



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 #: 11243

**GENERAL RECEIPT**

Date: 2019-12-04

From:

Peregrine Diamonds Ltd.  
 515 Consumers Road, Suite 300  
 Toronto, ONTARIO  
 M2J 4Z2, CANADA

| Type        | Amount   | Number |
|-------------|----------|--------|
| Credit Card | 1,795.80 | 074426 |

| Payment Item   | Item Unit                         | Unit Price | Quantity   | Amount   | GST Amount | Total    |
|--|-----------------------------------|------------|------------|----------|------------|----------|
| Water usage fees (< or = to 2,000 m3/day)<br>(0420-680-A0163-NNC3-19269-A0340-42102) | Fee item per cubic meter of water | 0.01       | 179,580.00 | 1,795.80 | 0.00       | 1,795.80 |

**Comments:**

NWB File no: 2BE-CHI1823. Water Usage Fee for 2019-2020.

Subtotal: 1,795.80  
 GST #(R121491807): 0.00  
 Paid: 1,795.80  
 Balance: 0.00  
 Receipt Total: 1,795.80

*Valerie Kelly*

AANDC NUNAVUT OFFICE  
 QINUGJUK BLDG, PO BOX  
 100  
 IQUALUIT NU

CARD \*\*\*\*\*7769  
 CARD TYPE VISA  
 DATE 2019/12/04  
 TIME 8973 15:48:11  
 RECEIPT NUMBER  
 M84119156-001-001-194-0

PURCHASE TOTAL  
**\$1,795.80**

PASSWORD USED  
**APPROVED**  
 AUTH# 074426 01-027  
 THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS