



Government of Northwest Territories / Gouvernement des Territoires du Nord-Ouest

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

Cash Drawer Receipt

Date: 2023-02-23 11.12
Receipt Number: 294369
Customer Number: 0001467828

Bill To: Diavik Diamond Mines (2012) Inc.
PO Box 2498
Suite 300, 5201 50 Avenue
Yellowknife NT X1A 2P8

Payment Purpose: Chq # 5100700109 - Water Use Fees

Payment Amount: 50.00
Check: 50.00
Total Tendered: 50.00
Change Due: 0.00 CAD

Drawer: YKFSS
Cashier: renfred.besarra



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: DIAVIK DIAMOND MINES INC.

File Number (WL or LUP): W2015L2-0001

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>\$50.00</u>	<u>A744161</u>
<input type="checkbox"/> Security Deposit	_____	_____

Form of Payment: (mark with an x)

Cheque (Number 5100700109)

Cash

Money Order (Number _____)

Letter of Credit

Other (_____)

Signature: P. Knutson

Date: Feb. 23, 2023



000039

GNWT- DEPARTMENT OF FINANCE
 1511 BAG SERVICE
 YELLOWKNIFE NT X1A 2R3
 CANADA

INFORMATION

Date: 2023/02/02
 Cheque No.
 N° du chèque: 5100700109
 Vendor No.
 N° du vendeur: 0010186148
 Document No.
 N° du document: 2000028852

INVOICE DATE DATE DE LA FACTURE	INVOICE NUMBER N° DE FACTURE	REFERENCE NUMBER N° DE RÉFÉRENCE	GROSS AMOUNT MONTANT BRUT	DISCOUNT AMOUNT MONTANT D'ESCOMPTE	NET AMOUNT MONTANT NET
2022/10/28	260822WL1022		50.00		50.00
				TOTAL	50.00

900



INTERIM RECEIPT

A 744161

DATE Feb 23, 2023

NO_INV.F.pull/000039/000039/1

\$ 50 00

RECEIVED FROM Diavik Diamond Mines Inc

THE AMOUNT OF Fifty ^{xx} 100 DOLLARS

FOR Top up of annual water use fees 2022-23



WL W2015L2-0001

53036-44020-01-11-020-55201

P. Knutsen