Extractive Sector Transparency Measures Act Report

Reporting Year	From:	2015-07-01	To:	2016-06-30	*					
Reporting Entity Name		Norther	m vertex Milning Corp							
Reporting Entity ESTMA Identification Number		E585938								
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.)								
Attestation: Please check one of the the boxes below and pro	ovide the require	ed information								
✓ Attestation (by Reporting Entity)										
Reporting Entity Name E585938 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.) 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, 1 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, 1 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 report 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) *Effective for the fiscal year ended June 30, 2016. Director or Officer of Reporting Entity Full Name: Christopher Park										
* Effective for the fiscal year ended June 30, 2016.										
Director or Officer of Reporting Entity Full Name: Chr	istopher Park			Date:	2016-11-25					

Chief Financial Officer

Position Title:

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year From: 2015-07-01 To: 2016-06-30 *
Reporting Entity Name Northern Vertex Mining Corp.

Reporting Entity ESTMA Identification

Number E585938

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 Payee										
Country	Payee Name	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes
United States of America	US Department of the Interior Bureau of Land Management			100,000**					100,000**	Fees for mining claims to keep property in good standing. Reported in Canadian dollars, using the exchange rate at the time payment was made. \$60,000 for Moss project was converted to Canadian dollars using rate of \$1 USD = \$1.3075 CAD. \$40,000 for Silver Creek project was converted to Canadian dollars using rate of \$1 USD = \$1.3073 CAD.
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^{*} Effective for the fiscal year ended June 30, 2016.

^{**} This report has been amended to round the reported payments to the nearest \$10,000, and to disclose the exchange rate and primary method used for currency conversions, as detailed in Notes above.

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification Number From: 2015-07-01 To: 2016-06-30 *

Northern Vertex Mining Corp.

E585938

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
									-	
United States of America	Moss Mine			60,000 **					60,000 **	Fees for mining claims to keep property in good standing. Reported in Canadian dollars, using the exchange rate at the time payment was made, at \$1 USD = \$1.3075 CAD.
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United States of America	Silver Creek			40,000 **					40,000 **	Fees for mining claims to keep property in good standing. Reported in Canadian dollars, using the exchange rate at the time payment was made, at \$1 USD = \$1.3073 CAD.
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