

File No. CI23-01-42328

**THE KING'S BENCH
Winnipeg Centre**

IN THE MATTER OF: THE APPOINTMENT OF A RECEIVER PURSUANT TO
SECTION 243 OF *THE BANKRUPTCY AND INSOLVENCY
ACT*, R.S.C. 1985, c. B-3 AS AMENDED, AND SECTION 55
OF THE *COURT OF KING'S BENCH ACT*, C.C.S.M. c. C280

BETWEEN:

PEOPLES TRUST COMPANY,

applicant,

- and -

BOKHARI DEVELOPMENT INC.,

respondent.

SUPPLEMENTARY AFFIDAVIT OF ROBERT PELTONEN
Affirmed January 16th, 2025

MARR FINLAYSON POLLOCK LLP

Barristers and Solicitors
240 River Avenue
Winnipeg, Manitoba
R3L 0B4

GABRIELLE C. LISI

Lawyer for SLK Contracting Ltd.
Ph. No.: (204) 992-7090
Fax No.: (204) 992-7099
glisi@mfplawco.com

File No. 2400154

**THE KING'S BENCH
Winnipeg Centre**

IN THE MATTER OF: THE APPOINTMENT OF A RECEIVER PURSUANT TO SECTION 243 OF *THE BANKRUPTCY AND INSOLVENCY ACT*, R.S.C. 1985, c. B-3 AS AMENDED, AND SECTION 55 OF THE *COURT OF KING'S BENCH ACT*, C.C.S.M. c. C280

BETWEEN:

PEOPLES TRUST COMPANY,

applicant,

- and -

BOKHARI DEVELOPMENT INC.,

respondent.

SUPPLEMENTARY AFFIDAVIT OF ROBERT PELTONEN

I, ROBERT PELTONEN, of the City of Winnipeg, in the Province of Manitoba,

AFFIRM AND SAY THAT:

1. I am a director, officer and shareholder of SLK Contracting Ltd. ("SLK") and as such have knowledge of the matters herein deposed.
2. This affidavit is supplementary to the affidavit affirmed by me on January 8, 2025.

3. On or about February 24, 2022, Gescan issued Purchase Order no. 1832485, in regard of the purchase of an SI Fire Alarm Pkg from SI Alarms Ltd. ("SI Alarms") Attached hereto and marked as **Exhibit "A"** is Gescan Purchase Order no. 1832485.

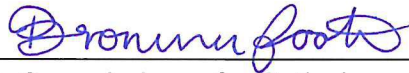
4. On or about November 22, 2022, SI Alarms issued Invoice #504062 to Gescan for \$121,485.00 for Lot Fire Alarm Systems Equipment for 13 Buildings, which were the materials ordered through Gescan Purchase Order no. 1832485 (the "SLK Materials"). Attached hereto and marked as **Exhibit "B"** is SI Alarms Invoice #504062.

5. Attached hereto and marked as **Exhibit "C"** is a January 10, 2025 email from Robert Turkula of SI Alarms to myself, stating that SI Alarms invoiced Gescan for the SLK Materials on November 22, 2022, following which, Gescan invoiced SLK for the SLK Materials on December 21, 2022, with SLK assigning Purchase Order no. 22-0001 A Package to the purchase of the SLK Materials. The email states further:

It appears Gescan's invoice to SLK correlates to the Fire Alarm equipment and Purchase Order between SI Alarms and Gescan.

6. In or around December 2022, the SLK Materials were shipped to the job site located at 1801 – 1825 Park Drive, Portage la Prairie, Manitoba. The

This is Exhibit "A" to the
Supplementary Affidavit of ROBERT
PELTONEN dated the 16th day of
January, 2025.



A Commissioner for Oaths in and for
The Province of Manitoba

My Commission Expires: 2026/10/09

GESCAN

Division of Sonepar Canada Inc.

*** DIRECT DELIVERY ***

PURCHASE ORDER

ORDERED DATE	REQUIRED DATE	PAGE
02/24/2022	02/24/2022	1
SUPPLIER NO	RUSH	P.O. NO
9388		1832485

850 Empress St
WINNIPEG, MB R3G 3H3
TEL: (204)786-1481 FAX: (204)783-5326

SUPPLIER:

SI ALARMS LTD
1380 NOTRE DAME AVE
WINNIPEG, MB R3E 0P7
TEL: (204)231-1606

SHIP TO:

22-0001
SLK CONTRACTING LTD
PORTAGE LA PRAIRIE CONDOS
18 ST NW CORNER PARK DR
PORTAGE LA PRAIRIE, MB R1N 2X9

INSTRUCTION		CURRENCY	TAKEN BY Riley D'Errico			
REFERENCE ON HOLD - APPROVAL DRAWINGS REQUIRED		VIA BEST WAY	FREIGHT TERMS F.O.B. Ship Point		PAYMENT TERMS NET 15FM	
ITEM	QUANTITY	PRODUCT NO DESCRIPTION	UPC NO	U/M	NET PRICE	LINE TOTAL
1	13	JOB ID: 006693-001 SI FIRE ALARM PKG QUOTE#14876 TERMS & CONDITIONS: PLEASE ADVISE UP OF ANY CHANGE IN PRICING. THE INVOICE WILL BE REFUSED IF PRICES DO NOT MATCH THE PURCHASE ORDER. ALL GOODS MUST BE CSA AND/OR CUL APPROVED. NOTE: A \$200 FEE WILL BE CHARGED TO YOU TO COVER REDISTRIBUTION AND TRANSPORTATION COSTS IF: (1) Collect orders are shipped by other than above specified carrier & shipping service level, (2) Merchandise delivered to other than above address. GESCAN P.O. NUMBER MUST APPEAR ON CARRIER WAYBILLS AND BILLS OF LADING.		EACH	11000.00	143000.00
*** Terms and Conditions of Purchase https://www.gescan.com/content/terms-of-purchase ***						

NOTES:
PLEASE CONFIRM DELIVERY DATES ON ALL LINES OF PURCHASE ORDER.
COSTING HIGHER THAN THAT SHOWN ON OUR PURCHASE ORDER
WILL NOT BE ACCEPTED.

INVOICING CONDITIONS:
ALL INVOICES SHALL SHOW SUPPLIER'S G.S.T. AND P.S.T. REGISTRATION NUMBERS.
THE AMOUNT OF G.S.T. AND P.S.T. SHALL BE SHOWN SEPARATELY.

GESCAN RESERVES THE RIGHT TO CANCEL THIS ORDER IN WHOLE OR IN PART IF THE
DELIVERY DATES AGREED TO BY BOTH THE SELLER AND GESCAN ARE NOT MET.

SEND INVOICE TO:

gescan.ap@sonepar.ca
Gescan, a div of Sonepar Canada
10449 120th Street, Surrey, BC V3V 4G4
Phone: 604.528.3600 Fax: 604.528.3628

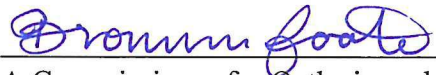
DISCOUNT	TOTAL
0.00	143000.00

AUTHORISED SIGNATURE

PLEASE CALL RECEIVING FOR A DELIVERY APPOINTMENT - ENSURE OUR P.O. NUMBER SHOWS CLEARLY ON ALL SHIPPING DOCUMENTS.

A Sonepar Company
Original Court Copy

This is Exhibit "B" to the
Supplementary Affidavit of ROBERT
PELTONEN dated the 16th day of
January, 2025.



A Commissioner for Oaths in and for
The Province of Manitoba

My Commission Expires: 2026/10/09



Alarms Ltd.
USING THE LATEST IN FIRE AND SECURITY SOLUTIONS

1380 Notre Dame Ave. Winnipeg, Mb. R3E 0P7
 t. 204.231.1606 f. 204.231.1670

Invoice

Date	Invoice #
2022-11-22	504062

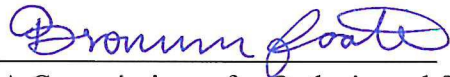
Invoice To
Gescan Division of Sonepar Canada Inc. 850 EMPRESS ST WINNIPEG MB R3G 3H3

Ship To
SLK Contracting Ltd Portage La Prairie Condos 18 St NW Corner Park Dr Portage La Prairie, Mb R1N2X9

P.O. No.	Terms	Rep	Ship Date	Customer Bus.#
1832485	Net 30	RT	2022-11-22	RST#377615-8

Description	Qty	Rate	Amount
PROGRESS BILLING #1-Portal 14876 - Lot Fire Alarm Systems Equipment for 13 Buildings	1	115,700.00	115,700.00
GST On Sales		5.00%	5,785.00
Subtotal			CAD 115,700.00
INTEREST will be charged at the rate 3 % per month on all past due invoices. Please remit to 1380 Notre Dame Ave, Wpg, Mb R3E 0P7			Total CAD 121,485.00
			Payments/Credits CAD 0.00
			Balance Due CAD 121,485.00

This is Exhibit "C" to the
Supplementary Affidavit of ROBERT
PELTONEN dated the 16th day of
January, 2025.



A Commissioner for Oaths in and for
The Province of Manitoba

My Commission Expires: 2026/10/09

Bronwen Foote

From: Robert Peltonen <rob@slkcontractingltd.com>
Sent: January 16, 2025 12:14 PM
To: Bronwen Foote; Gabrielle C. Lisi
Subject: Fwd: PLP - Clarification on Invoice and Purchase Order

Rob Peltonen
SLK Contracting LTD
2045130909

Begin forwarded message:

From: rob@sialarms.com
Date: January 10, 2025 at 8:36:43 AM CST
To: ROB@slkcontractingltd.com
Cc: Elva Bai <fire@sialarms.com>
Subject: PLP - Clarification on Invoice and Purchase Order

Good morning Rob,
Hope this email finds you well.

Clarification regarding the invoices related to the fire alarm equipment:

1. On November 22, 2022, SI Alarms sent an invoice to Gescan. **Gescan PO to SIA 1832485**
2. On December 21, 2022, Gescan sent the invoice to SLK contracting Ltd. **SLK PO to Gescan 22-0001 A Package**

It appears Gescan's invoice to SLK correlates to the Fire Alarm equipment and Purchase Order between SI Alarms and Gescan.

Cheers

Robert Turkula, RSE | Business Development / General Manager – Fire Division | www.sialarms.com
C | (204) 794-2126 E | rob@sialarms.com

<image001.png>

<image003.jpg>