

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Compass Minerals Canada Corp					
Reporting Year	From	1/1/2018	To:	12/31/2018	Date submitted	5/29/2019

Reporting Entity ESTMA Identification Number E443492

- Original Submission
 Amended Report

Other Subsidiaries Included
(optional field)

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

Gary R. Gose

Date

5/29/2019

Position Title

Vice President Tax and Assistant Treasurer

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Reporting Entity Name	Compass Minerals Canada Corp			Currency of the Report CAD
Reporting Entity ESTMA Identification Number	E443492			
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	Government of Alberta	Alberta Corp Tax Admin	30,000							30,000	
Canada	Government of Canada	Canada Revenue Agency	25,880,000							25,880,000	
Canada	Government of Ontario	Minister of Finance - Ontario	8,340,000	2,570,000	20,000					10,930,000	
Canada	Government of British Columbia	Minister of Finance - British Columbia	10,000							10,000	
Canada	Government of Nova Scotia	Minister of Finance Nova Scotia		30,000		20,000				50,000	
Canada	Government of Saskatchewan	Minister of Finance Saskatchewan		170,000						170,000	
Canada	Government of Quebec	Ministere du Revenu Du Quebec	8,030,000							8,030,000	
Canada	Government Municipal - Cumberland	Municipality of Cumberland	70,000							70,000	
Canada	Government Municipal - Round Valley # 410	Rural Municipality Round Valley # 410	130,000							130,000	
Canada	Government of Saskatchewan	Sask Revenue & Financial Services	120,000							120,000	
Canada	Government of Saskatchewan	Saskatchewan Finance	30,000							30,000	
Canada	Government Municipal - Goderich	Town of Goderich	350,000							350,000	
Canada	Government Municipal- Parry Sound	Town of Parry Sound	20,000							20,000	
Canada	Government Municipal - Ashfield-Colberne Wawanosh	Township of Ashfield-Colberne Wawanosh	10,000							10,000	
Canada	Government of Quebec	ECO Enterprises Quebec (EEQ)			110,000					110,000	
Canada	Government of Ontario	Stewardship Ontario			150,000					150,000	
Canada	Government of Ontario	MultiMaterial Stewardship Western			10,000					10,000	
Canada	Government Municipal -Ville de Salaberry de Valleyfield-Quebec	Ville de Salaberry de Valleyfield	20,000							20,000	

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	Minister of Finance - Nova Scotia		30,000		20,000				50,000	20,000 Mining Leases
Canada	Minister of Finance - Saskatchewan		170,000						170,000	
Canada	Minister of Finance - Ontario		2,570,000						2,570,000	

Additional Notes³: