



Extractive Sector Transparency Measures Act - Annual Report

Reporting Year

From:

To:

Reporting Entity Name: Direct Energy Marketing Limited

Reporting Entity ESTMA Identification Number: E295551

Subsidiary Reporting Entities (if necessary):

Brae Canada Limited ESTMA ID number E014070, DEML Investments Limited ESTMA ID number E390219, DER Development No. 10 ESTMA ID number E037947, Direct Energy Resources Partnership ESTMA ID number E22834, CQ Energy Canada Resources Partnership ESTMA ID number E435797, CQ Energy Canada Partnership ESTMA ID number E157856, 8401268 Canada Inc. ESTMA ID number E509933

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.

Attestation (through independent audit):

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I 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 reports. The auditor expressed an unmodified opinion, dated , 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

Director or Office of the Entity Full Name: Charles McLeod

Date:

Position Title: Director, Finance Canada