

Extractive Sector Transparency Measures Act - Annual Report



7/20/2020

Dominion Diamond Mines ULC

To: 12/31/2019

From: 1/1/2019

Date submitted: 7/20/2020

- Original Submission
- Amended Report

Reporting Entity Name

Reporting Year

Reporting Entity ESTMA Identification Number E673647

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(es) 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.

Full Name of Director or Officer of Reporting Entity

Kristal Kaye

Position Title

Chief Financial Officer

Date

7/20/2020

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year: 1/1/2019 To: 12/31/2019

Reporting Entity Name: Dominion Diamond Mines ULC

Reporting Entity ESTMA Identification Number: E673647

Currency of the Report: CAD

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 ^{3,4}
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, Luisei K'e Dene First Nation, Deneinu 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	Deneinu Kue First Nation		-	-	26,500	-	-	-	-	26,500	
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		4,798,663	-	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	Kuplukuk Government		-	-	595,412	-	-	-	-	595,412	
Canada -Northwest Territories	Luisei 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	Skitis Canada Northwest Territories		-	-	65,000	-	-	-	-	65,000	
Canada -Northwest Territories	Tiicho Government		-	-	2,146,090	-	-	-	-	2,146,090	
Canada -Northwest Territories	Government of Northwest Territories	Worker's Compensation Board	-	-	328,403	-	-	-	-	328,403	
Canada -Northwest Territories	Yellowknives Dene First Nation		-	-	76,200	-	-	-	-	76,200	
Canada -Alberta	City of Calgary		878	-	-	-	-	-	-	878	

Additional Notes: Dominion Diamond Elett LLC is amalgamated.

