

Notice and Statement of the Receiver (Subsections 245(1) and 246(1) of the Act)

The receiver gives notice and declares that:

1. On the 26th day of June 2023 (the “**Receivership Date**”), Ernst & Young Inc. was appointed Receiver and Manager (the “**Receiver**”) of all the assets, undertakings and property of Seymour Health Centre Inc. (“**Seymour**”), including all proceeds arising therefrom, except and excluding from prosecuting, continuing, settling, or compromising the proceeding previously filed by Seymour and filed in the Vancouver Registry as File No. S234193 (the “**Property**”).
2. The net book value of the Property, as indicated below, represents the values indicated on the unaudited financial statements provided by management on the Receivership Date (unless otherwise stated).

SUMMARY OF ASSETS

As at April 30, 2023

	<u>Net Book Value¹</u>
Bank	\$593,473
Accounts receivable	1,008,245
Other Receivables	2,942,044
Prepaid expenses	274,240
Development costs	1,501,105
Equipment	4,661,283
Due from related party	568,527
Due from shareholder	318,155
Lease security deposit	120,735
Action No. S234193 ²	Unknown
Total Assets	\$11,987,806

Notes:

- 1) *Net book values obtained from the Debtor’s books and records as at April 30, 2023. The Receiver has not yet performed an assessment of the fair market value of the assets.*
 - 2) *As noted above, the Receiver maintains no care or custody of the referenced proceeding.*
3. Ernst & Young Inc. became a receiver of the Property described above by virtue of being appointed by the Supreme Court of British Columbia pursuant to an order (the “**Receivership Order**”) made on the Receivership Date, in File No. S-234171 (Vancouver Registry). A copy of the Receivership Order can be found on the Receiver’s website at:

www.ey.com/ca/SeymourHealth
 4. The Receiver took possession and control of the Property described above on the Receivership Date.

5. The following information relates to the Receivership:

(a) Addresses of the insolvent person:

Head Office:

*Unit 3A - 20133 102 Avenue
Langley, British Columbia
V1M 4B4*

Vancouver – The Hornby Clinic:

*1290 Hornby Street
Vancouver, British Columbia
V6Z 1W2*

Vancouver – The West 7th Clinic:

*1530 West 7th Avenue
Vancouver, British Columbia
V6J 1S2*

North Vancouver – The Esplanade Clinic:

*221 Esplanade West
North Vancouver, British Columbia
V7M 3J3*

(b) Principal line of business:

Seymour developed and operates three health care clinics.

The Hornby Clinic provides integrated health care services, operating both a primary care clinic (a “PCC”) and an urgent primary care clinic (“UPCC”), in addition to having provided other services such as diagnostic imaging, and laboratory services to the general public.

The West 7th Clinic operates as a PCC where general medical practitioners and other health care practitioners provide primary care services to the general public.

The Esplanade Clinic operates as a UPCC that provides same-day, urgent, non-emergency health care to the general public.

The services provided to the public and patients at each of the clinics continue unfettered by the receivership proceeding. The Receiver has secured a financial commitment from Vancouver Coastal Health to maintain the same level of quality care at the clinics as previously provided.

(c) Location(s) of business:

The Debtor has locations at the addresses stated above.

- (d) The approximate amounts owed by the insolvent person to each creditor who holds security on the Property described above:

Refer to Appendix "A" for details.

- (e) The list of other creditors of the insolvent persons and the amount owed to each creditor and the total amount due by the insolvent persons, according to the Debtors' trade payable records provided on the Receivership Date, is as follows:

Refer to Appendix "A" for details.

- (f) The intended plan of action of the Receiver during the Receivership, to the extent that such a plan has been determined is as follows:

The Receiver will carry on the operation of the UPCC's under the transitional provisions of a service agreement with Vancouver Coastal Health ("VCH") until VCH assumes operational control; estimated to be August 2023. With respect to the PCCs, the Receiver will conduct a court approved sales process for the PCCs in the coming months. It is anticipated that VCH will submit a bid to acquire these clinics to preserve and ensure the level of care necessary to meet the needs of the patients and the citizens of British Columbia. The Receiver expects an outcome from the sales process in or around late summer or early fall 2023.


- (g) Contact person for Receiver:

*Mr. Kaleb Dekker
Phone: 604-648-6716
Fax: 604-899-3530
E-mail: Kaleb.Dekker@parthenon.ey.com*

Dated at Vancouver this 30th day of June 2023.

ERNST & YOUNG INC.

*In its capacity as Receiver of
Seymour Health Centre Inc.
and not in its personal capacity*

Per: 

Peter Venetsanos, CPA, CA, CIRP, LIT
Vice President

In the Receivership of Seymour Health Centre Inc.
List of Creditors as at June 26, 2023

SECURED CREDITORS		
Name		Balance
Vancouver Coastal Health Authority		5,111,753.52

UNSECURED CREDITORS		
Name		Balance
1183146 BC LTD		7,350.00
A-POWER COMPUTER LTD.		1,288.00
ALK-ABELLO PHARMACEUTICALS, INC		3,184.72
ALSCO LINEN AND UNIFORM RENTAL SERVICES		8,893.79
AUTOMATION ONE BUSINESS SYSTEM INC.		184.73
BD Diagnostic Systems		19,241.37
Becton Dickinson Canada Inc.		2,480.00
BIO-RAD LABORATORIES (CANADA) LTD.		10,626.23
BIOMED DISPOSE-IT LTD.		8,825.51
BROADWAY LOCKSMITH LTD		683.77
BUREAU VERITAS LABORATORIES		262.50
Canada Revenue Agency		307,307.83
Canteen of Canada Ltd.		3,486.42
CARDIO TECHNOLOGIES NETWORK INC		727.68
CLINISYS		66,277.00
CLEARLINES TELEPHONE CO.		126.00
COMTEL INTEGRATED TECHNOLOGIES INC		754.85
COOPER SURGICAL		1,254.03
CRYOGEN		1,935.36
Earncliffe Strategy Group		15,750.00
Easy Drugs Inc.		2,957.73
GSK GLAXOSMITHKLINE		18,500.68
Hytek Mechanical Inc.		1,738.20
IMPERIAL PARKING CANADA CORP.(IMPARK)		301.42
INTERNATIONAL ORTHOTIC LABS INC.		4,603.00
INTRAHEALTH CANADA LTD		2,248.75
JOHN KALBFLEISCH		291.06
K & H DISPATCH CO. LTD.		1,595.36
LABORATORIES OMEGA LIMITED		2,420.00
LANGUAGE LINE SERVICES INC.		1,028.20
LANDAUER INC		193.76
LSU INC.		3,168.00
MADILL - THE OFFICE COMPANY		7,891.56
Medline Canada, Corporation		151,356.53
MERIDIAN ONE CAP		2,273.94
Ministry of Finance		unknown
MTS LOGISTICS (WEST 7)		962.52
MTS LOGISTICS (HORNBY)		23.34
MTS LOGISTICS (NORTH VANCOUVER)		36.55
NANOSONICS		142.89
N-able Technologies LTD - United Kingdom		2,840.93

Appendix A

UNSECURED CREDITORS		
Name		Balance
NORTH SHORE MEDICAL IMAGING INC		20,610.57
OWEN BIRD LAW CORPORATION		3,198.05
ONEWORLD ACCURACY INC		1,535.36
Pacific Quorum Properties Inc		312,862.54
Pacific Quorum Properties Inc		19,395.68
PALADIN TECHNOLOGIES		485.10
PENINSULA EMPLOYMENT SERVICES LIMITED		855.91
Personal Touch Answering Service		231.63
SEYMOUR PHARMACY (1154063 BC LTD.)		134,328.30
PLEXIA ELECTRONIC MEDICAL SYSTEMS INC		4,047.68
QUADIENT LEASING CANADA LTD		43,194.49
SDM Realty Advisors Ltd.		19,878.20
SECURICO SECURITY INC		204,624.41
SHAW BUSINESS (20098)	-	1,738.91
SHAW CABLE (014-2423-5384)		99.68
SHAW CABLE (014-2425-4817)		207.20
SHAW CABLE (014-2428-1911)		171.03
SHAW CABLE (014-2429-8609)		91.73
SHAW CABLE (014-2433-6368)	-	828.78
Shred-it, c/o Stericycle ULC	-	381.43
SIEMENS HEALTHINEERS		21,745.14
SR FAX		342.10
SRNAI CLEANING SERVICE		21,420.00
SMILE MAKERS		91.79
Staff reimbursements and payables		18,753.60
STALLERGENES GREER (FORM:MEDIC SAVOURE LIMITED)		2,061.42
SYSMEX CANADA INC		6,430.63
TELUS - NV - 604-924-0406/239188706		1,760.18
Terminix Canada		114.46
THE STEVENS COMPANY LIMITED		15,632.70
ULINE SHIPPING SUPPLY SPECIALISTS		614.30
VANCOUVER COASTAL HEALTH		1,635,215.52
VELOX IMAGING		1,722.56
VITALAIRE CUSTOMER CARE		1,028.77
Total Unsecured Creditors		3,155,015.82

TOTAL CREDITORS	8,266,769.34
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(1) AP amounts are as obtained from Company records. The Receiver has not reviewed or audited the balances listed.