

## Extractive Sector Transparency Measures Act - Annual Report



Dominion  
Diamond Mines

<b>Reporting Entity Name</b>	Dominion Diamond Mines ULC		
<b>Reporting Year</b>	<b>From</b>	1/1/2019	<b>To:</b> 12/31/2019
			<b>Date submitted</b> 12/15/2021
<b>Reporting Entity ESTMA Identification Number</b>	E673647		<b>Report Version</b>
			2
<b>Other Subsidiaries Included</b> (optional field)	<input type="radio"/> Original Submission <input checked="" type="radio"/> Amended Report		
<b>Not Consolidated</b>			
<b>Not Substituted</b>			
<b>Attestation by Reporting Entity</b>			

*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.*

<b>Full Name of Director or Officer of Reporting Entity</b>	Tom Powell	<b>Date</b>	12/15/2021
<b>Position Title</b>	Senior Managing Director FTI Consulting Canada Inc. in its capacity as Monitor of Dominion Diamond Mines ULC and pursuant to the Expansion of Monitor's Powers Order granted January 27, 2021.		

## 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 <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		-	-	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	Government of Canada		4,799,663	-	100,566	-	-	-	-	4,900,229	
Canada -Northwest Territories	Government of the Northwest Territories		12,804,850	426,924	2,373,856	-	-	-	-	15,605,630	
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	Tlicho 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:**

The amended report is a result of Payee Name error. The Royalties payment of \$426,924 was incorrectly disclosed as being paid to the Government of British Columbia. This report has been amended to reflect the royalties payment of \$426,924 that was paid to the Government of the Northwest Territories

