



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

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: DIAMOND MINES INC.

File Number (WL or LUP): W 2015 L2 - 0001

Purpose of Payment: (mark with an x)	Payment Amount: (for those marked with an x)	Receipt Number: (include the 'A')
<input type="checkbox"/> New Land Use Permit Application	_____	_____
<input type="checkbox"/> New Water License Application	_____	_____
<input type="checkbox"/> Land Use Fees	_____	_____
<input checked="" type="checkbox"/> Water Use Fees	<u>\$ 15,550.00</u>	<u>A744163</u>
<input type="checkbox"/> Security Deposit	_____	_____

Form of Payment: (mark with an x)

Cheque (Number 7433139)

Cash

Money Order (Number _____)

Letter of Credit

Other (_____)

Signature: Honora Lynn

Date: December 4th, 2023



GNWT1 - GOVERNMENT OF THE NWT
Financial Services
Department of Finance
Government of the Northwest Territories
Yellowknife, NT X1A 3S5

Cash Drawer Receipt

Date: 2023-12-06 10.24
Receipt Number: 309149
Customer Number: 0001234567

Bill To: Direct Journal Customer Cash Drawer
P.O. Box 1320
Yellowknife NT X1A 2L9

Payment Purpose: CHQ# 7433139 - Water Lic Fee

Payment Amount: 15,550.00
Check 15,550.00
Total Tendered: 15,550.00
Change Due: 0.00 CAD

Drawer: YKFSS
Cashier: nicole.taff
Luke Kooyman & Jacqueline Carle



INTERIM RECEIPT

A 744163

DATE

\$15,550	00
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RECEIVED FROM DIAVIK DIAMOND MINES INC.

THE AMOUNT OF FIFTEEN THOUSAND, FIVE HUNDRED AND FIFTY ⁰⁰/₁₀₀ DOLLARS

FOR Water Use fees 2023-2024 for WL W2015L2-0001

53036-44020-01-11-020-55201



NWT6532/0494

Maurice Cyr