



Phyllis Beaulieu  
Nunavut Water Board  
PO Box 119  
Gjoa Haven, Nu

March 26, 2013

**RE: Sabina Gold & Silver Corp. 2012 Annual Reports and Water Use Fees**

Enclosed please find 2012 annual reports for 2BEGOO1015, 2BEGEO1015 and 2BEMLL1217. Payment of the water use fees by cheque made out to the Receiver General in the amount of \$2,452.80 is based on the following calculations:

Water license	2012 Water use fees
2BEGEO1015	\$638.75
2BEGOO1015	\$1,084.05
2BEMLL1217	\$730.00
<b>Total</b>	<b>\$2,452.80</b>

In addition to the annual reports also find attached copies of the *Standard Operating Procedure for Controlling Drilling Effluent Fluids* as required by AANDC Water Resources Inspector in their 2012 Inspection report.

Should you have any questions, concerns or need further information please do not hesitate to contact me by email at [jlaitin@sabinagoldsilver.com](mailto:jlaitin@sabinagoldsilver.com) or by telephone at 604-898-4175.

Regards,

A handwritten signature in blue ink that reads "John Laitin".

John Laitin  
Manager, Logistics and Technical Services

