



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 #: 11242

GENERAL RECEIPT

Date: 2019-12-04
From: Peregrine Diamonds Ltd.
515 Consumers Road, Suite 300
Toronto, ONTARIO
M2J 4Z2, CANADA

Payment Item	Item Unit	Unit Price	Quantity	Amount	GST Amount	Total

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

42,340.00

423.40

0.00

423.40

Comments:

NWB File No:2BE-NQN1521 fees for water usage
2019/20.

AANDC NUNAVUT OFFICE
QIMUGJUK BLDG, PO BOX
100
IQUALUIT NU

CARD *****7769
CARD TYPE VISA
DATE 2019/12/04
TIME 0162 15:52:24
RECEIPT NUMBER
M84119156-001-001-195-0

PURCHASE
TOTAL

\$423.40

PASSWORD USED

APPROVED

AUTH# 041089 01-027
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Subtotal: 423.40
GST #(R121491807): 0.00
Paid: 423.40
Balance: 0.00
Receipt Total: 423.40