

# Extractive Sector Transparency Measures Act - Annual Report

<b>Reporting Entity Name</b>	Dominion Diamond Mines ULC		
<b>Reporting Year</b>	<b>From</b> 2/1/2018	<b>To:</b> 12/31/2018	<b>Date submitted</b> 9/15/2019
<b>Reporting Entity ESTMA Identification Number</b>	E673647	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report	
<b>Other Subsidiaries Included</b> (optional field)	Dominion Diamond Ekati ULC		
<b>Not Consolidated</b>			
<b>Not Substituted</b>			
<b>Attestation by Reporting Entity</b>	<p><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></p>		
<b>Full Name of Director or Officer of Reporting Entity</b>	Kristal Kaye		
<b>Position Title</b>	Chief Financial Officer	<b>Date</b>	9/15/2019



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<b>Reporting Entity Name</b>	Dominion Diamond Mines ULC			<b>Currency of the Report</b> CAD
<b>Reporting Entity ESTMA Identification Number</b>	E673647			
<b>Subsidiary Reporting Entities (if necessary)</b>				

### 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 -Northwest Territories	3320588 Canada Limited		-	-	21,537	-	-	-	-	21,537	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		37,670	-	5,974	-	-	-	-	43,644	
Canada -Northwest Territories	Community Government of Behchoko		-	-	500	-	-	-	-	500	
Canada -Northwest Territories	Community Government of Gameti		-	-	25,500	-	-	-	-	25,500	
Canada -Northwest Territories	Deninu Kue First Nation		-	-	26,940	-	-	-	-	26,940	
Canada -Northwest Territories	Fort Resolution Metis Council		-	-	9,578	-	-	-	-	9,578	
Canada	Government of Canada		28,837,437	17,400,000	77,261	-	-	-	-	46,314,699	
Canada -Northwest Territories	Government of the Northwest Territories		11,883,089	-	2,419,003	-	-	-	-	14,302,092	
Canada -Northwest Territories	Kitikmeot Inuit Association		-	-	734	-	-	-	-	734	
Canada -Northwest Territories	Kugluktuk Government		-	-	515,412	-	-	-	-	515,412	
Canada -Northwest Territories	Lutsel K'e Dene First Nation		-	-	105,266	-	-	-	-	105,266	
Canada -Northwest Territories	North Slave Metis Alliance		-	-	456,105	-	-	-	-	456,105	
Canada -Northwest Territories	NWT and Nunavut Chamber of Mines		-	-	28,458	-	-	-	-	28,458	
Canada -Northwest Territories	Skills Canada NWT/NU		-	-	50,000	-	-	-	-	50,000	
Canada -Northwest Territories	TliCho Government		-	-	2,085,917	-	-	-	-	2,085,917	
Canada -Northwest Territories	Yellowknives Dene First Nation		-	-	4,543	-	-	-	-	4,543	
Canada -Alberta	City of Calgary		6,921	-	-	-	-	-	-	6,921	

**Additional Notes:** Please note that year end has changed from January 31 to December 31 which resulting a short fiscal year reporting. Reported amount is for 11 months period ended 12/31/2018.

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Reporting Entity ESTMA Identification Number	E673647					
Subsidiary Reporting Entities (if necessary)						

### 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	Ekati	40,765,117	3,400,000	5,832,729					49,997,846	
Canada	Diavik	-	14,000,000						14,000,000	

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

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