

ALBERT  GELMAN

IN THE MATTER OF THE PROPOSAL OF  
TRIPLE STARR STAFFING INC.

TRUSTEE'S REPORT TO CREDITORS

DATED MAY 15, 2013

## **1. Overview**

On April 8, 2013 Triple Starr Staffing Inc. (“Triple” or the “Company”) filed a Notice of Intention to make a Proposal pursuant to the *Bankruptcy and Insolvency Act* (“BIA”) (“NOI”). Albert Gelman Inc. (“AGI” or the “Trustee”) has consented to act as Trustee under the Proposal.

On May 8, 2013, Triple filed a Proposal with the Official Receiver.

A meeting of creditors has been scheduled to be held on May 29, 2013 at 10:00am at the office of the Trustee located at 100 Simcoe Street, Suite 125, Toronto, Ontario (“Creditors Meeting”). The purpose of the Creditors Meeting will be to consider the Proposal that Triple has made to its creditors having claims outstanding as at the date of filing of the NOI on April 8, 2013.

Included with this report are the following documents:

1. Notice of Proposal to Creditors (“Notice of Proposal”);
2. The Proposal;
3. The Company’s Statement of Affairs sworn on May 8, 2013 (the “SOA”); and,
4. Voting letter, Proof of Claim and General Proxy form.

The creditors of Triple may resolve to accept or reject the Proposal at the Creditors Meeting. Creditors who are unable to attend the Creditors Meeting in person may vote in advance by Voting Letter, or they may appoint a Proxy to vote on their behalf. If the creditors refuse the Proposal, Triple will be deemed bankrupt.

## **2. Disclaimer**

The Trustee has prepared this report based on financial and other documentation available as well as its discussions with the Triple’s management and has not performed an audit or other verification of the books and records it has reviewed. Accordingly, the Trustee does not express an “opinion” on the financial information contained herein.

## **3. History and Background**

Ms. Jennifer Potter is the President of Triple.

The Company is an employment/staffing agency that provides personnel, mostly general labour, to commercial and industrial businesses located in the Mississauga area.

The Company operates from its leased premises located at 1788 Drew Road, Mississauga, Ontario (the "Premises") and employs one full time staff, along with many labourers who are placed with the Company's clients.

The Company has been facing significant cash flow deficiencies as a result of the timing differences between:

- a) paying its staff on a weekly basis; and,
- b) collecting its accounts receivable, in some cases, 60 days following issuance of its invoice.

As a result of its cash flow deficiencies, the Company fell behind with its remittances to the Canada Revenue Agency ("CRA"), in respect of HST and Source Deductions.

Since the date of the NOI, Triple has been proactive in addressing its business challenges by revising the payment terms with several of customers to 15 day terms. Furthermore, the Company has increased its gross margin to include vacation pay and employer remittances for CPP and EI.

#### 4. Evaluation of Assets and Liabilities

Enclosed with the Notice of Proposal is Triple's SOA, which details its assets and liabilities, along with a listing of the deemed trust and unsecured creditors. In order to assist creditors in assessing Triples's Proposal, we have summarized below the Trustee's estimate of the realizable value of Samuel's assets in the event of a bankruptcy, along with an evaluation of the claims of the various classes of creditors:

	Net Book Value as at May 9, 2013	Estimated Realizable Value in the Event of Bankruptcy
Cash in bank	\$ 6,000	\$ 6,000
Accounts receivable	54,473	27,237
Property and equipment	2,500	1,000
<b>Total book value/realizable value</b>	<b>62,973</b>	<b>34,237</b>
Less: Deemed trust claim		<u>(310,909)</u>
<b>Estimated deficiency to the Canada Revenue Agency</b>	<b>\$</b>	<b><u>(276,672)</u></b>

As set out above, the Trustee anticipates that in the event of a bankruptcy of the Company, the Canada Revenue Agency will suffer a significant deficiency on its deemed trust claim, and the Company's unsecured creditors will not receive payment of its claims.

Set out below is the Trustee's analysis and evaluation of the assets and liabilities of Samuel.

## **ASSETS**

### **4.1. Cash in Bank**

At the date of filing its Proposal, the Company had cash on hand of approximately \$6,000.

### **4.2. Accounts Receivable**

At the date of filing its Proposal, the accounts receivable of Samuel totalled approximately \$54,473. Collection of accounts receivable is based on the agreed payment terms with existing customers. In the event of a bankruptcy, the Company estimates collection of 50% its accounts.

### **4.3. Property and Equipment**

The Trustee has estimated the Company's furniture and fixtures located at the Company's Premises. The estimated gross liquidation value of Triple's furniture and fixtures was \$2,500. In the event of a bankruptcy the net realizable value of the furniture and fixtures is approximately \$1,000, before factoring the costs of the professional fees associated with the realizable value of this asset.

## **LIABILITIES**

### **4.4. Debts Owed to the Crown**

The SOA indicates that the Company's indebtedness to the Crown is \$310,908.36, which relates to unremitted employees source deductions. This amount is currently under examination by the Canada Revenue Agency and as such, is subject to change.

### **4.5. Unsecured Creditors**

The SOA indicates that unsecured creditors are owed a combined amount of \$ 212,577.02, including the following:

- i. an amount of \$ 209,566.03 owing to Canada Revenue Agency for unremitted HST;
- ii. an amount of \$ 587.60 owing to SSP Consulting for accounting services; and,
- iii. an amount of \$ 2,423.39 owing to the Workplace Safety and Insurance Board.

The Trustee recommends the acceptance of the Proposal by the unsecured creditors, as it provides for a distribution to the unsecured creditors.

In the event of Triples's bankruptcy and a forced shut down of the Company's operations, it is unlikely that there will be a distribution to the unsecured creditors.

## **5. Summary of the Proposal**

If the creditors and the Court accept the Proposal, the Company is offering to pay the Deemed Trust due to the Canada Revenue Agency, in monthly instalments of \$7,000, until the debt is paid.

The Company is also offering to pay the unsecured creditors a sum of \$15,000 ("Proposal Fund"), paid in thirty consecutive monthly payments of \$500, commencing in the month following Final Approval. The Proposal Fund is to be distributed to the Company's unsecured creditors in accordance with the terms of the Proposal.

## **6. Conduct of the Debtor**

The Trustee has conducted a review of the Company's accounts payable journal for the twelve months ending December 31, 2012. The Trustee has not yet reviewed the 2013 year-to-date journal. This review will be completed prior to the first meeting of creditors.

Based on the Trustee's review set out above, the Trustee has not identified any preferences or reviewable transactions which would be challenged by a Trustee in the event of a Bankruptcy.

## **7. Trustee's Recommendation**

As set out earlier in this report, in the event of a bankruptcy of Triple, the Trustee anticipates that very little funds, if any, will be available to satisfy the claim of the Canada Revenue Agency, and there will be no funds available for payment the unsecured creditors.

Pursuant to the terms of the Proposal, the Company anticipates payment in full of the Deemed Trust claim of the Canada Revenue Agency and a distribution of the Proposal Fund to the Unsecured Creditors with proven Claims.

**For this reason, the Trustee recommends acceptance of the Proposal.**

## **8. Procedure for Voting on the Proposal**

The primary purpose of the Creditors Meeting is to permit creditors to consider the Proposal filed by the Company.

To be eligible to vote, creditors must have filed with the Trustee, before the commencement of the Creditors Meeting, a Proof of Claim and either attend the meeting in person or by proxy, or complete and submit the attached Voting Letter prior to the meeting.

**The Trustee prefers that Proofs of Claim, Proxies and Voting Letters be submitted by email at [proofofclaim@albertgelman.com](mailto:proofofclaim@albertgelman.com) or by fax at 416-504-1655.**

Corporate creditors who will be voting must complete the proxy in favour of its representative, in order to evidence that this person has the authority to vote on behalf of the corporation.

If the Proposal is not accepted by the requisite majority of creditors, the Company will be deemed Bankrupt. If the Proposal is accepted by the requisite majority of creditors, the Trustee will then make application to the Court for approval of the Proposal. Upon the Court approving the Proposal, the Proposal will be binding upon all creditors with provable claims.

DATED at Toronto, Ontario, this 15<sup>th</sup> day of May, 2013.

**ALBERT GELMAN INC.,**  
Trustee in the Proposal of Triple Starr Staffing Inc.

Per:



Bryan A. Gelman, CIRP, Trustee in Bankruptcy

District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 92  
Notice of Proposal to Creditors  
(Section 51 of the Act)

In the matter of the proposal of  
TRIPLE STARR STAFFING INC.  
of the city of Mississauga, in the Province of Ontario

Take notice that Triple Starr Staffing Inc. of the city of Mississauga in the Province of Ontario has lodged with us a proposal under the Bankruptcy and Insolvency Act.

A copy of the proposal, a condensed statement of the debtor's assets, and liabilities, and a list of the creditors affected by the proposal and whose claims amount to \$250 or more are enclosed herewith.

A general meeting of the creditors will be held at 100 Simcoe Street, Suite 125, Toronto, ON on the 29th day of May 2013 at 10:00 o'clock AM.

The creditors or any class of creditors qualified to vote at the meeting may by resolution accept the proposal either as made or as altered or modified at the meeting. If so accepted and if approved by the court the proposal is binding on all the creditors or the class of creditors affected.

Proofs of claim, proxies and voting letters intended to be used at the meeting must be lodged with us prior to the commencement of the meeting.

Dated at the city of Toronto in the Province of Ontario, this 15th day of May 2013.

Albert Gelman Inc. - Trustee



100 Simcoe Street, Suite 125

Toronto ON M5H 3G2

Phone: (416) 504-1650 Fax: (416) 504-1655

(A form of proof of claim, a form of proxy and a voting letter should be enclosed with each notice.)

District of: Ontario  
 Division No. 09 - Mississauga  
 Court No. 32-1733766  
 Estate No. 32-1733766

Original  Amended

- Form 78 -

Statement of Affairs (Business Proposal) made by an entity  
 (Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

In the matter of the proposal of  
**TRIPLE STARR STAFFING INC.**  
 of the city of Mississauga, in the Province of Ontario

To the debtor:

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 filing of your proposal (or notice of intention, if applicable), on the 8th day of May 2013. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration.

LIABILITIES (as stated and estimated by the officer)	
1. Unsecured creditors as per list "A" .....	212,577.02
Balance of secured claims as per list "B" .....	0.00
Total unsecured creditors .....	212,577.02
2. Secured creditors as per list "B" .....	0.00
3. Preferred creditors as per list "C" .....	0.00
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for .....	310,908.36
Total liabilities .....	523,485.38
Surplus .....	NIL

ASSETS (as stated and estimated by the officer)	
1. Inventory .....	0.00
2. Trade fixtures, etc. ....	0.00
3. Accounts receivable and other receivables, as per list "E"	
Good .....	108,946.00
Doubtful .....	54,473.00
Bad .....	0.00
Estimated to produce .....	54,473.00
4. Bills of exchange, promissory note, etc., as per list "F" ...	0.00
5. Deposits in financial institutions .....	0.00
6. Cash .....	6,000.00
7. Livestock .....	0.00
8. Machinery, equipment and plant .....	0.00
9. Real property or immovable as per list "G" .....	0.00
10. Furniture .....	2,500.00
11. RRSPs, RRIFFs, life insurance, etc. ....	0.00
12. Securities (shares, bonds, debentures, etc.) .....	0.00
13. Interests under wills .....	0.00
14. Vehicles .....	0.00
15. Other property, as per list "H" .....	0.00
If debtor 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
Total assets .....	62,973.00
Deficiency .....	460,512.38

I, Jennifer Anita Potter, of the city of Mississauga 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 my affairs on the 8th day of May 2013 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 Toronto in the Province of Ontario, on this 8th day of May 2013.

  
 \_\_\_\_\_  
 Bryan Gelman, Commissioner of Oaths  
 For the Province of Ontario  
 Expires Feb. 17, 2014

  
 \_\_\_\_\_  
 Jennifer Anita Potter

District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 78 - Continued

List "A"  
Unsecured Creditors

Triple Starr Staffing Inc.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	CRA - Canada Revenue Agency - Tax - Ontario Attr: c/o London Taxes Services Office Division Regional Intake Centre for Insol 833400963RT0001	451 Talbot St., 3rd Floor, CP 5548 London ON N6A 4R3	209,566.03	0.00	209,566.03
2	SSP Consulting	206A-3645 Bathurst St. Toronto ON M6A 2E4	587.60	0.00	587.60
3	Workplace Safety and Insurance Board Attr: c/o Collection Services 2535124	200 Front Street West Toronto ON M5V 3J1	2,423.39	0.00	2,423.39
<b>Total:</b>			<b>212,577.02</b>	<b>0.00</b>	<b>212,577.02</b>

08-May-2013

Date

  
Jennifer Anna Potter

District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 78 -- Continued

List "B"  
Secured Creditors

Triple Starr Staffing Inc.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim unsecured
						0.00	0.00	0.00
			<b>Total:</b>			0.00	0.00	0.00

08-May-2013

Date

  
Jennifer Anita Potter

District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 78 -- Continued

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

Triple Starr Staffing Inc.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

08-May-2013

Date

  
Jennifer Anita Potter

District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 78 -- Continued

List "D"  
Contingent or Other Liabilities

Triple Starr Staffing Inc.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
1	CRA - Canada Revenue Agency - Tax - Ontario Attr: c/o London Taxes Services Office Division Regional Intake Centre for InsoI 833400963RP0001	451 Talbot St., 3rd Floor, CP 5548 London ON N6A 4R3	310,908.36	0.00		Deemed Trust Claim
Total:			310,908.36	0.00		

08-May-2013

Date

  
Jennifer Anita Potter

District of: Ontario  
 Division No. 09 - Mississauga  
 Court No. 32-1733766  
 Estate No. 32-1733766

FORM 78 – Continued

List "E"  
 Debts Due to the Debtor  
 Triple Starr Staffing Inc.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts Receivable (trade)	General Mississauga ON L5S 1L7	Services provided	108,946.00 54,473.00 0.00		01-Jan-2013	54,473.00	None
Total				108,946.00 54,473.00 0.00			54,473.00	

08-May-2013

Date

  
 Jennifer Anita Potter



District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 78 -- Continued

List "G"  
Real Property or Immovables Owned by Debtor

Triple Starr Staffing Inc.

Description of property	Nature of debtor interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

08-May-2013

Date

  
Jennifer Anita Potter

District of: Ontario  
 Division No. 09 - Mississauga  
 Court No. 32-1733766  
 Estate No. 32-1733766

FORM 78 – Concluded

List "H"  
 Property

Triple Starr Staffing Inc.

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand		Cash on hand	3,500.00	3,500.00
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant			0.00	0.00
(g) Furniture		Capital Lease-Equipment	0.00	2,500.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles			0.00	0.00
(l) Taxes			0.00	0.00
(m) Other		Computer software	3,086.06	0.00
			<b>Total:</b>	<b>6,000.00</b>

08-May-2013

Date

  
 Jennifer Anita Potter

Court No. 32-1733766

File No. 32-1733766

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In the matter of the proposal of  
**TRIPLE STARR STAFFING INC.**  
of the city of Mississauga, in the Province of Ontario

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

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Albert Gelman Inc. - Trustee

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100 Simcoe Street, Suite 125  
Toronto ON M5H 3G2  
Phone: (416) 504-1650 Fax: (416) 504-1655

District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 31  
Proof of Claim  
(Sections 50.1, 81.5, 81.6, Subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8), 102(2), 124(2), 128(1),  
and Paragraphs 51(1)(e) and 66.14(b) of the Act)

In the matter of the proposal of  
TRIPLE STARR STAFFING INC.  
of the city of Mississauga, in the Province of Ontario

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

\_\_\_\_\_  
\_\_\_\_\_

In the matter of the proposal of Triple Starr Staffing Inc. of the city of Mississauga in the Province of Ontario and the claim of \_\_\_\_\_, creditor.

I, \_\_\_\_\_ (name of creditor or representative of the creditor), of the city of \_\_\_\_\_ in the province of \_\_\_\_\_, do hereby certify:

1. That I am a creditor of the above named debtor (or I am \_\_\_\_\_ (position/title) of \_\_\_\_\_ creditor).

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

3. That the debtor was, at the date of proposal, namely the 8th day of April 2013, 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. (The attached statement of account or affidavit must specify the vouchers or other evidence in support of the claim.)

4. (Check and complete appropriate category.)

A. UNSECURED CLAIM OF \$ \_\_\_\_\_

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

That in respect of this debt, I do not hold any assets of the debtor as security and  
(Check appropriate description.)

Regarding the amount of \$ \_\_\_\_\_, I claim a right to a priority under section 136 of the Act.

Regarding the amount of \$ \_\_\_\_\_, I do not claim a right to a priority.  
(Set out on an attached sheet details to support priority claim.)

B. CLAIM OF LESSOR FOR DISCLAIMER OF A LEASE \$ \_\_\_\_\_

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

C. SECURED CLAIM OF \$ \_\_\_\_\_

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

D. CLAIM BY FARMER, FISHERMAN OR AQUACULTURIST OF \$ \_\_\_\_\_

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

- E. CLAIM BY WAGE EARNER OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.3(8) of the Act in the amount of \$ \_\_\_\_\_,
- That I hereby make a claim under subsection 81.4(8) of the Act in the amount of \$ \_\_\_\_\_,
- F. CLAIM BY EMPLOYEE FOR UNPAID AMOUNT REGARDING PENSION PLAN OF \$ \_\_\_\_\_
- That I hereby make a claim under subsection 81.5 of the Act in the amount of \$ \_\_\_\_\_,
- That I hereby make a claim under subsection 81.6 of the Act in the amount of \$ \_\_\_\_\_,
- G. CLAIM AGAINST DIRECTOR \$ \_\_\_\_\_

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

- H. CLAIM OF A CUSTOMER OF A BANKRUPT SECURITIES FIRM \$ \_\_\_\_\_

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

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

6. That the following are the payments that I have received from, and the credits that I have allowed to, and the transfers at undervalue within the meaning of subsection 2(1) of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of Section 2 of the Act: *(Provide details of payments, credits and transfers at undervalue.)*

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

- Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.
- I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
 Witness

\_\_\_\_\_  
 Creditor

Phone Number: \_\_\_\_\_  
 Fax Number : \_\_\_\_\_  
 E-mail Address : \_\_\_\_\_

**NOTE** If an affidavit is attached, it must have been made before a person qualified to take affidavits

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

Subsection 20(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 36  
Proxy  
(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

In the matter of the proposal of  
TRIPLE STARR STAFFING INC.  
of the city of Mississauga, in the Province of Ontario

I, \_\_\_\_\_, of \_\_\_\_\_, a creditor in the above matter, hereby  
appoint the trustee identified below  or \_\_\_\_\_, 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.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Individual Creditor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Name of Corporate Creditor

Per \_\_\_\_\_  
Name and Title of Signing Officer

Return To:

Albert Gelman Inc. - Trustee

\_\_\_\_\_  
100 Simcoe Street, Suite 125  
Toronto ON M5H 3G2  
Phone: (416) 504-1650 Fax: (416) 504-1655  
E-mail: proofofclaim@albertgelman.com

District of: Ontario  
Division No. 09 - Mississauga  
Court No. 32-1733766  
Estate No. 32-1733766

FORM 37

Voting Letter  
(Paragraph 51(1)(f) of the Act)

In the matter of the proposal of  
**TRIPLE STARR STAFFING INC.**  
of the city of Mississauga, in the Province of Ontario

I, \_\_\_\_\_, creditor (or I, \_\_\_\_\_, representative  
of \_\_\_\_\_, creditor), of \_\_\_\_\_, a creditor in the above matter  
for the sum of \$ \_\_\_\_\_, hereby request the trustee acting with respect to the proposal of Triple  
Starr Staffing Inc., to record my vote \_\_\_\_\_ (for or against) the acceptance of the proposal as  
made on the \_\_\_\_\_ day of \_\_\_\_\_.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Individual Creditor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Name of Corporate Creditor

Per \_\_\_\_\_  
Name and Title of Signing Officer

Return To:  
Albert Gelman Inc. - Trustee  
Per:

\_\_\_\_\_  
Bryan Gelman  
100 Simcoe Street, Suite 125  
Toronto ON M5H 3G2  
Phone: (416) 504-1650 Fax: (416) 504-1655  
E-mail: proofofclaim@albertgelman.com