

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	5/17/2019

Reporting Entity ESTMA Identification Number EE443492

- 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	5/17/2019
Position Title	Vice President Tax and Assistant Treasurer		

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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	Alberta Corp Tax Admin		30,000							30,000	
Canada	Canada Revenue Agency		25,880,000							25,880,000	
Canada	Minister of Finance - Ontario		8,340,000	2,570,000	20,000					10,930,000	
Canada	Minister of Finance - BC		10,000							10,000	
Canada	Minister of Finance Nova Scotia			30,000		20,000				50,000	
Canada	Minister of Finance Saskatchewan			170,000						170,000	
Canada	Ministere du Revenu Du Quebec		8,030,000							8,030,000	
Canada	Municipality of Cumberland		70,000							70,000	
Canada	Rural Municipality Round Valley # 410		130,000							130,000	
Canada	Sask Revenue & Financial Services		120,000							120,000	
Canada	Saskatchewan Finance		30,000							30,000	
Canada	Town of Goderich		350,000							350,000	
Canada	Town of Parry Sound		20,000							20,000	
Canada	Township of Ashfield-Colberne Wawanosh		10,000							10,000	

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Canada	ECO Enterprises Quebec (EEQ)				110,000					110,000	
Canada	Stewardship Ontario				150,000					150,000	
Canada	MultiMaterial Stewardship Western				10,000					10,000	
Canada	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					20,000 Mining Leases
Canada	Minister of Finance Saskatchewan		170,000							
Canada	Minister of Finance - Ontario		2,570,000							

Additional Notes³:

¹ Enter the project that the payment is attributed to. Some payments may not be attributable to a specific project, and do not need to be disclosed in the "Payments by Project" table.
² When payments are made in-kind, the notes field must highlight which payment includes in-kind contributions and the method for calculating the value of the payment.
³ Any payments made in currencies other than the report currency must be identified. The Reporting Entity may use the "Additional Notes" row or the "Notes" column to identify any payments that are converted, along with the exchange rate and primary method used for currency conversions.