - 5 AVENUE SW CALGARY AB T2P 0M9	Accounts payable			4,408.86	0.00	0.00	0.00	4,408.86			0.00	☐
1384	TNT WELL SERVICE LTD.	Rr#1 Dawson Creek BC V1G4E7	Accounts payable			240,980.15	0.00	0.00	0.00	240,980.15			0.00	☐
1385	TODD ALLEN ZIEHR	2417 - Hwy 770 Parkland County AB T7Y 3C6	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
1386	TOEWS, JAY & CARLEEN FAYE	R.R 1 Wanham AB T0H 3P0	Accounts payable			17,200.00	0.00	0.00	0.00	17,200.00			0.00	☐
1387	TOFTELAND, CHAD & DARYL	101 GARDEN CRESCENT SW CALGARY AB T2S 2H8	Accounts payable			5,300.00	0.00	0.00	0.00	5,300.00			0.00	☐
1388	TOFTELAND, JOYCE	Box 33 Hythe AB T0H 2C0	Accounts payable			15,265.00	0.00	0.00	0.00	15,265.00			0.00	☐
1389	TOKU SYSTEMS INC.	5213, 333 96 Ave Ne Calgary AB T3K 0S3	Accounts payable			13,230.00	0.00	0.00	0.00	13,230.00			0.00	☐
1390	TOLKO INDUSTRIES LTD.	201, 4723 - 52 Avenue Nw Edmonton AB T6B 3R6	Accounts payable			338.06	0.00	0.00	0.00	338.06			0.00	☐
1391	TOLTON, TAYLOR JAMES	BOX 1636 HANNA AB T0J 1P0	Accounts payable			3,950.00	0.00	0.00	0.00	3,950.00			0.00	☐
1392	TOP GEAR CONTRACTING LTD.	PO BOX 2683 LLOYDMINSTER SK S9V 0Y3	Accounts payable			18,262.92	0.00	0.00	0.00	18,262.92			0.00	☐
1393	TOPOLNISKY, DONALD & ADELINE	Box 162 Marwayne AB T0B 2X0	Accounts payable			16,262.00	0.00	0.00	0.00	16,262.00			0.00	☐
1394	TORIE, KEITH & GWENDOLYN	Box 12 Sunnynook AB T0J 3J0	Accounts payable			5,680.00	0.00	0.00	0.00	5,680.00			0.00	☐
1395	TORQ WELL SERVICING LTD	12 CARRIAGE LANE CALGARY AB T3Z 3L8	Accounts payable			604.64	0.00	0.00	0.00	604.64			0.00	☐

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1396	TORXEN	500 Centre St S #1500 Calgary AB t2g 1s6	Accounts payable			16,771.13	0.00	0.00	0.00	16,771.13			0.00	☐
1397	TOTAL ENGINE SERVICES LTD.	8102B 102 Ave Peace River AB T8S 1R2	Accounts payable			9,945.13	0.00	0.00	0.00	9,945.13			0.00	☐
1398	TOURMALINE OIL CORP.	2900, 250 - 6TH AVENUE SW CALGARY AB T2P 3H7	Accounts payable			1,153,000.66	0.00	0.00	0.00	1,153,000.66			0.00	☐
1399	TOWER RIDGE ENTERPRISE S CORP.	42220 Township Road 251A Calgary AB T3Z 2R4	Accounts payable			60,390.60	0.00	0.00	0.00	60,390.60			0.00	☐
1400	TOWER, BLAINE & ASHLEY	51066 Township Road 734 County Of Grande Prairie AB T0H 3C0	Accounts payable			5,500.00	0.00	0.00	0.00	5,500.00			0.00	☐
1401	TOWN OF SLAVE LAKE	BOX 1030, 10 MAIN STREET SW SLAVE LAKE AB T0G 2A0	Accounts payable			818.27	0.00	0.00	0.00	818.27			0.00	☐
1402	TRACY KISS	39 PRAIRIE LAKE DRIVE TABER AB T1G 0C9	Accounts payable			2,690.00	0.00	0.00	0.00	2,690.00			0.00	☐
1403	TRAFIGURA CANADA GENERAL PARTNERSHI P	LIVINGSTON PLACE WEST TOWER, 3450, 400 - 3 AVENUE SW CALGARY AB T2P4H2	Accounts payable			22,704.13	0.00	0.00	0.00	22,704.13			0.00	☐
1404	TRANSALTA CORPORATIO N	1400, 1100 – 1 Street Se Calgary AB T2G 1B1	Accounts payable			19,800.00	0.00	0.00	0.00	19,800.00			0.00	☐
1405	TRANSALTA GENERATION PARTNERSHI P	1400, 1100 - 1 Street Se Calgary AB T2G 1B1	Accounts payable			10,850.00	0.00	0.00	0.00	10,850.00			0.00	☐
1406	TRAVERS FARM LTD.	Suite #350, 237 8Th Ave Se Calgary Lethbridge AB t2g 5c3	Accounts payable			50,920.00	0.00	0.00	0.00	50,920.00			0.00	☐
1407	TREG OILFEILD MECHANICAL SERVICES LTD	BOX 25 FAIRVIEW AB T0H 1L0	Accounts payable			111.98	0.00	0.00	0.00	111.98			0.00	☐
1408	TRIALTA PROJECTS LP	540, 333 - 11 Avenue Sw Calgary AB T2R 1L9	Accounts payable			13,605.63	0.00	0.00	0.00	13,605.63			0.00	☐
1409	TRICYCLE LANE RANCHES LTD.	Suite 200, 5055 - 11 Street Ne Calgary AB T2E 8N4	Accounts payable			12,620.00	0.00	0.00	0.00	12,620.00			0.00	☐
1410	TRIDENT OILFIELD SERVICES LTD.	PO BOX 1095 GRANDE PRAIRIE AB T8V 4B5	Accounts payable			1,953.00	0.00	0.00	0.00	1,953.00			0.00	☐
1411	TRI-HI PRESSURE LTD.	Po Box 282 Whitecourt AB T7S 1N4	Accounts payable			3,243.24	0.00	0.00	0.00	3,243.24			0.00	☐

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1412	TRIPLE C ENERGY LTD.	P.O. Box 1680 Lloydminster AB S9V 1K6	Accounts payable			37.84	0.00	0.00	0.00	37.84			0.00	☐
1413	TROJAN SAFETY SERVICES LTD.	BOX 6277 FORT ST JOHN BC V1J 4H7	Accounts payable			11,079.41	0.00	0.00	0.00	11,079.41			0.00	☐
1414	TUNDRA PETROLEUM SERVICES LTD	BOX 826 RED DEER AB T4N 5H2	Accounts payable			31,534.40	0.00	0.00	0.00	31,534.40			0.00	☐
1415	TURNER LAND LTD.	258019 Eden Park View W Fotohills AB T1S 4Y6	Accounts payable			4,873.66	0.00	0.00	0.00	4,873.66			0.00	☐
1416	TUXTLA GAS ENGINEERIN G LTD.	1020, 2424 - 4 STREET SW CALGARY AB T2S 2T4	Accounts payable			7,801.50	0.00	0.00	0.00	7,801.50			0.00	☐
1417	UNDERWORL D PIPELINE LOCATING LTD.	1 – 8720 98Th Street Fort St. John BC V1J 6B1	Accounts payable			1,443.45	0.00	0.00	0.00	1,443.45			0.00	☐
1418	UNIVAR CANADA LTD.	PO BOX 2536, STATION M CALGARY AB T2P 0V9	Accounts payable			105,259.55	0.00	0.00	0.00	105,259.55			0.00	☐
1419	UTILITY SAFETY PARTNERS	140, 1209 - 59 Avenue Se Calgary AB T2H 2P6	Accounts payable			1,420.24	0.00	0.00	0.00	1,420.24			0.00	☐
1420	V.D.M. TRUCKING SERVICE LTD.	PO BOX 3078 SHERWOOD PARK AB T8H 2T1	Accounts payable			2,073.75	0.00	0.00	0.00	2,073.75			0.00	☐
1421	VAN BRABANT, MAURY	56408 Rr 251 Sturgeon County AB T8R 0R9	Accounts payable			16,200.00	0.00	0.00	0.00	16,200.00			0.00	☐
1422	VAN BRABANT, TREVOR	56301 Rg. Rd. Sturgeon County AB T8R 0R9	Accounts payable			16,000.00	0.00	0.00	0.00	16,000.00			0.00	☐
1423	VAN DER STOEL FARMS LTD	Po Box 1916 Enchant AB T0K 0V0	Accounts payable			24,768.00	0.00	0.00	0.00	24,768.00			0.00	☐
1424	VAN DER STOEL, JEROEN	Box 1916 Enchant AB T0K 0V0	Accounts payable			23,370.00	0.00	0.00	0.00	23,370.00			0.00	☐
1425	VAN DER STOEL, JOHAN FREDERIK	PO BOX 1540 HANNA AB T0J 1P0	Accounts payable			353,038.47	0.00	0.00	0.00	353,038.47			0.00	☐
1426	VAN DER STOEL, PIETER HENDRIKUS	BOX 28 GOODLOW BC V0C 1S0	Accounts payable			102,294.00	0.00	0.00	0.00	102,294.00			0.00	☐
1427	VAN HECKE, SHARON M.	25303 Twp Rd 564 Sturgeon County AB T8R 2L9	Accounts payable			22,000.00	0.00	0.00	0.00	22,000.00			0.00	☐
1428	VAN NISTELROOY, ALBERT	52 Heritage Point West Lethbridge AB T1K 7B7	Accounts payable			29,872.00	0.00	0.00	0.00	29,872.00			0.00	☐
1429	VAN NISTELROOY, JEFFREY ALLAN	Po Box 1951 Enchant AB T0K 0V0	Accounts payable			53,000.00	0.00	0.00	0.00	53,000.00			0.00	☐
1430	VAN NISTELROOY, JOHN & BONNIE	3111 Parkside Drive South Lethbridge AB T1J 1N1	Accounts payable			141,295.00	0.00	0.00	0.00	141,295.00			0.00	☐
1431	VANDERWELL , ADRIAN JAMES	Rr1 Duffield AB T0E 0N0	Accounts payable			3,000.00	0.00	0.00	0.00	3,000.00			0.00	☐

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1432	VANDERWOLF, GARY & SHELLEY	Box 134 Cherhill AB T0E 0J0	Accounts payable			9,550.00	0.00	0.00	0.00	9,550.00			0.00	☐
1433	VANTAGE POINT RESOURCES INC.	635 8 Ave Sw #2400 Calgary AB T2P 3m3	Accounts payable			34,055.94	0.00	0.00	0.00	34,055.94			0.00	☐
1434	VARIPERM CANADA LIMITED	7, 3424 - 26 STREET NE CALGARY AB T1Y 4T7	Accounts payable			7,584.77	0.00	0.00	0.00	7,584.77			0.00	☐
1435	VAVREK, MICHAEL G. AND MELODY	Site 4, Box 11, Rr1 Sexsmith AB T0H 3C0	Accounts payable			7,400.00	0.00	0.00	0.00	7,400.00			0.00	☐
1436	VECTOR GEOMATICS LAND SURVEYING LTD.	BOX 6428 FORT ST JOHN BC V1J 4H8	Accounts payable			2,688.84	0.00	0.00	0.00	2,688.84			0.00	☐
1437	VEKVED, ASTRID	R.R.1 Sexsmith AB T0H 3C0	Accounts payable			6,600.00	0.00	0.00	0.00	6,600.00			0.00	☐
1438	VENOM OILFIELD SERVICES INC.	8729 STEIN LANE EDMONTON AB T6R 0E2	Accounts payable			36,638.70	0.00	0.00	0.00	36,638.70			0.00	☐
1439	VENTURION OIL LIMITED	600, 400 - 3 Avenue Sw Calgary AB T2P 4H2	Accounts payable			3,150.04	0.00	0.00	0.00	3,150.04			0.00	☐
1440	VERBEEK, HARVEY H.	Po Box 235 Evansburg AB T0E 0T0	Accounts payable			7,500.00	0.00	0.00	0.00	7,500.00			0.00	☐
1441	VERBEEK, JAMES E. & ELISABETH	Box 235 Evansburg AB T0E 0T0	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
1442	VERESEN MIDSTREAM LIMITED PARTNERSHIP	4000, 585 - 8 Avenue Sw Calgary AB T2P 1G1	Accounts payable			3,298.92	0.00	0.00	0.00	3,298.92			0.00	☐
1443	VERMILION RESOURCES	3500, 520 - 3RD AVENUE SW CALGARY AB T2P 0R3	Accounts payable			433,973.82	0.00	0.00	0.00	433,973.82			0.00	☐
1444	VERSA-LINE SERVICES INC	100-203 CLEARVIEW DRIVE Red Deer AB T4E 0A1	Accounts payable			0.00	0.00	0.00	0.00	0.00			0.00	☐
1445	VERTEX PROFESSIONAL SERVICES LTD.	4240 BLACKFOOT TRAIL SE CALGARY AB T2G 4E6	Accounts payable			585,893.66	0.00	0.00	0.00	585,893.66			0.00	☐
1446	VIRK, FAZEEL	C/O BLUE SKY RESOURCES LTD., 800, 215 - 9 AVENUE SW CALGARY AB T2P 1K3	Accounts payable			559.06	0.00	0.00	0.00	559.06			0.00	☐
1447	VIROSTEK, DARCY AND DEBBIE	Box 1800 Enchant AB T0K 0V0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐
1448	VIRTUSEIS DATA LTD	Suite 730, 335 - 8Th Ave Sw Calgary AB T2P 1C9	Accounts payable			17,797.50	0.00	0.00	0.00	17,797.50			0.00	☐
1449	VISIONCRAFT DEVELOPMENT CORPORATION	315 - 1 Street East Cochrane AB T4C 1Z2	Accounts payable			1,841.70	0.00	0.00	0.00	1,841.70			0.00	☐

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1450	VISSER, LOREEN	57 ARBOUR CREST CLOSE NW CALGARY AB T3G 4G9	Accounts payable			1,252.00	0.00	0.00	0.00	1,252.00			0.00	☐
1451	VOLTAGE ELECTRIC LTD.	5303 51 Ave Lougheed AB T0B 2V0	Accounts payable			1,912.50	0.00	0.00	0.00	1,912.50			0.00	☐
1452	VULCAN COUNTY	Box 180 Vulcan AB T0L 2B0	Accounts payable			46,390.24	0.00	0.00	0.00	46,390.24			0.00	☐
1453	WAGNER, ALBERT JOSEPH	Box 2826 Stony Plain AB T7Z 1Y3	Accounts payable			9,350.00	0.00	0.00	0.00	9,350.00			0.00	☐
1454	WAGNER, KENNETH WILLIAM	R.R.#1 Duffield AB T0E 0N0	Accounts payable			11,050.00	0.00	0.00	0.00	11,050.00			0.00	☐
1455	WALKER, CINDY	Box 207 Jarvie AB T0G 1H0	Accounts payable			10,920.00	0.00	0.00	0.00	10,920.00			0.00	☐
1456	WALKOM, KEITH	Po Box 1090 Grande Prairie AB T8V 4B5	Accounts payable			14,850.00	0.00	0.00	0.00	14,850.00			0.00	☐
1457	WALLACE ENTERPRISES LTD.	Box 270 Sedgewick AB T0B 4C0	Accounts payable			4,765.95	0.00	0.00	0.00	4,765.95			0.00	☐
1458	WALLACE, DAVID	Rr2, Box 49, Site 4 Barrhead AB T7N 1N3	Accounts payable			9,900.00	0.00	0.00	0.00	9,900.00			0.00	☐
1459	WALSH, CHRISTIE COLLEEN CATHERINE	3355 Brodman Road Prince George BC V2N 5Y4	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
1460	WALSH, ROBERT ANDREW	3355 Brodman Road Prince George BC V2N 5Y4	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
1461	WALTON, RONALD & KIM	Box 576 Hanna AB T0J 1P0	Accounts payable			10,500.00	0.00	0.00	0.00	10,500.00			0.00	☐
1462	WAROWNA, TERESA	57430 Range Road 262 Sturgeon County AB T0G1L1	Accounts payable			5,500.00	0.00	0.00	0.00	5,500.00			0.00	☐
1463	WASYLCIW, ROGER	Box 155 Worsley AB T0H 3W0	Accounts payable			8,850.00	0.00	0.00	0.00	8,850.00			0.00	☐
1464	WATER SKI AND WAKEBOARD CANADA	3645 HWY 2 FLETCHERS LAKE NS B2T 1H7	Accounts payable			250.00	0.00	0.00	0.00	250.00			0.00	☐
1465	WATTERS, FRANCES R. & DEVINE, PAUL	209, 649 East Third Sreet North Vancouver BC V7L 1G6	Accounts payable			8,400.00	0.00	0.00	0.00	8,400.00			0.00	☐
1466	WE KNOW TRAINING INC.	150, 15315 - 123 Avenue Nw Edmonton AB T5V 1S6	Accounts payable			4,511.65	0.00	0.00	0.00	4,511.65			0.00	☐
1467	WEARDEN, RICHARD & BERNADETTE	Box 481 Berwyn AB T0H 1W0	Accounts payable			1,040.00	0.00	0.00	0.00	1,040.00			0.00	☐
1468	WEATHERFORD CANADA LTD.	Western Canadian Place - South Tower, Suite 700 Calgary AB T2P 3V4	Accounts payable			13,972.00	0.00	0.00	0.00	13,972.00			0.00	☐
1469	WEIR CONSTRUCTION LTD.	156 Charles Street Dunmore AB T1B 0K9	Accounts payable			11,277.60	0.00	0.00	0.00	11,277.60			0.00	☐

AlixPartners Restructuring, Inc.

AlixPartners Restructuring, Inc. solely as Receiver of 2824644 Alberta Ltd.

16-Jul-2026

Date

List of Liabilities

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1470	WELESKI, JIMMY	R.R. 1, Site 4, Box 31 Spirit River AB T0H 3G0	Accounts payable			3,600.00	0.00	0.00	0.00	3,600.00			0.00	☐
1471	WELL TECH ENERGY SERVICES INC.	6006 - 58 STREET TABER AB T1G 2B8	Accounts payable			756.00	0.00	0.00	0.00	756.00			0.00	☐
1472	WESCAN ENERGY CORP.	3 Bearspaw Meadows Court Calgary AB T3L 2N2	Accounts payable			871.37	0.00	0.00	0.00	871.37			0.00	☐
1473	WESLEY, DAVID & LINDA	P. O. Box 612 Killam AB T0B 2L0	Accounts payable			8,700.00	0.00	0.00	0.00	8,700.00			0.00	☐
1474	WESSELING, HANS & CAROLIEN	Box 255 Vauxhall AB T0K 2K0	Accounts payable			14,000.00	0.00	0.00	0.00	14,000.00			0.00	☐
1475	WEST BENCH COLONY OF HUTTERIAN BRETHREN	ATTN: JOE WALTER, BOX 70 EASTEND SK S0N 0T0	Accounts payable			8,900.00	0.00	0.00	0.00	8,900.00			0.00	☐
1476	WEST BENCH HUTTERITE COLONY	Attn: Joe Walter Eastend SK S0N 0T0	Accounts payable			4,450.00	0.00	0.00	0.00	4,450.00			0.00	☐
1477	WEST DIRECT EXPRESS LTD	PO BOX 121, STE 1K, 200 BARCLAY PARADE SW CALGARY AB T2P 4R5	Accounts payable			651.05	0.00	0.00	0.00	651.05			0.00	☐
1478	WEST FRASER MILLS LTD.	642 W Mitsue Ind Rd Slave Lake AB T0G 2A0	Accounts payable			106,114.52	0.00	0.00	0.00	106,114.52			0.00	☐
1479	WESTAR OILFIELD RENTALS	SS2 SITE 26 COMP 24 FORT ST JOHN BC V1J 4M7	Accounts payable			23,705.43	0.00	0.00	0.00	23,705.43			0.00	☐
1480	WESTERN CAMP SERVICES LTD.	7003 Girard Rd Edmonton AB T6B 2C4	Accounts payable			21,976.50	0.00	0.00	0.00	21,976.50			0.00	☐
1481	WESTERN CANADIAN SPILL SERVICES LTD.	280, 6815 - 8 Street Ne Calgary AB T2E 7H7	Accounts payable			14,561.77	0.00	0.00	0.00	14,561.77			0.00	☐
1482	WESTERN ENERGY SERVICES CORP.	1700, 215 - 9 AVENUE SW CALGARY AB T2P 1K3	Accounts payable			35,411.84	0.00	0.00	0.00	35,411.84			0.00	☐
1483	WESTERN ROYALTY HOLDINGS CORPORATIO N	25 Cranbrook Landing Se Calgary AB T3M 2L8	Accounts payable			151.37	0.00	0.00	0.00	151.37			0.00	☐
1484	WESTHILL PETROLEUM LTD.	260-435 4 Ave Sw, Calgary Calgary AB T2P 3A8	Accounts payable			8,506.25	0.00	0.00	0.00	8,506.25			0.00	☐
1485	WESTHILL RESOURCES PRODUCTION	300 - 4838 Richard Road Sw Calgary AB T3E 6L1	Accounts payable			474.69	0.00	0.00	0.00	474.69			0.00	☐
1486	WESTLOCK COUNTY	10336 - 106 Street Westlock AB T7P 2N8	Accounts payable			79.27	0.00	0.00	0.00	79.27			0.00	☐

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16-Jul-2026
Date

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1487	WESTMAX TRUCKING LTD.	9214 - 85 Avenue Clairmont AB T8X 0S9	Accounts payable			5,700.10	0.00	0.00	0.00	5,700.10			0.00	☐
1488	WESTWIND ENERGY CONSULTING	Box 639 Thorhild AB T0A 3J0	Accounts payable			11,447.25	0.00	0.00	0.00	11,447.25			0.00	☐
1489	WET YET TRUCKING LTD	Box 4711 Taber AB T1G 2E1	Accounts payable			2,457.00	0.00	0.00	0.00	2,457.00			0.00	☐
1490	WETMORE, JAMES	21339 91A Avenue Edmonton AB T5T 0W5	Accounts payable			9,700.00	0.00	0.00	0.00	9,700.00			0.00	☐
1491	WETMORE, RICHARD	8543 - 75Th Ave Edmonton AB T6C 0G9	Accounts payable			4,400.00	0.00	0.00	0.00	4,400.00			0.00	☐
1492	WEYERHAEUSER COMPANY LIMITED	POSTAL BAG 1020 GRANDE PRAIRIE AB T8V 3A9	Accounts payable			787.50	0.00	0.00	0.00	787.50			0.00	☐
1493	WHEATLAND COUNTY	242006 Range Road 243 Wheatland County AB T1P 2C4	Accounts payable			13,706.90	0.00	0.00	0.00	13,706.90			0.00	☐
1494	WHITECAP RESOURCES INC.	3800, 525 - 8 Avenue Sw Calgary AB T2P 1G1	Accounts payable			486,616.54	0.00	0.00	0.00	486,616.54			0.00	☐
1495	WHITMAN, MARLENE L.	BOX 7, SITE 14, RR 2 SEXSMITH AB T0H 3C0	Accounts payable			500.00	0.00	0.00	0.00	500.00			0.00	☐
1496	WHOMES, GEORGE & TARA	Box 1, Site 20, Rr 2 Sexsmith AB T0H 3C0	Accounts payable			4,500.00	0.00	0.00	0.00	4,500.00			0.00	☐
1497	WIEBE, CHAD & MICHELLE	4915 - 42 Street Taber AB T1G 1A4	Accounts payable			4,900.00	0.00	0.00	0.00	4,900.00			0.00	☐
1498	WIELER FARMS LTD. C/O NATHAN WIELER	Po Box 1916 Enchant AB T0K 0V0	Accounts payable			6,700.00	0.00	0.00	0.00	6,700.00			0.00	☐
1499	WIENS FAMILY FARMS INC.	Box 39 Lomond AB T0L 1G0	Accounts payable			28,730.00	0.00	0.00	0.00	28,730.00			0.00	☐
1500	WIENS, DAVID & SHIRLEY	Box 39 Lomond AB T0L 1G0	Accounts payable			1,200.00	0.00	0.00	0.00	1,200.00			0.00	☐
1501	WIERENGA, KRISTOPHER & MICHELLE	Rr 3 Barrhead AB T7N 1N4	Accounts payable			7,800.00	0.00	0.00	0.00	7,800.00			0.00	☐
1502	WIEST, RICKY	Box 1811 Enchant AB T0K 0V0	Accounts payable			114,320.00	0.00	0.00	0.00	114,320.00			0.00	☐
1503	WIEST, VERNA MAE	3010 - 32 Avenue S. Lethbridge AB T1K 7J3	Accounts payable			22,500.00	0.00	0.00	0.00	22,500.00			0.00	☐
1504	WIGMORE, ROBERT & DEBORA	4632 – 46 Avenue Drayton Valley AB T7Z 1H6	Accounts payable			1,750.00	0.00	0.00	0.00	1,750.00			0.00	☐
1505	WIHNEME INDUSTRIAL CLOSURE SERVICES	PO BOX 89 DUFFIELD AB T0E 0N0	Accounts payable			88,701.43	0.00	0.00	0.00	88,701.43			0.00	☐
1506	WILCOX, KAYEDON	10114 - 87 Street Grande Prairie AB T8X 0M5	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐

AlixPartners Restructuring, Inc

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16-Jul-2026
Date

List of Liabilities

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1507	WILCOX, LEERON	203, 9916 - 113 Street Edmonton AB T5K 2N3	Accounts payable			5,000.00	0.00	0.00	0.00	5,000.00			0.00	☐
1508	WILD ROWS PUMP & COMPRESSIO N LTD.	5901 - 63 AVE LLOYDMINST ER AB T9V 3T7	Accounts payable			33,476.75	0.00	0.00	0.00	33,476.75			0.00	☐
1509	WILLIAMS, CHARLES & JENNIFER	Po Box 1086 Hanna AB T0J 1P0	Accounts payable			2,000.00	0.00	0.00	0.00	2,000.00			0.00	☐
1510	WILLIAMS, DOUGLAS SCOTT	General Delivery Cessford AB T0J 0P0	Accounts payable			2,400.00	0.00	0.00	0.00	2,400.00			0.00	☐
1511	WILSON, KODY	723001A Range Road 50 County Of Grande Prairie No. 1 AB T8X 4J2	Accounts payable			1,040.00	0.00	0.00	0.00	1,040.00			0.00	☐
1512	WITDOUCK FARMS	Box 65 Iron Springs AB T0K 1G0	Accounts payable			100,850.00	0.00	0.00	0.00	100,850.00			0.00	☐
1513	WOODERS, CAM	2227 Township Road 534 Parkland County AB T7Y 0H2	Accounts payable			3,270.00	0.00	0.00	0.00	3,270.00			0.00	☐
1514	WOODLAND FARMS LTD.	Rr 1 Duffield AB T0E 0N0	Accounts payable			11,600.00	0.00	0.00	0.00	11,600.00			0.00	☐
1515	WOODLANDS COUNTY	BOX 60, #1 WOODLANDS LANE WHITECOURT AB T7S 1N3	Accounts payable			206,834.81	0.00	0.00	0.00	206,834.81			0.00	☐
1516	WRANGLER LOCATING LTD.	BOX 5421, STN MAIN DRAYTON VALLEY AB T7A 1R5	Accounts payable			27,016.87	0.00	0.00	0.00	27,016.87			0.00	☐
1517	WYCLIFFE ENTERPRISE S LTD.	Box 42 832046 124Rd Dear Canyon AB T0H 0B0	Accounts payable			8,400.00	0.00	0.00	0.00	8,400.00			0.00	☐
1518	X-CEL ENERGY SERVICE'S LTD.	Po Box 1170 High Prairie AB T0G 1E0	Accounts payable			26,082.28	0.00	0.00	0.00	26,082.28			0.00	☐
1519	XEROX CANADA LTD.	PO BOX 4539 STN A TORONTO ON M5W 4P5	Accounts payable			705.49	0.00	0.00	0.00	705.49			0.00	☐
1520	XI TECHNOLOGI ES INC.	500 4 Ave Sw #2400 Calgary AB T2P 2v6	Accounts payable			40,876.50	0.00	0.00	0.00	40,876.50			0.00	☐
1521	XTO ENERGY CANADA	505 QUARRY PARK BOULEVARD S.E. CALGARY AB T2C 5N1	Accounts payable			12,689.34	0.00	0.00	0.00	12,689.34			0.00	☐
1522	XTO ENERGY CANADA ULC.	505 Quarry Park Blvd S.E. Calgary AB T2C 5N1	Accounts payable			438.04	0.00	0.00	0.00	438.04			0.00	☐
1523	XTREME OILFIELD TECHNOLOG Y LTD.	Po Box 1476 St. Paul AB T0A 3A0	Accounts payable			1,050.00	0.00	0.00	0.00	1,050.00			0.00	☐
1524	Y E RANCH LTD.	Box 5 Wardlow AB T0J 3M0	Accounts payable			6,000.00	0.00	0.00	0.00	6,000.00			0.00	☐

AlixPartners Restructuring, Inc.

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16-Jul-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability [2]	Details	Date given/ incurred	Amount of Claim: Unsecured	Secured	Preferred/P riorities	Contingent, trust claims or other liabilities	Total amount of claim	Asset securing the liability	Ground for the right to a priority [3]	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notifica-tion only)
1525	YARHAM, JAMES R. & PHYLLIS E.	Rr#2 Strome AB T0B 4H0	Accounts payable			10,000.00	0.00	0.00	0.00	10,000.00			0.00	☐
1526	YELLOWHEAD COUNTY	2716 First Avenue Edson AB T7E 1N9	Accounts payable			705,866.09	0.00	0.00	0.00	705,866.09			0.00	☐
1527	YOHO RESOURCES INC.	1100, 520 - 5 Avenue Sw Calgary AB T2P 3R7	Accounts payable			564.44	0.00	0.00	0.00	564.44			0.00	☐
1528	YOHO RESOURCES PARTNERSHIP	1100, 520 - 5 Avenue Sw Calgary AB T2P 3R7	Accounts payable			8,983.84	0.00	0.00	0.00	8,983.84			0.00	☐
1529	YURYCHUK, MARIE	335 East Wilson Creek Rd. New Denver BC V0G 1S1	Accounts payable			2,400.00	0.00	0.00	0.00	2,400.00			0.00	☐
1530	ZAMORSKY, DOUGLAS & KAREN	P.O. Box 4 Wanham AB T0H 3P0	Accounts payable			13,200.00	0.00	0.00	0.00	13,200.00			0.00	☐
1531	ZELMER, JEFFERY THOMAS	48275 Range Road 25, Rr2 Warburg AB T0C 2T0	Accounts payable			7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
1532	ZIDEK, KONSTANTIN & JANINA	16511 - 103 St Edmonton AB T5X 2H9	Accounts payable			11,000.00	0.00	0.00	0.00	11,000.00			0.00	☐
1533	ZINGER OILFIELD SUPPLIES LTD.	BOX 7193 DRAYTON VALLEY AB T7A 1S4	Accounts payable			3,270.75	0.00	0.00	0.00	3,270.75			0.00	☐
					Total	100,357,301.54	2,614,090.08	0.00	0.00	102,971,391.62				

[2] Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

[3] Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, AlixPartners Restructuring, Inc. solely as Receiver of 2824644 Alberta Ltd., of the City of Calgary in the Province of Alberta, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 16th day of July 2026 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the City of Calgary in the Province of Alberta, on this 16th day of July 2026.

AlixPartners Restructuring, Inc

AlixPartners Restructuring, Inc. solely as
Receiver of 2824644 Alberta Ltd.

Jason Knight, Commissioner of Oaths
For the Province of Alberta
Expires September 15, 2028

Court No. 25-3398825

Estate No. 25-3398825

In the Matter of the Bankruptcy of
2824644 Alberta Ltd.
of the City of Calgary, in the Province of Alberta

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

AlixPartners Restructuring, Inc. - Licensed Insolvency Trustee
Per:

Andrew Basi - Licensed Insolvency Trustee
1165, 324-8th Avenue S.W.
Calgary AB T2P 2Z2
Phone: (416) 932-6262 Fax: (416) 932-6266

District of:	Alberta
Division No.	02 - Calgary
Court No.	25-3398825
Estate No.	25-3398825

FORM 31 / 36

Proof of Claim / Proxy

In the Matter of the Bankruptcy of
2824644 Alberta Ltd.
of the City of Calgary, in the Province of Alberta

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: ____

Facsimile: ____

Email: ____

Contact person name or position: ____________________________________

Telephone number for contact person: ____________________________________

In the matter of the bankruptcy of 2824644 Alberta Ltd. of the City of Calgary in the Province of Ontario 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 __________________ *(city and province)*, do hereby certify:

1. That I am a creditor of the above named debtor (or that I am _______________________ *(state position or title)* of ______________________, *(name of creditor or representative of the creditor)* and that I am authorized to represent and *(if the creditor is a corporation*) that I have authority to bind the creditor of the above-named debtor).

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

3. That the debtor was, at the date of bankruptcy, namely the 16th day of July 2026, and still is, indebted to the creditor in the sum of $________________________, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.
(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

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

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

6. (Check and complete appropriate category)

☐ **A. Unsecured claim of** $________________________

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

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

(Check appropriate description)

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

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

☐ Regarding the amount of $ ________________________, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.

☐ Regarding the amount of $ ________________________, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.

☐ Regarding the amount of $ ________________________, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.

- ☐ Regarding the amount of $ ________________________, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- ☐ Regarding the amount of $ ________________________, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- ☐ Regarding the amount of $ ________________________, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- ☐ Regarding the amount of $ ________________________, I claim a right to a priority under paragraph 136(1)(i) of the Act.

(Set out on an attached sheet details to support priority claim)

☐ **B. Claim of Lessor for disclaimer of a lease of** $________________________

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

☐ **C. Secured claim of** $________________________

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

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

☐ **D. Claim by Farmer, Fisherman or Aquaculturist of** $________________________

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

☐ **E. Claim by Wage Earner of** $________________________

- ☐ That I make a claim under subsection 81.3(8) of the Act in the amount of $__________,
- ☐ That I make a claim under subsection 81.4(8) of the Act in the amount of $__________,

☐ **F. Claim by Pension Plan for unpaid amount of** $________________________

- ☐ That I make a claim under subsection 81.5 of the Act in the amount of $__________,
- ☐ That I make a claim under subsection 81.6 of the Act in the amount of $__________,

☐ **G. Claim against Director of** $__________

(To be completed when a proposal provides for the compromise of claims against directors)
That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

☐ **H. Claim of a Customer of a Bankrupt Securities Firm of** $__________

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

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

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

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

☐ Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.

☐ I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Warning: Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at ___________________________________, this ________ day of ________________, ________.

____
Witness

____
Individual Creditor

____
Witness

____
Name of Corporate Creditor

Per ____
Name and Title of Signing Officer

Return To:

Phone Number: ___________________________
Fax Number: _____________________________
E-mail Address: ___________________________

AlixPartners Restructuring, Inc. - Licensed Insolvency Trustee

1165, 324-8th Avenue S.W.
Calgary AB T2P 2Z2
Fax: (416) 932-6266
E-mail: TRS-CAD-Mandates@alixpartners.com

Guidance for Completing Form 31, *Proof of Claim*

Form 31 is used to file a proof of claim under the Bankruptcy and Insolvency Act (the Act).

If you need more information in completing this Form, contact the Licensed Insolvency Trustee (LIT) responsible for the administration of the estate.

The form should be completed by: Creditors or their authorized representatives in response to a proposal or bankruptcy.

Creditor Contact Information

The creditor's preferred contact details for correspondence about the claim.

- This can be a mailing address, fax number or email address.
- More than one type of contact can be provided. The LIT (Licenced Insolvency Trustee) will then have the discretion to send correspondence by one of these options.

The creditor's mailing address **must** be given to allow the LIT (Licenced Insolvency Trustee) to distribute any estate funds.

Name a contact person to receive correspondence about the claim.

- This can be the creditor or the name or position of a creditor representative.
- A telephone number for the contact person can be given for communication with the LIT (Licenced Insolvency Trustee).

Additional Details

Enter the following:

- Select if the claim relates to a bankruptcy, a proposal or a receivership.
- The full legal name of the debtor, or the full legal or trade name of the debtor corporation.
- The city and province of the debtor. The full legal name of the creditor.

The type of proceeding and the name and city of the debtor may be pre- filled by the LIT (Licenced Insolvency Trustee).

Creditor Information

Enter the following:

- The full name of the creditor or creditor representative.
- The city and province of the creditor or creditor representative.

Creditor Statement

The creditor or creditor representative confirms that all information related to the creditor's claim is true and completed to the best of their knowledge.

Paragraphs 1 and 2:

- If you are an employee the creditor or a creditor representative, supply your position or job title, and the full legal name of your employer.
- If the creditor is a corporation, the person completing the form must confirm that they have the authority to bind the creditor

Paragraph 3 - Claim details:

- Select if the claim relates to a bankruptcy, a receivership, a proposal or a proposal made following a notice of intention.
- The filing date of the proceeding (day, month, and year).
- This date may be pre-filled by the LIT (Licenced Insolvency Trustee).
- The full amount, in Canadian dollars, the debtor owes the creditor on the date of the proceedings, minus any counterclaims to which the debtor is entitled.
    - If the amount owing was payable in a currency other than Canadian dollars, it should be converted to Canadian dollars at the rate provided in the proposal.
    - If there is no specified rate, use the exchange rate on the filing date provided above.
- Attach supporting documents to provide all relevant details to prove the claim. This allows the LIT (Licenced Insolvency Trustee) to examine the claim and decide whether to allow it.

Paragraph 4 - Confirmation of debt status:

- Select whether all, part or none of the debt is statute-barred.
    - A debt is statute-barred when legislation extinguishes the debt or bars a creditor from taking legal action to recover on it due to the passage of time, known as the limitation period.
    - The specific conditions and the time for a debt to become statute-barred vary depending on the circumstances and relevant legislation. For most unsecured liabilities, the general limitation period is between two and six years.
    - A statute-barred debt is not a provable claim under the Act. If you have a claim, it is advisable to seek legal advice to confirm the relevant legislation and limitation period that apply to your claim.

Paragraph 5 - Claim Details:

- Provide the date (day, month, and year) when payment was owed and the date (day, month, and year) of the last payment made by the debtor for the debt, if any.
- Provide the date of the debtor's most recent acknowledgment of the debt, if any.
- Include all relevant details about the debt or obligation, e.g., the nature and history of the claim, how and when the debt or obligation was contracted, etc.

Paragraph 6 - Type of Claim (according to the Act)

Check each applicable category for the claim or claims and include the required information and supporting documentation for each claim.

A. Unsecured Claim

- For a claim against a securities firm, omit any amount claimed against the customer pool fund.

Priority claims:
If not claiming a right to a priority, check the first box and enter the amount for which there is no priority being claimed.

If claiming a right to a priority under any of paragraphs 136(1)(d), (d.01), (d.02), (d.1), (e), (f), (g) or (i) of the Act, check the corresponding box and enter the amount for which a priority is claimed.

- **Employee claims:** For unpaid wages, salaries, commissions or compensation of up to $2000, for work done during the six months preceding the bankruptcy or receivership, check the paragraph 136(1)(d) box. The details of the claim must also be provided in section E.
- **Secured creditor claims:** For the amount not received from the realization of the security because of the legislated security for unpaid wages or pension plans for the benefit of the debtor's employees, check the paragraph 136(1)(d.01) or 136(1)(d.02) box.
- **Former partner or child support claims:** For unpaid alimony, alimentary pension, support or maintenance of a former partner or child for a lump sum or periodic payment for amounts due in the year before the bankruptcy or proposal, check the paragraph 136(1) (d.01) box.
- **Municipal tax claims:** For unpaid property taxes owed for the last two years before the bankruptcy or proposal and for which the municipality has not registered on title, check the paragraph 136(1)(e) box.

- **Lessor claims:** For unpaid rent for the three months before the bankruptcy or proposal or accelerated rent for the three months after the bankruptcy or proposal, check the paragraph 136(1)(f) box.
- **Creditor cost claims:** For legal fees and costs paid by a creditor for any process against the property of the debtor filed before the bankruptcy or proposal, check the paragraph 136(1)(g) box.
- **Insurer claims:** For claims of insurers who paid money for injuries to the debtor's employees not covered by the provisions of any workers' compensation legislation, check the paragraph 136(1)(i) box.

The total amount of all the amounts in priority must correspond to the total amount for unsecured claims reported at A.

B. Lessor's claim for a disclaimer of a lease:

- This is only available if the debtor used a proposal to end a commercial lease.
- Provide details of the claim, including calculations on which the claim is based.

C. Secured claim:

- Provide the amount of the secured debt and complete details of the security, including the date the security was given and the value at which it is assessed at the date of completing the form.
- Include copies of security and registration documents.

D. Claims by Farmers, Fishers or Aquaculturists:

- The amount entered on both lines should be the same.
- This claim only applies to inventory supplied by farmers, fishers or aquaculturists within 15 days of the bankruptcy date or receiver's appointment (see the filing date at Paragraph 3).
- Include sales agreements and delivery receipts.

E. Claims by Wage Earner:

- If the claim relates to the bankruptcy of the employer, check the subsection 81.3(8) box.
  - . Enter the amount claimed for unpaid wages for work done within six months before the bankruptcy.
- If the claim relates to the appointment of a receiver to the property of the employer, check the subsection 81.4(8) box.
  - Enter the amount claimed for unpaid wages for work done within six months before the receiver's appointment.
  - A priority claim can often be filed at A for these unpaid wages under paragraph 136(1)(d).Enter the amount claimed for unpaid amounts from the pension plan.

F. Claims by Pension Plans:

- This claim should be filed by the pension plan administrator, not by the employee or former employee of the debtor.
- If the claim relates to the employer's bankruptcy, check the section 81.5 box.
  - Enter the amount claimed for unpaid amounts from the pension plan.
- If the claim relates to the appointment of a receiver to the property of the employer, check the section 81.6 box.
  - Enter the amount claimed for unpaid amounts from the pension plan.

G. Claims against Directors:

- This only applies to corporations that have filed a proposal that includes a compromise or protection from claims against the directors of the corporation made under subsection 50(13).
- A director of a corporation other than an income trust means a person who holds the position of a director regardless of their title, and in the case of an income trust, a person holding the position of trustee by any name.
- Fully explain the claim and include detailed calculations upon which the claim is based.

H. Claims by a customer of a bankrupt securities firm:

- A securities firm refers to a business that buys and sells securities, such as shares, mutual funds shares, notes, bonds, debentures, commodity futures, or derivatives, on behalf of its customers.
- The amount claimed must be for the net equity of the customer:
  - This is the value of the securities in the customer's account, had it been liquidated at the close of business on the date of bankruptcy, less any amount owed by the customer to the securities firm on the same date.
- Include detailed calculations upon which the claim is based.

Paragraph 7 - Relationship to the Debtor

- Indicate whether the creditor is related to the debtor:
  - Individuals are related if they are connected by blood, marriage, common-law partnership, or adoption.
  - Corporations are typically related to individuals who control them, as well as other corporations controlled by the same persons or are part of the same group of corporations.
- Indicate whether the creditor has dealt with the debtor in a non- arm's length manner:
  - Non-arm's length refers to a relationship or transaction between parties who are related to each other.
  - Creditors related to the debtor are generally considered not to deal with each other at arm's length.

Paragraph 8 - Payment and Credits

List all payments received from the debtor and credit extended to the debtor during the designated period.

- Designated period:
  - For related persons or persons who are not at arm's length, the designated period is twelve months before the date of filing in Paragraph 3.
  - Otherwise, the designated period is three months before the date of filing in Paragraph 3.
- Provide information on any transfers at undervalue by the debtor that the creditor was a party to, or is aware of, for the designated period.
  - Transfers at undervalue include all transactions, either for goods or services, for which the debtor received conspicuously less than reasonable value.
- Include all details of payments, credits or any transfers at undervalue.

Paragraph 9 - Request for Information

If the proof of claim relates to an individual bankrupt, you can request to receive specific information by checking the applicable box.
Check the first box to be informed whenever the LIT (Licenced Insolvency Trustee) reviews the bankrupt's financial situation, redetermines if they must make surplus income payments to the estate, and the new amount of these payments.
Check the second box to receive a copy of the LIT (Licenced Insolvency Trustee)'s report on the discharge of the bankrupt which includes information such as the reasons for bankruptcy, the bankrupt's conduct, performance of their required duties, and other relevant facts.

The LIT (Licenced Insolvency Trustee) will send a copy of the report to the creditor using the contact information provided in the **Creditor Contact Information** section.

Paragraph 10 - Signature

The person completing the form must sign it and include the location and specific date (day, month, and year) they signed it.

- Signing this form binds the creditor and attests that the information is full, true and complete to the best of their knowledge.
- It is a serious offence for a creditor to include any false information or to make any false claims with the intent to defraud. The offence can result in a fine of up to $5,000, imprisonment for up to one year, or both.