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Estate File No.: 31-3342017

**IN THE MATTER OF THE BANKRUPTCY OF
SKYLINK EXPRESS INC.
OF THE CITY OF TORONTO, IN THE PROVINCE OF ONTARIO**

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

Take notice that:

1. Skylink Express Inc. ("Skylink") filed an assignment in bankruptcy on March 4th, 2026 and KSV Restructuring Inc. was appointed as Licensed Insolvency Trustee (the "Trustee") of Skylink 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 24th day of March, 2026 at 11:00 a.m. (EDT), to be convened via Teams at:

Link: <https://www.microsoft.com/en-ca/microsoft-teams/join-a-meeting>
Meeting ID: 241 604 637 846 03
Passcode: DA2BR9Zo

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, a form of general proxy, and a list of creditors with claims of twenty-five dollars (\$25) or more, showing the amounts of their claims according to Skylink's books and records. Creditors can email their claims and proxy to info@kvsadvisory.com.
5. Creditors must prove their claims against Skylink to receive dividends, if any, in the bankruptcy proceedings.

DATED at Toronto, Ontario, this 5th day of March, 2026

KSV Restructuring Inc.

**KSV RESTRUCTURING INC.
LICENSED INSOLVENCY TRUSTEE OF
SKYLINK EXPRESS INC.
AND NOT IN ITS PERSONAL OR CORPORATE CAPACITIES**



Industry Canada
Office of the Superintendent
of Bankruptcy Canada

Industrie Canada
Bureau du surintendant
des faillites Canada

District of: Ontario
Division No.: 09 - Toronto
Court No.: 31-3342017
Estate No.: 31-3342017

In the Matter of the Bankruptcy of:

Skylink Express Inc.

Debtor

KSV RESTRUCTURING INC.

Licensed Insolvency Trustee

Ordinary Administration

Date and time of bankruptcy:	March 04, 2026, 15:55	Security:	\$0.00
Date of trustee appointment:	March 04, 2026		
Meeting of creditors:	March 24, 2026, 11:00 https://www.microsoft.com/en-ca/microsof Meeting ID: 241 604 637 846 03 Passcode: DA2BR9Zo, Ontario Canada,		
Chair:	Trustee		

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

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

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

The said trustee is required:

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

Date: March 04, 2026, 15:58

E-File/Dépôt Electronique

Official Receiver

151 Yonge Street, 4th Floor, Toronto, Ontario, Canada, M5C2W7, (877)376-9902

Canada

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

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
 Skylink Express Inc.
 of the City of Toronto, in the Province of Ontario

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 3rd day of March 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):

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

Provide relevant details:

ASSETS <small>(totals from the list of assets as stated and estimated by bankrupt/debtor)</small>	LIABILITIES <small>(totals from the list of liabilities as stated and estimated by bankrupt/debtor)</small>
1. Cash on hand 0,00	1. Secured creditors 0,00
2. Deposits in financial institutions 0,00	2. Preferred creditors, securities, and priorities 0,00
3. Accounts receivable and other receivables	3. Unsecured creditors 5,557,260,18
Total amount 0,00	4. Contingent, trust claims or other liabilities estimated to be provable for 0,00
Estimated realizable value 0,00	<hr/> Total liabilities 5,557,260,18
4. Inventory 0,00	<hr/> Surplus 5,557,260,18
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	
<hr/> Total of lines 1 to 13 0,00	
If bankrupt is a corporation, add:	
Amount of subscribed capital 0,00	
Amount paid on capital 0,00	
Balance subscribed and unpaid 0,00	
Estimated to produce 0,00	
<hr/> Total assets 0,00	
<hr/> Deficiency -5,557,260,18	
<hr/> Total value of assets located outside Canada included in lines 1 to 13 0,00	

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	<input type="checkbox"/>	Cash on Hand - Chequing - RBC	0.00	0.00	0.00	0.00	<input checked="" type="checkbox"/>
Total						0.00	0.00		

¹Choose 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.

Signed by:

David Atkins

06865E43AE18148...
David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	AC Taxi Ltd.	835 Old Victoria Rd. Nanaimo BC V9R 5Z9	Accounts payable			76.20	0.00	0.00	0.00	76.20			0.00	<input type="checkbox"/>
2	Acklands Grainger Inc.	123 Commerce Valley Drive E, 7th floor Thornhill ON L3T 7W8	Accounts payable			4,368.12	0.00	0.00	0.00	4,368.12			0.00	<input type="checkbox"/>
3	Acorn Welding	10916-119 Street NW Edmonton AB T5H 3P4	Accounts payable			19,315.15	0.00	0.00	0.00	19,315.15			0.00	<input type="checkbox"/>
4	Acuren Group Inc.	12271 Horseshoe Way Richmond BC V7A 4V4	Accounts payable			367.50	0.00	0.00	0.00	367.50			0.00	<input type="checkbox"/>
5	Aeroneuf Instruments Ltd.	603 3E Ave. Laval QC H7R 4J4	Accounts payable			6,997.09	0.00	0.00	0.00	6,997.09			0.00	<input type="checkbox"/>
6	Aéroport De Quebec Inc.	505 rue Principale, 2e etage Quebec QC G2G 0J4	Accounts payable			1,011.04	0.00	0.00	0.00	1,011.04			0.00	<input type="checkbox"/>
7	Aéroports De Montreal	800, Leigh-Capr eol Place, Suite 1000 Dorval QC H4Y 0A5	Accounts payable			4,874.20	0.00	0.00	0.00	4,874.20			0.00	<input type="checkbox"/>
8	Air Bravo Corp.	2063 Derek Burney Dr. Thunder Bay ON P7K 1J4	Accounts payable			29,219.54	0.00	0.00	0.00	29,219.54			0.00	<input type="checkbox"/>
9	Air Canada Cargo	PO Box 966, Winnipeg, MB R3C 2V6 Winnipeg MB R3C 2V6	Accounts payable			299.01	0.00	0.00	0.00	299.01			0.00	<input type="checkbox"/>

Signed by:

 C86C5E43AFA0448...
 David Atkins

03-Mar-2026
 Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	Air Liquide Canada Inc.	23231 Fraserwood Way, Richmond, BC V6V 3B3 Richmond BC V6V 3B3	Accounts payable			800.90	0.00	0.00	0.00	800.90			0.00	<input type="checkbox"/>
11	Airway Aviation Ltd.	3200 Country Rd. 42 105, Windsor, ON N8V 0A1 Windsor ON N8V 0A1	Accounts payable			6,395.12	0.00	0.00	0.00	6,395.12			0.00	<input type="checkbox"/>
12	Alkan Air Ltd.	105 Lodestar Lane, Whitehorse, YT Y1A 6E6 Whitehorse YT Y1A 6E6	Accounts payable			10,836.00	0.00	0.00	0.00	10,836.00			0.00	<input type="checkbox"/>
13	Apron Fuel Services	301-455 Fenelon Blvd., Dorval, QC H9S 5T8 Dorval QC H9S 5T8	Accounts payable			33,517.60	0.00	0.00	0.00	33,517.60			0.00	<input type="checkbox"/>
14	Ats Airport Terminal Services	8075 22nd Street, Calgary, AB T2E 7Z6 Calgary AB T2E 7Z6	Accounts payable			3,136.12	0.00	0.00	0.00	3,136.12			0.00	<input type="checkbox"/>
15	Aviation Inter Tec Services	1159 Alloy Drive, Suite 100, Thunder Bay, ON P7B 6M8 Thunder Bay ON P7B 6M8	Accounts payable			3,835.22	0.00	0.00	0.00	3,835.22			0.00	<input type="checkbox"/>
16	Aviation Solutions Inc.	6797 Invader Crescent Mississauga ON L5T 2B6	Accounts payable			134,195.67	0.00	0.00	0.00	134,195.67			0.00	<input type="checkbox"/>

Signed by:

David Atkins

David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
17	Avmax Aviation Services Inc.	2055 Pegasus Road NE Calgary AB T2E 8C3	Accounts payable			19,748.42	0.00	0.00	0.00	19,748.42			0.00	<input type="checkbox"/>
18	Bell Mts 27605153/539116445	333 Main Street, Winnipeg MB R3C 3A2	Accounts payable			123.01	0.00	0.00	0.00	123.01			0.00	<input type="checkbox"/>
19	BLT Construction Services	953 EGLINTON AVE EAST, SUITE A, Toronto ON M4G 4B5	Accounts payable			12,050.89	0.00	0.00	0.00	12,050.89			0.00	<input type="checkbox"/>
20	Blue Light Hotels Ltd.	339 St. Paul Street Kamloops BC V2C 2J5	Accounts payable			3,868.52	0.00	0.00	0.00	3,868.52			0.00	<input type="checkbox"/>
21	Bluebird Cabs Ltd.	2612 Quadra, 2nd Floor Victoria BC V8T 4E4	Accounts payable			82.30	0.00	0.00	0.00	82.30			0.00	<input type="checkbox"/>
22	Boeing Distribution Inc. Canada Ltd.	PO Box 9534 Toronto ON M5V 2K3	Accounts payable			28,370.74	0.00	0.00	0.00	28,370.74			0.00	<input type="checkbox"/>
23	Cameron Air Service Inc.	86 Church Street N Alliston ON L9R 1M1	Accounts payable			31,849.00	0.00	0.00	0.00	31,849.00			0.00	<input type="checkbox"/>
24	Canada Life-Great-West Life Assurance	PO Box 1053 Winnipeg MB R3C 2X4	Accounts payable			9,349.88	0.00	0.00	0.00	9,349.88			0.00	<input type="checkbox"/>
25	Canadian Linen & Uniform 520000996-Yhm	75 Northline Dr. North York ON M3N 1V8	Accounts payable			1,687.39	0.00	0.00	0.00	1,687.39			0.00	<input type="checkbox"/>
26	Canadian Linen & Uniform 530008426-Yvr	2750 Gilmore Ave. Burnaby BC V5C 4T9	Accounts payable			702.59	0.00	0.00	0.00	702.59			0.00	<input type="checkbox"/>

Signed by:

David Atkins

David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	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 notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
27	Casp Aerospace Inc.	98 Columbus Avenue Pointe-Clair QC H9R 4K4	Accounts payable			1,744.05	0.00	0.00	0.00	1,744.05			0.00	<input type="checkbox"/>
28	Central Airways Ltd.	1138 Len Birchall Way Kingston ON K7M 4M1	Accounts payable			1,842.18	0.00	0.00	0.00	1,842.18			0.00	<input type="checkbox"/>
29	City Of Greater Sudbury	5000 Air Terminal Drive, Suite T202 Garson ON P3L 1V4	Accounts payable			7,123.30	0.00	0.00	0.00	7,123.30			0.00	<input type="checkbox"/>
30	City Of Kelowna	1425 Water Street Kelowna BC V1Y 1J4	Accounts payable			913.33	0.00	0.00	0.00	913.33			0.00	<input type="checkbox"/>
31	Comfort Inn South Windsor	2955 Dougall Ave. Windsor ON N9E 1S1	Accounts payable			3,384.80	0.00	0.00	0.00	3,384.80			0.00	<input type="checkbox"/>
32	Comfort Inn-Sault Ste. Marie	333 Great Northern Rd. Sault Ste. Marie ON P6B 4Z8	Accounts payable			969.54	0.00	0.00	0.00	969.54			0.00	<input type="checkbox"/>
33	Culligan Water Conditioning Ltd	1200 Sargent Ave. Winnipeg MB R3E 0G1	Accounts payable			25.04	0.00	0.00	0.00	25.04			0.00	<input type="checkbox"/>
34	Descartes Systems (Usa) Llc	2030 Powers Ferry Rd SE, Suite 350 Atlanta GA 30339-5066 USA	Accounts payable			4,284.00	0.00	0.00	0.00	4,284.00			0.00	<input type="checkbox"/>
35	Dubois Chemicals Canada, Inc.	PO Box 7413, Postal Station A Toronto ON M5W 3C1	Accounts payable			894.55	0.00	0.00	0.00	894.55			0.00	<input type="checkbox"/>

Signed by:

David Atkins

David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
36	Electro-Flite Avionics Inc.	20 Hangar Line Rd., Unit 10 Winnipeg MB R3J 3Y8	Accounts payable			824.32	0.00	0.00	0.00	824.32			0.00	<input type="checkbox"/>
37	Executive Aviation Fuels Ltd.	2485 Aviation Lane London ON N5V 3Z9	Accounts payable			4,797.20	0.00	0.00	0.00	4,797.20			0.00	<input type="checkbox"/>
38	Executive Flight Centre Fuel Services Ltd.	206-80 Palmer Rd. NE Calgary AB T2E 7R3	Accounts payable			68,492.83	0.00	0.00	0.00	68,492.83			0.00	<input type="checkbox"/>
39	Fast Air Jet Centre Inc.	10 Hangar Line Road Winnipeg MB R3J 3Y7	Accounts payable			315.00	0.00	0.00	0.00	315.00			0.00	<input type="checkbox"/>
40	Fast Air Ltd.	80 Hangar Line Road Winnipeg MB R3J 3Y7	Accounts payable			29,700.10	0.00	0.00	0.00	29,700.10			0.00	<input type="checkbox"/>
41	Field Aviation Company Inc.	2450 Derry Rd E Mississauga ON L5S 1B2	Accounts payable			9,104.71	0.00	0.00	0.00	9,104.71			0.00	<input type="checkbox"/>
42	Garofalo Goertlich Hainbach Pc	1200 New Hampshire Avenue NW, Suite 410 Washington DC 20036-6809 USA	Accounts payable			236.64	0.00	0.00	0.00	236.64			0.00	<input type="checkbox"/>
43	GFL Environmental Services Inc.	7483 Progress Way, Unit 9 Delta BC V4G 1E7	Accounts payable			1,435.91	0.00	0.00	0.00	1,435.91			0.00	<input type="checkbox"/>
44	Great Lakes Flight Centre Inc.	2600 Airport Road, Unit 102 Windsor ON N8W 1Z4	Accounts payable			2,260.00	0.00	0.00	0.00	2,260.00			0.00	<input type="checkbox"/>

Signed by:

 David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
55	Leggat Aviation Ltd.	PO Box 4004 Whitby ON L1R 0J7	Accounts payable			1,617.00	0.00	0.00	0.00	1,617.00			0.00	<input type="checkbox"/>
56	Liflow Limited	P.O. Box 8092, Postal STN A Toronto ON M5W 3W5	Accounts payable			2,648.25	0.00	0.00	0.00	2,648.25			0.00	<input type="checkbox"/>
57	Linde Canada Inc./Praxair	PO Box 400, STN D Scarborough ON M1R 5M1	Accounts payable			6,257.82	0.00	0.00	0.00	6,257.82			0.00	<input type="checkbox"/>
58	Livingston International Inc.	Lbx 920310, PO Box 4030 STN A Toronto ON M5W 0E9	Accounts payable			512.36	0.00	0.00	0.00	512.36			0.00	<input type="checkbox"/>
59	Mccarthy Tetrault	1000 De La Gauchetière Street West, Suite MZ400 Montréal QC H3B 0A2	Accounts payable			3,231.24	0.00	0.00	0.00	3,231.24			0.00	<input type="checkbox"/>
60	Ministry Of Finance - Ontario	Frost Building South, 7th Floor, 7 Queen's Park Cres Toronto ON M7A 1Y7	Corporate taxes			9,848.98	0.00	0.00	0.00	9,848.98			0.00	<input type="checkbox"/>
61	MISix Aviation Services Inc.	Unit 4, 2480 Huron St. London ON N5V 0B1	Accounts payable			15,799.66	0.00	0.00	0.00	15,799.66			0.00	<input type="checkbox"/>
62	Mobile Air Services, Inc.	407 Helicopter Dr Saint Andrews MB R1A 3P7	Accounts payable			16,914.28	0.00	0.00	0.00	16,914.28			0.00	<input type="checkbox"/>

Signed by:

David Atkins

David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
63	Modern City Taxi	439 Montreal Street Kingston ON K7K 3H4	Accounts payable			72.15	0.00	0.00	0.00	72.15			0.00	<input type="checkbox"/>
64	Momentum Decisive Solutions Canada Inc.	55 St. Clair Avenue West, Suite 210 Toronto ON M4V 2Y7	Shareholder loans			1,418,283.75	0.00	0.00	0.00	1,418,283.75			0.00	<input type="checkbox"/>
65	Momentum Decisive Solutions Canada Inc.	55 St. Clair Avenue West, Suite 210 Toronto ON M4V 2Y7	Other	DIP Loan		2,031,544.42	0.00	0.00	0.00	2,031,544.42			0.00	<input type="checkbox"/>
66	Muskoka Mod Centre Inc.	1006 Airport Rd Gravenhurst ON P1P 1R1	Accounts payable			45,573.00	0.00	0.00	0.00	45,573.00			0.00	<input type="checkbox"/>
67	Nanaimo Airport	3238 Mustang Road Cassidy BC V0R 1H0	Accounts payable			400.72	0.00	0.00	0.00	400.72			0.00	<input type="checkbox"/>
68	Nav Canada	151 Slater St, Suite 120 Ottawa ON K1P 5H3	Accounts payable			87,068.94	0.00	0.00	0.00	87,068.94			0.00	<input type="checkbox"/>
69	Norton Rose Fulbright Canada Llp	222 Bay Street, Suite 3000 Toronto ON M5K 1E7	Accounts payable			6,130.29	0.00	0.00	0.00	6,130.29			0.00	<input type="checkbox"/>
70	Precision Accessories & Instruments Canada Ulc	PO Box 39255, STN Terminal Vancouver BC V6B 0N5	Accounts payable			27,903.80	0.00	0.00	0.00	27,903.80			0.00	<input type="checkbox"/>
71	Precision Aero Components	7171 Tobram Rd Mississauga ON L4T 3W4	Accounts payable			15,715.01	0.00	0.00	0.00	15,715.01			0.00	<input type="checkbox"/>

Signed by:

 C68C5E43AE40448
 David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
72	Prince George Airport Authority Inc.	4141 Airport Road, Unit 10 Prince George BC V2N 4M6	Accounts payable			2,093.28	0.00	0.00	0.00	2,093.28			0.00	<input type="checkbox"/>
73	Purolator Courier Ltd.	PO Box 4800 STN Main Concord ON L4K 0K1	Accounts payable			8,775.76	0.00	0.00	0.00	8,775.76			0.00	<input type="checkbox"/>
74	Pylon Electronics Inc.	6355 Danville Road, Unit 10 Mississauga ON L5T 2L4	Accounts payable			84.75	0.00	0.00	0.00	84.75			0.00	<input type="checkbox"/>
75	Regina Airport Authority Inc.	5201 Regina Avenue, Unit 1 Regina SK S4W 1B3	Accounts payable			2,689.35	0.00	0.00	0.00	2,689.35			0.00	<input type="checkbox"/>
76	Regional Avionics Inc.	204 Rue des Bouleaux Neuville QC G0A2R0	Accounts payable			2,080.19	0.00	0.00	0.00	2,080.19			0.00	<input type="checkbox"/>
77	Revenue Services Of BC	PO Box 9448 Stn Prov Govt Victoria BC V8W 9V7	Corporate taxes			146,901.79	0.00	0.00	0.00	146,901.79			0.00	<input type="checkbox"/>
78	Richard McDole	8241 Twiss Rd. Campbellville ON L0P 1B0	Owed wages			175,996.73	0.00	0.00	0.00	175,996.73			0.00	<input type="checkbox"/>
79	Richmond Cabs Ltd.	2440 Shell Road Richmond BC V6X 2P1	Accounts payable			6,965.30	0.00	0.00	0.00	6,965.30			0.00	<input type="checkbox"/>
80	Rogers Wireless Inc.	PO Box 9100, Don Mills Toronto ON M3C 3P9	Accounts payable			880.53	0.00	0.00	0.00	880.53			0.00	<input type="checkbox"/>

Signed by:

 David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
81	Sault Ste. Marie Airport Development Corp.	1-475 Airport Road Sault Ste. Marie ON P6A 5K6	Accounts payable			616.98	0.00	0.00	0.00	616.98			0.00	<input type="checkbox"/>
82	Shell Canada Fuel	PO Box 100, Station M Calgary AB T2P 2H5	Accounts payable			19,929.73	0.00	0.00	0.00	19,929.73			0.00	<input type="checkbox"/>
83	Sky Service F.B.O. Inc. Montreal	1105 Av. Ryan Dorval QC H9P 1A2	Accounts payable			2,575.44	0.00	0.00	0.00	2,575.44			0.00	<input type="checkbox"/>
84	Soo Yellow Cab	89 White Oak Dr E Sault Ste. Marie ON P6B 4J7	Accounts payable			2,145.00	0.00	0.00	0.00	2,145.00			0.00	<input type="checkbox"/>
85	Standard Aero Atlantic	15-47 Aero Drive NE Calgary AB T2E 8Z9	Accounts payable			369,039.55	0.00	0.00	0.00	369,039.55			0.00	<input type="checkbox"/>
86	Staples Canada	T04446C PO Box 4446, STN A Toronto ON M5W 4A2	Accounts payable			436.24	0.00	0.00	0.00	436.24			0.00	<input type="checkbox"/>
87	Swissport Canada Inc.	100 Boulevard Alexis Nihon, Suite 400 St-Laurent QC H4M 2N9	Accounts payable			35,156.09	0.00	0.00	0.00	35,156.09			0.00	<input type="checkbox"/>
88	Takeflite	PO Box 1764 Mercer Island WA 98040 USA	Accounts payable			12,049.60	0.00	0.00	0.00	12,049.60			0.00	<input type="checkbox"/>
89	Telus Communications Inc.	PO Box 7575 Vancouver BC V6B 8N9	Accounts payable			586.28	0.00	0.00	0.00	586.28			0.00	<input type="checkbox"/>
90	Travelodge -Nanaimo	96 Terminal Avenue N Nanaimo BC V9S 4J2	Accounts payable			1,704.33	0.00	0.00	0.00	1,704.33			0.00	<input type="checkbox"/>

Signed by:

 David Atkins

03-Mar-2026

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	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 notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
91	Vancouver International Airport Authority	PO Box 44638, YVR Domestic Terminal RPO Richmond BC V7B 1W2	Accounts payable			3,047.77	0.00	0.00	0.00	3,047.77			0.00	<input type="checkbox"/>
92	Victoria Airport Authority	1640 Electra Boulevard, Unit 201 Sidney BC V8L 5V4	Accounts payable			1,870.47	0.00	0.00	0.00	1,870.47			0.00	<input type="checkbox"/>
93	Vmo Aerospace Inc.	13779 McLaughlin Rd Cheltenham ON L7C 2B2	Accounts payable			159,128.75	0.00	0.00	0.00	159,128.75			0.00	<input type="checkbox"/>
94	W.C.S. Aviation Ltd.	2600 Airport Road, Unit 108 Windsor ON N8V 1A1	Accounts payable			174.42	0.00	0.00	0.00	174.42			0.00	<input type="checkbox"/>
95	Wex Canada Inc.	PO Box 57724, Postal Station A Toronto ON M5W 5M5	Accounts payable			1,219.86	0.00	0.00	0.00	1,219.86			0.00	<input type="checkbox"/>
96	Wilson Vukelich Llp	60 Columbia Way, 7th Floor Markham ON L3R 0C9	Accounts payable			559.35	0.00	0.00	0.00	559.35			0.00	<input type="checkbox"/>
97	Winnipeg Airports Authority Inc.	Room 249, 2000 Wellington Ave. Winnipeg MB R3H 1C2	Accounts payable			2,382.20	0.00	0.00	0.00	2,382.20			0.00	<input type="checkbox"/>
98	Work Compensation Board Of Alberta	P.O. Box 2415 Edmonton AB T5J 2S5	Other	Workers Compensation		343.19	0.00	0.00	0.00	343.19			0.00	<input type="checkbox"/>

Signed by:

 David Atkins

03-Mar-2026

Date

List of Liabilities

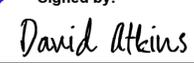
No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
99	Work Compensation Board Of British Columbia	6951 Westminster Highway Richmond BC V7C 1C6	Other	Workers Compensation		1,841.40	0.00	0.00	0.00	1,841.40			0.00	<input type="checkbox"/>
100	WorksafeNB	1 Portland Street, P.O. Box 160 Saint John NB E2L 3X9	Other	Workers Compensation		181.34	0.00	0.00	0.00	181.34			0.00	<input type="checkbox"/>
101	World Fuel Services	2458 Paysphere Circle Chicago IL 60674-0024 USA	Accounts payable			89,411.65	0.00	0.00	0.00	89,411.65			0.00	<input type="checkbox"/>
102	Your Quick Gateway (Windsor) Inc.	3200 County Road 42, Unit 200 Windsor ON N8V 0A1	Accounts payable			536.14	0.00	0.00	0.00	536.14			0.00	<input type="checkbox"/>
103	Yyz Law Aviation And Travel Law	100 Richmond St W, Suite 330 Toronto ON M5H 3K6	Accounts payable			3,330.20	0.00	0.00	0.00	3,330.20			0.00	<input type="checkbox"/>
Total						5,557,260.18	0.00	0.00	0.00	5,557,260.18				

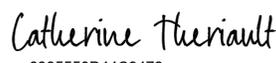
² Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; 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, David Atkins, of the City of Toronto in the Province of Ontario, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 3rd day of March 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) remotely by David Atkins stated as being located in the City of Toronto in the Province of Ontario before me at the City of Toronto in the Province of Ontario, on this 3rd day of March 2026 in accordance with provincial Regulation on Administering Oath or Declaration Remotely.

Signed by:

 David Atkins C66C5E43AE0448...

Signed by:

 Catherine Theriault
 6385550D44C9472
 Catherine Theriault, Commissioner of Oaths
 For the Province of Ontario
 Expires February 19, 2028

Court No.

File No.

In the Matter of the Bankruptcy of
Skylink Express Inc.
of the City of Toronto, in the Province of Ontario

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

KSV Restructuring Inc. - Licensed Insolvency Trustee
Per:

Robert Kofman - Licensed Insolvency Trustee
220 Bay St. Suite 1300, PO Box 20
Toronto ON M5J 2W4
Phone: (416) 932-6262 Fax: (416) 932-6266

District of: Ontario
Division No. 09 - Toronto
Court No. 31-3342017
Estate No. 31-3342017

FORM 31 / 36

Proof of Claim / Proxy

In the Matter of the Bankruptcy of
Skylink Express Inc.
of the City of Toronto, in the Province of Ontario

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 Skylink Express Inc. of the City of Toronto 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 4th day of March 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: _____

KSV Restructuring Inc. - Licensed Insolvency Trustee

220 Bay St. Suite 1300, PO Box 20
Toronto ON M5J 2W4
Fax: (416) 932-6266
E-mail: Info@ksvadvisory.com