

CANADA  
PROVINCE OF QUÉBEC  
DISTRICT OF TROIS-RIVIÈRES

SUPERIOR COURT  
(Commercial Division)

No. : 400-11-006699-226

FILE No. : 0000579-2022-QC

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**IN THE MATTER OF THE COMPANIES'  
CREDITORS ARRANGEMENT ACT,  
R.S.C. 1985, C. C-36, AS AMENDED:**

**RELANCE D.P. INC.  
9298-9524 QUÉBEC INC.**

Debtors

-and-

**MALLETTE SYNDICS ET  
GESTIONNAIRES INC. (DESIGNATED  
PERSON : ÉRIC PRONOVOST, CPA,  
CA, CIRP, SAI)**

Monitor

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**PROOF OF CLAIM**

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Pursuant to the Order of the Superior Court of Québec (Commercial Division) (the "**Court**") of August 17, 2022, notice is hereby given that any Creditor having a claim against the Debtors is required to file a Proof of Claim form, together with supporting documents, with the Monitor within forty-five (45) days of receipt of the *Avis de dépôt des preuves de réclamation: Relance D.P. et Al.* (Notice of Filing of Proofs of Claim: Relance D.P. et Al.).

**MALLETTE SYNDICS ET GESTIONNAIRES INC.  
(DESIGNATED PERSON : ÉRIC PRONOVOST, CPA, CA, CIRP, LIT)**

Acting in his capacity as  
Business and Financial Controller of the Debtors  
Attention: Mr. Éric Pronovost, CPA, CA, CIRP, SAI  
3075 des Quatre-Bourgeois Road, Suite 200  
Québec (Québec) G1W 5C4  
Email: [eric.pronovost@mallette.ca](mailto:eric.pronovost@mallette.ca)  
Fax: 418-656-0800

**A. PARTICULARS OF CREDITOR**

1. Full legal name of creditor : (the “ **Creditor** ”) : \_\_\_\_\_
2. Full mailing address of Creditor : \_\_\_\_\_  
\_\_\_\_\_
3. Telephone number of Creditor : \_\_\_\_\_
4. Fax number of Creditor : \_\_\_\_\_
5. Email address of Creditor : \_\_\_\_\_
6. Attention (contact person) : \_\_\_\_\_

**B. PROOF OF CLAIM**

I, \_\_\_\_\_ (*Name of Creditor or representative of the Creditor*), of \_\_\_\_\_ (*City, Province*) do hereby certify that I am (*Specify title or position*) \_\_\_\_\_ of the Creditor of one of the Debtors, namely (*Check*):

- ☐ Relance D.P. Inc.
- ☐ 9298-9524 Québec Inc.

And that I am aware of all the circumstances surrounding the Claim herein.

**Note : A Creditor who asserts a Claim against multiple Debtors must file a distinct Proof of Claim for each of these Claims.**

**C. AMOUNT AND PARTICULARS OF CLAIM**

(*Check and complete the appropriate category*)

- ☐ UNSECURED CLAIM IN THE AMOUNT OF CA\$\_\_\_\_\_  
In respect of this debt, the Creditor does not hold any assets of the Debtor(s) as security.
- ☐ SECURED CLAIM IN THE AMOUNT OF CA\$\_\_\_\_\_  
In respect of this debt, the Creditor holds assets of the Debtor(s) valued at CA\$\_\_\_\_\_ as security, particulars of which are provided hereafter.
- ☐ RESTRUCTURING CLAIM IN THE AMOUNT OF CA\$\_\_\_\_\_.

#### D. CLAIMS AGAINST DIRECTORS AND OFFICERS

The Claim in B and C also incurs the liability of the directors or officers of the applicable Debtor(s).

Description of the Claim	Amount CA\$
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<hr/>	<hr/>
<hr/>	<hr/>

#### E. PARTICULARS OF THE CLAIM AND SUPPORTING DOCUMENTS

Please provide in a separate document all particulars of the Claim, including the amount and description of any transactions or agreements giving rise to the Claim as well as a description of the security, if any, granted to Creditor in respect of the Claim and the estimated value of such security. Please also provide particulars of all credits, discounts, counterclaims or payments to which the Debtor is entitled. If the Claim is contingent or unliquidated, state the basis and provide the evidence upon which the Claim has been valued.

Please attach all documentation necessary to support the quantum, nature and validity of your Claim, such as invoices, statements of account, affidavits, agreements, transactions or other documents.

#### F. FILING OF CLAIM

Any Creditor is required to submit its completed Proof of Claim along with supporting documentation **within forty-five (45) days** of receipt of the *Avis de dépôt des preuves de réclamation: Relance D.P. et Al.* (Notice of Filing of Proofs of Claim: Relance D.P. et Al.).

Creditors shall file their Proofs of Claim with the Monitor by mail, courier, fax or email, and shall ensure that such Proofs of Claim are actually received by the Monitor at the following address :

Mr. Éric Pronovost, CPA, CIRP  
**MALLETTE SYNDICS ET  
GESTIONNAIRES INC.**

Monitor

3075, chemin des Quatre-Bourgeois,  
Suite 200

Québec (Québec) G1W 5C4

Email : [eric.pronovost@mallette.ca](mailto:eric.pronovost@mallette.ca)

Fax : 418-656-0800

With a copy to :

Mtre Matthew Maloley / Mtre Audréanne Noël  
**DE GRANDPRÉ CHAIT S.E.N.C.R.L.**

Lawyers for the Monitor

800, René-Lévesque Blvd. West, 26<sup>th</sup> Floor

Montréal (Québec) H3B 1X9

Emails : [mmaloley@dgchait.com](mailto:mmaloley@dgchait.com) /

[anoel@dgchait.com](mailto:anoel@dgchait.com)

And to :

Mtre François Daigle

**DAIGLE & MATTE, TAX LAWYERS INC.**

Lawyers for Debtors

466A Bonaventure Street

Trois-Rivières (Québec) G9A 2B4

Email: [fdaigle@dmdroit.com](mailto:fdaigle@dmdroit.com)

## F. CERTIFICATION

I hereby certify that :

- I am the Creditor or an authorized representative of the Creditor;
- I have knowledge of all the circumstances connected to the Claim asserted pursuant to this Proof of Claim;
- The Creditor asserts this Claim against the Debtor(s);
- Complete documentation in support of this Claim is attached.

DATED at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

\_\_\_\_\_  
(Signature of Witness)

\_\_\_\_\_  
(Please print name)

\_\_\_\_\_  
(Signature of individual completing this form)

\_\_\_\_\_  
(Please print name)

**An electronic version of this form is available at**  
<https://syndics.mallette.ca/dossier-public/relance-d-p-inc/>