



DATE	2019 11 25 Y/A M/M D/J
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CHECK NUMBER	2093000089
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INVOICE NUMBER	INVOICE DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
12-NOV-2019	12-NOV-19	LAND USE PERMIT DIG APPLICARION	\$0.00	\$150.00

PAY TO NAME	DISCOUNT TOTAL	NET TOTAL
RECEIVER GENERAL FOR CANADA	\$0.00	\$150.00

THIS DOCUMENT CONTAINS A WATERMARK



ENBRIDGE PIPELINES (NW) INC.
 10201 JASPER AVENUE
 BOX 398
 EDMONTON, AB T5J 2J9

TD CANADA TRUST
 148 CITY CENTRE EAST
 10205 101 STREET
 EDMONTON, AB T5J 2Y8
 82389-004

Ch# 2093000089

DATE 2019 11 25
Y/A M/M D/J

PAY *****One Hundred Fifty Dollars And 00 Cents \$ *****150.00

CAD Funds

TO THE ORDER OF
 RECEIVER GENERAL FOR CANADA
 MACKENZIE VALLEY LAND AND WATER
 BOARD 4910 50 S FL 7 PO BOX 2130
 YELLOWKNIFE, NT X1A 2P6
 Canada

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MP

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	Absence indicates alteration.

