



Box 32, Wekweètì, NT X0E 1W0
Tel: 867-713-2500 Fax: 867-713-2502

#1-4905 48th Street, Yellowknife, NT X1A 3S3
Tel: 867-765-4592 Fax: 867-765-4593
www.wlwb.ca

January 23, 2017

File: W2015L2-0001

Mr. David Wells
Diavik Diamond Mines (2012) Inc.
P.O Box 2498
300, 5102 – 50th Ave
Yellowknife, NT X1A 2P8

Dear Mr. David Wells,

Re: Water Use Fee Receipt

We received your cheque regarding the payment of Water Use Fees received on October 21, 2016. Please see the attached receipt report for your 2016-2017 fees.


Sincerely,

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke at the end.

Ryan Fequet,
Executive Director, Wek'èezhii Land and Water Board

P.O. Box 2498
 Yellowknife, NT
 X1A 2P8

CHEQUE NO. 00001910

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DEDUCTIONS	NET AMOUNT
RFP100316-14958	10/03/16	15550.00		15550.00
		 Application # <u>W2015L2-0001</u> Date Received: <u>October 21, 2016</u> Copied to: <u>AJ/JP/Registry</u>		
10/19/16	014958	GOVERNMENT OF THE NWT		15550.00
CHECK DATE	VENDOR NO.	VENDOR NAME		TOTAL AMOUNT

INTERIM RECEIPT

A 739341



DATE

\$15550⁰⁰

RECEIVED FROM Diavik Diamond Mines (2012) Inc
 THE AMOUNT OF Fifteen Thousand Five Hundred Fifty ^{xx} 100 DOLLARS
 FOR Government of the Northwest Territories
Department of Environment + Natural Resources



NWT6532/0494

W2015L2-0001 [Signature]
 2016/2017
 Water Use Fees



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RECEIPT REPORT

For office use only

Cheques must be made payable to Government of the Northwest Territories Department of Environment and Natural Resources

Company Name: Diavik Diamond Mines (2012) Inc.

File Number (WL or LUP): W2015L2-0001

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)

\$15550.00

Receipt Number:
(include the 'A')

A739341

Form of Payment:
(mark with an x)

- Cheque (Number 0000910)
 Cash
 Money Order (Number _____)
 Letter of Credit
 Other (_____)

Signature: [Handwritten Signature]

Date: Dec 5, 2016



Wek'èezhii
Land and Water Board

Transmittal Sheet

File: W2015L2-0001
To: Susan Craiey
From: Jessica Pacunayon
Fax: GNWT-FINANCE
Pages:
Phone:
Date: Dec 5, 2016
Re: DDMI 2016/2017
Water Use Fees
CC:
 Urgent For Review For Your Information Please Reply

The document accompanying this transmission contains information intended for a specific individual and purpose. The information is private, and is legally protected by law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking of any action in reference to the contents of this facsimile is strictly prohibited by law. If you receive this communication in error, please notify us immediately by telephone and return the original by regular mail.

Hi Susan,

Please see attached:

1. Cheque #00001910 from Diavik Diamond Mines (2012) Inc.
2. Interim Receipt A739341
3. Copy of the receipt report

Received
\$15,550⁰⁰

3 Jan 2017
Susan Craiey