Check Date: 2014/02/26

Check No: 0000003650

Invoice Number	Invoice Date	SAP doc.Number	Gross Amount	Discount Amount	Amount Paid
CANCEL FEE/02.14	2014/02/25	1900007869	30.00	0.00	30.00

Vendor Number	Name		Total Discounts	Handling Code
400147	Receiver General For Canada		0.00	
Check No.	**Date**	**Total Amount**	**Discounts Taken**	**Total Paid Amount**
0000003650	2014/02/26	30.00	0.00	30.00

LENCORE
NICKEL

Glencore Canada Corporation, Nickel
100 King Street West, Suite 6900
Toronto, ON M5X 1E3

Royal Bank of Canada
Main Branch Toronto
Toronto, ON

0000003650

DATE 2 0 1 4 0 2 2 6
A/Y M/M J/D

YEZ / PAY **** THIRTY AND 00/100 CAN DOLLARS****

$************30.00*

RDRE DE / TO THE ORDER OF

Receiver General For Canada
Building 918
P.O. Box 100
Iqaluit, NU X0A 0H0

PAR / BY

PAR / BY

⑈003650⑈ ⑆00002⑉003⑆ 106⑉264⑉5⑈