



Memorandum

Date: November 5, 2021

To: Danielle Falkiner
Access & Privacy Analyst

From: Cheryl Horoscoe
Manager, Financial Operations, Corporate Services

Subject: **ATIPP Request 21-374**

The 2020/21 Public Accounts shows revenue for Coal leases, permits, and royalties for the year ending March 31/21 as \$2608. The amount of \$2608 consists of Coal administration fees of \$1910, miscellaneous revenue of \$468 and dredging rental revenue of \$230.

Cheryl Horoscoe,
Manager, Financial Operations
EMR

Enclosure: none

General Ledger
Parameters: Account (535-4040), Fiscal Year (2020/21)

OTHER INCLUDES
- COAL
- DREDGING
- OTHER
GST
↳ PENNY +/-

Account	Opening Balance	Actuals	Closing Balance
535-404003-0402 : MINING ROYALTIES	0.00	-30,879.16	-30,879.16
535-404005-0402 : YUKON QUARTZ MINING FEES & LEASES	0.00	0.00	0.00
535-404006-0402 : PUBLICATIONS MAPS & CHARTS	0.00	-1,712.60	-1,712.60
535-404010-0402 : OTHER FEES	0.00	-467.94	-467.94
535-404020-0402-01 : COAL APPLICATION FEE	0.00	-1,910.00	-1,910.00
535-404020-0402-05 : COAL RENTAL FEE	0.00	0.00	0.00
535-404020-0402-06 : COAL DEPOSIT FEE	0.00	0.00	0.00
535-404021-0402-01 : PLACER APPLICATION FEE	0.00	-121,162.64	-121,162.64
535-404021-0402-02 : PLACER FEES	0.00	-7,991.50	-7,991.50
535-404021-0402-03 : PLACER PENALTIES	0.00	-1,685.00	-1,685.00
535-404021-0402-04 : PLACER LEASES	0.00	-19,274.00	-19,274.00
535-404022-0402-01 : QUARTZ APPLICATION FEE	0.00	-528,407.50	-528,407.50
535-404022-0402-02 : QUARTZ FEES	0.00	-107,363.70	-107,363.70
535-404022-0402-03 : QUARTZ PENALTIES	0.00	-4,867.50	-4,867.50
535-404022-0402-04 : QUARTZ LEASES	0.00	-23,510.00	-23,510.00
535-404022-0402-07 : QUARTZ PAYMENT IN LIEU	0.00	-12,770.00	-12,770.00
535-404022-0402-08 : YUKON QUARTZ TAGS	0.00	-3,550.00	-3,550.00
535-404023-0402-05 : DREDGING RENTAL	0.00	-230.00	-230.00
Report Total	0.00	-865,781.54	-865,781.54

includes 467.94, 1910.00, 230.00

Whitehorse Mining Recorder Coal Revenue

31 March 2020 through 31 March 2021

Department	Item Name	Ext Price	Qty Sold	Item Description	Item #
COAL	535-404020-0402-01	1,890.00	1,890	Coal Lease Rental	73
COAL	535-404020-0402-01	20.00	2	Coal Exploration Licence Applica	76
	535-404020-0402-01	1,910.00	1,892		
		1,910.00	1,892		

From: [Tamera.Johnson](mailto:Tamera.Johnson@yukon.ca)
To: [emr-atipp](mailto:emr-atipp@yukon.ca)
Subject: RE: ATIPP 21-374
Date: November 5, 2021 12:10:59 PM
Attachments: [image001.png](#)
[image002.png](#)
[image005.png](#)

Yes Danielle, you are correct on both accounts

Thank you,

Tammi

Tamera Johnson

Whitehorse District Mining Recorder
Room 102 – 300 Main Street, Whitehorse, YT Y1A 2B5
Energy, Mines and Resources | Mining Lands
T 867-456-3823 | F 867-667-5150 | Yukon.ca

I respectfully acknowledge that I work within the Traditional Territories of the Kwanlin Dün First Nation and the Ta'an Kwäch'än Council.

From: emr-atipp <emr-atipp@yukon.ca>
Sent: November 5, 2021 11:27 AM
To: Tamera.Johnson <Tamera.Johnson@yukon.ca>
Subject: RE: ATIPP 21-374

Hi Tammy,

For the “Coal Application fee”, can you please confirm that we talking about the \$1 per acre fee for leases set out in s. 13(1) of the Regulations?

Can you also confirm that no coal was “harvested” between March 31, 2020 and March 31, 2021.

Thanks,

Danielle

From: Tamera.Johnson <Tamera.Johnson@yukon.ca>
Sent: November 4, 2021 3:08 PM

To: Danielle.Falkiner <Danielle.Falkiner@yukon.ca>

Subject: ATIPP 21-374

Hi Danielle,

Thanks for the chat... here is the information requested

Thank you,

Tammi

Tamera Johnson

Whitehorse District Mining Recorder
Room 102 – 300 Main Street, Whitehorse, YT Y1A 2B5
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