

Royalties Paid to GNWT from the Extractive Sector Transparency Measures Act Reports versus Royalties Received from the GNWT Public Accounts 2016-2021

TD 501-19(2) TABLED ON NOVEMBER 29, 2021

Royalties Paid to GNWT from ESTMA Reports									Royalties Received from	
Year	Ekati (Dominion)	Diavik (Rio Tinto)	Diavik (Dominion)	Snap Lake	Gacho K'ue (Anglo American)	Gacho K'ue (Mtn. Province)	Norman Wells (Imperial)	Total	GNWT Public Accounts	Difference
2016	\$0	\$0	\$23,850,000	\$0	\$0	\$0	\$0	\$23,850,000	\$78,715,000	\$54,865,000
2017	\$5,541,857	\$47,611,248	\$0	\$0	\$0	\$0	\$5,360,000	\$58,513,105	\$43,060,000	-\$15,453,105
2018	\$3,400,000	\$0	\$14,000,000	\$0	\$0	\$574,000	\$0	\$17,974,000	\$39,862,000	\$21,888,000
2019	\$0	\$0	\$426,924	\$0	\$506,876	\$567,299	\$0	\$1,501,099	\$18,930,000	\$17,428,901
2020	\$0	\$0	\$749,516	\$0	\$6,641,767	\$0	\$0	\$7,391,283	\$19,183,000	\$11,791,717
2021	na	na	na	na	na	na	na	na	\$19,153,000	
								\$109,229,487	\$218,903,000	

na--not available

Figures in the table are in CAD. ESTMA figures converted to CAD using Bank of Canada averages for the calendar year for Rio Tinto 2017 (\$36,663,521 USD) @ 1.2986; Anglo American 2019 (\$382,000 USD) @ 1.3269 and 2020 (\$4,951,000 USD) @ 1.3415.

Public Accounts figures are for the year ended April 1 of the following year to capture 9 months of the previous calendar year. Figures are in CAD.

Where there are inconsistencies in the ESTMA reporting, the most generous interpretation was taken. For example, the Dominion Diamond 2019 report shows a payment of royalties for its share of the Diavik mine but the project level listing shows that payment made to the Government of BC. That payment is shown in the table above as a payment to the GNWT.

Note: The "Mineral, Oil and Gas Royalties" line as reported in the Public Accounts is calculated as follows:

GNWT must first take the following amounts right off the top of any resource royalties received:

"resource" means mines and minerals whether solid, liquid or gaseous;

"royalty" means any payment, whether in money or in kind, in respect of production of a resource in, on or under the Mackenzie Valley, including the Norman Wells Proven Area,

paid or payable to government as owner of the resource, but does not include any payment for a service, for the issuance of a right or interest or for the granting of an approval or authorization;

9.1.1 Government shall pay to the Gwich'in Tribal Council, annually, an amount equal to: (a) 7.5 percent of the first \$2.0 million of resource royalty received by government in that year; and (b) 1.5 percent of any additional resource royalties received by government in that year.

10.1.1 Government shall pay to the Sahtu Tribal Council, annually, an amount equal to: (a) 7.5 percent of the first \$2.0 million of resource royalties received by government in that year; and (b) 1.5 percent of any additional resource royalties received by government in that year.

25.1.1 Government shall pay to the Tlicho Government, in relation to each calendar year, an amount equal to (a) 10.429 percent of the first \$2.0 million of mineral royalties received by government in that year; and (b) 2.086 percent of any additional mineral royalties received by government in that year.

The remaining amount is then shown in the Public Accounts as "Mineral, Oil and Gas Royalties" and includes the following:

"Mineral Revenues" means revenues derived by the GNWT from:

- (i) a specific tax imposed by the GNWT on the exploration, production and development of Minerals which, for greater certainty, does not include corporate income tax; and
- (ii) royalties, licences, rentals or other fees related to the exploration, production and development of Minerals.

and

"Oil and Gas Revenues" means all revenues derived by the GNWT from the issuance and administration of Oil and Gas exploration and

from the issuance and administration of Oil and Gas exploration and production rights, including royalties, licence fees, well-head taxes, levies, forfeited work expenditure deposits and non-refundable or forfeited rentals and cash bonus bids, but does not include:

including royalties, licence fees, well-head taxes, levies, forfeited work expenditure deposits and non-refundable or forfeited rentals and cash bonus bids, but does not include:

- (i) any other revenues accruing to the GNWT through taxes or similar levies, even if those levels of revenues are influenced by resource development activity; and
- (ii) taxation revenue associated with Oil and Gas operations which, in a province, would normally accrue to Canada.

and

"Water Revenues" means revenues derived by the GNWT from the sale or disposition of rights in respect of Waters, which, for greater certainty, does not include corporate income tax.

Plus the "Norman Wells Royalty", a five percent royalty paid by Imperial Oil Limited to Canada pursuant to the Proven Area Agreement and then paid to GNWT.

This amount is then split 50/50 with the federal government, and the GNWT portion is further split with 25% of its portion going to the Indigenous governments that have signed on to the Devolution Agreement (nothing is held back for those governments that could or might sign on in the future).

This is the net amount of resource revenues that GNWT actually gets to keep, and this amount is NOT reported in the Public Accounts or the Main Estimates.

Compiled by Kevin O'Reilly MLA Frame Lake November 28, 2021.

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	2020 Taxes	2020 Royalties	2020 Fees	2020 Total	
Government of Canada																								
Government of the NWT																								
Tlilcho 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	5,832,728	49,997,846	18,239,128			7,777,616	26,016,744	11,042,793		5,218,856	16,261,649

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	2020 Taxes	2020 Royalties	2020 Fees	2020 Total	
Government of Canada																								
Government of the NWT																								
Tlilcho 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		749,516		749,516

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	2020 Taxes	2020 Royalties	2020 Fees	2020 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			58,401	58,401	
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	10,975,873	749,516	227,100	11,952,489	
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				0	
Tlilcho Government								1,724,476	2,523,952		4,248,428			2,085,917	2,085,917			2,146,080	2,146,080			1,933,192	1,933,192	
North Slave Metis Alliance								417,881	203,242		621,123			456,105	456,105			537,901	537,901			463,586	463,586	
Kitimeot Inuit Association									158,432		158,432	11,883,089		734	11,883,823								0	0
Kugluktuk Government														515,412	515,412			595,412	595,412			429,144	429,144	
Lutsel K'e Dene First Nation								203,387		203,387	203,387			105,266	105,266			107,446	107,446			1,928	1,928	
Yellowknife Dene First Nation								453,507		453,507	453,507			4,543	4,543			78,200	78,200			2,690	2,690	
Akaiicho Treaty (3320588 Canada Limited)								1,325,072		1,325,072	1,325,072	37,670		21,537	59,207			1,367,950	1,367,950			1,396,111	1,396,111	
Community Government of Behchoko								75,500	500		75,500			500	67,000			500	67,500				0	
Community Government of Gameti									20,500		20,500			25,500	25,500			20,500	20,500				0	
Deninu K'ue First Nation								2,807	38,804		41,611			26,940	26,940			25,500	25,500			3,838	3,838	
Fort Resolution Metis Council									32,882		32,882			9,578	9,578			500	500			3,838	3,838	
Skills Canada NWT/NU								65,000		65,000	65,000			50,000	50,000			65,000	65,000				0	
City of Yellowknife									1,027		1,027			5,974	5,974	19,870		5,376	25,246	55,512		600	56,112	
NWT and Nunavut Chamber of Mines								20,790		20,790	20,790			28,458	28,458			24,425	24,425			15,750	15,750	
City of Calgary												6,921			6,921		878		878	798			798	
Government of Alberta																494,933			494,933	1,355			1,355	
Government of British Columbia																		426,924	426,924				0	
Government of the United Kingdom																51,933			51,933				0	
GNWT Workers Compensation																		328,403	328,403			682,679	682,679	
Republic of Cyprus																				9,255			9,255	
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	11,042,793	749,516	5,218,857	17,011,166

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://arcticcanadian.ca/wp-content/uploads/2021/06/DDC-ESTMA-31-January-2017-FINAL.pdf>
 2017 financial year is February 1, 2017 to January 31, 2018 CADollars <https://arcticcanadian.ca/wp-content/uploads/2021/06/ESTMA-2017-Final-Report-Package.pdf>
 2018 financial year is February 1, 2018 to December 31, 2018 CADollars <https://arcticcanadian.ca/wp-content/uploads/2021/11/ESTMA-Reporting-2018-FINAL-REVISED-NOV-2021-2-KK.pdf>
 2019 financial year is January 1, 2019 to December 31, 2019 CADollars <https://arcticcanadian.ca/wp-content/uploads/2021/06/Signed-ESTMA-Reporting-2019.pdf>
 2020 financial year is January 1, 2019 to December 31, 2019 CADollars <https://arcticcanadian.ca/wp-content/uploads/2021/06/ESTMA-Reporting-2020-FINAL-3.pdf>
 Reporting on payments to Aboriginal governments began on June 1, 2017. Figures are in CAD.

In February 2021, Arctic Canadian Diamond Company Ltd. ("Arctic") acquired the Ekati Diamond Mine and associated assets and liabilities from Dominion Diamond Mines. Arctic was formed and is owned by a syndicate of investment funds comprising DJJ Capital Management, Brigade Capital Management and Western Asset Management Company, LLC.

<https://arcticcanadian.ca/history/>

Rio Tinto became the sole owner of Diavik Diamond Mine in the Northwest Territories of Canada on November 18, 2021. <https://www.riotinto.com/news/releases/2021/Rio-Tinto-becomes-sole-owner-of-Diavik-Diamond-Mine>

Compiled by Kevin O'Reilly MLA Frame Lake November 19, 2021.

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Rio Tinto (Diavik)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT																				
Tlicho Government																				
North Slave Metis Alliance																				
Lutsel K'e Dene First Nation																				
Yellowknife Dene First Nation																				
Total	9,504,753			9,504,753	10,414,638		6,009,862	16,424,500	27,481,653		6,450,188	33,931,841	-7,705,510		5,796,327	-1,909,183	14,130,116		6,670,924	20,801,040

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Rio Tinto (Total relevant to NWT but may include payments for other projects in Canada)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada	-66,411,837				91,145,312				31,654,381				4,472,740			4,472,740	331,119,856			331,119,856
Government of the NWT	9,202,967		4,071,540	13,274,507	19,102,985	36,663,521	4,293,885	60,060,391	24,240,002		4,629,177	28,869,179					13,824,753		4,663,241	18,487,994
Total (Public Government)																				
Tlicho Government			967,344	967,344			1,120,976	1,120,976			1,213,890	1,213,890			1,185,659	1,185,659			962,525	962,525
North Slave Metis Alliance																				
NWT Metis Nation																				
Lutsel K'e Dene First Nation			153,270	153,270			160,014	160,014			162,324	162,324			160,084	160,084			163,642	163,642
Yellowknife Dene First Nation			418,331	418,331									0						881,516	881,516
Deninu K'ue First Nation							434,987	434,987			444,797	444,797								
Total			5,610,485	14,813,452		36,663,521	6,009,862	61,776,368			6,450,188	30,690,190			1,345,743	1,345,743				351,615,533

Notes: 2016 financial year is January 1, 2016 to December 31, 2016 <https://mc-56397411-4872-452d-b48e-428890-cdn-endpoint.azureedge.net/-/media/Content/Documents/Canada/Audits/RT-Canada-audit-report-2016-EN.pdf?rev=1b2f9233b8b34f82b6511d2c67be3c24>

2017 financial year is January 1, 2017 to December 31, 2017 Payment to Indigenous governments are Rio Tinto's 60% share for the Diavik project. <https://mc-56397411-4872-452d-b48e-428890-cdn-endpoint.azureedge.net/-/media/Content/Documents/Canada/Audits/RT-Canada-audit-report-2017-EN.pdf?rev=9298971293d240ee87616733f9cb1133>

2018 financial year is January 1, 2018 to December 31, 2018 <https://mc-56397411-4872-452d-b48e-428890-cdn-endpoint.azureedge.net/-/media/Content/Documents/Canada/Audits/RT-Canada-audit-report-2018-EN.pdf?rev=a2c0360592cd4f259ffc818e70406aa>

2019 financial year is January 1, 2019 to December 31, 2019 <https://www.riotinto.com/-/media/Content/Documents/Canada/Audits/RT-Canada-audit-report-2019-EN.pdf>

2020 financial year is January 1, 2020 to December 31, 2020 <https://www.riotinto.com/-/media/Content/Documents/Canada/Audits/RT-Canada-audit-report-2020-EN.pdf> Payments to Indigenous governments are 60% of total payment as this is the Rio Tinto share in Diavik Reporting on payments to Aboriginal governments began on June 1, 2017

All figures in USD

Rio Tinto became the sole owner of Diavik Diamond Mine in the Northwest Territories of Canada on November 18, 2021. <https://www.riotinto.com/news/releases/2021/Rio-Tinto-becomes-sole-owner-of-Diavik-Diamond-Mine>

Compiled by Kevin O'Reilly MLA Frame Lake November 19, 2021.

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Anglo American (Snap Lake)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT																				
Tlcho Government																				
North Slave Metis Alliance																				
Lutsel K'e Dene First Nation																				
Yellowknife Dene First Nation																				
Total			218,909	218,909			2,130,000	2,130,000							20,000	20,000			242,000	242,000

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Anglo American (Gacho K'ue)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT																				
Tlcho Government																				
North Slave Metis Alliance																				
Lutsel K'e Dene First Nation																				
Yellowknife Dene First Nation																				
Total			1,004,382				5,737,000	5,737,000			1,548,000	1,548,000		382,000	4,777,000	5,159,000		370,000	4,654,000	5,024,000

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Anglo American (Total relevant to NWT but may include payments for other projects in Canada)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT							3,474,000	3,474,000							98,000	98,000		4,951,000	311,000	5,262,000
SubTotal (Public Government)							3,474,000	3,474,000							98,000	98,000		4,951,000	311,000	5,262,000
Tlcho Government			215,782	215,782			210,000	210,000			407,000	407,000			1,301,000	1,301,000			1,282,000	1,282,000
North Slave Metis Alliance			122,199	122,199			105,000	105,000			109,000	109,000			264,000	264,000			244,000	244,000
NWT Metis Nation							109,000	109,000							266,000	266,000			245,000	245,000
Lutsel K'e Dene First Nation			529,359	529,359			268,000	268,000			407,000	407,000			1,301,000	1,301,000			1,287,000	1,287,000
Yellowknife Dene First Nation			355,951	355,951			160,000	160,000			407,000	407,000			1,301,000	1,301,000			1,282,000	1,282,000
Deninu K'ue First Nation											109,000	109,000			266,000	266,000			245,000	245,000
Total			1,223,291	1,223,291			4,217,000	4,217,000			1,548,000	1,548,000			4,797,000	4,797,000			4,585,000	4,585,000

Notes: 2016 financial year is January 1, 2016 to December 31, 2016 <https://www.angloamerican.com/~media/Files/A/Anglo-American-PLC-V2/documents/extractives-report-2016.pdf>
 2017 financial year is January 1, 2017 to December 31, 2017 <https://www.angloamerican.com/~media/Files/A/Anglo-American-PLC-V2/documents/annual-updates-2018/payments-to-government-2017.pdf>
 2018 financial year is January 1, 2018 to December 31, 2018 <https://www.angloamerican.com/~media/Files/A/Anglo-American-Group/PLC/investors/annual-reporting/2019/payments-to-government-2018.pdf>
 2019 financial year is January 1, 2019 to December 31, 2019 <https://www.angloamerican.com/~media/Files/A/Anglo-American-Group/PLC/investors/annual-reporting/2020/payments-to-government-2019.pdf>
 2020 financial year is January 1, 2020 to December 31, 2020 <https://www.angloamerican.com/~media/Files/A/Anglo-American-Group/PLC/investors/annual-reporting/2021/payments-to-governments-2020.pdf>
 Reporting on payments to Aboriginal governments began on June 1, 2017
 All figures in USD

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Mountain Province Diamonds (Gacho Kue)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT										574,000		574,000		567,299						
Tlicho Government																				
North Slave Metis Alliance																				
Lutsel K'e Dene First Nation																				
Yellowknife Dene First Nation																				
Total												574,000		567,299						

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Mountain Province Diamonds (Kennady North Project)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT											48,438	48,438			45,766					
Tlicho Government																				
North Slave Metis Alliance																				
Lutsel K'e Dene First Nation																				
Yellowknife Dene First Nation																				
Total												48,438			45,766					

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Mountain Province Diamonds (Total)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT										574,000	48,438	622,438		567,299	45,766	613,065				
Total (Public Government)												622,438		567,299	45,766	613,065				
Tlicho Government																				
North Slave Metis Alliance																				
NWT Metis Nation																				
Lutsel K'e Dene First Nation																				
Yellowknife Dene First Nation																				
Deninu K'ue First Nation																				
Total												622,438		567,299	45,766	613,065				

Notes: 2018 financial year is January 1, 2018 to December 31, 2018 <http://www.mountainprovince.com/download/ESTMA+Reporting+PDF+Website.pdf>

2019 financial year is January 1, 2019 to December 31, 2019 <http://www.mountainprovince.com/download/ESTMA+Reporting+2019+for+website+1.pdf>

2020 financial year is January 1, 2020 to December 31, 2020 report not yet filed

Reporting on payments to Aboriginal governments began on June 1, 2017

All figures in CAD

Compiled by Kevin O'Reilly MLA Frame Lake October 1, 2021.

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Imperial Oil (Norman Wells)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT																				
Total	2,460,000	20,490,000	40,000	22,990,000	2,420,000	5,560,000	0	7,980,000	1,990,000		230,000	2,220,000	2,830,000	4,600,000	20,000	7,450,000	5,930,000	940,000	10,000	6,880,000

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Imperial Oil (Offshore Beaufort 2016-17 and Mackenzie Delta 2018)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada																				
Government of the NWT																				
Total			10,000	10,000			250,000	250,000			1,930,000	1,930,000				0				0

Government Revenues as Reported in the Extractive Sector Transparency Measures Act Annual Reports from Imperial Oil (Total includes projects elsewhere in Canada)

Government Entity	2016 Taxes	2016 Royalties	2016 Fees	2016 Total	2017 Taxes	2017 Royalties	2017 Fees	2017 Total	2018 Taxes	2018 Royalties	2018 Fees	2018 Total	2019 Taxes	2019 Royalties	2019 Fees	2019 Total	2020 Taxes	2020 Royalties	2020 Fees	2020 Total
Government of Canada	5,150,000	22,910,000	190,000	28,250,000	1,500,000	1,740,000	520,000	3,760,000	16,550,000	1,160,000	410,000	18,120,000		5,240,000	390,000	5,630,000	2,600,000	2,190,000	240,000	
Government of the NWT	1,960,000		5,410,000	7,370,000		5,360,000		5,360,000				0				0				
Alberta Government	480,000	279,380,000	9,520,000	289,380,000		525,950,000	14,920,000	540,870,000		563,650,000	19,950,000	583,600,000		590,910,000	18,180,000	609,090,000		192,380,000	19,860,000	
Reg. Mun. of Wood Buffalo	123,810,000			123,810,000		94,610,000		94,610,000	80,810,000			80,810,000	72,510,000		20,000	72,530,000	53,360,000			
Mun. of Bonnyville No 87 (AB)	32,010,000			32,010,000		30,130,000		30,130,000	29,480,000			29,480,000	28,490,000			28,490,000	28,420,000			
Town of Norman Wells	2,460,000			2,460,000	2,420,000			2,420,000	1,990,000			1,990,000	2,830,000			2,830,000	3,330,000			
Government of BC	10,000	960,000	310,000	1,280,000		840,000		840,000	70,000		70,000	140,000	70,000	60,000	150,000	280,000	10,000			810,000
Northern Rockies Reg. Mun. (BC)	290,000			290,000				0				0				0				
Inuvialuit Regional Corp.							1,570,000	1,570,000			1,300,000	1,300,000				0				
Gwich'in Tribal Council							1,110,000	1,110,000			550,000	550,000				0				
Tulita District Land Corp.							760,000	760,000			250,000	250,000				0				
K'ahsho Got'ine Lands Corp.							200,000	200,000				0				0				
Mikisew Cree First Nation							300,000	300,000			3,630,000	3,630,000		2,230,000		2,230,000				1,040,000
Fort McKay First Nation							490,000	490,000			6,360,000	6,360,000		3,950,000		3,950,000				3,990,000
Fort McKay Metis Community Association											1,130,000	1,130,000		1,210,000		1,210,000				1,060,000
Beaver Lake Cree Nation							330,000	330,000				0				0				
Kai Taile Denesoline Trust											2,940,000	2,940,000				0				
Athabasca Chipewyan First Nation							210,000	210,000			3,320,000	3,320,000		3,150,000		3,150,000				3,280,000
Heart Lake First Nation							160,000	160,000				0				0				
Cold Lake First Nations							150,000	150,000			250,000	250,000		2,390,000		2,390,000				1,730,000
Metis Local #125 Fort Chipewyan							110,000	110,000			970,000	970,000		940,000		940,000				920,000
Fort McMurray #468 First Nation							110,000	110,000			420,000	420,000		1,950,000		1,950,000				1,990,000
Fort McMurray Community Trust											1,990,000	1,990,000				0				
Metis Nation Local #1935 Ft. McMurray											1,420,000	1,420,000		840,000		840,000				840,000
Onion Lake Cree Nation											210,000	210,000				0				
Kehewin Cree Nation											110,000	110,000				0				
Elizabeth Metis Settlement														430,000		430,000				550,000
Whitefish Lake First Nation														190,000		190,000				220,000
Total				484,850,000				683,490,000				738,990,000				736,130,000				

Notes: 2016 financial year is January 1, 2016 to December 31, 2016 https://www.imperialoil.ca/-/media/Imperial/Files/Annual-and-quarterly-reports/2016_Extractive-Sector-Transparency-Measures-Act-report.pdf

2017 financial year is January 1, 2017 to December 31, 2017 https://www.imperialoil.ca/-/media/Imperial/Files/Annual-and-quarterly-reports/2017_Extractive-Sector-Transparency-Measures-Act-report.pdf

2018 financial year is January 1, 2018 to December 31, 2018 https://www.imperialoil.ca/-/media/Imperial/Files/Annual-and-quarterly-reports/2018_Extractive-Sector-Transparency-Measures-Act-report.pdf

2019 financial year is January 1, 2019 to December 31, 2019 https://www.imperialoil.ca/-/media/Imperial/Files/Annual-and-quarterly-reports/2019_Extractive-Sector-Transparency-Measures-Act-report.pdf

2020 financial year is January 1, 2020 to December 31, 2020 https://www.imperialoil.ca/-/media/Imperial/Files/Annual-and-quarterly-reports/2020_Extractive-Sector-Transparency-Measures-Act-report.pdf

Reporting on payments to Aboriginal governments began on June 1, 2017

All figures in CAD

Compiled by Kevin O'Reilly MLA Frame Lake October 1, 2021.

NWT Resource Production 1999 to 2021

Year	Value of Gold ¹	Value of Silver ¹	Value of Diamonds ¹	Value of Natural Gas ¹	Value of Oil ¹	Value of Other Minerals ^{1,2}	Total Value of Resource Production ¹	Royalties Paid ³
1999	\$42,053,000	\$156,000	\$606,254,000	\$11,690,000	\$230,925,000	\$4,905,000	\$895,983,000	\$8,543,881
2000	\$51,064,000	\$243,000	\$624,949,000	\$96,253,000	\$387,358,000	\$5,487,000	\$1,165,354,000	\$317,198
2001	\$54,314,000	\$207,000	\$717,780,000	\$207,278,000	\$337,619,000	\$6,228,000	\$1,323,426,000	\$5,700,325
2002	\$55,641,000	\$213,000	\$791,821,000	\$120,668,000	\$350,583,000	\$26,499,000	\$1,345,425,000	\$25,066,055
2003	\$42,820,000	\$149,000	\$1,587,740,000	\$154,058,000	\$360,979,000	\$36,014,000	\$2,181,760,000	\$61,897,285
2004	\$8,752,000	\$27,000	\$2,096,718,000	\$121,897,000	\$395,926,000	\$6,975,000	\$2,630,295,000	\$144,454,591
2005	-	-	\$1,762,053,000	\$120,010,000	\$460,521,000	\$28,318,000	\$2,370,902,000	\$77,887,814
2006	-	-	\$1,567,019,000	\$62,124,000	\$501,036,000	\$71,154,000	\$2,201,333,000	\$18,703,146
2007	-	-	\$1,764,893,000	\$51,464,000	\$491,981,000	\$66,009,000	\$2,374,347,000	\$63,593,632
2008	-	-	\$2,056,656,000	\$50,068,000	\$621,728,000	\$66,814,000	\$2,795,266,000	\$112,521,531
2009	-	-	\$1,447,940,000	\$26,243,000	\$378,808,000	\$58,629,000	\$1,911,620,000	\$91,339,962
2010	-	-	\$2,029,468,000	\$22,601,000	\$454,532,000	\$15,330,000	\$2,521,931,000	\$108,706,590
2011	-	-	\$2,053,345,000	\$19,772,000	\$396,244,000	\$86,299,000	\$2,555,660,000	\$131,929,176
2012	-	-	\$1,626,058,000	\$12,170,000	\$431,944,000	\$99,334,000	\$2,169,506,000	\$57,387,289
2013	-	-	\$1,560,604,000	\$14,508,000	\$412,632,000	\$98,688,000	\$2,086,432,000	\$26,083,626
2014	-	-	\$1,791,342,000	\$18,076,000	\$405,792,000	\$91,030,000	\$2,306,240,000	\$59,931,213
2015	-	-	\$1,745,290,000	\$7,889,000	\$214,870,000	\$71,615,000	\$2,039,664,000	\$17,319,572
2016	-	-	\$1,486,090,000	\$5,721,000	\$182,170,000	\$21,351,000	\$1,695,332,000	\$78,715,000
2017	-	-	\$2,091,310,000	\$817,000	\$7,365,000	\$13,272,000	\$2,112,764,000	\$43,060,000
2018	-	-	\$2,042,103,000	\$2,143,000	\$19,213,000	\$37,740,000	\$2,101,199,000	\$39,862,000
2019	-	-	\$1,779,709,000	\$9,443,000	\$200,354,000	\$38,215,000	\$2,027,721,000	\$18,930,000
2020	-	-	\$1,150,164,000	not available	not available	\$1,430,000	\$1,151,594,000	\$19,183,000
2021	-	-	not available	not available	not available	not available	not available	\$19,153,000
Total			\$34,379,306,000				\$43,963,754,000	\$1,230,285,886

Notes:

1. Figures from the NWT Bureau of Statistics on a calendar year basis (see: <https://www.statsnwt.ca/economy/minerals/Annual%20Mineral%20Production2019.xlsx>) and for 2020 preliminary
2. "Other Minerals" includes production values of tungsten, copper, sand, gravel and stone.
3. Royalties reported are on a fiscal year basis. Figures 1999 to 2014 sourced from federal public accounts and include NWT and Nunavut. Figures 2015 to 2021 sourced from NWT public accounts and cover the NWT only. Separation of mining and petroleum royalties not available due to legislated disclosure limitations.