



January 7, 2015

Suncor Energy Inc.  
P.O. Box 2844  
150 - 6 Ave S.W.  
Calgary, Alberta  
T2P 3E3

Attention: John Kerkhoven  
Senior Advisor  
Stakeholder and Aboriginal Relations

RE: Land Use Permit S14A-006

Dear Mr Kerkhoven:

This is to advise you that your security deposit in the amount of \$24,145.31 in form of cheque No.000003883 has been received and been approved by our department.

A copy of Cash drawer receipt #72916 is attached for your records.

If you have any questions , or if additional information is required, please contact Dan Carmichael at (867) 777-8903.

Regards,

Dan Carmichael  
Land Use Advisor  
Beaufort Delta/Sahtu Region

CC. Sahtu Land and Water Board  
Finance, Lands, YK  
Superintendent, Lands Sahtu



Business Services  
Sustainability and Communication  
P.O. Box 2844  
150 – 6<sup>th</sup> Avenue S.W.  
Calgary, Alberta T3K 1P7  
[www.suncor.com](http://www.suncor.com)

December 5, 2014

GNWT, Department of Lands  
31 Forestry Drive, Northern Controls Building  
PO Box 126  
Norman Wells, NT  
X0E 0V0

Attention : Stephen Deschene, Regional Superintendent, Sahtu Region

Dear Mr. Deschene:

Re: Security Deposit - Land Use Permit S14A-006  
Colville Lake Area, Sahtu Settlement Region, NT

Further to the Sahtu Land and Water Board letter of November 18, 2014 (attached), Suncor Energy Inc. (Suncor) has been directed, in accordance with the referenced Land Use Permit, to provide a security deposit in the amount of \$24,145.31. We have accordingly attached a certified cheque in the amount of \$24,145.31 payable to the Government of the Northwest Territories.

Please do not hesitate to contact me at (403) 296-6345 or by e-mail at [jkerkhoven@suncor.com](mailto:jkerkhoven@suncor.com) with any questions or comments in this regard.

Yours truly,  
Suncor Energy Inc.

John Kerkhoven  
Sr Advisor, Stakeholder Relations

Cc - B.Mukhammadiev, Sahtu Land & Water Board [b.mukhammadiev@slwb.com](mailto:b.mukhammadiev@slwb.com)

- Reg Senyk
- Cliff Seibel
- B. Mosley / Surface Land File
- D. Nelson
- Crystal Thomas, Nehkedi Environmental [Crystal.R.Thomas@mwhglobal.com](mailto:Crystal.R.Thomas@mwhglobal.com)



Suncor Energy Inc.  
 150-6th Avenue S.W.  
 Calgary (Alberta) T2P 3E3,

CHEQUE  
 NUMBER

00000383

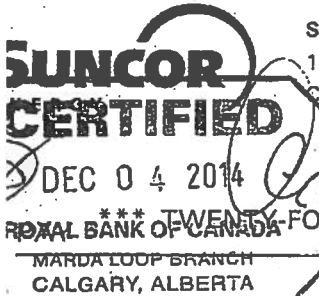
Date: 12/04/2014	Vendor Name: GOVERNMENT OF NORTHWEST TERRITORIES	Vendor Number: 452172
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GOVERNMENT OF NORTHWEST TERRITORIES  
 DEPARTMENT OF FINANCE

Invoice Number	Invoice Date	Description	Invoice Amount	Disc. / W.Tax	Net Amount
LANDUSEPERMIT	12/03/2014	LAND USE PERMIT	24,145.31		24,145.31
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT			<b>Thank You</b>	24,145.31	24,145.31

For all inquiries, please email [supplierhelp@suncor.com](mailto:supplierhelp@suncor.com)

396913



Suncor Energy Inc.  
 150-6th Avenue S.W.  
 Calgary (Alberta) T2P 3E3

ROYAL BANK OF CANADA  
 MAIN BR - CALGARY  
 CALGARY, AB, T2P 1C4

00000383  
  
 DATE Y Y Y Y M M D D

\*\*\* TWENTY FOUR THOUSAND ONE HUNDRED FORTY-FIVE \*\*\* 31/100 DOLLARS | \$ \*\*\*\*\*24,145.31\*

PAY GOVERNMENT OF NORTHWEST TERRITORIES  
 TO DEPARTMENT OF FINANCE

PER: *Saul Sheh*  
 PER: \_\_\_\_\_

00000383 00009003

1331263

9916339 75



GNWT1 - GOVERNMENT OF THE NWT  
Sahtu Financial Shared Services  
Department of Finance  
Government of the Northwest Territories  
Norman Wells, NT X0E 0V0

**Cash Drawer Receipt**

**Date:** 2015-01-07 09.42  
**Receipt Number:** 72916  
**Customer Number:** 0001653104

**Bill To:** Suncor Energy Inc.  
PO Box 2844  
150 - 6th Avenue SW  
Calgary, AB T2P 3E3

**Payment Purpose:** Payment for Land Use Permit

**Payment Amount:** 24,145.31  
**Check** 24,145.31  
**Total Tendered:** 24,145.31  
**Change Due:** 0.00 CAD

**Drawer:** NWFSS  
**Cashier:** sheena.bailey  
Cheque 00000383 received from Department of Lands for payment for Land Use Permit

Customer Name	SUNCOR Energy							
Customer #	1653104							
Description	Amt	SAM Financial Coding						Amount to FSS
		Org	Account	Fund	Area	Sett	Program	
Lease or Sale of Territorial Lands								
Application fee for lease, purchase of other disposition	\$250	24011	44020	01	xx	xxx	75001	
Document preparation evidencing lease, sale or other disposition	\$50	24011	44020	01	xx	xxx	75002	
Land Lease Rental (All leases are billed and the Revenue Account 42010 is credited at the time of billing)		24011	Payment Predictor /on Acct	01	xx	xxx	75001	
Renewal of lease	\$50	24011	44020	01	xx	xxx	75001	
Registration of assignment	\$50	24011	44020	01	xx	xxx	75002	
Issue of grant	\$50	24011	44020	01	xx	xxx	75002	
Issue of notification	\$50	24011	44020	01	xx	xxx	75002	
Copy of document (per page)	\$1	24011	44020	01	xx	xxx	75002	
Copy of survey plan or map	\$5	24011	44020	01	xx	xxx	75002	
Preparation of submission to the Commissioner in Executive Council	\$50	24011	44020	01	xx	xxx	75002	
Land Use								
Land use permit application	\$150	24011	44030	01	xx	xxx	75003	
Assignment of permit	\$50	24011	44030	01	xx	xxx	75003	
Copy of document (per page)	\$1	24011		01	xx	xxx	75003	
Security Deposit on land use permit*	Set in Permit	24011	20600	01		34 304	75003	\$ 24,145.31
Quarrying								
Quarrying lease application	\$150	24011	44020	01	xx	xxx	75004	
Fee for quarrying permit	\$150	24011	44030	01	xx	xxx	75004	
Assignment of quarrying lease	\$50	24011	44020	01	xx	xxx	75004	
Rent for first year of lease per ha	\$100	24011	42010	01	xx	xxx	75004	
Deposit of Royalty per cubic metre of material planned to be taken under a quarrying lease or permit: Paid in advance prior to quarrying activity**	\$1.50	24011	21010	01	xx	xxx	75004	
Royalty per cubic metre of material actually taken under a quarrying lease or permit	\$1.50	24011	44090	01	xx	xxx	75004	
Royalty on other material	\$1.25	24011	44090	01	xx	xxx	75004	
							Total Amount	\$ 24,145.31

SENT TO FSSC  
 YL 01/07/15  
 Initial Date