



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 #: 11241

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 438.00 043780

Payment Item	Item Unit	Unit Price	Quantity	Amount	GST Amount	Total
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Water usage fees (< or = to 2,000 m3/day) (0420-680-A0163-NNC3-19269-A0340-42102)	Fee item per cubic meter of water	0.01	43,800.00	438.00	0.00	438.00
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Comments:

NWB File No:2BE-NAN1823 fee for water usage
2019/20.

Subtotal: 438.00

GST #(R121491807): 0.00

Paid: 438.00

Balance: 0.00

Receipt Total: 438.00

AANDC NUNAVUT OFFICE
QIMUGJUK BLDG, PO BOX
100
IQUALUIT NU

CARD *****7769
CARD TYPE VISA
DATE 2019/12/04
TIME 7692 15:46:51
RECEIPT NUMBER
M84119156-001-001-193-0

PURCHASE
TOTAL

\$438.00

PASSWORD USED

APPROVED

AUTH# 043780 01-027
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS