Extractive Sector Transparency Measures Act - Annual Report



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Reporting Entity Name			Shell (Canada Energy			
Reporting Year	From	2018-01	То:	2018-12	Date submitted	5/29/2019	Reporting Entities May Insert Their Brand/Logo here
Reporting Entity ESTMA Identification Number	E559022		Original SubmAmended Rep				
Other Subsidiaries Included (optional field)							
Not Consolidated							
Not Substituted							
Attestation by Reporting Entity							
In accordance with the requirements of the ESTMA, and in pa Based on my knowledge, and having exercised reasonable di for the reporting year listed above.					•		
Full Name of Director or Officer of Reporting Entity		Jason A	nderson		Date	5/28/2019	
Position Title		Vice President	and Controller			5. = 5. = 5 . 5	

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Reporting Year	From:	2018-01	10:	2018-12		
Reporting Entity Name		Shell Canada Energy			Currency of the Report	CAD
Reporting Entity ESTMA		E559022				

Reporting Entity ESTMA Identification Number Subsidiary Reporting Entities (if necessary)

Payments by Payee

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Country	Payee Name ¹	Departments, Agency, etc within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses Divid	Infrastructure ends Improvemen Payments	Lotal Amount haid to	Notes ³⁴
Canada	GOVERNMENT OF CANADA	RECEIVER GENERAL OF CANADA	5,616,498.00	74,170,493.79	31,385,519.93				111,172,512	Fixed Transportation litigation payment C\$65M; Exit Penalty C\$30.19M Corporate tax paid by parent company for Shell Canada Energy C\$5.6M
Canada	GOVERNMENT OF ALBERTA			42,379,784.54	384,129.86				42,763,914	Due to higher in production in Alberta Light Tight Oil
Canada	STRATHCONA COUNTY		41,717,323.01		10,345.50				41,727,669	2018 Property Tax Paid for Athabasca Oil Sands
Canada	PROVINCIAL TREASURER OF ALBERTA	ALBERTA REGISTRIES (LAND)	2,768,293.48		11,521,663.41				14,289,957	Corporate tax paid by parent company for Shell Canada Energy C\$2.7M; Purchase of License C\$8.5M
Canada	PROVINCE OF BRITISH COLUMBIA	BC OIL AND GAS COMMISSION		188,358.75	4,597,320.10				4,785,679	
Canada	CLEARWATER COUNTY		3,064,239.00		399,468.52				3,463,708	
Canada	ALBERTA ENERGY REGULATOR				2,932,729.58				2,932,730	
Canada	M D OF GREENVIEW NO 16		1,873,249.48		917,471.05				2,790,721	
Canada	MUNICIPAL DISTRICT OF PINCHER CREEK		2,680,275.23						2,680,275	
Canada	PROVINCE OF BRITISH COLUMBIA		2,363,785.18						2,363,785	
Canada	ALBERTA PETROLEUM MARKETING COMMISS			1,978,747.86					1,978,748	
Canada	PROVINCE OF BRITISH COLUMBIA	MINISTRY OF EMPLOYMENT AND INVESTMENT			1,115,256.83				1,115,257	
Canada	MUNICIPAL DISTRICT OF ROCKYVIEW		745,853.27						745,853	
Canada	MCLEOD LAKE INDIAN BAND				499,690.00				499,690	
Canada	MUNICIPAL DISTRICT OF BIGHORN		383,408.87						383,409	
Canada	SAULTEAU FIRST NATIONS				295,238.10				295,238	
Canada	KANANASKIS IMPROVEMENT DISTRICT		288,048.09						288,048	
Canada	SUCKER CREEK FIRST NATION				268,139.00				268,139	
Canada	BLUEBERRY RIVER FIRST NATIONS				200,000.00				200,000	
Canada	HALFWAY RIVER FIRST NATION				200,000.00				200,000	
Canada	STONEY TRIBAL ADMINISTRATION		190,365.62						190,366	
Canada	NOVA SCOTIA OFFSHORE PETROLEUM BOARD				187,110.00				187,110	
Canada	ALEXIS NAKOTA SIOUX NATION				175,000.00				175,000	
Canada	MOUNTAIN VIEW COUNTY		148,575.59						148,576	
Canada	DRIFTPILE FIRST NATION				145,000.00				145,000	
Canada	HORSE LAKE FIRST NATION				145,000.00				145,000	
Canada	SWAN RIVER FIRST NATION				110,000.00				110,000	
Canada	KAPAWE'NO FIRST NATION				100,000.00				100,000	
Canada	SUNCHILD FIRST NATION				100,000.00				100,000	
	Total		61,839,914.82	118,717,384.94	55,689,081.88				236,246,381.64	
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Reporting Year	From:	2018-01	To:	2018-12							
Reporting Entity Name		Shell Canada Energy				Currency of the Report CAD					
Reporting Entity ESTMA		E559022									
Identification Number		L339022									
Subsidiary Reporting Entities (if											
necessary)											
				Paymen	ts 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					
Additional Notes:											

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year From: 2018-01 To: 2018-12
Reporting Entity Name Shell Canada Energy Currency of the Report CAD Reporting Entity ESTMA Lidentification Number

Subsidiary Reporting Entities (if necessary)

Payments by Project

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Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³
Canada	Sable		69,645,555.58	30,193,852.20					99,839,407.78	Receiver General of Canada - Fixed Transportation litigation payment C\$65M; Exit Penalty C\$30.19M
Canada	ATHABASCA OIL SANDS	41,716,686.60	11,045,508.55	405,280.80					53,167,475.95	OS divestment is the major driver behind decrease in Royalty Payment.
Canada	ABLTO	1,390.74	31,499,694.61	122,793.48					31,623,878.83	Due to higher in production in Alberta Light Tight Oil for C\$27.23M
Canada	CANADA Corporate	8,388,880.73		3,535,593.19					11,924,473.92	ABLTO Admin charges C\$2.75M; Corp. Income Tax C\$8.15M
Canada	Groundbirch	2,315,030.03	188,358.75	6,713,677.26					9,217,066.04	
Canada	Fox Creek	1,524,321.90		7,058,567.72					8,582,889.62	
Canada	Foothills	41,958.42	4,293,355.99	45,998.66					4,381,313.07	
Canada	Gold Creek	270,313.53		3,678,053.36					3,948,366.89	
Canada	Central Alberta Region	2,948,752.85		219,708.18					3,168,461.03	
Canada	Waterton	2,680,237.69		207,394.84					2,887,632.53	
Canada	Peace River		2,044,911.46	446.31					2,045,357.77	
Canada	Jumping Pound	1,603,825.26		341,556.54					1,945,381.80	
Canada	Rocky Mountain House	119,103.99		1,257,885.48					1,376,989.47	
Canada	Exploration	180,645.17		943,502.35					1,124,147.52	
Canada	Shelburne			940,882.30					940,882.30	
Canada	DEL Gundy	48,131.50		13,621.26					61,752.76	
Canada	In Situ			4,728.05					4,728.05	
Canada	DW Exploration Shelburne			2,150.00					2,150.00	
Canada	Chedderville			1,792.00					1,792.00	
Canada	Grosmont			1,454.88					1,454.88	
Canada	Cliffdale			779.43					779.43	
	Total	C4 020 070 44	440.747.204.04	55 000 740 00					020.040.000	
Additional Notes ³ :	lotai	61,839,278.41	118,717,384.94	55,689,718.29					236,246,382	
Auditional Notes :										