

Extractive Sector Transparency Measures Act - Annual Report



**Dominion
Diamond Mines**

Reporting Entity Name

Dominion Diamond Mines ULC

Reporting Year

From

1/1/2019

To:

12/31/2019

Date submitted

7/20/2020

Reporting Entity ESTMA Identification Number

E673647

- Original Submission
- Amended Report

Other Subsidiaries Included

(optional field)

Not Consolidated

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.

A handwritten signature in black ink that reads "Kristal Kaye".

Full Name of Director or Officer of Reporting Entity

Kristal Kaye

Date

7/20/2020

Position Title

Chief Financial Officer

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year From: 1/1/2019 To: 12/31/2019
Reporting Entity Name Dominion Diamond Mines ULC **Currency of the Report** CAD
Reporting Entity ESTMA Identification Number E673647
Subsidiary Reporting Entities (if necessary)

Payments by Payee

| Country | Payee Name ¹ | Departments, Agency, etc... within Payee that Received Payments ² | Taxes | Royalties | Fees | Production Entitlements | Bonuses | Dividends | Infrastructure Improvement Payments | Total Amount paid to Payee | Notes ³⁴ |
|--|--|--|------------|-----------|-----------|-------------------------|---------|-----------|-------------------------------------|----------------------------|---|
| Canada -Northwest Territories | 3320588 Canada Limited | | - | - | 1,367,950 | - | - | - | - | 1,367,950 | 3320588 Canada Limited is a co-venture of the Yellowknives Dene First Nation, Lutsel K'E Dene First Nation, Deninu Kue First Nation |
| Canada -Northwest Territories | City of Yellowknife | | 19,870 | - | 5,376 | - | - | - | - | 25,246 | |
| Canada -Northwest Territories | Community Government of Behchoko | | 67,000 | - | 500 | - | - | - | - | 67,500 | |
| Canada -Northwest Territories | Community Government of Gameti | | - | - | 20,500 | - | - | - | - | 20,500 | |
| Canada -Northwest Territories | Deninu Kue First Nation | | - | - | 25,500 | - | - | - | - | 25,500 | |
| Canada -Northwest Territories | Fort Resolution Metis Council | | - | - | 500 | - | - | - | - | 500 | |
| Canada -Alberta | Government of Alberta | | 494,933 | - | - | - | - | - | - | 494,933 | |
| Canada -British Columbia | Government of British Columbia | | - | 426,924 | - | - | - | - | - | 426,924 | |
| Canada | Government of Canada | | 4,799,663 | - | 100,566 | - | - | - | - | 4,900,229 | |
| Canada -Northwest Territories | Government of the Northwest Territories | | 12,804,850 | - | 2,373,856 | - | - | - | - | 15,178,706 | |
| United Kingdom of Great Britain and Northern Ireland | Government of the United Kingdom of Great Britain and Northern Ireland | | 51,933 | - | - | - | - | - | - | 51,933 | |
| Canada -Northwest Territories | Kugluktuk Government | | - | - | 595,412 | - | - | - | - | 595,412 | |
| Canada -Northwest Territories | Lutsel K'e Dene First Nation | | - | - | 107,446 | - | - | - | - | 107,446 | |
| Canada -Northwest Territories | North Slave Metis Alliance | | - | - | 537,901 | - | - | - | - | 537,901 | |
| Canada -Northwest Territories | Northwest Territories and Nunavut Chamber of Mines | | - | - | 24,425 | - | - | - | - | 24,425 | |
| Canada -Northwest Territories | Skills Canada Northwest Territories | | - | - | 65,000 | - | - | - | - | 65,000 | |
| Canada -Northwest Territories | TiCho Government | | - | - | 2,146,080 | - | - | - | - | 2,146,080 | |
| Canada -Northwest Territories | Government of Northwest Territories | Worker's Compensation Board | - | - | 328,403 | - | - | - | - | 328,403 | |
| Canada -Northwest Territories | Yellowknives Dene First Nation | | - | - | 78,200 | - | - | - | - | 78,200 | |
| Canada -Alberta | City of Calgary | | 878 | - | - | - | - | - | - | 878 | |

Additional Notes: Dominion Diamond Ekati ULC is amalgamated.

Extractive Sector Transparency Measures Act - Annual Report

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|---|----------------------------|----------|------------|-----------------------------------|
| Reporting Year | From: | 1/1/2019 | To: | 12/31/2019 |
| Reporting Entity Name | Dominion Diamond Mines ULC | | | Currency of the Report CAD |
| Reporting Entity ESTMA Identification Number | E673647 | | | |
| 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 |
|---------|---------------------------|------------|-----------|-----------|-------------------------|---------|-----------|-------------------------------------|------------------------------|---------------------|
| Canada | Ekati | 18,239,128 | | 7,777,616 | | | | | 26,016,743 | |
| Canada | Diavik | - | 426,924 | | | | | | 426,924 | |
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| Additional Notes²: | Dominion Diamond Ekati ULC is amalgamated. |
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