



Indigenous and Northern Affairs Canada
Land Administration
P.O. Box 100
Iqaluit, NU X0A 0H0

Affaires autochtones et du Nord Canada
Administration des terres
C.P. 100
Iqaluit, NU X0A 0H0

Receipt #: 11368

GENERAL RECEIPT

Date: 2020-04-15		Type		Amount Number	
From:		Credit Card		255.50 180177	
Tundra Copper Corp.					
World Trade Centre					
Suite 654-999 Canada Place					
Vancouver, BRITISH COLUMBIA					
V6C 3E1, CANADA					
Payment Item	Item Unit	Unit Price	Quantity	Amount	GST Amount Total

Water usage fees (< or = to 2,000 m3/day)
(0420-680-A0163-NNC3-19269-A0340-42102)

Fee item per cubic meter of water	0.01	25,550.00	255.50	0.00	255.50
-----------------------------------	------	-----------	--------	------	--------

Comments:

Subtotal: 255.50

GST #(R121491807): 0.00

Paid: 255.50

Balance: 0.00

Receipt Total: 255.50

AANDC NUNAVUT OFFICE
QIMUGJUK BLDG, PO BOX
100
IQUALUIT
NU

CARD *****1009
CARD TYPE AMEX
DATE 2020/04/15
TIME 3 184 16:29:08
RECEIPT NUMBER M84119156-001-001-275-0
PURCHASE TOTAL \$255.50

PASSWORD USED
APPROVED
AUTH# 180177
00-025

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS