


Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name	DOMINION DIAMOND MINES ULC				
Reporting Year	From	2/1/2017	To:	1/31/2018	Date submitted
Reporting Entity ESTMA Identification Number	E673647		<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report		Report Version
					Enter Version Number of Report
Other Subsidiaries Included (optional field)					
Not Consolidated					
Not Substituted					
Attestation by Reporting Entity					
<p>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.</p>					
					
Full Name of Director or Officer of Reporting Entity	Kristal Kaye			Date	July 3, 2018
Position Title	Chief Financial Officer				

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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	TIICho Government			1,724,476	2,523,952					4,248,428	
Canada	Government of Canada		25,055,324							25,055,324	
Canada	Government of the Northwest Territories		14,964,101	3,399,500	2,177,699					20,541,300	
Canada	North Slave Metis Alliance			477,881	203,242					621,123	
Canada	Klikmeot Inuit Association				158,432					158,432	
Canada	Lutsel K'e Dene First Nation				203,387					203,387	
Canada	Yellowknives Dene First Nation				453,507					453,507	
Canada	Akaiicho Treaty (3320588 Canada Limited)				1,325,072					1,325,072	

Additional Notes:	
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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
Canada	City of Yellowknife				1,027					1,027	
Canada	Community Government of Behchoko			75,000	500					75,500	
Canada	Community Government of Gameti				20,500					20,500	
Canada	TiCho Government			1,724,476	2,523,952					4,248,428	
Canada	Deninu Kue First Nation			2,807	38,804					41,611	
Canada	Fort Resolution Metis Council				32,882					32,882	
Canada	Government of Canada		25,055,324		65,561			30,090		25,150,975	
Canada	Government of the Northwest Territories		14,964,101	3,399,500	2,177,699					20,541,300	
Canada	North Slave Metis Alliance			417,881	203,242					621,123	
Canada	Kilikmeot Inuit Association				158,432					158,432	
Canada	Lutsel K'e Dene First Nation				203,387					203,387	
Canada	NWT and Nunavut Chamber of Mines				20,790					20,790	
Canada	Skills Canada NWT/NU				65,000					65,000	
Canada	Yellowknives Dene First Nation				453,507					453,507	
Canada	Akaiicho Treaty (3320588 Canada Limited)				1,325,072					1,325,072	

Additional Notes:

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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	Dominion Diamond Ekati	36,444,370	5,541,857	4,827,366					46,813,593	
Canada	Diavik	3,575,056.00		2,033,141					5,608,197	

Additional Notes³: