

Husky Oil Operations Limited

707 – 8th Avenue S.W.
Box 6525, Station D
Calgary, AB T2P 3G7

Bus: (403) 298-6111
Fax: (403) 298-6378

June 3, 2019



Sahtu Land and Water Board
P.O. Box 1
Fort Good Hope, NT
X0E 0H0

Attention: Aswathy Mary Varghese, PhD

Dear Aswathy:

RE: 2019 / 2020 Water Use Fees for Water License S13L1-005 AND S13L1-006

Please find enclosed two (2) separate cheques associated with the annual 2019 / 2020 Water Use Fees required for Water Licenses S13L1-005 and S13L1-006 in the following amounts:

S13L1-005 (Part B, Condition 1)

- Cheque # 60201370, Invoice # S13L1005, Document # 1700055718 in the amount **\$113.00** payable to the Government of the Northwest Territories for the period July 2019 – July 2020.

S13L1-006 (Part B, Condition 1)

- Cheque # 602015254, Invoice # 20190523, Document #1700055399 in the amount **\$874.85** payable to the Government of the Northwest Territories for the period October 2019 – October 2020.

Please do not hesitate to contact me by phone (403) 298-7346 or by email at Dean.Clemenson@huskyenergy.com if you have any questions.

Sincerely,
Husky Oil Operations Limited



Dean Clemenson, PGeo MBA

Director, Western Canada Resource Plays and New Ventures

W 1.403.298.7346

C 1.587.439.6430

Husky Energy



Husky Group Of Companies
 PO Box 6525 STN D
 Calgary AB T2P 3G7

DATE
 31 MAY 2019

CHEQUE NUMBER
 60201524

To: GOVERNMENT OF NORTHWEST
 TERRITORIES
 C/O ENVIRONMENT AND NATURAL
 5102 50 AVE STE 600
 YELLOWKNIFE NT X1A 3S8



Husky Group Of Companies
 PO Box 6525 STN D
 Calgary AB T2P 3G7

DATE
 31 MAY 2019

CHEQUE NUMBER
 60201524

VENDOR		GOVERNMENT OF NORTHWEST		VENDOR NUMBER		31035307
DOCUMENT NUMBER	INVOICE NUMBER	INVOICE AMOUNT	DATE	DESCRIPTION	NET AMOUNT	
1700055399	20190523	\$874.85	23 MAY 2019	Lori Hyatt @ ph # 2472 2019/2020 Water Use fees for Water Lic ense S13L1-006 Part B, Condition 1 (Slater River - Site Wide Service) for period October 2019 - October 2020	\$874.85	
TOTAL					*****\$874.85	

REMITTANCE ADVISE - RETAIN FOR YOUR RECORDS

PLEASE DETACH BEFORE DEPOSITING CHEQUE

CHEQUECAN USA M/C HKY 0495



Husky Group Of Companies
 PO Box 6525 STN D
 Calgary AB T2P 3G7

Canadian Imperial Bank of Commerce
 Bankers Hall, 309 8th Ave Sw
 CALGARY AB T2P 2P2

00009-010

CHEQUE NUMBER 60201524

DATE 3 1 0 5 2 0 1 9
 D D M M Y Y Y Y

CANADIAN
 DOLLARS
 PAY
 EXACTLY

*****\$874.85

-Ast-Ast-Ast-Ast-Ast-Ast-Ast-Ast-Ast-Ast-Dollar-Eight-Seven-Four-Per-Eight-Five-

\$ *****874.85

PAY
 TO
 THE
 ORDER
 OF

GOVERNMENT OF NORTHWEST
 TERRITORIES
 C/O ENVIRONMENT AND NATURAL
 5102 50 AVE STE 600
 YELLOWKNIFE NT X1A 3S8

Husky Oil Operations Ltd.
 CANADIAN DOLLARS

PER

PER

AUTHORIZED SIGNING OFFICER

AUTHORIZED SIGNING OFFICER

ORIGINAL DOCUMENT CONTAINS ARTIFICIAL WATERMARK ON BACK - HOLD AT AN ANGLE TO VIEW FACE OF DOCUMENT IS A LIGHT COLOURED BACKGROUND NOT A WHITE BACKGROUND

⑈000060201524⑈ ⑆30309⑆010⑆ 47⑆02417⑈

1855087

PRINTER ID#1013-B

1855087



Endorsement - Signature or Stamp

SEVERAL REASONS BY THE ACCOUNT HOLDER
✓ I AM PROVIDING A SIGNATURE ✓ I AM PROVIDING A STAMP
✓ I AM PROVIDING A SIGNATURE AND A STAMP ✓ I AM PROVIDING A SIGNATURE AND A STAMP
✓ I AM PROVIDING A SIGNATURE AND A STAMP ✓ I AM PROVIDING A SIGNATURE AND A STAMP

BACK/ENDOS

Best regards,
Ash

Aswathy Mary Varghese, PhD
Regulatory Specialist
Sahtu Land and Water Board
Box 1 | Fort Good Hope, NT | Canada | X0E 0H0
Ph: (867) 598 2413 ext. 223
ash.varghese@slwb.com | www.slwb.com

Please note: All correspondence to the Board, including emails, letters, faxes, and attachments are public documents, and may be posted to the Public Registry.

From: Ash Varghese <ash.varghese@slwb.com>
Date: Wednesday, May 22, 2019 at 4:57 PM
To: Dean Clemenson <Dean.Clemenson@huskyenergy.com>
Cc: Bonnie Bergsma <bonnie.bergsma@slwb.com>
Subject: Reminders - Water Use Fees: S13L1-005 and S13L1-006 - Other: S13A-002

Hello Dean,

I am hereby reminding you about the requirements for the Water Licenses S13L1-005 and S13L1-006, and for the Land Use Permit S13A-002; these are connected to the Slater River Program of Husky Oil Operations Ltd.

Following are the requirements that need to be met between June 2019 and January 2020, as follows:

1. Water Use Fees

- a) **\$113.00 due by July 19, 2019**, for the period July 2019 – July 2020, with respect to **S13L1-005 Part B, Condition 1.**
- b) **\$874.85 due by October 24, 2019**, for the period October 2019 – October 2020, with respect to **S13L1-006 Part B, Condition 1.**

2. Revised Interim Closure and Reclamation Plan

A revised Interim Closure and Reclamation Plan needs to be submitted by January 23, 2020 as per the SLWB Letter to Husky Oil Operations Ltd, dated January 23, 2019, with respect to Land Use Permit S13A-002.

Please make necessary arrangements to meet the requirements, as mentioned above.

Please do not hesitate to contact me if you have any questions.

Thanks and regards,
Ash

Aswathy Mary Varghese, PhD



INTERIM RECEIPT

A 739366

DATE June 13, 2019

\$	874	85
----	-----	----

RECEIVED FROM Husky Group of Companies

THE AMOUNT OF — Eight Hundred Seventy-Four — ⁸⁵ 100 DOLLARS

FOR S13L1-006 - Water Use Fees



Anderson