



VIA MAIL

March 20, 2014

Ms. Phyllis Beaulieu
Manager of Licensing
Nunavut Water Board
P.O. Box 119
Gjoa Haven, NU X0B 1J0

Dear Ms. Beaulieu:

Re: 2014 Water Use Fees for Licence 2BE-KIG0812

Kiggavik Project, AREVA Resources Canada Inc.

Please find enclosed the water use fees for the AREVA Resources Canada Inc. (AREVA) Kiggavik Project Nunavut Water Board (NWB) Licence 2BE-KIG0812. The fees were calculated as per the Nunavut Waters Regulations, Section 12 and total \$1095.00. Full details on water used during the 2014 field season will be provided in the 2014 Annual Report, including total amount of water used on Crown Lands and Inuit Owned Lands.

Should you have any further questions or require additional information, please do not hesitate to contact myself at John.Robbins@areva.ca (306-343-4693) or Kim Jackson SHEQ Supervisor, Exploration at kim.jackson@areva.com (306-343-4520).

Sincerely

John Robbins

District Geologist Nunavut

Enclosures:

Cheque for 2014 Water Use Fees

Your account with us XXXXXX/-00000

Receiver General for Canada c/o Nunavut Water Board PO Box 119 Gjoa Haven NU XOB 1J0

—Decument	Your document	Date	Deductions	Gross amount
1900084449 2013 Water Use	2014-8039 Fees	03-14-2014	0.00	1,095.00
Sum total			0.00	1,095.00

Nunavut Water Board MAR 2 8 2014 Public Registry



AREVA Resource Canada Inc. PO. BOX 9204 SASKATOON, SASKATCHEWAN CANADA S7K 3X5

Payment document 2000111911

Date 03192014 Cheque number 155628

Payment amount 1,095.00

THIS CHEQUE CONTAINS A MICROLINE BORDER AND SECURITY FEATURES.



AREVA Resource Canada Inc.

P.O. BOX 9204 SASKATOON, SASKATCHEWAN CANADA S7K 3X5

ROYAL BANK OF CANADA

154 1st Avenue South Main Branch Saskatoon, SK S7K 1K2 7378-003

Cheque number

155628

155628

03192014 DATE MMDDYYYY

1,095.00

AREVA Resources Canada Inc.

PER

PAY ONE THOUSAND NINETY-FIVE CAD

Receiver General for Canada THE ORDER c/o Nunavut Water Board OF PO Box 119

Gjoa Haven NU XOB 1J0