RECEIPT REPORT

For office use only

Cheques must be made payable to Receiver General of Canada

Company Name: Sean Sinclair for Diawik

File Number (WL or LUP): WL2015L2-0001

Purpose of Payment: (mark with an x)
- New Land Use Permit Application
- New Water License Application
- Land Use Fees
- Water Use Fees
- Security Deposit

Payment Amount: (for those marked with an x)

Payment Amount: 30.00

Receipt Number: (include the 'C')

Receipt Number: G148454

Form of Payment: (mark with an x)
- Cheque (Number 071)
- Cash
- Money Order (Number)
- Letter of Credit
- Other

Signature: Pat Hudson

Date: Nov. 13, 2019
<table>
<thead>
<tr>
<th>Date</th>
<th>Nature and no. of remittance</th>
<th>Invoice no. - N° de facture</th>
<th>Location - Endroit</th>
<th>Branch - Direction</th>
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</thead>
<tbody>
<tr>
<td>Nov 12/19</td>
<td>Cheque #071</td>
<td></td>
<td>Yellowknife</td>
<td>WLWB</td>
</tr>
</tbody>
</table>

Received the sum of:  

30.00

100 Dollars $ 30.00

From: Sean Sinclair  

89 monasim cove  

Fort Nelson, BC V0C 4E4

For: Water Licence Amendment  

Application Fee  

W1 2015-2016-001

P. Kruison  

Authorized officer - Fonctionnaire autorisé
<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Address of Remitter</th>
<th>Type of Valuable</th>
<th>Identifying Number</th>
<th>Value</th>
<th>Date of Covering Letter</th>
<th>Reference Number</th>
<th>Clerk's Initials</th>
<th>Deliver to</th>
<th>Messenger's Initials</th>
<th>Received</th>
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</thead>
<tbody>
<tr>
<td>07/19</td>
<td>Sean Sinclair % Dionne</td>
<td>Cheque</td>
<td>071</td>
<td>$30.00</td>
<td>07/04/54</td>
<td>148454</td>
<td>T</td>
<td>Finance</td>
<td>WCLB</td>
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