

From: Jacqueline Ho
To: "Jenica.vonKuster@huskyenergy.com"
Cc: [Bakhtiyor Mukhammadiev](#); "Stephanie.Hughes@gov.nt.ca"
Subject: Water use fees
Date: November 19, 2015 11:51:00 AM
Attachments: [image001.png](#)

Hello Jenica,

Thank you for sending in the cheques for Husky Oil Operations Ltd.'s water use fees of Water Licence #S13L1-005 and S13L1-006. These cheques have been processed and hard copy receipts have been mailed to you. Please click [here](#) (S13L1-006) and [here](#) (S13L1-006) for digital copies on our public registry. Thank you!

Sincerely,

Jacqueline



Jacqueline Ann Ho, MSc
Regulatory Support Technician
Sahtu Land and Water Board
PO Box 1, Fort Good Hope, NT X0E 0H0
867 598 2413 Ext. 230 (Library)
jacqueline.ho@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.

In nature there are neither rewards nor punishments - there are consequences
- Robert Green Ingersoll



Indian and Northern Affairs Canada
Affaires indiennes et du Nord Canada

GENERAL RECEIPT
RÉCÉPISSÉ GÉNÉRAL

C 151094

Branch - Direction
SLWB

Date 06 Nov 15	Nature and no. of remittance - Forme et n° de la remise Cheque 60083676	Invoice no. - N° de facture 22 Oct 15	Location - Endroit Fort Good Hope NT
Received the sum of - Reçu la somme de Eight Hundred Seventy-Four		85 / 100 Dollars \$ 874.85	

From - De

For - Pour

Husky Group of Companies
P.O. Box 6525, Str. D
Calgary, AB T2P 3G7

S13L1-006 Water Use Fees
1-647-0021 06853-9350-0341-4451

AMdewey
Authorized officer - Fonctionnaire autorisé



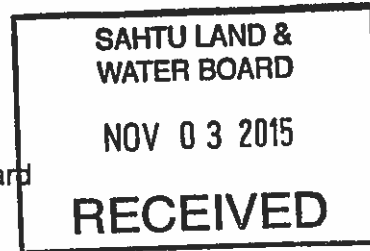
Husky Oil Operations Limited

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

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

October 27, 2015

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



Attention: Bakhtiyor Mukhammadiev

Dear Bakhtiyor:

RE: Water Use Fees for Water Licence S13L1-005 and S13L1-006

Please find enclosed three (3) separate cheques associated with the annual Water Use Fees required for Water Licences S13L1-005 and S13L1-006 in the following amounts:

S13L1-006

- Cheque 1: \$874.85 for 2013 payable to Receiver General of Canada (pre-devolution).
- Cheque 2: \$1,749.7 (\$874.85 x 2) for 2014 and 2015 payable to the Government of the Northwest Territories (post-devolution).

S13L1-005

- Cheque 3: \$226 (\$113 x 2) for 2014 and 2015 payable to the Government of the Northwest Territories (post-devolution).

Please do not hesitate to contact me by phone at 403-523-2313 or by email at jenica.vonkuster@huskyenergy.com if you have any questions.

Sincerely,

Husky Oil Operations Limited

Jenica von Kuster
Environmental & Regulatory Advisor – NWT

From: [Patricia Mcneely](#)
To: [Susan Craig](#)
Cc: [Karen Caesar](#); [Jacqueline Ho](#)
Subject: RE: Receipt of Funds
Date: November 23, 2015 3:29:22 PM

Thank you, Susan, for the confirmation.

Regards,

Patricia McNeely
Manager, Finance & Administration
Sahtu Land & Water Board
P.O. Box 1
Fort Good Hope, NT X0E 0H0
Ph: 867 598 2413 Ext. 222
Fax: 867 598 2325

From: Susan Craig [mailto:Susan_Craig@gov.nt.ca]
Sent: November 23, 2015 2:48 PM
To: Patricia Mcneely <patricia.mcneely@slwb.com>
Subject: Receipt of Funds

Hi Patricia,

This is to confirm receipt of the following cheques from Husky Group of Canada:

#60083680 - \$1,749.70; S13L1-006 Water Use Fees

#60083679 - \$226.00; S13L1-005 Water Use Fees

Sincerely,

Susan

Susan Craig
Director, Finance and Administration
Government of the Northwest Territories
Environment and Natural Resources
Office - (867) 920-8968
Cell - (867) 444-8976



This e-mail and all attachments to it are confidential and is intended solely for the use of the person to whom it is addressed.

If you have received this message in error, please delete it and any and all attachments to it and

notify me immediately by replying to sender.