

# Extractive Sector Transparency Measures Act - Annual Report



**GRAYMONT**

Reporting Entity Name	Graymont Limited					
Reporting Year	From	1/1/2020	To:	12/31/2020	Date submitted	5/21/2021
Reporting Entity ESTMA Identification Number	E441551	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report				

Other Subsidiaries Included  
(optional field)

For Consolidated Reports - Subsidiary Reporting Entities Included in Report: E024488 - Graymont Western Canada Inc., E732499 - Graymont (QC) Inc.

Not Substituted

### Attestation by Reporting Entity

*In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.*

Full Name of Director or Officer of Reporting Entity	Chris Davies	Date	5/21/2021
Position Title	Vice President and Chief Financial Officer		

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Reporting Entity ESTMA Identification Number		E441551			
Subsidiary Reporting Entities (if necessary)		E024488 - Graymont Western Canada Inc., E732499 - Graymont (QC) Inc.			

### Payments by Payee

Country	Payee Name <sup>1</sup>	Departments, Agency, etc... within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>34</sup>
Canada	Government of Canada	Canada Revenue Agency	4,010,000							4,010,000	
Canada -Quebec	Provincial Government of Quebec	Brome-Missisquoi Regional County Municipality, Québec			250,000					250,000	
Canada -Quebec	Dudswell Municipality		100,000							100,000	
Canada -Alberta	Municipal District of Bighorn, Alberta		380,000							380,000	
Canada -Manitoba	Rural Municipality of Grahamdale, Manitoba		340,000							340,000	
Canada -Quebec	Ville St-Marc des Carrières, Québec				140,000					140,000	
Canada -Quebec	Provincial Government of Quebec	Revenu Québec	2,990,000							2,990,000	
United States of America	Government of United States of America	Internal Revenue Service	15,040,000							15,040,000	
United States of America	Government of United States of America	United States Department of the Interior			380,000					380,000	
United States of America	Broadwater County, Montana		690,000							690,000	
United States of America	State of Nevada	Elko County Treasurer	290,000							290,000	
United States of America	State of Nevada	Nevada Department of Taxation	740,000							740,000	
United States of America	State of Utah	Millard County Treasurer	4,370,000							4,370,000	
United States of America	State of Michigan	Michigan Department of Treasury	170,000							170,000	
United States of America	State of Montana	Montana Department of Revenue	160,000							160,000	
United States of America	Township of Spring, Pennsylvania		490,000							490,000	
United States of America	State of Utah	Trust Lands Administration		420,000						420,000	
United States of America	State of Utah	Utah State Tax Commission	140,000							140,000	
United States of America	State of Wisconsin	Wisconsin Department of Revenue	470,000							470,000	
United States of America	State of Utah	Utah Division of Air Quality			110,000					110,000	
Australia	Queensland Government	Office of State Revenue (Queensland Treasury)		530,000						530,000	
Australia	New South Wales Government	Office of State Revenue (NSW Treasury)		290,000						290,000	
Australia	New South Wales Government	Department of Planning, Industry and Environment			160,000					160,000	
Australia	Hilltops Council, New South Wales			220,000						220,000	
Australia	Queensland Government	Department of Environment and Science			390,000					390,000	
Australia	Government of South Australia	Department for Energy and Mining		130,000						130,000	
Malaysia	Kuantan District	Pentadbir Tanah Daerah Kuantan (Land Department)		190,000						190,000	
Malaysia	Kuantan District	Perbadanan Setiausaha Keraj (Land Department)		110,000						110,000	

**Additional Notes:**

The reporting currency is the Canadian dollar. Non-Canadian dollar payments have been converted using the exchange rate existing at the time the payment was recorded.

(a) Payments in United States of America were made in U.S. Dollars  
 (b) Payments in Australia were made in Australian Dollars  
 (c) Payments in Malaysia were made in Malaysian Ringgit

The range of exchange rates was as follows:  
 (i) U.S. dollar to the Canadian dollar ranged from 1.2756 to 1.4103  
 (ii) Australian dollar to the Canadian dollar ranged from 0.8546 to 0.9629  
 (iii) Malaysian Ringgit to the Canadian dollar ranged from 0.3136 to 0.3237

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Reporting Entity ESTMA Identification Number		E441551			CAD
Subsidiary Reporting Entities (if necessary)		E024488 - Graymont Western Canada Inc., E732499 - Graymont (QC) Inc.			

### Payments by Project

Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>23</sup>
Canada -Quebec	Bedford			250,000					250,000	
Canada -Alberta	Exshaw	380,000							380,000	
Canada -Manitoba	Faulkner	340,000							340,000	
Canada -Quebec	Calco - St-Marc			140,000					140,000	
Canada -Quebec	Marbleton	100,000							100,000	
United States of America	Indian Creek	690,000							690,000	
United States of America	Pilot Peak	290,000							290,000	
United States of America	Cricket Mountain	4,370,000	420,000	110,000					4,900,000	
United States of America	Pleasant Gap	490,000							490,000	
Australia	Calliope		530,000						530,000	
Australia	Galong		510,000						510,000	
Malaysia	Tinjau Makmur		300,000						300,000	

**Additional Notes<sup>3</sup>:**

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