

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name Conuma Coal Resources Limited

Reporting Year **From** 1/1/2018 **To:** 12/31/2018 **Date submitted** 5/24/2019

Reporting Entity ESTMA Identification Number E798346

Original Submission
 Amended Report

Other Subsidiaries Included
(optional field) Brule Mining Complex, Wolverine Mining Complex, Willow Creek Mining Complex

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(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.

Full Name of Director or Officer of Reporting Entity Hugh Kendrick **Date** 5/24/2019

Position Title CFO

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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	Federal Government of Canada	Canada Revenue Agency	44,949,281							44,949,281	Income Taxes
Canada -British Columbia	Provincial Government of British Colombia	Ministry of Finance Mineral tax	8,785,000							8,785,000	Mineral Tax
Canada -British Columbia	Provincial Government of British Colombia	Ministry of Finance Mineral Titles Tenures	894,222							894,222	Tenure Mineral Title
Canada -British Columbia	West Moberly First Nations	West Moberly First Nations		654,418						654,418	Royalties
Canada -British Columbia	Saulteau First Nations	Saulteau First Nations		487,418						487,418	Royalties
Canada -British Columbia	Halfway First Nations	Halfway First Nations		154,467						154,467	Royalties
Canada -British Columbia	District of Chetwynd	District of Chetwynd	67,220	300,000						367,220	Property Tax, Royalties
Canada -British Columbia	Provincial Government of British Colombia	Minister of Finance	444,636							444,636	Property Tax
Canada -British Columbia	Municipality of Tumbler Ridge	District of Tumbler Ridge	2,365,585							2,365,585	Property Tax
Canada -British Columbia	Provincial Government of British Colombia	Minister of Finance Mine Inspection Fees			391,870					391,870	Mine inspection fees
Canada -British Columbia	Provincial Government of British Colombia	Minister of Finance - Ministry of Forests, Land			102,305					102,305	Licences
Canada -British Columbia	Provincial Government of British Colombia	Minister of Finance - Ministry of Water Management			5,996					5,996	Licences
Canada -British Columbia	Provincial Government of British Colombia	Minister of Finance - Ministry of Energy, Mines and Petroleum			139,825					139,825	Licences

Additional Notes:

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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	Corporate Taxes	44,949,281							44,949,281	Income Tax Payments
Canada -British Columbia	Brule	4,189,867	903,943	489,170					5,582,980	BC Mineral Tax, Tenure Mineral Titles, First Nations Royalties, Property Taxes, Mine Inspection Fees, Licences
Canada -British Columbia	Wolverine	5,106,912	692,360	609,772					6,409,044	BC Mineral Tax, Tenure Mineral Titles, First Nations Royalties, Property Taxes, Mine Inspection Fees, Licences
Canada -British Columbia	Willow	2,365,662		435,276					2,800,938	BC Mineral Tax, Tenure Mineral Titles, First Nations Royalties, Property Taxes, Mine Inspection Fees, Licences

Additional Notes³: