



Water Resources Division
Nunavut Regional Office
P.O. Box 100
Iqaluit, NU, X0A 0H0

March 1, 2018

Stephanie Forseille
Coordinator, SHEQ Exploration
Areva Resources Canada Inc.
P.O. Box 6204
817 - 45th Street West
Saskatoon, SK S7K 3X5

Re: Overpayment of application fees for Nunavut water licence #2BE-KIG1318

Dear Ms. Forseille,

We have received cheque #1160519 you sent to the Nunavut Water Board for water use fees and administration fees for water licence 2BE-KIG1318. Though we have processed the cheque and you will find the receipt enclosed, there appears to have been an overpayment. In a conversation with Nunavut Water Board staff, I confirmed that what you have interpreted as an annual administration fee of 30\$ is actually the application fee. It is therefore only necessary to pay one 30\$ application fee for your renewal application, which means you have a 60\$ credit with the Nunavut Water Board. We are putting a note in your file and are copying the Nunavut Water Board on this correspondence so they can also keep track.

Should you have any questions, please contact Richard Dwyer from the Nunavut Water Board at licensing@nwb-oen.ca or 867-360-6338, or myself at 867-975-3876 or sarah.forte@canada.ca.

Sincerely,

Sarah Forté

Sarah Forté
Water Management Specialist

c.c.: Richard Dwyer, Licensing Administrator, Nunavut Water Board
Ian Parsons, Acting Manager, Water Resources, INAC



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 #: 10007

GENERAL RECEIPT

Date:	2018-01-12	Type	Amount Number	
From:		Cheque	3,364.05	160519
AREVA Resources Canada Inc. P.O. Box 9204 817 - 45th Street West Saskatoon, SASKATCHEWAN S7K 3X5, CANADA				

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	336,405.00	3,364.05	0.00	3,364.05

Comments:	Subtotal:	3,364.05
NWB File No.2BE-KIG1318 water use fees.	GST #(R121491807):	0.00
	Paid:	3,364.05
	Balance:	0.00
	Receipt Total:	3,364.05

Eve Koster-Stephens