



Indian and Northern
Affairs Canada
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Water Resources Division
P.O. Box 1500
YELLOWKNIFE, NT X1A 2R3

Your file - Votre référence

Our file - Notre référence

November 2, 2007

1703033-v1
N7L1-1817-6

Andrew Applejohn
Director, Aurora Research Institute
Aurora College
P.O. Box 1450
INUUVIK, NT X0E 0T0



COPY	
BOARD	5
G. W.	1
E. A.	1
W. RES.	—
NMDO	—
FILE	1817

SM 1
P&P 1

Dear Mr. Applejohn;

**Re: Aurora Research Institute
Type B Water Licence N7L1 - 1817
Security Deposit - replacement**

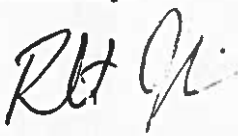

I wish to acknowledge receipt of certified cheque dated October 12, 2007 that was issued by the Canadian Imperial Bank of Commerce for Aurora College on behalf of the Aurora Research Institute in the amount of \$500, 000.00 for the Northwest Territories Water Board's Type B Water Licence N7L1 - 1817. The cheque was provided to our Financial Services for deposit into our Consolidated Revenue Account. The original receipt will be provided to Aurora College, Chief Financial Officer. A copy of the receipt is attached for your records.

As requested by the Institute and partners, the Division has requested that our Financial Services release and issue a cheque to Bennett Jones LLP for the original security deposit. The department also does not require or have an interest in the Bennett Jones LLP certified cheque.

The certified cheques are acceptable to the department on behalf of the Minister of the Indian Affairs and Northern Development as prescribed by Section 17 of the *Northwest Territories Water Act* and Section 12 of the *Northwest Territories Water Regulations*.

If you have any comments or questions, please contact me at 669 - 2749 (b) or racherk@inac-ainc.gc.ca.

Yours sincerely,


 Kathleen Racher, Ph. D.
Manager

cc: Edith Weber, Aurora College
Pat Maguire, Bennett Jones LLP
-c NWT Water Board
INAC/Corporate - Financial Services
INAC/North Mackenzie District-Inuvik

attach./1

dsj/

C 149322

GENERAL RECEIPT / RÉCÉPISSÉ GÉNÉRAL

(Certified Chg.)

Date Nov. 01/07	Nature and no. of remittance - Forme et n° de la remise Chg. AC00045125	Invoice no. - N° de facture Oct. 12/07	Branch - Direction NAP
Received the sum of - Reçu la somme de Five Hundred Thousand		Location - Endroit YK - Finance	
		xx 100 Dollars \$ 500,000.00	

For - Pour

From - De

(Amora College)
Box 1290
Fort Smith, NT X0E 0P0

Water Licence N7L1-1817

H.M. King

Authorized officer - Fonctionnaire autorisé