

Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name	BURNCO Rock Products LTD		
Reporting Year	From 5/1/2018	To: 4/30/2019	Date submitted 9/30/2019
Reporting Entity ESTMA Identification Number	E005580	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report	
Other Subsidiaries Included (optional field)	BURNCO Landscape Centres Inc., Four Star Rock Products LTD., BRPL Texas LLC, BRPL Colorado LLC		
Not Consolidated			
Not Substituted			
Attestation by Reporting Entity			
<i>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.</i>			
Full Name of Director or Officer of Reporting Entity	Trina McKay	Date	9/27/2019
Position Title	Vice President, Corporate Controller		

Reporting Entities May
Insert Their Brand/Logo here

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Reporting Entity Name	BURNCO Rock Products LTD		Currency of the Report CAD
Reporting Entity ESTMA Identification Number	E005580		
Subsidiary Reporting Entities (if necessary)			

Payments by Project

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³

Additional Notes³: