### **Extractive Sector Transparency Measures Act Report**

Reporting Year Reporting Entity Name	From: 8/01/15 To: 7/31/16 Colonial Coal International Corp.				
Reporting Entity ESTMA Identification Number		E800	670		
Subsidiary Reporting Entities (if necessary)	Enter names & ESTMA Identification Numbers here separated by con ( e.g. Sub Reporting Entity 1, Sub Reporting Entity 2, Sub Reporting Entity				

#### Attestation: Please check one of the the boxes below and provide the required information

#### 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.

#### Attestation (through independent audit)

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest that I engaged an independent auditor to undertake an audit of the ESTMA report for the entity(ies) and reporting year listed above. Such an audit was conducted in accordance with the Technical Reporting Specifications issued by Natural Resources Canada for independent attestation of ESTMA reports.

The auditor expressed an unmodified opinion, dated [ENTER DATE: YYYY-MM-DD], on the ESTMA report for the entity(ies) and period listed above. The independent auditor's report can be found at [INSERT WEBLINK TO AUDIT OPINION POSTED ONLINE – link should be on same page as report link]

Director or Officer of Reporting Entity Full Name: Position Title:

William Filtness Chief Financial Officer

**Date:** 12/19/16

# Extractive Sector Transparency Measures Act - Annual Report

Reporting Year Reporting Entity Name	From		<b>To:</b> al Coal Internatio	7/31/16 nal Corp.					
Reporting Entity ESTMA Identification Number		E800670							
Subsidiary Reporting Entities (if necessary)		names & ESTMA Ic Reporting Entity 1, .							
		_			Payments	by Paye	e		
Country	Payee Name	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Imp	
Canada	Province of B.C.			\$180,000					
		_							

mprovement Payments	Total Amount paid to Payee	Notes
	\$180,000	Coal license renewal fees
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## **Extractive Sector Transparency Measures Act - Annual Report**

Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification Number From: 8/1/2015 To: 7/31/16 Colonial Coal International Corp.

E800670

Subsidiary Reporting Entities (if necessary)

Enter names & ESTMA Identification Numbers here separated by comas (e.g. Sub Reporting Entity 1, Sub Reporting Entity 2, Sub Reporting Entity 3, etc.)

Payments by Project										
Country	Project Name	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes
Canada	Huguenot			\$110,000					\$110,000	Coal license renewal fees
Canada	Flatbed			\$60,000						Coal license renewal fees
Canada	Tuya River			\$10,000					\$10,000	Coal license renewal fees
									\$0	
									\$0	
									\$0	
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