

Nutaaq Camp Spring 2023  
Water Log



Day	Month	Date	Dry (1)	Kitchen (2)	Initials
Sat	April	1			
Sun	April	2			
Mon	April	3			
Tue	April	4			
Wed	April	5			
Thu	April	6			
Fri	April	7			
Sat	April	8			
Sun	April	9			
Mon	April	10			
Tue	April	11			
Wed	April	12			
Thu	April	13			
Fri	April	14	130.1260	109.4580	PS
Sat	April	15	130.3985	109.6797	WA
Sun	April	16	130.6759	109.8589	WA
Mon	April	17	130.8001	109.9736	WA
Tue	April	18	131.5324	110.2716	WA
Wed	April	19	131.8927	110.8748	WA
Thu	April	20	132.1344	111.1858	WA
Fri	April	21	132.7023	111.4997	WA
Sat	April	22	133.2203	111.8947	WA
Sun	April	23	133.5689	112.267	WA
Mon	April	24	133.9353	112.6881	WA
Tue	April	25	134.5779	113.1119	WA
Wed	April	26	135.0996	113.6934	WA
Thu	April	27	135.5929	114.2631	WA
Fri	April	28	135.9361	114.8175	WA
Sat	April	29	136.7854	115.428	WA
Sun	April	30	137.3296	115.8155	WA
Total (cub m)			7.2036	6.3575	
Daily avg (cub m)			0.4237	0.3740	

OPEN CAMP  
FOR SPRING  
SEASON

Nutaaq Camp Spring 2023  
Water Log



Day	Month	Date	Dry (1)	Kitchen (2)	Initials
Mon	May	1	137.7199	116.3633	WA
Tue	May	2	138.0613	116.7627	WA
Wed	May	3	138.4944	117.2800	WA
Thu	May	4	138.9221	117.7537	WA
Fri	May	5	139.4604	118.6658	WA
Sat	May	6	139.7738	119.3983	WA
Sun	May	7	139.9974	120.2326	WA
Mon	May	8	140.2651	121.5664	WA
Tue	May	9	140.6543	122.1127	WA
Wed	May	10	141.1579	122.3410	WA
Thu	May	11			
Fri	May	12			
Sat	May	13			
Sun	May	14			
Mon	May	15			
Tue	May	16			
Wed	May	17			
Thu	May	18			
Fri	May	19			
Sat	May	20			
Sun	May	21			
Mon	May	22			
Tue	May	23			
Wed	May	24			
Thu	May	25			
Fri	May	26			
Sat	May	27			
Sun	May	28			
Mon	May	29			
Tue	May	30			
Wed	May	31			
Total (cub m)			3.4380	5.9777	
Daily avg (cub m)			0.3438	0.59777	

CLOSE CAMP FOR  
SPRING SEASON.

Nutaaq Camp Summer 2023  
Water Log



Day	Month	Date	Dry (1)	Kitchen (2)	Initials
Thu	June	1			
Fri	June	2			
Sat	June	3			
Sun	June	4			
Mon	June	5			
Tue	June	6			
Wed	June	7			
Thu	June	8			
Fri	June	9			
Sat	June	10			
Sun	June	11			
Mon	June	12			
Tue	June	13			
Wed	June	14			
Thu	June	15			
Fri	June	16			
Sat	June	17			
Sun	June	18			
Mon	June	19			
Tue	June	20			
Wed	June	21			
Thu	June	22			
Fri	June	23			
Sat	June	24			
Sun	June	25			
Mon	June	26			
Tue	June	27	141.1579	122.3410	PS
Wed	June	28	141.4856	122.5903	WA
Thu	June	29	141.6891	123.0207	WA
Fri	June	30	142.1402	123.5344	WA
Total (cub m)			0.9823	1.1934	
Daily avg (cub m)			0.2456	0.2984	

OPEN CAMP  
FOR SUMMER

Nutaaq Camp Summer 2023  
Water Log



Day	Month	Date	Dry (1)	Kitchen (2)	Initials
Sat	July	1	142.7774	124.0437	WA
Sun	July	2	143.5033	124.7390	WA
Mon	July	3	144.0996	125.4173	WA
Tue	July	4	145.3780	126.2815	WA
Wed	July	5	145.9759	127.0390	WA
Thu	July	6	146.7403	127.9694	WA
Fri	July	7	147.7454	128.8601	WA
Sat	July	8	149.0694	129.6564	WA
Sun	July	9	150.2424	130.4443	WA
Mon	July	10	151.4826	131.2362	WA
Tue	July	11	153.0914	132.2749	WA
Wed	July	12	154.1936	133.1580	WA
Thu	July	13	155.3368	134.1580	WA
Fri	July	14	156.3566	135.1429	WA
Sat	July	15	157.6936	135.8754	WA
Sun	July	16	158.6104	136.5210	WA
Mon	July	17	160.0484	137.3936	SA
Tue	July	18	161.3328	138.3846	SA
Wed	July	19	162.7637	139.1605	SA
Thu	July	20	164.5420	139.9518	SA
Fri	July	21	166.0214	141.0270	SA
Sat	July	22	167.0922	142.0351	SA
Sun	July	23	167.6967	142.9401	SA
Mon	July	24	169.2186	143.9022	SA
Tue	July	25	170.9742	145.0171	SA
Wed	July	26	172.4647	145.9074	SA
Thu	July	27	174.8220	147.2064	SA
Fri	July	28	176.2047	148.3566	SA
Sat	July	29	177.9003	149.3219	SA
Sun	July	30	179.4810	150.1210	WA
Mon	July	31	181.0802	151.1417	WA
Total (cub m)			38.3028	27.0980	
Daily avg (cub m)			1.2356	0.8741	

Nutaaq Camp Summer 2023  
Water Log



Day	Month	Date	Dry (1)	Kitchen (2)	Initials
Tue	August	1	183.2440	152.1663	WA
Wed	August	2	184.6275	153.2618	WA
Thu	August	3	186.4745	154.4235	WA
Fri	August	4	188.7870	155.4102	WA
Sat	August	5	190.6478	155.4102	WA
Sun	August	6	192.1996	157.6751	WA
Mon	August	7	193.7740	158.8088	WA
Tue	August	8	195.5546	160.0394	WA
Wed	August	9	197.6534	161.1011	WA
Thu	August	10	200.2138	161.8666	WA
Fri	August	11	201.9722	162.4061	WA
Sat	August	12	202.9251	162.8503	WA
Sun	August	13	203.2120	163.3340	WA
Mon	August	14	203.5081	163.7772	WA
Tue	August	15	203.7609	164.1485	WA
Wed	August	16	204.0700	164.5706	WA
Thu	August	17	204.2870	164.9489	WA
Fri	August	18	204.7075	165.3225	WA
Sat	August	19	205.0705	165.6713	WA
Sun	August	20	205.2150	166.0941	WA
Mon	August	21	205.7477	166.5382	WA
Tue	August	22	205.9913	166.8661	WA
Wed	August	23	206.1569	167.2870	WA
Thu	August	24	206.4970	167.7081	WA
Fri	August	25	206.9237	168.3728	WA
Sat	August	26	207.5059	168.8488	WA
Sun	August	27	208.3090	169.4127	WA
Mon	August	28	208.3090	170.3052	WA
Tue	August	29	209.5582	170.9874	WA
Wed	August	30	210.6232	171.7796	WA
Thu	August	31	211.4637	172.1878	WA
Total (cub m)			28.2197	20.0215	
Daily avg (cub m)			0.9103	0.6459	

Nutaaq Camp Summer 2023  
Water Log



Day	Month	Date	Dry (1)	Kitchen (2)	Initials
Fri	September	1	212.4802	173.7025	WA
Sat	September	2	213.8203	174.5174	WA
Sun	September	3	214.5758	175.2539	WA
Mon	September	4	215.8045	176.0621	WA
Tue	September	5	217.0534	176.9953	WA
Wed	September	6	218.4165	177.8742	WA
Thu	September	7	219.1206	178.3704	WA
Fri	September	8			
Sat	September	9			
Sun	September	10			
Mon	September	11			
Tue	September	12			
Wed	September	13			
Thu	September	14			
Fri	September	15			
Sat	September	16			
Sun	September	17			
Mon	September	18			
Tue	September	19			
Wed	September	20			
Thu	September	21			
Fri	September	22			
Sat	September	23			
Sun	September	24			
Mon	September	25			
Tue	September	26			
Wed	September	27			
Thu	September	28			
Fri	September	29			
Sat	September	30			
Total (cub m)			6.6404	4.6679	
Daily avg (cub m)			0.9486	0.6668	

CAMP CLOSED  
FOR 2023.

## **APPENDIX G**

### **Waste Remediation Invoices:**

**2023 KBL Environmental Ltd. Invoices**

**2023 NEAS/AIM Invoices**

		<b>Subtotal</b>	<b>2,375.00</b>
<b>Tax summary:</b>		<b>Total sales tax</b>	<b>118.75</b>
GST	118.75		
		<b>Total amount</b>	<b>2,493.75</b>
		<b>Amount due</b>	<b>2,493.75</b>





KBL Environmental Ltd.  
17 Cameron Road  
Yellowknife, NT  
X1A 0E8  
Canada

## Invoice

**Number:** AR4351  
**Page:** 1  
**Date:** 09-29-2023

GST/HST Registration #: 843759747

**Sold To:** Latitude Uranium Inc.  
303-217 Queen Street West  
Toronto, ON M5V 0R2  
Canada

**Ship To:** 303-217 Queen Street West  
Toronto, ON M5V 0R2  
Canada

Reference - P.O. No.	Customer No.	Ship Via	Terms Code
	LAT001		30DAYS

Description/Comments	Quantity	UOM	Unit Price	Amount
SPILL FIGHTER MATTING - DRUM	15.00	EACH	175.00	2,625.00
RAGS & ABSORBENTS - DRUM	5.00	EACH	175.00	875.00
WASTE LEACHATE - OIL - DRUM	4.00	EACH	110.00	440.00
KITCHEN GREASE - DRUM	1.00	EACH	175.00	175.00
SCRAP METAL - DRUM	4.00	EACH	175.00	700.00
INCINERATOR ASH - DRUM	4.00	EACH	175.00	700.00
CONTAMINATED SAND	6.00	EACH	225.00	1,350.00
FLAMMABLE LIQUIDS - FUEL/GAS - DRUM	30.00	EACH	175.00	5,250.00
GLASS - DRUM	1.00	EACH	100.00	100.00
OILY DEBRIS - DRUM	3.00	EACH	145.00	435.00
FILTERS - DDRUM	1.00	EACH	145.00	145.00

GST 639.75

Remittance Information:  
CIBC Bank, Yellowknife Banking Centre, Box 430,  
Yellowknife NWT  
Bank # 010 Transit # 02099 Account # 18-79014  
accounting@kblenv.com

<b>Subtotal before tax</b>	12,795.00
<b>Total taxes</b>	639.75
<b>Total amount</b>	13,434.75
<b>Payment received</b>	0.00
<b>Amount due</b>	13,434.75

Accounts not paid within 30 days are considered overdue and are subject to a 2.0% monthly interest rate charge.



**2,257.50**



KBL Environmental Ltd.  
3909 - 68 Avenue  
Leduc, AB T9E 0Z4

# Invoice

<b>Date</b>	<b>Page</b>
Oct 16, 2023	1

<b>Invoice Number</b>
OE76397

**Sold To:**

Latitude Uranium Inc.  
303-217 Queen Street West  
Toronto, ON M5V 0R2  
Canada

**Ship To:**

Latitude Uranium Inc.  
303-217 Queen Street West  
Toronto, ON M5V 0R2  
Canada

Manifest No.	BOL No.	BOL Date	Customer No.	PO Number	Ship Via	Terms
	YK0000006874	Oct 14, 2023	LAT001		KBLYK	30DAYS

Qty. Ord.	Item Number	Description	Unit Price	UOM	Extended Price
20.00	MB-NRSGD	NON REGULATED SOLIDS-BUNDLES OF DESTROYED MEGABAGS	100.00	MEGABAG	2,000.00
1.00	SC-NRSSM	NON REGULATED SOLIDS-SCRAP METAL	155.00	SM CRATE	155.00
10.00	MB-NRSOD	NON REGULATED SOLIDS-HARD PLASTICS	395.00	MEGABAG	3,950.00
6.00	MB-NRSRA	NON REGULATED SOLIDS-HARD PLASTICS	595.00	MEGABAG	3,570.00
2.00	PU2	PICK UP	175.00	EA	350.00

**Comments:**

accounting@kblenv.com

GST/HST Registration #: 843759747

**Tax summary:**

GST 501.25

**Subtotal**  
**Total sales tax**

**10,025.00**  
**501.25**

**Total amount**

**10,526.25**

**Amount due**

**10,526.25**



## 01055 -

**N° RÉSERVATION**  
**BOOKING NO.** -

**N° RECÛ PROVISOIRE  
TEMPORARY RECEIPT NO.**

DATE / DATE

28/09/23

N° VOYAGE / TRIP NO.

V2R

PORT DE CHARGEMENT  
LOADING PORT

BAKED LAKE

PORT DE DÉCHARGEMENT  
UNLOADING PORT

BÉCANCOUR

NAVIRE / SHIP

MIV Sivamut

**Marchand  
Merchant**

Latitude Uranium Inc.

4341-23-BEC(BAK)

Ce reçu de cargaison est émis conformément et sujet aux termes et conditions du contrat de transport applicable à la cargaison à être transportée et dont il est fait référence au présent reçu.  
*This cargo receipt is issued pursuant to and subject to the terms and conditions of the contract of carriage applicable to the cargo to be carried and which is referred to herein.*

*This cargo receipt is issued pursuant to and subject to the terms and conditions of the contract of carriage applicable to the cargo to be carried and which is referred to herein.*

**Les marchandises transportées en pontée le sont aux risques du Marchand.  
Cargoes carried on deck are done so at the Merchant's risks.**

CHARGEMENT / LOADING		REMARQUES / REMARKS		DÉCHARGEMENT / UNLOADING	
Representant Marchand / Merchant Representative				Latéral reçu le _____	
				Latéral received on _____	
Representant Transporteur / Carrier Representative				Representant Marchand / Merchant Representative	
				Representant Transporteur / Carrier Representative	

(REV 05/21)

Blanche-White = TERMINAL MARITIME - Jaune-Yellow = CLIENT / CUSTOMER - Rose-Pink = NAVIRE / VESSEL





NEAS Inc.  
2100 Pierre-Dupuy  
Aile/Wing 3, Suite 2300  
Montreal, QC H3C 3R5 Canada  
PHONE : 514-597-0186 Fax : 514-523-7875

Invoice Number: **034377**

Page: 1 of 2

Date: 2023-10-12

**Freight payable by:**

Latitude Uranium Inc.

**Attn:** Philo Schoeman  
303-217 Queen Street West  
Toronto, ON M5V 0R2  
Canada

**Departure Date:** 2023/10/12  
**Ship:** M/V Sivumut  
**Voyage:** 2023-V2R  
**Port of Loading:** Baker Lake  
**Destination:** Bécancour  
**Ship to :** LATITUDE URANIUM INC.  
**Ship-to Contact:** Latitude Uranium Inc.

Freight Purchase Order No.:

Booking No.	Customer No.	Contract No.	Payment Terms
4347-23-BEC(BAK)	4347	23-00485	C.O.D.

Description of Cargo	DTS	Weight (kg)*	Volume (m3)*	Quantity	U/M	Rate (\$)	Amount (\$)
<b>Dock Receipt : DR-C60605</b>							
16129 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16130 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16131 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16132 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16133 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16134 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16135 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16136 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16137 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16138 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16139 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16140 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16141 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16142 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16143 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16144 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16145 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16146 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16147 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16148 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16149 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16150 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16151 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16152 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16153 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16154 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16155 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16156 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16157 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16158 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16159 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16160 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16161 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22

\*: If in bold, indicates the unit used for billing



NEAS Inc.  
2100 Pierre-Dupuy  
Aile/Wing 3, Suite 2300  
Montreal, QC H3C 3R5 Canada  
PHONE : 514-597-0186 Fax : 514-523-7875

Invoice Number: **034377**

Page: 2 of 2

Date: 2023-10-12

**Freight payable by:**

Latitude Uranium Inc.

**Attn:** Philo Schoeman  
303-217 Queen Street West  
Toronto, ON M5V 0R2  
Canada

**Departure Date:** 2023/10/12  
**Ship:** M/V Sivumut  
**Voyage:** 2023-V2R  
**Port of Loading:** Baker Lake  
**Destination:** Bécancour  
**Ship to :** LATITUDE URANIUM INC.  
**Ship-to Contact:** Latitude Uranium Inc.

Freight Purchase Order No.:

Booking No.	Customer No.	Contract No.	Payment Terms
4347-23-BEC(BAK)	4347	23-00485	C.O.D.

Description of Cargo	DTS	Weight (kg)*	Volume (m3)*	Quantity	U/M	Rate (\$)	Amount (\$)
16162 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16163 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16164 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16165 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16166 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16167 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16168 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16169 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16170 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16171 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16172 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16173 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16174 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16175 PALLET, CRUSHED DRUMS	N	500	<b>1.86074</b>	0.7443	RT	298.56	222.22
16176 PALLET (4) DRUMS	N	<b>750</b>	1.4884	0.75	RT	298.56	223.92

Interest rate 1.5% monthly (19.56% per year) on all over due account.

**Freights Total Amount :** \$ 10,668.26  
**Deliveries from/to Site Total Amount :** \$ 0.00  
**Insurances Total Amount :** \$ 0.00  
**Other Fees Total Amount :** \$ 0.00

**G.S.T. No. :** 852654508  
**Q.S.T. No. :** 1218252792

**Sub total:** \$ **10,668.26**

**GST / TPS:** \$ 533.41

**Deposit :**

**Total Amount :** \$ **11,201.67**

\*: If in bold, indicates the unit used for billing

**AIM Recyclage Trois-Rivières**

Division de la Compagnie Américaine de Fer & Métaux inc.  
2950 rue Sidbec Nord  
Trois-Rivières Ouest G8Z 4E1  
Tel: (819) 379-9788  
Fax: (819) 375-7689

Purchased from: 711274-1-49

LATITUDE URANIUM INC.  
217 QUEEN STREET WEST SUITE 303  
TORONTO, ONTARIO M5V 0R2  
CANADA

**Material Purchase Ticket**

Disbursement Number: 605109  
Date / Time: 01/03/2024 15:44:35  
Supplier's G.S.T. No.: 788421303  
Supplier's P.S.T. No.:

Page: 1

Date	Ticket	Transport	Commodity	Quantity (MT)	Quantity (lb)	Unit CAD	Total amount CAD
12/07/23	4951879	TD54786-DRYBOX	DEALER BUSHELING O/S Run#: 2694801	13.0272	28,720	205.0000/MT	2,670.4800
			Snow-Ice / Neige-Glace	(-0.5443)	(-1,200)		
12/21/23	1	TD54786-DRYBOX	DEALER BUSHELING O/S	12.7550	28,120	205.0000/MT	2,614.7700
			Snow-Ice / Neige-Glace	(-0.6350)	(-1,400)		
Totals				25.7822*	56,840*		

=====  
Net total CAD 5,285.2500  
GST 13% CAD 687.0800  
Grand Total CAD 5,972.3300  
Paid with check CAD 5,972.3300  
=====

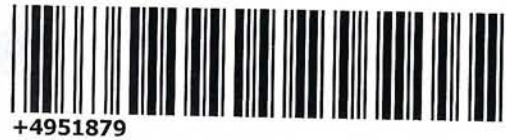
Please sign here

Accepted: \_\_\_\_\_  
Name: LATITUDE URANIUM INC.

ID: \_\_\_\_\_



**AIM Recyclage Trois-Rivières**  
Division de la Compagnie Américaine de Fer & Métaux inc.  
2950 rue Sidbec Nord  
Trois-Rivières Ouest G8Z 4E1  
Tel: (819) 379-9788  
Fax: (819) 375-7689



+4951879

Purchased from: 711274-1-49  
LATITUDE URANIUM INC.  
217 QUEEN STREET WEST SUITE 303  
TORONTO, ONTARIO M5V 0R2  
CANADA

**Incomplete Material Purchase Ticket**

Disbursement Number: 605109 (P)  
Date / Time: 01/03/2024 15:43:09  
Printed by: bedardc  
Supplier's G.S.T. No.: 788421303  
Supplier's P.S.T. No.:

Page: 1

Date	Ticket	Transport	Commodity	Quantity (MT)	Quantity (lb)
12/07/23	4951879	TD54786-DRYBOX	DEALER BUSHELING O/S Run#: 2694801	13.0272	28,720
			Snow-Ice / Neige-Glace	(-0.5443)	(-1,200)
Totals				13.0272*	28,720*





**AIM Recyclage Trois-Rivières**  
Division de la Compagnie Américaine de Fer & Métaux inc.  
2950 rue Sidbec Nord  
Trois-Rivières Ouest G8Z 4E1  
Tel: (819) 379-9788  
Fax: (819) 375-7689



+1

Purchased from: 711274-2-49  
LATITUDE URANIUM INC.  
217 QUEEN STREET WEST SUITE 303  
TORONTO, ONTARIO M5V 0R2  
CANADA

**Incomplete Material Purchase Ticket**

Disbursement Number: 605106 (P)  
Date / Time: 01/03/2024 15:39:46  
Printed by: bedardc  
Supplier's G.S.T. No.: 788421303  
Supplier's P.S.T. No.:

						Page: 1	
Date	Ticket	Transport	Commodity	Quantity (MT)	Quantity (lb)		
12/21/23	1	TD54786-DRYBOX	DEALER BUSHELING O/S	12.7550	28,120		
			Snow-Ice / Neige-Glace	(-0.6350)	(-1,400)		
Totals				12.7550*	28,120*		

**APPENDIX H**  
**2023 Incinerator Logs**

# Nutaaq Camp Incinerator Log

## Waste from Nutaaq Camp

Date	Weight of material being incinerated					Ash
	Timber	Cardboard	Office Waste (paper products)	Kitchen Waste (Food Waste)	Pacto Waste (Sewage)	
DD-MMM- YYYY	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)
19-Apr-2023	15	9	3	254	45	22
21-Apr-2023	5	4		61		
25-Apr-2023		31		143		
25-Apr-2023		6		18		
		3		20		
		6		11		
		7		7		
		2		18		
		6		11		
		8		12		
		4		9		
		3		11		
				14		
				12		
27-Apr-2023	25			122	68	
27-Apr-2023		21.1		22		
		32.8		5.3		
		35.3		19.8		
				19.2		
				16		
				31.9		
				8		
28-Apr-2023				18	23	
				26	24	
				16	15	
				18		
				27		
				16		

# Nutaaq Camp Incinerator Log

## Waste from Nutaaq Camp

Date	Weight of material being incinerated					Ash
	Timber	Cardboard	Office Waste (paper products)	Kitchen Waste (Food Waste)	Pacto Waste (Sewage)	
DD-MMM- YYYY	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)
28-Apr-2023	2.7					
30-Apr-2023	2.7	3.3		54	18	
TOTAL	50.4	181.5	3	1020.2	193	22
01-May-2023	15.9	3		9	20	
02-May-2023	19	4		15		
	13	2				
	22.9	5				
	6.9					
	3.5					
02-May-2023	12	4		20		
				19		
				22		
03-May-2023	6	3		21	21	
	19.5	3		1		
05-May-2023	8	6	14	33		40
				27		
				22		
				22		
07-May-2023			12.3	42.3		
08-May-2023				26.7		
				7		
				16		
				7		
				18		
				31		
				41		
				25		
				32		

# Nutaaq Camp Incinerator Log

## Waste from Nutaaq Camp

Date	Weight of material being incinerated					Ash
	Timber	Cardboard	Office Waste (paper products)	Kitchen Waste (Food Waste)	Pacto Waste (Sewage)	
DD-MMM- YYYY	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)
				12		
				19		
				22		
08-May-2023		15		5.1		
				14.5		
				17.2		
				33.8		
09-May-2023				11.5	26.5	
				18	38.8	
				26.9	15	
				7.4	21.4	
				13.2		
				3.2		
				3.3		
				4.8		
				7.4		
	30	16		24		
TOTAL	156.7	61	26.3	700.3	142.7	40
28-Jun-2023		2.9		11		
				5		
				22.8		
				24.9		
				10.5		
				10		
TOTAL	0	2.9	0	84.2	0	0
01-Jul-2023				4		
				23		
				19		

# Nutaaq Camp Incinerator Log

## Waste from Nutaaq Camp

Date	Weight of material being incinerated					Ash
	Timber	Cardboard	Office Waste (paper products)	Kitchen Waste (Food Waste)	Pacto Waste (Sewage)	
DD-MMM- YYYY	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)
				26		
				19		
02-Jul-2023		10.5		14	30.9	
		5		18.06	11.8	
		5.5		11		
		10		15.5		
		6		14		
		6.4		17.9		
		3.1		19		
				14		
				23.9		
				17.6		
				5.5		
				4.9		
				5		
05-Jul-2023				17		
				19		
				40		
06-Jul-2023		8		23	37	
		7		23	43	
		9		18	13	
07-Jul-2023		3		25	30	
		8		22.4	40	
				23.6		
				9		
				5		
08-Jul-2023		8		41	25	
		9		14	43	
				20	28	
				12	13	

# Nutaaq Camp Incinerator Log

## Waste from Nutaaq Camp

Date	Weight of material being incinerated					Ash
	Timber	Cardboard	Office Waste (paper products)	Kitchen Waste (Food Waste)	Pacto Waste (Sewage)	
DD-MMM- YYYY	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)
				3		
09-Jul-2023		4.2		17.7		
		4		34.5		
		6		15.4		
		10.1		20.7		
		9.4		7.2		
		12.5		2		
		10.9				
		4.3				
11-Jul-2023				29.3		
				22		
				172		
				19.3		
				29.5		
				22		
				22.1		
11-Jul-2023				16.3		
				17.5		
				0.9		
				1.2		
				13.2		
12-Jul-2023		3		17	20.7	
		4.1		7.05	18.2	
		7.9		14	16.8	
				9.9	27.9	
				18.4	20	
				15.5	25.3	
				12.5	33.1	
				5		
13-Jul-2023				32.5		

# Nutaaq Camp Incinerator Log

## Waste from Nutaaq Camp

Date	Weight of material being incinerated					Ash
	Timber	Cardboard	Office Waste (paper products)	Kitchen Waste (Food Waste)	Pacto Waste (Sewage)	
DD-MMM- YYYY	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)	(lbs)
				8.4		
				188		
				8.2		
				29.4		
				12.1		
	17.6					
					41.2	
					1.8	
					56.5	
14-Jul-2023				13.5		
				22.9		
				21.6		
14-Jul-2023				28.1		
				18.7		
		4				
		3.9				
		7.4				
15-Jul-2023				7.2		
				6.4		
				3.4		
				9.2		
15-Jul-2023						42.8
						39.1
				28.2		
				18.8		
				19.8		
				25.6		
		5.1				
		4				