

THE KING'S BENCH  
WINNIPEG CENTRE  
IN BANKRUPTCY AND INSOLVENCY

IN THE MATTER OF THE PROPOSAL OF  
UNITED SLEEP PRODUCTS (A PARTNERSHIP), AN INSOLVENT PERSON  
OF THE CITY OF WINNIPEG  
IN THE PROVINCE OF MANITOBA

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REPORT OF TRUSTEE ON PROPOSAL

Dated: November 8, 2022  
Hearing date: November 10, 2022

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LAZER GRANT INC., Licensed Insolvency Trustee  
Suite 300, 309 McDermot Avenue  
Winnipeg, Manitoba  
R3A 1T3  
204-942-0300

District of: Manitoba  
Division No.: 01  
Court No.: BK 22-01-06112  
Estate No.: 21-2874459

Report of Trustee  
(Section 50.4(9) of the *Bankruptcy and Insolvency Act*)

In the matter of the Proposal of  
United Sleep Products (a Partnership), an Insolvent Person  
of the City of Winnipeg, in the Province of Manitoba

We, Lazer Grant Inc., the Licensed Insolvency Trustee acting *in re* the Proposal of United Sleep Products, hereinafter referred to as the Debtor, hereby report to the Court as follows:

Introduction

1. On October 14, 2022 the Debtor signed a Notice of Intention to Make a Proposal ("NOI") under Subsection 50.4(1) of the *Bankruptcy and Insolvency Act* and Lazer Grant Inc. was named as Licensed Insolvency Trustee (the "Proposal Trustee"). A copy of the NOI is attached hereto and marked Exhibit "A". The NOI was filed with the Official Receiver and a Certificate of Filing was issued October 14, 2022. A copy of the Certificate of Filing is attached hereto and marked Exhibit "B".

Purpose of Report

2. The purpose of this report is to provide the Manitoba Court of King's Bench with information in respect of:
  - a) background information related to events leading up to the filing of the NOI;
  - b) the business activities of the Debtor since the filing of the NOI, including operations and dealings with suppliers, creditors and employees;
  - c) the activities of the Proposal Trustee since the filing of the NOI, including the completion of duties prescribed pursuant to the Act; and
  - d) the Proposal Trustee's comments relating to the Debtor's Motion to be heard on Thursday, November 10, 2022, for the following Order:
    - i. extending the time in which the Proposal Trustee may file a proposal with the Official Receiver in the within proposal proceedings to 11:59 PM Central Daylight Time on Wednesday, December 28, 2022; and
    - ii. approving an administration charge.

### Restrictions

3. In preparing this report, conducting its analysis and making the comments herein, the Proposal Trustee has obtained and relied upon certain unaudited, draft and/or internal financial information of the Debtor, its books and records, discussions with management and other employees of the Debtor, and information from other sources (collectively, the "Information").
4. Except as otherwise described in this report,
  - a) the Proposal Trustee has not audited, reviewed or otherwise attempted to verify the accuracy or completeness of the Information in a manner that would wholly or partially comply with Generally Accepted Assurance Standards pursuant to the Canadian Institute of Chartered Professional Accountants Handbook; and
  - b) the Proposal Trustee has not conducted an examination or review of the financial forecast and projections in a manner that would comply with the procedures described in the aforesaid Handbook.
5. Future-oriented financial information referred to in this report is based on estimates and assumptions. Actual results may vary from forecast, even if the assumptions materialize, and such variations may be significant.

### Background Information

6. The Debtor is a Manitoba based manufacturer of beds, mattresses and bedding related furniture. The Debtor operates out of a facility at 65 Stevenson Road, Winnipeg, Manitoba.
7. The Debtor has approximately 19 employees.
8. At the time of filing the NOI, the Debtor owed the Canadian Western Bank ("the Bank") \$959,653.38 on the operating line of credit (the "LOC"), \$45,000.00 on one term loan and \$816,667.78 on a second term loan. The total indebtedness to the Bank as at the date of filing the NOI was \$1,871,828.21.
9. It is the Proposal Trustee's understanding that the Bank continues to allow the Debtor to operate the LOC with a reduced limit of \$715,000. While the Bank and the Debtor have yet to finalize the terms of a "Standstill Agreement" which would govern their relationship until on or about February 1, 2023, it is the understanding of the Proposal Trustee that the Bank will agree to maintain the LOC at \$715,000 during the period referred to in 10(e) below, subject to compliance by the Debtor with the terms of the Standstill Agreement.

### Activities of the Debtor since NOI filing

10. Operations
  - a) Since the NOI was filed, the Debtor has provided the Proposal Trustee with access to its property, including its premises, books, records and other financial documents, in order that the Proposal Trustee may adequately assess the Debtor's financial affairs as required by the Act;
  - b) the Debtor continues to operate the business;

- c) Suppliers: the Debtor has contacted its key suppliers and has generally been able to secure the needed ongoing supply of goods and services without undue difficulty;
  - d) Employees: the Debtor's management held meetings with employees to notify them of the NOI filing and no significant employee issues have arisen to date; and
  - e) The Debtor's loans from the Bank are guaranteed by S-W Realty Inc. ("SWR"), a related entity. SWR owns the building at 65 Stevenson Road, Winnipeg (the "Building"), from which the Debtor carries on its business. SWR itself is indebted to the Bank in the principal amount of \$1,802,595.51 as of the date of the filing of the NOI. SWR has entered into an agreement to sell the Building to a third party. The sale is subject to a 45-day period for due diligence which will not expire until December 17, 2022. The proposed closing date is February 1, 2023. The sale will generate sufficient proceeds to satisfy in full the indebtedness of the Debtor and SWR to the Bank. Once the Debtor knows whether or not the sale will proceed, it can better determine its next steps and the nature of any Proposal it may be able to present.
11. The Proposal Trustee reviews, monitors and assists the Debtor with weekly cash-flow projections. A copy of the Debtor's most recent statement of projected cash-flow for the period of November 1, 2022 to January 29, 2023 is attached hereto and marked Exhibit "C".

12. Activities of the Proposal Trustee

- a) On October 21, 2022, the Proposal Trustee sent the NOI to creditors pursuant to Subsection 50.4(6) of the Act. The notice package is attached hereto and marked as Exhibit "D". The list of the creditors to whom it was sent, with check marks text therein indicating the mode of service to the particular creditors, comprises pages 10-13 of Exhibit "D".
- b) Pursuant to Subsection 50.4(7) of the Act, the Proposal Trustee has continued to monitor the Debtor's business and financial affairs, including monitoring the cash flow projections.

Notice of Motion - Proposal Trustee comments

13. The extension of time to December 28, 2022, is necessary to provide the Debtor with the opportunity to consider the impact of the SWR realty sale. The outcome of the sale process will impact what amount the Debtor can offer the unsecured creditors in its Proposal.
14. The Proposal Trustee is satisfied that the Debtor is acting in good faith and with due diligence.
15. The Proposal Trustee is satisfied that no creditors have been materially prejudiced by the stay of proceedings currently in effect by the operation of Section 69 of the Act.
16. The Proposal Trustee does not believe the extension will materially prejudice any creditor.
17. The Proposal Trustee believes the Debtor's ability to make a meaningful proposal to its creditors will be enhanced if it is afforded additional time.
18. The Proposal Trustee has reviewed the estimates provided by the various parties who benefit from the Administration Charge (to the maximum amount of \$100,000) and believes the amount is reasonable in light of those estimates.

Conclusion and Recommendation

19. The Proposal Trustee supports the Debtor's Motion for the following Order:
- i. extending the time in which the Proposal Trustee may file a proposal with the Official Receiver in the within proposal proceedings to 11:59 PM Central Daylight Time on Monday, December 28, 2022; and
  - ii. approving an administration charge.

DATED at the City of Winnipeg, in the Province of Manitoba, this 8<sup>th</sup> day of November, 2022.

LAZER GRANT INC. – Licensed Insolvency Trustee

Per:



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300 – 309 McDermot Avenue  
Winnipeg, MB R3A 1T3  
Phone: 204-942-0300

District of: Manitoba  
Division No. 01-  
Court No.  
Estate No.

"A"

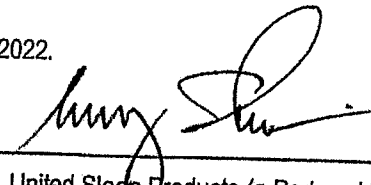
- FORM 33 -  
Notice of Intention To Make a Proposal  
(Subsection 50.4(1) of the Act)

In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

Take notice that:

1. I, United Sleep Products (a Partnership), an insolvent person, state, pursuant to subsection 50.4(1) of the Act, that I intend to make a proposal to my creditors.
2. Lazer Grant Inc. of 300-309 McDermot Avenue, Winnipeg, MB, R3A 1T3, a licensed trustee, has consented to act as trustee under the proposal. A copy of the consent is attached.
3. A list of the names of the known creditors with claims of \$250 or more and the amounts of their claims is also attached.
4. Pursuant to section 69 of the Act, all proceedings against me are stayed as of the date of filing of this notice with the official receiver in my locality.

Dated at the City of Winnipeg in the Province of Manitoba, this 14<sup>th</sup> day of October 2022.



United Sleep Products (a Partnership)  
Insolvent Person

To be completed by Official Receiver:

\_\_\_\_\_  
Filing Date

\_\_\_\_\_  
Official Receiver

District of: Manitoba  
 Division No. 01-  
 Court No.  
 Estate No. 21-2874459

- FORM 33 -  
 Notice of Intention To Make a Proposal  
 (Subsection 50.4(1) of the Act)

In the Matter of the Proposal of  
 United Sleep Products (a Partnership)  
 of the City of Winnipeg, in the Province of Manitoba

List of Creditors with claims of \$250 or more.			
Creditor	Address	Account#	Claim Amount
ADDISON SUPPLY	300-309 McDermot Ave Winnipeg MB R3A 1T3		904.64
AIR UNLIMITED	. MB .		681.92
BODMAN ELECTRIC CO LTD	. MB .		582.40
BOMEI TEX LTD	. MB .		41,675.90
BOOKE & PARTNERS	. MB .		36,331.58
CANSEW INC.	. MB .		3,055.80
CARLYLE PRINTERS, SERVICES AND SUPPLIES LTD	. MB .		723.95
COLLIERS INTERNATIONAL	. MB .		1,837.50
COMMUNITY TRUSS LTD	. MB .		187,623.23
CT NASSAU TICKING	. MB .		4,025.84
CWB	100-330 St. Mary Avenue Winnipeg MB R3C 3Z5	LOC, Term Loan and Visa	1,713,000.00
D.S ROLLING INC	. MB .		6,024.90
DIRECT DATA PRODUCTS LTD	. MB .		433.31
EQUITABLE LIFE OF CANADA	. MB .		1,277.65
FEDERATED CO-OPERATIVES LIMITED	. MB .		4,457.03

District of: Manitoba  
 Division No. 01-  
 Court No.  
 Estate No. 21-2874459

- FORM 33 -

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 (Subsection 50.4(1) of the Act)

In the Matter of the Proposal of  
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 of the City of Winnipeg, in the Province of Manitoba

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Creditor	Address	Account#	Claim Amount
FRH MAINTENANCE	. MB .		1,709.12
GARY SHNIER	. MB .		17,844.66
GOLD BUSINESS SOLUTIONS	. MB .		338.62
HANES INDUSTRIES	. MB .		98,310.75
HENSALL GLOBAL	. MB .		13,874.82
KEYSTONE WESTERN	. MB .		100,912.51
LOUJEAN ENTERPRISES LTD	. MB .		7,429.90
Manitoba Hydro Bankruptcy & Insolvency	360 Portage Avenue - 15th floor Winnipeg MB R3C 0G8		3,482.38
MINISTER OF FINANCE PST	. MB .		84,971.82
MJ ROOFING	. MB .		5,001.15
MONTREAL FABRICS CORP. LTD.	. MB .		29,635.59
MORE HOT LEADS	. MB .		1,492.20
NOLAR INDUSTRIES LIMITED	. MB .		7,440.62
ONLUG ENTERPRISES	. MB .		74,796.88
PRINT PRO	. MB .		9,058.29



District of: Manitoba  
 Division No. 01-  
 Court No.  
 Estate No. 21-2874459

- FORM 33 -  
 Notice of Intention To Make a Proposal  
 (Subsection 50.4(1) of the Act)

In the Matter of the Proposal of  
 United Sleep Products (a Partnership)  
 of the City of Winnipeg, in the Province of Manitoba

List of Creditors with claims of \$250 or more.			
Creditor	Address	Account#	Claim Amount
R & N TRUCKING	. MB .		4,206.14
RANDSTAD CANADA	. MB .		5,848.85
RIVERBEND MOVERS	. MB .		1,146.34
SUPERIOR PROPANE	. MB .		2,678.33
S-W REALTY	. MB .		17,807.09
TAYLOR MCCAFFREY LLP	. MB .		7,369.80
TEVANS ELECTRIC LTD	. MB .		765.56
THE STAFFING EDGE ULC	. MB .		915.71
THOMPSON DORFMAN SWEATMAN	. MB .		17,179.88
TOROMONT CAT	. MB .		1,393.28
VAN HOUTTE	. MB .		549.78
VITAFOAM PRODUCT OF CANADA	. MB .		155,055.16
WASTE CONNECTIONS OF CANADA	. MB .		5,825.80
WESTERN PAPER BOX CO. LTD.	. MB .		1,525.71
WINNIPEG BUILDING & DECORATING LTD.	. MB .		8,802.61

District of: Manitoba  
Division No. 01-  
Court No.  
Estate No. 21-2874459

- FORM 33 -  
Notice of Intention To Make a Proposal  
(Subsection 50.4(1) of the Act)

In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

Total		2,690,005.00
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United Sleep Products (a Partnership)  
Insolvent Person



Industry Canada  
Office of the Superintendent  
of Bankruptcy Canada

Industrie Canada  
Bureau du surintendant  
des faillites Canada

"B"

District of Manitoba  
Division No. 01 - Winnipeg  
Court No. 21-2874459  
Estate No. 21-2874459

In the Matter of the Notice of Intention to make a proposal of:

**United Sleep Products (a Partnership)**

Insolvent Person

**LAZER GRANT INC.**

Licensed Insolvency Trustee

Date of the Notice of Intention:

October 14, 2022

CERTIFICATE OF FILING OF A NOTICE OF INTENTION TO MAKE A PROPOSAL  
Subsection 50.4 (1)

I, the undersigned, Official Receiver in and for this bankruptcy district, do hereby certify that the aforementioned insolvent person filed a Notice of Intention to Make a Proposal under subsection 50.4 (1) of the Bankruptcy and Insolvency Act;

Pursuant to subsection 69. (1) of the Act, all proceedings against the aforementioned insolvent person are stayed as of the date of filing of the Notice of Intention.

E-File/Dépôt Electronique

Date: October 14, 2022, 12:22

Official Receiver

400 St. Mary Avenue, 4th Floor, Winnipeg, Manitoba, Canada, R3C4K5, (877)376-9902

**Canada**

“C”

nited Sleep Products  
 tatement of Projected Cashflow for the  
 eriod of Nov 1, 2022 to Jan 30, 2023

	<u>Week1</u> Nov 1-6, 2022	<u>Week2</u> Nov 7-13, 2022	<u>Week3</u> Nov 14-20, 2022	<u>Week4</u> Nov 21-27, 2022	<u>Week5</u> Nov 28-Dec 4, 2022	<u>Week6</u> Dec 5-11, 2022	<u>Week7</u> Dec 12-18, 2022	<u>Week8</u> Dec 19-25, 2022	<u>Week9</u> Dec 26, 2022-Jan 1, 2023	<u>Week10</u> Jan 2-8, 2023	<u>Week11</u> Jan 9-15, 2023	<u>Week12</u> Jan 16-22, 2023	<u>Week13</u> Jan 23-29, 2023
ank overdraft	(715,000)	(665,938)	(638,581)	(681,473)	(695,531)	(706,684)	(653,944)	(588,236)	(546,369)	(585,276)	(598,993)	(642,002)	(641,71
Accounts Receivables collected	165,612	130,929	52,742	53,849	88,826	117,982	156,405	110,172	63,072	54,663	47,688	57,220	43,91
Surplus equipment sale													
Majority partner injection													
Liquidation of surplus Inventory													
<b>otal Receipts</b>	<b>165,612</b>	<b>130,929</b>	<b>52,742</b>	<b>53,849</b>	<b>88,826</b>	<b>117,982</b>	<b>156,405</b>	<b>110,172</b>	<b>63,072</b>	<b>54,663</b>	<b>47,688</b>	<b>57,220</b>	<b>43,91</b>
Disbursements:													
Purchases of inventory	50,771	47,649	57,000	66,000	25,000	57,000	62,000	62,000	27,000	62,000	62,000	57,000	55,00
Occupation rent					21,000				21,000				21,00
Payroll	24,802		25,000		25,000		25,000		25,000		25,000		25,00
Equipment leases	3,377			3,377	3,377				3,377				
Insurance		5,000	3,698		5,561		3,698		5,561		3,698		
Automotive	3,089		1,385		3,138				3,138				
Freight/Shipping	21,745	26,495	5,000										
PST & GST	2,661												
Hydro & Gas		1,700		1,551				2,500					2,50
Office expenses & Professional	2,268	1,075	1,938			2,229							
Bank loan & interest payments	7,837												
Telecommunication				356	8,575				8,575				
Repairs and maintenance		5,000	1,612			1,534				1,890			
Property and Business Tax		16,654				4,479		3,805		735			
Proposal payments					8,327				8,327				
<b>otal Cash Disbursements</b>	<b>116,550</b>	<b>103,572</b>	<b>95,633</b>	<b>67,907</b>	<b>99,978</b>	<b>65,242</b>	<b>90,698</b>	<b>68,305</b>	<b>101,978</b>	<b>68,379</b>	<b>90,698</b>	<b>57,000</b>	<b>103,50</b>
ank overdraft	(665,938)	(638,581)	(681,473)	(695,531)	(706,684)	(653,944)	(588,236)	(546,369)	(585,276)	(598,993)	(642,002)	(641,782)	(701,32

"D"

October 21, 2022

To: The Creditors of United Sleep Products

Dear sir or Madam:

**RE: USP and Notice of Intention to Make a Proposal**

On October 14, 2022 United Sleep Products ("USP") filed a Notice of Intention to Make a Proposal (an "NOI") under the Bankruptcy and Insolvency Act (the "BIA").

The filing of the NOI imposes a stay of proceedings upon all of the creditors of USP, subject to Court supervision. The purpose in filing the NOI is to give USP time in which to formulate and present to its creditors a proposal for the repayment of the amounts owed to them.

Under the terms of the NOI Lazer Grant Inc. will act as the trustee and will assist USP in formulating and presenting the Proposal. Lazer Grant Inc. will monitor USP's compliance and fulfillment of the terms of the Proposal. With this letter you are receiving a package of material prepared and vetted by Lazer Grant Inc. Further information will follow.

The Canadian Western Bank (the "Bank") who have been providing financing to USP have made demand for repayment from USP and from related business entities. We are continuing to work with the Bank to try and achieve an arrangement that will allow USP to continue to process orders and to make payment, on a C.O.D. basis, to its suppliers for further inventory and materials. That process is ongoing.

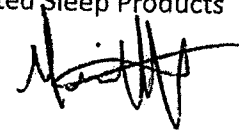
USP is also seeking alternative financing from other sources by which the indebtedness to the Bank can be satisfied and new financing arrangements put in place that will allow a re-structured business entity to carry on the business which USP presently carries on.

We are appreciative of the long and productive relationships we have had with our suppliers and our goal is to treat you as fairly as the present circumstances permit. To achieve that we need your continued support and assistance as we work through this process.

Yours truly,

United Sleep Products

Per:



I, David Deane, do hereby certify that on the 21st day of October, 2022, I did send a copy of this document to all parties on the page marked "A" and that the highlighted text indicates the mode of service to the particular party, whether by prepaid first class mail, email or facsimile transmission

21 - October - 2022

VSD

# Lazer Grant Inc

Licensed Insolvency  
Trustee

October 21, 2022

**TO: THE CREDITORS OF UNITED SLEEP PRODUCTS ("the Debtor")**

Dear Sir or Madam:

Pursuant to Subsection 50.4(6) of the *Bankruptcy and Insolvency Act* (the "Act") we enclose the following:

1. Notice of Intention to make a Proposal ("NOI") along with the names and addresses of known creditors;
2. Consent of Lazer Grant Inc. to act as the Proposal Trustee;
3. Certificate of Filing of a NOI;

Your are hereby advised that Section 69.(1) of the Act which reads as follows:

*"no creditor has any remedy against the insolvent person or the insolvent person's property, or shall commence or continue any action, execution or other proceedings, for the recovery of a claim provable in bankruptcy"*

The Debtor must file a Proposal with the Trustee within 30 days of the filing of a NOI unless the Debtor applies to Court and is successful in obtaining an extension to make the Proposal. A meeting of creditors to consider the Proposal will be convened within 21 days after the filing of the Proposal with the Superintendent of Bankruptcy.

Yours truly,  
LAZER GRANT INC.  
Licensed Insolvency Trustee  
Per:



Collin LeGall, CPA, CMA, CIRP, LIT  
Enclosures

District of: Manitoba  
Division No. 01-  
Court No.  
Estate No.

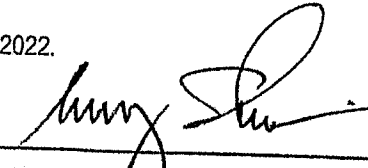
- FORM 33 -  
Notice of Intention To Make a Proposal  
(Subsection 50.4(1) of the Act)

In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

Take notice that:

1. I, United Sleep Products (a Partnership), an insolvent person, state, pursuant to subsection 50.4(1) of the Act, that I intend to make a proposal to my creditors.
2. Lazer Grant Inc. of 300-309 McDermot Avenue, Winnipeg, MB, R3A 1T3, a licensed trustee, has consented to act as trustee under the proposal. A copy of the consent is attached.
3. A list of the names of the known creditors with claims of \$250 or more and the amounts of their claims is also attached.
4. Pursuant to section 69 of the Act, all proceedings against me are stayed as of the date of filing of this notice with the official receiver in my locality.

Dated at the City of Winnipeg in the Province of Manitoba, this 14<sup>th</sup> day of October 2022.



United Sleep Products (a Partnership)  
Insolvent Person

To be completed by Official Receiver:

\_\_\_\_\_  
Filing Date

\_\_\_\_\_  
Official Receiver

District of: Manitoba  
 Division No. 01-  
 Court No.  
 Estate No. 21-2874459

- FORM 33 -  
 Notice of Intention To Make a Proposal  
 (Subsection 50.4(1) of the Act)

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BOOKE & PARTNERS	. MB .		36,331.58
CANSEW INC.	. MB .		3,055.80
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EQUITABLE LIFE OF CANADA	. MB .		1,277.65
FEDERATED CO-OPERATIVES LIMITED	. MB .		4,457.03

4/13



District of: Manitoba  
 Division No. 01-  
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 (Subsection 50.4(1) of the Act)

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District of: Manitoba  
 Division No. 01-  
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 of the City of Winnipeg, in the Province of Manitoba

**List of Creditors with claims of \$250 or more.**

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TAYLOR MCCAFFREY LLP	. MB .		7,369.80
TEVANS ELECTRIC LTD	. MB .		765.56
THE STAFFING EDGE ULC	. MB .		915.71
THOMPSON DORFMAN SWEATMAN	. MB .		17,179.88
TOROMONT CAT	. MB .		1,393.28
VAN HOUTTE	. MB .		549.78
VITAFOAM PRODUCT OF CANADA	. MB .		155,055.16
WASTE CONNECTIONS OF CANADA	. MB .		5,825.80
WESTERN PAPER BOX CO. LTD.	. MB .		1,525.71
WINNIPEG BUILDING & DECORATING LTD.	. MB .		8,802.61

6/13

District of: Manitoba  
Division No. 01-  
Court No.  
Estate No. 21-2874459

- FORM 33 -  
Notice of Intention To Make a Proposal  
(Subsection 50.4(1) of the Act)

In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

Total		2,690,005.00
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United Sleep Products (a Partnership)  
Insolvent Person

7/13

- Proposal Consent -  
In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

To whom it may concern,

This is to advise that we hereby consent to act as trustee under the Bankruptcy and Insolvency Act for the proposal of United Sleep Products (a Partnership).

Dated at the City of Winnipeg in the Province of Manitoba, this 14<sup>th</sup> day of October 2022.

Lazer Grant Inc. - Licensed Insolvency Trustee



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300-309 McDermot Avenue  
Winnipeg MB R3A 1T3  
Phone: (204) 942-0300 Fax: (204) 957-5611



Industry Canada  
Office of the Superintendent  
of Bankruptcy Canada

Industrie Canada  
Bureau du surintendant  
des faillites Canada

District of Manitoba  
Division No. 01 - Winnipeg  
Court No. 21-2874459  
Estate No. 21-2874459

In the Matter of the Notice of Intention to make a proposal of:

**United Sleep Products (a Partnership)**

Insolvent Person

**LAZER GRANT INC.**

Licensed Insolvency Trustee

Date of the Notice of Intention:

October 14, 2022

CERTIFICATE OF FILING OF A NOTICE OF INTENTION TO MAKE A PROPOSAL  
Subsection 50.4 (1)

I, the undersigned, Official Receiver in and for this bankruptcy district, do hereby certify that the aforementioned insolvent person filed a Notice of Intention to Make a Proposal under subsection 50.4 (1) of the Bankruptcy and Insolvency Act;

Pursuant to subsection 69. (1) of the Act, all proceedings against the aforementioned insolvent person are stayed as of the date of filing of the Notice of Intention.

E-File/Dépôt Electronique

Date: October 14, 2022, 12:22

Official Receiver

400 St. Mary Avenue, 4th Floor, Winnipeg, Manitoba, Canada, R3C4K5, (877)376-9902

Canada

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"A"

**- Creditor Mailing List -**

also emailed to Art Stacey  
AJS@tdslaw.com

In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

Creditor Type	Name	Attention	Address
Director	Gary Schnier email to: gary@imperialflooring.ca		65 Stevenson Rd Winnipeg MB R3H 0J2
Secured	CWB		LOC, Term Loan and Visa 100-330 St. Mary Avenue Winnipeg MB R3C 3Z5 rschwartz@tappercuddy.com
Unsecured	ADDISON SUPPLY		300-309 McDermot Ave Winnipeg MB R3A 1T3 Fax: (204) 467-2578 ross@addisonsupply.ca
	AIR UNLIMITED		. MB . Fax: (204) 788-4658 industrial.ar@innovairgroup.com
	BODMAN ELECTRIC CO LTD		. MB . Fax: (204) 775-7485 bodmanelectric@shawcable.com
	BOMEI TEX LTD email: bomeitex@hotmail.com		. MB . Fax: (905) 553-1412
	BOOKE & PARTNERS		. MB . Fax: (204) 284-7105
	CANSEW INC.		. MB . Fax: (514) 385-5530 nlabonte@cansew.ca
	CARLYLE PRINTERS, SERVICES AND SUPPLIES LTD		. MB . orders@carlylepss.com
	COLLIERS INTERNATIONAL		. MB . Gerrit.Hielkema@colliers.com
	COMMUNITY TRUSS LTD		. MB . Fax: (204) 834-3861 bawalter@communitytruss.com
	CT NASSAU TICKING		. MB . accounting@ctnassau.com
	D.S ROLLING INC		. MB . jessi@dsrolling.ca
	DIRECT DATA PRODUCTS LTD		. MB . Fax: (204) 942-8700 office@directdata.ca
	EQUITABLE LIFE OF CANADA		. MB . Fax: (519) 883-7406
	FEDERATED CO-OPERATIVES LIMITED		. MB . arsupport@fcl.crs

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**- Creditor Mailing List -**

In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

Creditor Type	Name	Attention	Address
Unsecured	FRH MAINTENANCE		. MB . frh.ltd@gmail.com
	GARY SHNIER		. MB . gary@imperialflooring.ca
	GOLD BUSINESS SOLUTIONS		. MB . Fax: (204) 632-1930 reception@dca.kyocera.com
	HANES INDUSTRIES		. MB . Fax: (514) 331-7253 vince.gutta@hanescompanies.com
	HENSALL GLOBAL		. MB . Fax: (519) 262-2450 pmant@hensallglobal.com
	INNOVAIR INDUSTRIAL		. MB . Fax: (204) 788-4658 Industrial.AR@innovairgroup.com
	KEYSTONE WESTERN		. MB . Fax: (204) 256-9527 lisag@keystonewestern.com
	KILDONAN LOCK SERVICE		. MB . Fax: (204) 668-3067 accounting@kildonanlock.com
	LOUJEAN ENTERPRISES LTD		. MB . jstordeu@shaw.ca
	Manitoba Hydro	Bankruptcy & Insolvency	360 Portage Avenue - 15th floor Winnipeg MB R3C 0G8 Fax: (204) 360-6107 MHBankruptcyInfo@hydro.mb.ca
	MINISTER OF FINANCE PST		. MB . Fax: (204) 948-2200 Taxation.ComplexCase@gov.mb.ca
	MJ ROOFING		. MB . Fax: (204) 589-6114 dave@mjroofing.net
	MONTREAL FABRICS CORP. LTD.		. MB . orders@montrealfabrics.com
	MORE HOT LEADS		. MB . daniel@morehotleads.com
	NOLAR INDUSTRIES LIMITED		. MB . Fax: (905) 669-6587 sfrankel@nolarindustries.com

**- Creditor Mailing List -**

In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

Creditor Type	Name	Attention	Address
Unsecured	ONLUG ENTERPRISES		. MB . raymond1632@gmail.com
	ORKIN CANADA CORPORATION		. MB . Fax: (204) 927-7379
	PRINT PRO		. MB . accounting@printprodigital.com
	R & N TRUCKING		. MB . Fax: (204) 697-1447 mtruck@mymts.net
	RANDSTAD CANADA		. MB . billing@randstad.ca
	RIVERBEND MOVERS		. MB . Fax: (204) 339-1012 robbyn@riverbendmovers.com
	S-W REALTY		. MB . gary@imperialflooring.ca
	SUPERIOR PROPANE		. MB . customerservice@superiorpropane.com
	TAYLOR MCCAFFREY LLP		. MB . Fax: (204) 957-0945
	TEVANS ELECTRIC LTD		. MB . tedevans@mymts.net
	THE STAFFING EDGE ULC		. MB . Fax: (905) 459-4911 hshaikh@people20.com
	THOMPSON DORFMAN SWEATMAN		. MB . Fax: (204) 934-0570 info@tdslaw.com
	TOROMONT CAT		. MB . Fax: (416) 667-5637
	email - to be forwarded: csangster@toromont.com		. MB . Fax: (416) 667-5637
	VAN HOUTTE		. MB . shelly.bishop@kdrp.com
	VITAFOAM PRODUCT OF CANADA		. MB . btruong@vpcgroup.com
	WASTE CONNECTIONS OF CANADA		. MB . jenny.maki@wasteconnections.com
	WESTERN PAPER BOX CO. LTD.		. MB . Fax: (204) 775-3742 westernpaperbox@mymts.net



**- Creditor Mailing List -**

In the Matter of the Proposal of  
United Sleep Products (a Partnership)  
of the City of Winnipeg, in the Province of Manitoba

Creditor Type	Name	Attention	Address
Unsecured	WINNIPEG BUILDING & DECORATING LTD.		. MB . Fax: (204) 956-0197