

IN THE MATTER OF THE RECEIVERSHIP OF  
**686949 N.B. Ltd. dba TRAVELODGE EDMUNDSTON**  
OF THE CITY OF EDMUNDSTON IN THE PROVINCE OF NEW BRUNSWICK

## NOTICE TO CREDITORS

On February 21, 2025, Powell Associates Ltd. ("PAL") was appointed by Order of the Court of King's Bench of New Brunswick (the "Receivership Order") as the receiver (the "Receiver"), without security, of all assets and undertakings of 686949 N.B. Ltd. (the "Travelodge Edmundston"). On August 11, 2025, the Court granted an Order (the "Claims Process Order") directing the Receiver to solicit claims from all known or suspected creditors or claimants in respect of Travelodge Edmundston (a "Claimant") for the purposes of identifying those creditors with valid claims in respect of Travelodge Edmundston (a "Claim"), and determination of such Claims. Court documents for this Receivership, including the Claims Process Order, can be reviewed and downloaded from the Receiver's website for this proceeding at [maritimetrustee.ca/blog/corporate-filings/686949-n-b-ltd/](https://maritimetrustee.ca/blog/corporate-filings/686949-n-b-ltd/).

The Receiver is in receipt of surplus proceeds. Any Creditor having a Claim in respect of Travelodge Edmundston arising on or before February 21, 2025, of any nature whatsoever, including an equity, unsecured, secured, property, contingent or unliquidated claim is required to file, in the manner set out in this Notice to Creditors, a Proof of Claim in the prescribed form (which has been provided to you with this Notice to Creditors) with the Receiver in order to participate in any distribution associated with these proceedings.

Additional copies of the prescribed Proof of Claim can be obtained by contacting the Receiver via telephone at (506) 638-9131 or via email at [pmoffett@maritimetrustee.ca](mailto:pmoffett@maritimetrustee.ca) or it can be downloaded from the Receiver's website at [maritimetrustee.ca/blog/corporate-filings/686949-n-b-ltd/](https://maritimetrustee.ca/blog/corporate-filings/686949-n-b-ltd/)

Any Creditor who chooses to file a Proof of Claim is required to provide whatever documentation they may have to support their Claim in respect of Travelodge Edmundston, such as contracts, invoices, bills of lading, and shipping receipts, in relation to the goods and/or services provided to Travelodge Edmundston in the appropriate currency under which their Claim arose.

**All Proof of Claim forms, together with the required supporting documentation, must be sent by mail, personally delivered, or sent by courier, facsimile or electronic mail to the following contact information to be received on, or before, 5:00 p.m. (Atlantic Time) on September 11, 2025 (the "Claims Bar Date").**

Powell Associates Ltd.  
Attn: Paul Moffett  
302-133 Prince William Street,  
Saint John, NB E2L 2B5  
Phone: (506) 638-9220  
Fax: (506) 638-1428  
[pmoffett@maritimetrustee.ca](mailto:pmoffett@maritimetrustee.ca)

All creditors must account for the following:

1. All Claims must be adjusted for any equipment and/or other assets released by Travelodge Edmundston to the Claimant whether by court order or otherwise; and
2. Where a Claimant is claiming an offset against all or a portion of amounts owing to Travelodge Edmundston, full particulars of the offset must be included.

**ALL CLAIMS RECEIVED BY THE RECEIVER AFTER THE CLAIMS BAR DATE WILL, UNLESS OTHERWISE ORDERED BY THE COURT, BE FOREVER EXTINGUISHED AND BARRED.**

The Receiver will accumulate the Proof of Claim forms and, in due course, provide to the Claimant a notice in writing by registered mail, courier, facsimile or electronic mail as to whether their Claim is accepted, or disputed in whole or in part, and indicating the reason for the dispute pursuant to a Notice of Revision or Disallowance.

Where a Claimant objects to a Notice of Revision or Disallowance, the Claimant shall notify the Receiver of its objection in writing (the "Notice of Dispute") within 20 business days from the date the Notice of Revision or Disallowance was received.

The Receiver will attempt to consensually resolve disputes with respect to any Claim. If the dispute cannot be resolved, the Claimant will be required to bring an application before the Court for the determination of the Claim.

A Claimant that does not provide to the Receiver a Notice of Dispute to a Notice of Revision or Disallowance issued by the Receiver shall, unless otherwise ordered by the Court, be conclusively deemed to have accepted the assessment of its Claim as set out in such Notice of Revision or Disallowance.

**DATED** at Saint John NB, this 13<sup>th</sup> day of August, 2025.

**POWELL ASSOCIATES LTD.**

in its capacity as Court-appointed Receiver of 686949 N.B. Ltd.  
and not in its personal or corporate capacity



Paul Moffett, MBA CIRP LIT  
Vice President  
D: 506.638.9131 | [pmoffett@maritimetrustee.ca](mailto:pmoffett@maritimetrustee.ca)

## Form 31

### Proof of Claim

**Section 50.1, 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)**

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

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

In the matter of the bankruptcy (or the proposal, or the receivership) of 686949 N.B. Ltd. dba Travelodge Edmundston (name of debtor) of Edmundston, NB (city and province) and the claim of \_\_\_\_\_, creditor.

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)).

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 (or the date of the receivership, or in the case of a proposal, the date of the notice of intention or of the proposal, if no notice of intention was filed), namely the 21st day of February, 2025, 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 \$0 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 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.)*

☐ G. CLAIM OF EQUITY HOLDER \$\_\_\_\_\_

That I hereby make an Equity Claim as defined in Section 2 of the Act, Particular 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 (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 debt or in a non-arm's length manner.

**IMPORTANT:** Please circle the options that apply in the paragraph above.

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, 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.)*

Dated at \_\_\_\_\_, this      day of 2025.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Creditor

\_\_\_\_\_  
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 201(1) of the Act provides severe penalties for making any false claim, proof, declaration or statement of account.

**Note:** If a copy of this Form is sent electronically by means such as email, the name and contact information of the sender, prescribed in Form 1.1, must be added at the end of the document.