

Please correct name and address if necessary:

This form covers the twelve (12) months of the current year; if not, please specify:

| 1.3 <br> 1.3 .1$\quad$OPERATIONS <br> Did this establishment operate in the calendar year under <br> review (1-yes, 2-no)? If "no", please sign and return. |  |
| :--- | :--- |
|  | Did this establishment suspend its operations in the year <br> under review (1-yes, 2-no)? <br> If yes, provide date: <br> and complete this form for the period in operation. |
| 1.3.3 $\quad$Has a change in ownership occur during the year under <br> review (1-yes, 2-no)? |  |
|  | If yes, please provide date: <br> and complete this form for the full reporting year. (If this <br> is not possible, provide information for the period before <br> change of ownership.) Please provide the name, address <br> and telephone number of the new owner. |

This information is required under the Québec Mining Act and is confidential. The Minister ofEnergy and Natural Resources has delegated the responsibility of managing the mining statistics program to the Institut de la statistique du Québec. The Institut has entered into an agreement in order to send information on this program to:
(a) the Minister of Energy and Natural Resources;
(b) Natural Resources Canada;
(c) Statistics Canada.

## Instructions

* Please complete and return this form to the following address:

Institut de la statistique du Québec
200, chemin Sainte-Foy, $2 e$ étage
Québec (Québec) G1R 5T4
Phone toll free: 1-800-561-0213
Fax toll free: 1-866-802-6282

Keep a copy for your records.
Please return this form before March 31, 2020.

| Year : 2019 | Municipality : |
| :--- | :--- | :--- |

1.7 NATURE OF BUSINESS OF THIS ESTABLISHMENT
1.7.1 Main activity (describe briefly):

Other related activities:
1.7.2 Change of activity since last year's report (1-yes, 2-no):
1.8 HEAD OFFICES AND ANCILLARY UNITS WITH MULTIPLE ESTABLISHMENTS
1.8.1 Does this establishment have a canadian head office or executive office whose operations are reported separately (1-yes, 2-no)?

If yes, please provide:
1.8.3 Name
1.8.4 Address

Is this establishment served by ancillary units that also
serve one or more other establishments of your
business (1-yes, 2-no)?*
Data for these units must not be included in this report.

| 2. | Do these figures include inventory held by the establishment but not owned by it (1-yes, 2-no)? |  |  | For the period covered by this report Opening (\$) <br> Closing (\$) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2.1.2 | Fuel |  |  |  |  |  |
| 2.1.3 | Process, maintenance and repair supplies |  |  |  |  |  |
| 2.1.5 | Gross peat (if applicable) |  |  |  |  |  |
| 2.1.6 | Finished products |  |  |  |  |  |
| 2.1.7 | Mixed products |  |  |  |  |  |
| 2.2 | Product inventories purchased for resale |  |  |  |  |  |
| 2.3 | Other inventory |  |  |  |  |  |
| 2.5 | Total (2.1.2 to 2.3) |  |  |  |  |  |
| 5. | CONSUMPTION OF PURCHASED Are you reporting consumption (1) <br> FUEL AND ELECTRICITY or purchases (2)? | H.S. Code | Unit of measure | Quantity Used (estimate if necessary) | Cost at this establishment (\$) | Unit Price (\$) |
| 5.1 | Coal | 2701 | tonnes |  |  |  |
| 5.2 | Natural Gas (excluding liquified gas) | 271121 | '000 m ${ }^{3}$ |  |  |  |
| 5.3 | Gasoline (including aviation gasoline) | 27100010 | litres |  |  |  |
| 5.4 | Kerosene (excluding jet fuel) | 27100030 | litres |  |  |  |
| 5.5 | Diesel fuel | 27100051 | litres |  |  |  |
| 5.6 | Light fuel oil (Nos. 2 and 3) | 27100052 | litres |  |  |  |
| 5.7 | Heavy fuel oil (Nos. 4, 5 and 6) | 27100060 | litres |  |  |  |
| 5.8 | Liquefied petroleum gases (propane, butane, natural gas, etc.) | 271110 | litres |  |  |  |
| 5.9 | Electricity purchased (service charges included) | 2716 | '000 kWh |  |  |  |
| 5.10 | Steam | 38239098 | gigajoules |  |  |  |
| 5.10 .1 | Other fuel purchased and used |  |  |  |  |  |
|  | (specify each type of fuel separately) |  |  |  |  |  |
| 5.11 | Total (5.1 to 5.10.1) |  |  |  |  |  |

Please note: If fuel or electricity quantity is non-available for one of the above, please indicate with the mention "N-A"

| 6. | SELECTED MINING INPUTS Are you reporting consumption (1) <br> (purchased and used in operations) or purchases (2)? |  | Total cost at this establishment (\$) |
| :---: | :---: | :---: | :---: |
| 6.2 | Purchased raw materials used in operations, including semi-processed materials Specify : |  |  |
| 6.4 | Containers and other shipping and packaging materials (see 8.1.170) | Code S.H. |  |
| 6.5.1 | Explosives and blasting supplies | XXX |  |
| 6.5.2 | Collecting reagents for concentrating ores | 38239096 |  |
| 6.5.2.1 | Water treatment chemicals (excluding boiler compounds) | 38239040 |  |
| 6.5.3 | Lumber and timber (building, supporting, etc.) | 4403 |  |
| 6.5.4 | Lubricating oils and greases | 27100040 |  |
| 6.5.5 | Grinding balls and rods | 732591 |  |
| 6.5.6 | Rock drill steel rods and bits | 820710 |  |
| 6.5.7 | Steel (bars, structurals, plates, galvanized sheets, etc.) | Xxx |  |
| 6.5.8 | Valves and plumbing supplies | xxx |  |
| 6.5.9 | Repair and/or replacement parts for trucks, tractors and other automotive equipment | XXX |  |
| 6.5.10 | Repair and/or replacement parts for other operating machinery and equipment | 8474 |  |
| 6.5.99 | All other supplies | XXX |  |
| 6.6 | Total (6.5.1 to 6.5.99) |  |  |
| 6.8.1.1 | Amount paid to domestic smelters and/or refineries (if applicable) |  |  |
| 6.8.1.2 | Amount paid to foreign smelters and/or refineries (if applicable) |  |  |
| 6.8.1.9 | Amount paid out to others for work done on materials owned by this establishment (see guide) |  |  |
| 6.8.2 | Total (6.8.1.1 to 6.8.1.9) |  |  |
| 6.9 | Total (6.2 + $6.4+6.6+6.8 .2)$ |  |  |
| 6.8.4 | Amount paid out to others for non-capitalized repairs and maintenance (see guide) |  |  |


| 7. | SELECTED NON-MINING INPUTS | Total cost at this <br> establishment ( $\$$ ) |
| :--- | :--- | :--- |
| 7.1 | Purchases of goods from other establishments for resale in same condition as purchased (include the transfert of such goods <br> received from other establishments of your company - report the sales of these goods in 9.1 and the inventory in 2.2) |  |
| 7.2 | Materials and supplies used in new construction produced by own labour, for own use |  |
| 7.3 | Materials and supplies used in the production and/or installation of any machinerylequipment <br> by own labour for own use |  |
| 7.4 | Office supplies purchased and used |  |
| 7.5 | All other purchased materials and supplies used by this establishment |  |
| 7.6 | Total (7.1 to 7.5 ) |  |


| 9. | SELECTED NON-MINING OUTPUTS | \$ |
| :---: | :---: | :---: |
| 9.1 | Value of shipments of goods bought and sold in the same condition as purchased (the purchase of these goods must appear in 7.1) |  |
| 9.2 | Book value of new construction by your own labour for own use (the amount attributable to fixed assets account only - includes the cost of materials reported in 7.2 and of labour reported in 14.1.3.1) |  |
| 9.3 | Book value of machinery and equipment made by own labour for own use (the amount attributable to fixed assets account only - includes the cost of materials reported in 7.3 and of labour reported in 14.1.3.1) |  |
| 9.4 | Revenue from sale of electricity |  |
| 9.5 | Revenue from the lease or rental of machinery and equipment made by your establishment |  |
| 9.6 | All other revenue from goods and services (do not include revenue not connected with operations, such as interest, dividends, the sale of used capital goods, etc.) |  |
| 9.6.1 | Deductions from payroll for board and/or lodging |  |
| 9.6.2 | Value of board and lodging when provided in lieu of salaries and wages (excluding amounts reported in 9.2 and 9.3) |  |
| 9.7 | Total (9.1 to 9.6.2) |  |


| ADDITIONAL INFORMATION |  |  |
| :--- | :--- | :--- |
| 11. | Revenue from rental of immovables (land, buildings, office, etc.) | \$ |
| 12. | Revenue from rental of machinery or equipment other than that included in 9.5 above |  |
| 13.7.6 | Royalties paid to governments |  |
| 13.7.19 | Royalties paid (other than 13.7.6) |  |
| 13.8.1 | Cost of buildings, roads, machinery, etc., built by contractors and chargeable to fixed assets account |  |
| 13.8.2 | Other capital expenditures not included in $9.2,9.3$ or 13.8 .1, such as land, Etc. |  |



DO NOT INCLUDE: sales tax, excise duties and taxes, outward transportation charges by common or contract carriers, discounts, rebates, etc.

| 8.1 | DETAILS OF SHIPMENTS | Sold and shipped <br> during the year (1) <br> (Quantity by number of bags) | Value of shipments (excluding containers and cost of contract carriage) (\$) | Value of shipments (including containers supplied by your establishment) (\$) | Value of <br> Supplied by your establishment | ainers (\$) <br> Supplied by purchasers | For ISQ use |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 8.1.1 | CRUDE PEAT <br> (Quantity equivalent to bags of $6 \mathrm{cu} . \mathrm{ft} / 170 \mathrm{dm}^{3}$ ) |  |  |  |  |  |  |
| 8.1.2 | PACKAGED PEAT (100\% PEAT): <br> $6 \mathrm{cuft} / 170 \mathrm{dm}^{3}$ |  |  |  |  |  |  |
| 8.1.3 | $5,5 \mathrm{cu} \mathrm{ft} / 154 \mathrm{dm}^{3}$ |  |  |  |  |  |  |
| 8.1.4 | $3,8 \mathrm{cu} \mathrm{ft/106} \mathrm{dm}{ }^{3}$ |  |  |  |  |  |  |
| 8.1.5 | $3 \mathrm{cutt} 85 \mathrm{dm}^{3}$ |  |  |  |  |  |  |
| 8.1.6 | 2,2 cu ft/62 dm ${ }^{3}$ |  |  |  |  |  |  |
| 8.1.7 | $\underline{1,5 \mathrm{cu} \mathrm{f} / 42 \mathrm{dm}^{3}}$ |  |  |  |  |  |  |
| 8.1.8 | $1 \mathrm{cutt} 28 \mathrm{dm}^{3}$ |  |  |  |  |  |  |
| 8.1.9 | $0,75 \mathrm{cu} \mathrm{ft} 21^{\mathrm{dm}^{3}}$ |  |  |  |  |  |  |
| 8.1.11 | $55 \mathrm{pi} / 31557 \mathrm{dm}^{3}$ |  |  |  |  |  |  |
| 8.1.12 | $110 \mathrm{pi}^{3} / 3115 \mathrm{dm}^{3}$ |  |  |  |  |  |  |
| 8.1.13 | $120 \mathrm{pi}^{\mathbf{3} / 3398 \mathrm{dm}^{3}}$ |  |  |  |  |  |  |
| 8.1.14 | $135 \mathrm{pi}^{3} / 3823 \mathrm{dm}^{3}$ |  |  |  |  |  |  |
| 8.1.10 | Other (Specify) : |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 8.1.20 | Total for packaged peat (8.1.2 to 8.1.10) |  |  |  |  |  |  |
| 8.1.170 | Total (8.1.1 to 8.1.10) |  |  |  |  |  |  |

1. The peat shipments should correspond substantially to the shipments reported in the "Quarterly Surveys" for the four quarters of the calendar year. Leave the grey spaces blank.

| 8.1.171 | MIXED PRODUCTS (specify) : | $\begin{aligned} & \text { Peat content } \\ & (\%) \end{aligned}$ | Units | Sold and delivered during the year (Quantity) | Value of deliveries <br> (\$) | For ISQ use |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 8.1.171.1 |  |  |  |  |  |  |
| 8.1.171.2 |  |  |  |  |  |  |
| 8.1.171.3 |  |  |  |  |  |  |
| 8.1.171.4 |  |  |  |  |  |  |
| 8.1.171.5 |  |  |  |  |  |  |
| 8.1.171 | Total of mixed products: |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 8.2 | Total shipments of goods from own production |  |  |  |  |  |


| 8.3 | Were the following items excluded in 8.1.170? | Indicate (1-yes, 2-no) and amounts. | Value (\$) |
| :---: | :---: | :---: | :---: |
| 8.3.1 | Total payments for outward transportation charge by common or contract carriers |  |  |
| 8.3 .2 | Total payments of sales taxes charged to the customer, excise duties and taxes |  |  |
| 8.3.3 | Total amounts of discounts, sales allowances and returned sales |  |  |
| 8.4 | Total (8.3.1 to 8.3.3) |  |  |
| 8.6 | Amount received in payment for work done on materials and goods owned by other |  |  |
| 8.7 | Total (8.2 + 8.6) |  |  |

## Conversion factors :

1 cubic foot $=28,31685$ cubic decimeter
1 cubic yard $=27$ cubic feet
1 litre $=1$ cubic decimeter




|  | MIXED PRODUCTS (POTTING SOIL, MIX, ETC.) |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| 13.3 .3 .40 | Inventory at the beginning of the year |  |  |  |
| 13.3 .3 .41 | Packaged at your plant |  |  |  |
| 13.3.3.42 | Mixed products received from another division of your company |  |  |  |
| 13.3.3.43 | Vendus et livrés pendant l'année (voir 8.1.171) |  |  |  |
| 13.3 .3 .44 | Peat content (6 cu. ft. equivalent) |  |  |  |
| 13.3 .3 .45 | Mixed products transferred to another division of your company |  |  |  |
| 13.3 .3 .46 .2 | Adjustments [+] |  |  |  |
| 13.3 .3 .46 | Losses [-] |  |  |  |
| 13.3 .3 .47 | Inventory at the end of the year |  |  |  |


| 13.4.1.0 DESTINATION OF SHIPMENTS |  |  | Standard bales 170 dm 3 or $6 \mathrm{cu} . \mathrm{Ft}$ | Value f.o.b. plant (excluding containers |
| :---: | :---: | :---: | :---: | :---: |
| 13.4.1.1 | Newfoundland and Labrador | 1102 |  |  |
| 13.4.1.2 | Prince Edward Island | 1103 |  |  |
| 13.4.1.3 | Nova Scotia | 1104 |  |  |
| 13.4.1.4 | New Brunswick | 1105 |  |  |
| 13.4.1.5 | Quebec | 1101 |  |  |
| 13.4.1.6 | Ontario | 1106 |  |  |
| 13.4.1.7 | Manitoba | 1107 |  |  |
| 13.4.1.8 | Saskatchewan | 1108 |  |  |
| 13.4.1.9 | Alberta | 1109 |  |  |
| 13.4.1.10 | British Columbia | 1110 |  |  |
| 13.4.1.11 | Yukon | 1112 |  |  |
| 13.4.1.12 | Northwest Territories | 1111 |  |  |
| 13.4.1.12.1 | 1.1 Nunavut | 1113 |  |  |
| 13.4.1.13 | Total Canada (13.4.1.1 to 13.4.1.12.1) | 1190 |  |  |
| 13.4.1.14 | Exports (country): |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 13.4.1.15 | Total exports (Total of 13.4.1.14) | 8900 |  |  |
| 13.4.1.16 | Total shipments (13.4.1.13 + 13.4.1.15) | 9900 |  |  |
| 13.4.3 SAL | SALES TO OTHER PEAT PRODUCERS (list names): |  | Standard bales 170 dm 3 or 6 cu . Ft equivalent | Value f.o.b. plant (excluding containers) |
| 13.4.3.8 |  |  |  |  |
| 13.4.3.9 |  |  |  |  |
| 13.4.3.10 |  |  |  |  |
| $\begin{array}{ll} \hline 13.10 \quad \mathrm{~N} / \\ & \mathrm{CF} \end{array}$ | NAMES, ADDRESSES, AND TELEPHONE NUMBERS OF CRUDE PEAT SUPPLIERS: |  | Standard bales 170 dm 3 or 6 cu . Ft equivalent | Value f.o.b. plant (excluding containers) |
| 13.10 .1 |  |  |  |  |
| 13.10 .2 |  |  |  |  |
| 13.10.9 Total |  |  |  |  |



| Section 40 - PURCHASED SERVICES EXPENSES ${ }^{1}$ |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | \$ |  |  | \$ |
| 40.1 Purchased transportation, shipping (contracted out), <br> warehousing, storage, postage and parcel service <br> expenses |  | 40.11 | Payments to employment agencies or personnel suppliers |  |
| 40.2 Rental and leasing expenses |  | 40.12 | R\&D expenses (contracted out) |  |
| 40.5.6 $\begin{array}{l}\text { Professional and business services (e.g. legal, } \\ \text { accounting, architectural and technical service fees) }\end{array}$ |  | 40.13 | Insurance premiums |  |
| 40.6 Consulting fees |  | 40.14 | Advertising and promotion expenses |  |
| 40.7 Contract drilling services |  | 40.15 | Travel, meal and entertainment expenses |  |
| 40.8 Management fees |  | 40.16 | All other purchased services expenses not specified elsewhere (include financial service fees, and telephone and communication expenses) |  |
| 40.10 Purchased repair and maintenance service expenses |  | 40.17 | Total all purchased services |  |

1 Purchased services are those obtained from another company or a separate unit of your company, excluding services produced in-house in the unit for which you are completing this form

## Explanatory Notes (Section 40)

 and supplies if it is Included in the price of the materials, components and supplies.

LINE 40.2 - Include office space, office furniture, computers, fax machines, pagers, cellular phones, televisions, radios, video cassette recorders, cars, trucks, vans, machinery and equipment without driver/operator. Exclude rental and leasing of vehicles and machinery with driver/operator.

LINE 40.5.6 - Include legal and accounting fees, technical service fees, consulting fees, and education and training service fees. Exclude consulting fees that are reported separately under Line 40.6 . LINE 40.6 - Include management (financial, human resources, marketing, business, public relations, etc.) and services related to information technology (computers, hardware and/or software, systems maintenance services). Exclude environmental consulting services.
LINE 40.7- Include drilling for minerals. Exclude oil and gas drilling.
LINE 40.10 - Include materials, parts and labour. Exclude property management fees.
LINE 40.11 - Include pay for temporary workers paid through an agency and charges for personnel search services.
LINE 40.13 - Include liability, auto, building and equipment insurance premiums.
LINE 40.16- Include waste and hazardous material removal fees, financial service fees such as bank charges, credit and debit card commissions, including interest expenses.

I declare that the information in this report is accurate and complete to the best of my knowledge.

| I declare that the information in this report is accurate and complete to the best of my knowledge. |
| :--- |
| Name of person responsible for this report (please print) Date of report  <br> Official position E-mail address (please print) Telephone number <br> Address (if different from mailing address) Fax number  |

