



Water Resources Division
PO Box 100
Iqaluit, NU X0A 0H0

July 14, 2015

TMAC Resources Inc.
95 Wellington St. W.
Suite 1010, PO Box 44
Toronto, ON M5J 2N7

Re: Acknowledgement and Receipt of 2015 Water Use Fee for Water Licence 2BE-HOP1222

Dear M. John Roberts,

Aboriginal Affairs and Northern Development Canada (AANDC) acknowledges receipt of your wire transfer for the above project. Your payment was processed on July 7, 2015 and receipt # 8479 is enclosed for fees totaling \$1,251.95 for water use fees.

Should you have any questions about the receipt, please contact the undersigned via e-mail at Jean.Allen@aandc-aadnc.gc.ca. Should you have any other questions regarding water use fees, please contact Phyllis Beaulieu, Manager of Licensing, Nunavut Water Board at (867) 360-6338 or e-mail licensing@nwb-oen.ca.

Sincerely,

Jean Allen
Water Management Specialist
Water Resources Division

cc: Scott Burgess, A/Manager Water Resources, AANDC
Emily Kenneally-Sloan, Administrative Support, AANDC
Phyllis Beaulieu, Manager Licensing, Nunavut Water Board



Aboriginal Affairs & Northern Development Canada
Land Administration
P.O. Box 100
Iqaluit, NU X0A 0H0

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

Receipt/Reçu # : 8479

GENERAL RECEIPT/RÉCÉPISSE GÉNÉRAL

Date:	2015-07-07			
From/De:	TMAC Resources Inc. 95 Wellington Street West, Suite 1010 PO Box 44 Toronto, ONTARIO M5J 2N7, CANADA			
		Type/Forme	Amount/Somme	Number/Numéro
		Wire Transfer	1,251.95	

Payment Item	Item Unit	Unit Price	Quantity	Amount	GST Amount	Total
Water usage fees (< or = to 2,000 m3/day) (0420-680-A0163-NINC3-19269-A0340-42102)	Fee item per cubic meter of water	0.01	125,195.00	1,251.95	0.00	1,251.95

Comments:

NWB File No:2BE-HOP1222 fee for water usage.

Subtotal/Soustotal: 1,251.95
GST #(R121491807): 0.00
Paid/Payé: 1,251.95
Balance/Solde: 0.00
Receipt/Reçu Total: 1,251.95

Eric Koster-Dupuis