

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Dominion Diamond (Ekati)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Bonuses	2016 Infrastructure Improvement Payments	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Infrastructure Improvement Payments	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	
Government of Canada																				
Government of the NWT																				
Tlcho Government																				
North Slave Metis Alliance																				
Kitimeot Inuit Association																				
Lutsel K'e Dene First Nation																				
Yellowknife Dene First Nation																				
Akaiicho Treaty (3320588 Canada Limited)																				
Total	9,160,000	3,400,000	1,610,000	160,000	110,000	14,440,000	36,444,370	5,541,857	4,827,366		46,813,593	40,765,117	3,400,000	5,832,729	49,997,846	18,239,128		7,777,616	26,016,744	

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Dominion Diamond (Diavik--Dominion has a 40% share in the Joint Venture)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Bonuses	2016 Infrastructure Improvement Payments	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Infrastructure Improvement Payments	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	
Government of Canada																				
Government of the NWT																				
Tlcho Government																				
North Slave Metis Alliance																				
Kitimeot Inuit Association																				
Lutsel K'e Dene First Nation																				
Yellowknife Dene First Nation																				
Akaiicho Treaty (3320588 Canada Limited)																				
Total	38,770,000	23,850,000	570,000	50,000		63,240,000	3,575,056		2,033,141		5,608,197		14,000,000		14,000,000		426,924		426,924	

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Dominion Diamond (Total)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Bonuses	2016 Infrastructure Improvement Payments	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Infrastructure Improvement Payments	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	
Government of Canada	36,340,000	3,400,000			110,000	39,850,000	25,055,324		65,561		25,120,885			77,261	77,261	4,799,663		100,566	4,900,229	
Government of the NWT	11,590,000	23,850,000	2,180,000	210,000		37,830,000	14,964,101	3,399,500	2,177,699	30,090	20,571,390	28,837,437	17,400,000	2,419,003	48,656,440	12,804,850		2,373,856	15,178,706	
SubTotal (Public Government)	47,930,000	27,250,000	2,180,000	210,000	110,000	77,680,000	40,019,425	3,399,500	2,243,260		45,662,185	28,837,437	17,400,000	2,496,264	48,733,701	17,604,513		2,474,422	20,078,935	
Tlcho Government								1,724,476	2,523,952		4,248,428			2,085,917	2,085,917			2,146,080	2,146,080	
North Slave Metis Alliance								417,881	203,242		621,123			456,105	456,105			537,901	537,901	
Kitimeot Inuit Association									158,432		158,432	11,883,089		734	11,883,823					
Kugkluktuk Government														515,412	515,412			595,412	595,412	
Lutsel K'e Dene First Nation									203,387		203,387			105,266	105,266			107,446	107,446	
Yellowknife Dene First Nation									453,507		453,507			4,543	4,543			78,200	78,200	
Akaiicho Treaty (3320588 Canada Limited)									1,325,072		1,325,072	37,670		21,537	59,207			1,367,950	1,367,950	
Community Government of Behchoko								75,000	500		75,500			500	500	67,000		500	67,500	
Community Government of Gameti									20,500		20,500			25,500	25,500			20,500	20,500	
Deninu K'ue First Nation								2,807	38,804		41,611			26,940	26,940			25,500	25,500	
Fort Resolution Metis Council									32,882		32,882			9,578	9,578			500	500	
Skills Canada NWT/NU									65,000		65,000			50,000	50,000			65,000	65,000	
City of Yellowknife									1,027		1,027			5,974	5,974	19,870		5,376	25,246	
NWT and Nunavut Chamber of Mines									20,790		20,790			28,458	28,458			24,425	24,425	
City of Calgary												6,921			6,921		878		878	
Government of Alberta																494,933			494,933	
Government of British Columbia																	426,924		426,924	
Government of the United Kingdom																51,933			51,933	
GNWT Workers Compensation																		328,403	328,403	
Total	47,930,000	27,250,000	2,180,000	210,000	110,000	77,680,000	40,019,425	5,619,664	7,290,355	30,090	52,929,444	40,765,117	17,400,000	5,832,728	63,997,845	18,239,127		426,924	7,777,615	26,443,666

Notes: 2016 financial year is February 1, 2016 to January 31, 2017 (All figures have been rounded to the nearest \$10,000 Canadian dollars) <https://www.ddmines.com/wp-content/uploads/DDC-ESTMA-31-January-2017-FINAL.pdf>
 2017 financial year is February 1, 2017 to January 31, 2018 CADollars <https://www.ddmines.com/wp-content/uploads/ESTMA-2017-Final-Report-Package.pdf>
 2018 financial year is February 1, 2018 to December 31, 2018 CADollars <https://www.ddmines.com/wp-content/uploads/ESTMA-2018.pdf>
 2019 financial year is January 1, 2019 to December 31, 2019 CADollars <https://www.ddmines.com/wp-content/uploads/Signed-ESTMA-Reporting-2019.pdf>
 Reporting on payments to Aboriginal governments began on June 1, 2017