

Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name	Northern Empire Resources Corp.					
Reporting Year	From	4/1/2017	To:	3/31/2018	Date submitted	1/3/2019
Reporting Entity ESTMA Identification Number	E326395	<input checked="" type="radio"/> Original Submission <input type="radio"/> 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	Paulo Santos	Date	10/4/2018
Position Title	CFO		

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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
United States of America	State of Alaska	Department of Natural Resources			182,455					182,455	Mineral claim fees
United States of America	Bureau of Land Management				235,130					235,130	Mineral claim fees
United States of America	Nye County		89,365		18,209					107,574	Mineral claim fees and property taxes

Additional Notes: US Dollars translated to Canadian Dollars at the exchange rate on the day payment is made.
 State of Alaska payments: \$142,565 USD @ \$1.2798 = \$182,454.69 CAD
 Bureau of Land Management payments: \$185,380 USD @ \$1.26837 = \$235,129.74 CAD
 Nye County payments: \$44,373.04 USD @ \$1.2871 = \$57,112.54 CAD, \$18,251.84 USD @ \$1.2545 = \$22,896.93 CAD, \$112.85 USD @ \$1.2512 = \$141.20 CAD, \$118.39 USD @ \$1.2638 = \$149.62, \$7,070 USD @ \$1.2822 = \$9,065.15 CAD, \$14,356 USD @ \$1.26837 = \$18,208.66 CAD

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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
United States of America	Richardson, AK			143,171					143,171	Claim fees
United States of America	Hilltop, AK			39,283					39,283	Claim fees
United States of America	Sterling Gold Project, NV	89,365		253,338					342,704	Mineral claim fees and property taxes

Additional Notes³:	<p style="text-align: center; margin: 0;">US Dollars translated to Canadian Dollars at the exchange rate on the day payment is made.</p> <p style="text-align: center; margin: 0;">Richardson, AK payments: \$111,870 USD @ \$1.2798 = \$143,171.23 CAD</p> <p style="text-align: center; margin: 0;">Hilltop, AK payments: \$30,695 USD @ \$1.2798 = \$39,283.46 CAD</p> <p style="text-align: center; margin: 0;">Sterling Gold project payments: \$185,380 USD @ \$1.26837 = \$235,129.74 CAD, \$44,373.04 USD @ \$1.2871 = \$57,112.54 CAD, \$18,251.84 USD @ \$1.2545 = \$22,896.93 CAD, \$112.85 USD @ \$1.2512 = \$141.20 CAD, \$118.39 USD @ \$1.2638 = \$149.62, \$7,070 USD @ \$1.2822 = \$9,065.15 CAD, \$14,356 USD @ \$1.26837 = \$18,208.66 CAD</p>
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