



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 #: 11367

GENERAL RECEIPT

Date:	2020-04-15	Type	Amount	Number
From:		Credit Card	307.02	052891
5530 Nunavut Inc. c/o GFY Paralegal Services House 2436, P.O. Box 1734 Iqaluit, NUNAVUT X0A 0H0, CANADA				

Payment Item	Item Unit	Unit Price	Quantity	Amount	GST Amount	Total
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Water usage fees (> 4,000 m3/day) (0420-680-A0163-NNC3-19269-A0340-42102)	Fee item per cubic meter of water	0.02	15,350.90	307.02	0.00	307.02
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Comments:

Subtotal:

307.02

0.00

GST #(R121491807):

307.02

Paid:

0.00

Balance:

307.02

Receipt Total:

INDC NUNAVUT OFFICE
MUGJOK-BLDC, PO BOX
100
IQUALUIT NU

*****6684
D TYPE VISA
E 2020/04/15
ME 9645 16:18:42
RECEIPT NUMBER
84119156-001-001-274-0
PURCHASE TOTAL
\$307.02

ASSWORD USED
APPROVED
AUTH# 052891
01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS