

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Canlin Energy Corporation					
Reporting Year	From	1/1/2019	To:	12/31/2019	Date submitted	9/28/2020
Reporting Entity ESTMA Identification Number	E147062	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report				
Other Subsidiaries Included (optional field)						
For Consolidated Reports - Subsidiary Reporting Entities Included in Report:	Canlin Resources Partnership E435797, 8401268 Canada Inc. E509933					
Not Substituted						
Attestation by Reporting Entity						
<p><i>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.</i></p>						
Full Name of Director or Officer of Reporting Entity	Dean Bernhard			Date	9/28/2020	
Position Title	CFO					

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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 ^{3,4}
Canada -Alberta	Government of Alberta		4,236,249	7,318,742	5,910,544					17,465,534	Includes royalties of \$3,980,231.76 paid in-kind, the value of in-kind payments was determined using the prevailing commodity prices at the time of transfer. See note (i)
Canada -British Columbia	Government of British Columbia			753,606	1,772,559					2,526,165	See note (ii)
Canada -Saskatchewan	Government of Saskatchewan		218,204		347,470					565,674	See note (iii)
Canada -Alberta	Stoney Nakoda First Nation			691,209						691,209	See note (iv)
Canada -Alberta	County of Rocky View		496,512.31							496,512	
Canada -Alberta	Stoney Tribal Administration		221,003.14							221,003	
Canada -Alberta	Municipal District of Bighorn No. 8		1,090,675.36							1,090,675	
Canada -Alberta	County of Yellowhead		1,788,954.62							1,788,955	
Canada -Alberta	County of Ponoka		156,531.09							156,531	
Canada -British Columbia	District of Tumbler Ridge		229,630.21							229,630	
Canada -British Columbia	Northern Rockies Regional Municipality		419,800.14							419,800	
Canada -Alberta	County of Saddle Hills		423,106.94							423,107	
Canada -Alberta	County of Lacombe		151,250.38							151,250	
Canada -Alberta	County of Wetaskiwin No. 10		104,703.72							104,704	
Canada -Alberta	County of Clearwater		2,403,066.49							2,403,066	
Canada -Alberta	Municipal District of Foothills No. 31		167,155.30							167,155	
Canada -Alberta	County of Cypress		1,478,217.50							1,478,218	
Canada -Alberta	Special Areas Board		519,442.77							519,443	
Canada -Saskatchewan	Rural Municipality of Maple Creek		100,144.57							100,145	
Canada	Government of Canada		7,203,077.30							7,203,077	Federal Corporate Income Tax 2018 \$4,282,245.93 & \$2,920,831.37

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Additional Notes:	<p>Payments reported in the ESTMA Report reflect gross payments made directly by Canlin Energy Corporation and its subsidiaries, including payments made in the capacity of operator on behalf of partners. Gross payments made by an operator on behalf of Canlin Energy Corporation and its subsidiaries are not included when the operator is a reporting entity under ESTMA or substitutable reporting requirements in another jurisdiction.</p> <p>(i) Payments made to the Government of Alberta include the following government bodies: Alberta Petroleum Marketing Commission; Alberta Department of Energy; Energy Minister of Finance, Province of Alberta; Alberta Energy Regulator; Ministry of Finance Province of Alberta, Government of Alberta (Corporate Income Tax); Alberta Boilers Safety Association</p> <p>(ii) Payments made to the Province of British Columbia include the following government bodies: BC Ministry of Finance; Minister of Finance Mineral Oil & Gas Revenue Branch, Ministry of Natural Gas Development, BC Oil and Gas Commission</p> <p>(iii) Payments made to the Government of Saskatchewan include the following government bodies: Saskatchewan Ministry of Energy and Resources; Government of SK (Corporate Income Tax)</p> <p>(iv) Payments attributed to Stoney Nakoda First Nation have been made through payments made to Indian Oil and Gas Canada (IOGC)</p> <p>Payments made to Government of Canada: Payee Canada Revenue Agency - Federal Corporate Income Taxes</p>
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(v)

