

Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name	Denison Mines Corp.		
Reporting Year	From 2019-01-01	To: 2019-12-31	Date submitted 2020-09-25
Reporting Entity ESTMA Identification Number	E948571	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report	
Other Subsidiaries Included (optional field)	No.		
Not Consolidated			
Not Substituted			
Attestation by Reporting Entity	<p><i>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.</i></p>		
Full Name of Director or Officer of Reporting Entity	Gabriel McDonald	Date	2020-09-25
Position Title	VP, Finance and Chief Financial Officer		

Reporting Entities May
Insert Their Brand/Logo here

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Subsidiary Reporting Entities (if necessary)		
	Currency of the Report	CAD

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	Government of Canada	Receiver General	89,806		788,550					878,356	Environmental Trust Return - \$13,175, Flowthrough Shares Part XII.6 Tax - \$76,631, CNSC Fees: Closed Mines - \$182,025; Wheeler - \$606,525
Canada	Government of Canada	Ministry of Natural Resource			18,236					18,236	Mine Lease - Buckles Township
Canada	Government of Canada	Industry Canada			6,920					6,920	Patent Filing Fees for Wheeler Project
Canada -Ontario	Municipality of Elliot Lake		8,305				85			8,390	Municipal Taxes - Mining Lands, Sponsorship
Canada -Ontario	Municipality of Elliot Lake	Elliot Lake Secondary School					200			200	Bursary
Canada -Ontario	Municipality of Elliot Lake	Ecole Secondaire de Villa Francaise					200			200	Bursary
Canada -Ontario	Province of Ontario	Ministry of Transportation			9,209					9,209	Vehicle License Renewals.
Canada -Ontario	Province of Ontario	Ministry of Environment			490					490	Pesticide Licenses
Canada -Ontario	Province of Ontario	Electrical Safety Authority			860					860	Permit and License Renewals
Canada -Ontario	Province of Ontario	Min. of Northern Development and Mines			11,836					11,836	Mine Lease - Buckles Township
Canada -Ontario	Province of Ontario	Ministry of En Conservation & Parks			50					50	Hazardous Water Information Network
Canada -Ontario	Province of Ontario	Ontario Aggregate Resources Corp.			1,378					1,378	Sand/Gravel Management - Buckles Township, Elliot Lake
Canada -Ontario	Province of Ontario	Laurentian University					4,100			4,100	Sponsorship
Canada -Ontario	Serpent River First Nation	Education Department					400			400	Bursary
Canada -Saskatchewan	Aboriginal Friendship Centres of Saskatchewan	Ile a la Crosse Friendship Centre					2,000			2,000	Sponsorship
Canada -Saskatchewan	City of Saskatoon				85					85	Annual Business License Renewal
Canada -Saskatchewan	City of Saskatoon	Ecole Victoria School					64			64	Sponsorship
Canada -Saskatchewan	English River First Nation						7,000			7,000	Sponsorship

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Canada -Saskatchewan	English River First Nation	Great River Health Centre					2,000			2,000	Sponsorship
Canada -Saskatchewan	Hamlet of Patuanak						1,000			1,000	Sponsorship
Canada -Saskatchewan	Keewatin Community Development Assoc.						1,000			1,000	Sponsorship
Canada -Saskatchewan	Kineepik Metis Local						3,500			3,500	Sponsorship
Canada -Saskatchewan	Minahik Sports & Recreation						2,000			2,000	Sponsorship
Canada -Saskatchewan	Northern Village of Beauval						1,000			1,000	Sponsorship
Canada -Saskatchewan	Province of Saskatchewan	Ministry of Environment			4,457					4,457	Mineral Exploration Permits - \$1,099, NMTA Leases-Industrial Waste & Core Storage - \$3,358
Canada -Saskatchewan	Province of Saskatchewan	Northern Municipal Services	1,351							1,351	Core Storage Property Taxes
Canada -Saskatchewan	Province of Saskatchewan	Saskatchewan Corporate Registry			3,362					3,362	Annual Filings.
Canada -Saskatchewan	Province of Saskatchewan	Mineral Administration Registry			800					800	Land Acquisition.
Canada -Saskatchewan	Province of Saskatchewan	Ministry of Environ-Water Security Agency			3,480					3,480	Water Rights Authorization
United States of America	United States of America	US Patent Office			7,785					7,785	Patent Filing Fees for Wheeler Project - US\$5,954 at US\$ to C\$ exchange rate of 1.3075

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 -Saskatchewan	Bell Lake			800					800	Land Acquisition Fee
Canada -Saskatchewan	Darby Lake			382					382	Mineral Exploration Permit
Canada -Ontario	Elliot Lake	21,480		224,083		4,985			250,548	Municipal Taxes on Mining Lands; Mine Leases; Land Use Payments; Environmental Trust Return; CNSC Fees - \$182,025
Canada -Saskatchewan	Ford Lake			275					275	Mineral Exploration Permit
Canada -Saskatchewan	Hook Carter			474					474	Water Rights Authorization
Canada -Saskatchewan	Murphy Lake			275					275	Mineral Exploration Permit
Canada -Saskatchewan	Saskatchewan General	76,631		2,909		64			79,604	Flowthrough Shares-Part XII.6 Tax -\$76,631; Annual Filings of Company Returns: Business License
Canada -Saskatchewan	Waterbury	358		1,783					2,141	Annual Filings, Exploration Permits, Water Rights Authorization, Core Storage Taxes.
Canada -Saskatchewan	Wheeler	993		626,516		19,500			647,009	CNSC Fees - \$606,525; Water Rights Authorization; NMTA Leases;Community Sponsorships; US Patent Filing Fees - US\$5,954 at US\$ to C\$ Exchange Rate of 1.3075

Additional Notes³: