

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name

Lumina Gold Corp.

Reporting Year

From

1/1/2022

To:

12/31/2022

Date submitted

5/26/2023

Reporting Entity ESTMA Identification Number

E206017

- Original Submission
 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

Martin Rip

Date

5/26/2023

Position Title

CFO

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Reporting Entity Name	Lumina Gold Corp.	
Reporting Entity ESTMA Identification Number	E206017	
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
Ecuador	Government of Ecuador	Internal Revenue Service (SRI)			155,000					155,000	(1)
Ecuador	Government of Ecuador	Agency for Regulation and Control of Non-Renewable Natural Resources (ARCERNR)			2,000					2,000	(1)
Ecuador	Government of Ecuador	Ministry of Environment, Water and Ecological Transition (MAATE)			15,000					15,000	(1)
Ecuador	Valle Hermoso Community							163,000		163,000	(1) (2)

Additional Notes:

- (1) Payments in Ecuador made in U.S. Dollars have been converted at the average exchange rate for 2022 of 1USD = 1.3011 CAD. All CAD amounts have been rounded to the nearest \$1,000.
 (2) Infrastructure Improvement Payments include \$163,000 of in-kind contributions valued at cost related to social and community programs including a road maintenance program, construction of a community hall and other community support programs and initiatives.

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Subsidiary Reporting Entities (if necessary)					

Payments by Project

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²¹
Ecuador	Cangrejos			172,000					172,000	(1)
Ecuador	Cangrejos							163,000	163,000	(1) (2)

Additional Notes:

- (1) Payments in Ecuador made in U.S. Dollars have been converted at the average exchange rate for 2022 of 1USD = 1.3011 CAD. All CAD amounts have been rounded to the nearest \$1,000.
 (2) Infrastructure Improvement Payments include \$163,000 of in-kind contributions valued at cost related to social and community programs including a road maintenance program, construction of a community hall and other community support programs and initiatives.