



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

Relations Couronne-Autochtones et Affaires du
Administration des terres
C.P. 100
Iqaluit, NU X0A 0H0

Receipt # : 11827

GENERAL RECEIPT

Date:	2021-02-02					Type	Amount	Number
From:	5530 Nunavut Inc. c/o GFY Paralegal Services House 2436, P.O. Box 1734 Iqaluit, NUNAVUT X0A 0H0, CANADA					Credit Card	153.30	073053
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 15,329.10 153.30 0.00 153.30

Comments:

NWVB File No:2BE-MPM1722 fee for water usage.

Subtotal:

GST #(R121491807):

Paid:

Balance:

Receipt Total:

AANDC NUNAVUT OFFICE
QIMUGJUK BLDG, PO BOX
100
IQUALUIT NU

CARD *****6684
CARD TYPE VISA
DATE 2021/02/02
TIME 1108 13:19:09
RECEIPT NUMBER M84015313-001-001-111-0
PURCHASE TOTAL \$153.30

PASSWORD USED
APPROVED
AUTH# 073053
01-027
THANK YOU
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS