



Indigenous and Northern Affairs Canada
 Land Administration
 P.O. Box 100
 Iqaluit, NU X0A 0H0

Affaires autochtones et du Nord Canada
 Administration des terres
 C.P. 100
 Iqaluit, NU X0A 0H0

Receipt #: 10018

GENERAL RECEIPT

Date: 2018-01-29

From: Peregrine Diamonds Ltd.
 Suite 654-999 Canada Place
 Vancouver, BRITISH COLUMBIA
 V6B 3E1, CANADA

Type	Amount	Number
Credit Card	897.00	101132

Payment Item	Item Unit	Unit Price	Quantity	Amount	GST Amount	Total
Water usage fees (< or = to 2,000 m3/day) (0420-680-A0163-NNCS-19269-A0340-42102)	Fee item per cubic meter of water	0.01	89,700.00	897.00	0.00	897.00

Comments:

NW/B File No:2BE-CH1218 fees for water usage.

Subtotal: 897.00
 GST #(R121491807): 0.00
 Paid: 897.00
 Balance: 0.00
 Receipt Total: 897.00

AANDC NUNAVUT OFFICE
 QIMUGJUK BLDG, PO BOX
 100
 IQUALUIT NU

CARD *****2883
 CARD TYPE MASTERCARD
 DATE 2018/01/29
 TIME 0198 10:11:32
 RECEIPT NUMBER
 M84150217-001-001-424-0

PURCHASE TOTAL
\$897.00

APPROVED
 AUTH# 101132 01-027
 THANK YOU

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS**