Extractive Sector Transparency Measures Act Report

Reporting Year	From:	1-Jan-16	To:	31-Dec-16	
Reporting Entity Name			Caltex Resources Ltd.		
Reporting Entity ESTMA Identification Number			E504459		
Subsidiary Reporting Entities (if necessary)					
Attestation: Please check one of the the boxes below and pro	ovide the requi	red informati	on		
✓ Attestation (by Reporting Entity)					
In accordance with the requirements of the ESTMA, and in particular section sabove. Based on my knowledge, and having exercised reasonable diligence, purposes of the Act, for the reporting year listed above.				•	
Associate (About the london and and analys)					
Attestation (through independent audit) In accordance with the requirements of the ESTMA, and in particular section sentity(ies) and reporting year listed above. Such an audit was conducted in a independent attestation of ESTMA reports.			•		•
The auditor expressed an unmodified opinion, dated [ENTER DATE: YYYY-N The independent auditor's report can be found at [INSERT WEBLINK TO AUDITOR OF THE INSERT WEBL	• •	•	, , ,		
Director or Officer of Reporting Entity Full Name: Brent	t R. Bracken				
, ,	P, Finance & Chi	ef Financial O	fficer	Date:	5/29/2017

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year Reporting Entity Name **To:** 31-Dec-16 **From:** 1-Jan-16 Caltex Resources Ltd.

Reporting Entity ESTMA Identification Number

E504459

Subsidiary Reporting Entities (if necessary)

Payments by Payee													
Country	Payee Name	Т	Taxes	Roy	alties		Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes
Canada	Government of Alberta			\$ 1,	800,000	\$	320,000					\$ 2,120,000	
Canada	Government of Saskatchewan			\$ 4,	700,000	\$	270,000					\$ 4,970,000	
Canada	Municipal District of Provost	\$	730,000									\$ 730,000	
Canada	Municipal District of Wainwright	\$	110,000									\$ 110,000	
Canada	Rural Municipality of Eye Hill	\$	250,000									\$ 250,000	
Canada	Rural Municipality of Grandview	\$	190,000									\$ 190,000	
Canada	Rural Municipality of Hearts Hill	\$	310,000									\$ 310,000	
Canada	Rural Municipality of Mariposa	\$	420,000									\$ 420,000	
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Extractive Sector Transparency Measures Act - Annual Report

Reporting Year
Reporting Entity Name
Reporting Entity ESTMA Identification **From:** 1-Jan-16 **To:** 31-Dec-16 Caltex Resources Ltd.

E504459 Number

Subsidiary Reporting Entities (if necessary)

Payments by Project										
Country	Project Name	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes
Canada	Saskatchewan		\$ 4,700,000						\$ 6,190,000	
Canada	Alberta	\$ 840,000	\$ 1,800,000	\$ 270,000					\$ 2,910,000	
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