May 27, 2021

NWB File No: 2BE-GOT1924
2BE-GRE1621 2BE-HUC1823
2BE-MEP1828 2BE-PKR1621
2BE-PTR1621 2BE-WCA1823
2BB-MEA1828

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@agnico-Eagle.com

Re: Acknowledgement and Receipt of Water Use Fees

Dear David Frenette:

The Nunavut Water Board acknowledges receipt on May 27, 2021 of your water use fees, cheque number 009916, for:

- 2BE-GOT1924 $1091.35
- 2BE-GRE1621 $365.00
- 2BE-HUC1823 $1091.35
- 2BE-MEP1828 $1091.35
- 2BE-PKR1621 $1091.35
- 2BE-PTR1621 $1091.35
- 2BE-WCA1823 $1091.35
- 2BB-MEA1828 $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 $8,004.45 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.

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

Sincerely,

Richard Dwyer
Manager Licensing

Cc: Sarah Forté, CIRNAC
Margaret Mike, CIRNAC

Crown-Indigenous Relations and Northern Affairs
Land Administration
P.O. Box 100
Iqaluit, NU X0A 0H0

Relations Couronne-Autochtones et Affaires du
Administration des terres
C.P. 100
Iqaluit, NU X0A 0H0

Receipt # : **12097**

GENERAL RECEIPT

Date: 2021-06-28

From:

Agnico Eagle Mines Limited
765 Chemin de la Mine Goldex
Val D'Or, QUEBEC
J9P 7G4, CANADA

Type	Amount	Number
Cheque	8,004.45	009916

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	800,445.00	8,004.45	0.00	8,004.45

Comments:

NWB File No: 2BE-GOT1924, 2BE-GRE1621, 2BE-HUC1823, 2BE-MEP1828, 2BE-PKR1621, 2BE-PTR1621, 2BE-WCA1823, 2BB-MEA1828. Water Use Fees.

Subtotal:	8,004.45
GST #(R121491807):	0.00
Paid:	8,004.45
Balance:	0.00
Receipt Total:	8,004.45

Val Bell