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NUNAVUT WATER BOARD
NUNAVUT IMALIRIYIN KATIMAYINGI
OFFICE DES EAUX DU NUNAVUT

April 17, 2025

NWB File No: 2BE-ANU2429 2BE-GOT1924 2BE-GRE2126 2BB-MEA1828 2BE-MEP1828 2BE-PKR2226 2BE-PTR2227

David Frenette
Environmental Coordinator
Agnico-Eagle Mines Limited
Exploration Division
765 chemin de la Mine Goldex
Val D'Or QC J9P 7G4

E-mail: david.frenette@agnicoeagle.com

Re: Acknowledgement and Receipt of Water Use Fees

Dear David Frenette:

The Nunavut Water Board acknowledges receipt on April 14, 2025 of your water use fees, cheque number 010645, as payment for the 2025 water use fee of the following:

• 2BE-ANU2429	\$1091.35
• 2BE-GOT1924	\$1091.35
• 2BE-GRE2126	\$365.00
• 2BB-MEA1828	\$1091.35
• 2BE-MEP1828	\$1091.35
• 2BE-PKR2226	\$1091.35
• 2BE-PTR2227	\$1091.35

the above project. Your payment has been forwarded to Crown Indigenous Relations and Northern Affairs Canada in Iqaluit for processing. A receipt will be issued through their office for fees totaling **\$6913.10** for water use fees.

Please refer to the calculation for water use fees, in the Nunavut Waters Regulations, Section 12, to ensure that the correct fee has been submitted. A copy of this regulation is available from our ftp site or by contacting this office. This is an annual fee which is required to be submitted yearly on the anniversary of the issuance of your water licence.



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Please call the undersigned at (867) 360-6338 or e-mail licensing@nwb-oen.ca if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Dwyer".

Richard Dwyer

Cc: Margaret Mike, CIRNAC
Andrew Keim, CIRNAC
CIRNAC Inspectors