NWB Tools

Richard Dwyer <richard.dwyer@nwb-oen.ca>

FW: NMS, Payment Over the Counter - Email confirmation / SCN, Paiement en personne - Confirmation par courriel

Richard Dwyer <richard.dwyer@nwb-oen.ca> Thu, Nov 23, 2023 at 1:44 PM
Draft To: Tara Gunson <tgunson@apexgeoscience.com>

On Tue, Nov 21, 2023 at 7:29 PM Tara Gunson <tgunson@apexgeoscience.com> wrote:

> Good Evening Richard and Kyle,
>
> I was able to get the proof of payment from ValOre for the Angilak Project water fees for 2019, 2020 and 2021.
>
> Please see attached for your records.
>
> I will call tomorrow to make the 2022 payment.
>
> Thanks very much for your patience while we sorted this all out.
>
> Tara
>
> Tara Gunson, B.Sc., P.Geo.
> **Senior Geologist**
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> **P** (780) 467-3532
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> 100-11450 160 St NW
> Edmonton, AB T5M 3Y7
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>
> ---
>
> **From:** Marina Carvalho <mcarvalho@valoremetals.com>
> **Sent:** Tuesday, November 21, 2023 5:00 PM
> **To:** Tara Gunson <tgunson@apexgeoscience.com>
> **Subject:** FW: NMS, Payment Over the Counter - Email confirmation / SCN, Paiement en personne - Confirmation par courriel
>
> **Payment receipt – licence number 2BE-ANG1823**
>
> **Total amount paid: $3,274.05 (2019, 2020 and 2021)**

From: Mining Recorders NMS / Registraire minier SCN (INAC/AANC) <aadnc.registraireminierscn-miningrecordersnms.aandc@canada.ca>
Sent: Monday, January 17, 2022 7:14:43 AM
To: Evie Kootoo-Dupuis <evie.kootoo-dupuis@canada.ca>; Colin Smith <csmith@valoremetals.com>
Subject: NMS, Payment Over the Counter - Email confirmation / SCN, Paiement en personne - Confirmation par courriel

Pay Over the Counter

Event Information

Event Number:	1107150

Internal User Information

Staff User:	Evie Kootoo-Dupuis
Submitter:	(12327) ValOre Metals Corp.
Data Entry Date:	2022-01-17
Effective Date:	2021-12-29

Purpose Details

Payment Purpose: Licences

Payment Item	Item Unit	Unit Price	Quantity	Amount	GST Amount	Total Item Amount
Water usage fees (< or = to 2,000 m3/day)	Cubic Meter of Water	0.01	327,405.00	3,274.05	0.00	3,274.05
					Total Paid	**3,274.05**

Payment Details

Payer: (12327) ValOre Metals Corp.

Payer Address: Suite 1020 - 800 West Pender Street

Payer City: Vancouver **Payer Province/State**: BRITISH COLUMBIA

Payer Country: CANADA **Payer Postal Code**: V6C 2V6

Payment Type	Amount	Payment Type Number
Credit Card	3,274.05	T5758J

Receipt Number: 12329

Receipt Used Amount: 3,274.05

Receipt Balance Amount: 0.00

Comments: NWB File No:2BE-ANG1823 fee for water usage - 2019, 2020, 2021.

Payer en personne

Information sur l'évènement

Numéro d'évènement: 1107150

Information sur l'utilisateur interne

Utilisateur membre du personnel: Evie Kootoo-Dupuis

Demandeur: (12327) ValOre Metals Corp.

Date d'entrée des données: 2022-01-17

Date effective: 2021-12-29

Détails de l'objet

Objet du paiement: Licences

Élément à payer	Unité	Prix de l'unité	Quantité	Montant	Montant de TPS	Montant total de l'élément
Frais utilisation des eaux (< ou = à 2 000 m3/jour)	Cubic Meter of Water	0,01	327 405,00	3 274,05	0,00	3 274,05
					Total payé	**3 274,05**

Détails du paiement

Payeur: (12327) ValOre Metals Corp.

Adresse du payeur: Suite 1020 - 800 West Pender Street

Ville du payeur: Vancouver

Province/état du payeur: COLOMBIE BRITANNIQUE

Pays du payeur: CANADA

Code postal du payeur: V6C 2V6

Type de paiement	Montant	Numéro du type de paiement
Carte de crédit	3 274,05	T5758J

Numéro du reçu: 12329

Montant utilisé pour le reçu: 3 274,05

Montant du solde du reçu: 0,00

Commentaires: NWB File No:2BE-ANG1823 fee for water usage - 2019, 2020, 2021.