

C A N A D A
Yukon Territory

TO WIT:

I, Edward O. Chisholm, President

of Nicanex Mines Ltd. (NPL), 821-602 West Hastings St., Vancouver, B.C.,

do solemnly declare, -

That a total of \$7,635.59 was expended by Nicanex Mines Ltd. (N.P.L.) of Vancouver, B.C. on a geochemical survey and geological examination of the Amp Claims, Whitehorse Mining Division, Yukon.

A detailed account of the expenditures is as follows:

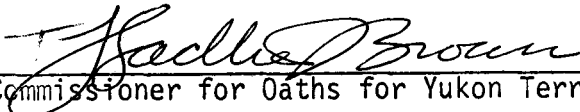
Geochemical Soil Sampling Survey:	
Wages, 3 men 32 days	\$ 2,560.00
Camp Costs	1,440.00
Transportation	496.60
Maps, Air Photos	63.34
Geochem Analyses	946.35
Supervision, Plotting & Interpretation	1,529.30
Consulting Fee	600.00
	<hr/>
TOTAL	\$ 7,635.59

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of The Canada Evidence Act.

Declared before me at Vancouver, B. C.

this 29th day of January

A.D. 19 71.


A Commissioner for Oaths for Yukon Territory



C A N A D A
Yukon Territory

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A Commissioner for Oaths for Yukon Territory



Patnode account
for \$450 from T/S/B

Aug 2/70

EXPENSES - AMP GROUP - BRUCE PATNODE

DATE 1970	ITEM	PLACE	SUBTOTAL	TOTAL
July 15	MEAL	HAINES JUNCTION	1.95	
"	MEAL	"	1.40	
"	MEAL	BURWASH	1.45	
"	GAS	COOK'S ESSO	11.05	
"	GAS	BACKE SERVICE	6.25	
"	ROOM	BURWASH	10.00	
"	AMMO.	HOUGANS	17.80	
July 16	NOTE BOOKS	WHITE HORSE STAR	1.24	
"	FLAGGING	"	7.20	
"	ROOM FOR 2/3 days	CAPITOL HOTEL	42.00	
"	GAS	MIC MAC MOTORS	7.21	
"	GROCERIES	RIVERSIDE GROCERY	128.63	
"	MEAT - AMP	TAYLOR'S DRURY	58.18	
"	* MEAT - BUCZKO	"	47.31	
"	MAPS	GOVERNMENT	2.00	
"	GAS	BACKE SERVICE	5.00	
"	LOGGING	HAINES JUNCTION	9.00	
"	MEAL	"	2.60	
"	GREASE-OIL CHANGE	WHITE HORSE MOTORS	14.85	
"	GAS	COOK'S ESSO	8.55	
"	* FILM - BUCZKO	HOUGANS	5.90	
"	MEALS	TRAVEL LODGE	6.65	
"	MEAL	"	1.70	
"	GAS	BURWASH	8.57	
July 17	MEALS	HAINES JUNCTION	6.00	
"	MEALS	"	3.20	
"	GAS	BURWASH	5.47	
"	SHELLS	HOUGANS	8.90	
July 19	MEALS	TALBOT ARMS 1083	6.00	
July 20	MEALS	BURWASH	6.00	
July 20	12 LOAFS OF BREAD	BURWASH	5.00	
July 22	MEAL	BURWASH	3.00	
July 26	MEALS	TALBOT ARMS 1083	6.00	
July 29	TELEPHONE CALL	BURWASH	3.80	
July 29	TELEPHONE CALL	"	4.10	
AUG. 1	GAS	DESTRUCTION BAY	5.85	
AUG. 2	GAS	"	7.53	
"	MEAL	"	3.80	

Total & Ext. *
 Coded... AMP Group
 Approved for Payment
 Paid Aug 18/70
 T. Sadlier Brown
 ch # 225-

* NOT AMP GROUP - HAROLD BUCZKO
 JULY 10/70 MEAL AMP 481.14 → 481.14
 HAY GROUP HAY 5.70
 T. SADLIER BROWN - \$450.00
 ADVANCE HAROLD BUCZKO - 50.00
 486.84

EXPENSES - AMP GROUP

BRUCE PATNO 02

Aug 12/70

DATE	ITEM	PLACE	SUBTOTAL	TOTAL
JULY 16	MEAT, GROC.	RIVERSIDE GROCERY	46.98	
AUG 2	MEAL	BURWASH	2.00	
AUG 2	GAS	"	8.00	
AUG 4	GAS	BURWASH	6.20	
AUG 7	GAS	BURWASH	7.00	
"	HEADLIGHT SET UP	"	3.00	
AUG 7	MEALS	MILE 1083	2.95	
AUG 7	MEALS	WHS 2	3.00	
AUG 8	"	"	2.45	
AUG 8	GAS	WHS 8	8.50	
AUG 8	ROOM-2	WHITEHORSE INN	12.00	
AUG 10	MAPPING PENS	WHITEHORSE STORE	1.45	
" 12	MANILA ENVELOPES & SCOTCH TAPE	"	1.85	

\$ 104.88 → \$ 105.3
104.8

ALSO 1 1970 4x4 FORD PICKUP.
at \$15./day .15/mi.

FROM JULY 15/70 - AUG 8/70 INCLUSIVE → 25 days
TOTAL MILEAGE 950 X .15 →

\$ 375.0
142.5

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AMP Group - biochem
Approved for payment *[Signature]*

Paid Aug 18/70
CW # 225

TOTAL \$ 622.88

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EXPENSES - AND. GROUP - BRUCE PATNODE

DATE	ITEM	LOCATION	SUBTOTAL	TOTAL
SEPT 3	OIL, LUBE	WHITEHORSE	15.00	
11 4	GAS	MOTORS	8.00	
SEPT 5	GAS	HOLWAYS SERVICE	8.60	
SEPT 6	GAS	TRAVELLER'S SERVICE	8.75	
		BAYSHORE SERVICE	20.00	
	LUCK CLAIMS 1 1/2	RECORD TRANSFER	8.00	
1970 4x4	15.00/day @ .15/mi.		75.00	
	5 days x 15.00		90.00	
	600 mi x .15			

Total & Ext. *K*
 Coded Amp. Geology
 Approved for payment *J. G. ...*

Paid Sept. 16/70
Inv # 262

TOTAL \$ 230.35

13					
14	TAX				
15	24				
CROWN ZELLERBACH PAPER COMPANY LIMITED					
ALL ESTIMATES ARE FOR LABOUR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.		TOTAL LABOUR	207.70	CR. 262	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS.		TOTAL PARTS	26.35	CR. 5430	
SIGNATURE <i>[Signature]</i>		SUB-LET			
		TOWING			
		FREIGHT			
		TELEX			
		SHOP SUPPLIES			
		TOTAL	234.05		

CUSTOMER'S COPY

BANKS

1062 HOMER ST. VANCOUVER 3, B.C.

Telephone: 685-9375

Industrial Supply Limited

INVOICE No 5055
 Date June 26, 1970
 Your O.N.
 No. Invoices Paid 2

SOLD TO

Nicarex Mines Ltd
 821-602 St. Hastings St
 Vancouver 1, B.C.

SHIP TO

WRITTEN BY	FILLED BY	CHECKED BY	TERR	CREDIT OK	ENT INV	F.O.B	PACKAGING	WEIGHT	DATE AND HOW SHIPPED				
A	Ab	H	1		R	Vanc					calling	COLL <input type="checkbox"/>	
												PPD <input type="checkbox"/>	
CODE	DESCRIPTION								QUANTITY		SALES PRICE	PER	EXTENSION
									ORDERED	SHIPPED			
	10'x12'x5' Stall Tent								1	1	122.35	ea	122.35
	Duo Duo Coil								3ply	3	1.15	ply	3.45
	988 Mosko A Lot Blk								12	12	10.80	dog	108.00
	185 Compasses								2	2	16.95	ea	33.90
	#0 Coleman funnels								2	2	.77	-	1.54
	Off - 12oz								3	3	1.60	"	4.80
	Fire - 2 - 1/2oz								2	2	1.75	"	3.50
	F3-22P Prosp Pick								1	1	7.30	"	7.30
	Off - Fossils 3.8oz								4	4	1.10	"	4.40
	Repat - 2oz								1	1	.95	"	.95
	Po4 Knapsack								2	2	4.25	"	8.50
	#8 lock Cord (200) 2/100' banks								2 banks	2	3.60	"	7.20
	1-3/4" x 26' Oct head wire								1	1	5.50	"	5.50
	2-1/4" x 28 do								3	3	6.10	"	18.30
	See Also Flagging - 36/Orange - 12/yell/os								48	48	.98	"	47.04
(E & O.E.)											SUB TOTAL	279.53	
Federal Sales Tax Included											Plus 5% B.C.S.S.Tax	13.98	
INVOICE TOTAL											\$	293.51	

INVOICE

R

Our responsibility ceases after we hold receipt in good order from Transportation Company. All claims for shortage must be made immediately upon receipt of goods. Goods returned without our permission will positively not be accepted.

R

M

TERMS: NET 30 DAYS - SERVICE CHARGE OF 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS

DANKS

1221 HOMER ST. VANCOUVER 8, B.C.
 Telephone: 685-6375
 Industrial Supply Limited

INVOICE No 5056
 Date June 26, 1970
 Your O.N.
 No. Invoices Rec'd 2

S
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Wheat River Ltd
 821-602 St. Hastings St.
 Vancouver 1, B.C.

S
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CODE	DESCRIPTION	QUANTITY		SALES PRICE	PER	EXTENSION
		ORDERED	SHIPPED			
	2025 Hammer N. Tools	10	10	4.25	ea	42.50
	#1 x 36" for the	12	12	2.35	"	28.20
	10' x 12' x 5' WALL TENT	1	1			
	12' x 14' x 4' WALL TENT	1	1	123.60	ea.	123.60

Shedley Brown
chrs
Yukon Projects
SS
May
purp

(E.&O.E.)

SUB TOTAL 1943.00

Federal Sales Tax Included

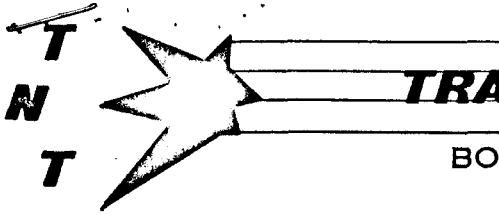
Plus 5% B.C.S.S. Tax 97.20

INVOICE TOTAL \$ 2040.20

INVOICE

Our responsibility ceases after we hold receipt in good order from Transportation Company. All claims for shortages must be made immediately upon receipt of goods. Goods returned without our permission will positively not be accepted.

TERMS: NET 30 DAYS - SERVICE CHARGE OF 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS



TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON



TO: [Nicanex Mines Ltd. (N.P.L.)
821 - 602 West Hastings St.
VANCOUVER, B.C.
L]

DATE July 31, 1970

INVOICE NO. 429-70

P.O. NO.

TO: Charge you with the following helicopter charters:

Bell 206A JetRanger Helicopter CF-TNT
Crew: Conant and Lancaster

FLYING: July 1, 1970
Daily Flight Report No. 7530

1.7 hours at \$236.00 per hour \$ 401.20
(rate when carrier supplies fuel)

PLUS: Prorated crew expenses at Casino 7.75
($\frac{1}{4}$ cost of two men for one day)

Excess cost of fuel at Casino
Charterer assessed with cost
of fuel over 60¢ per gallon
35 gallons at 61¢ per gallon 21.35

Bell 47G-3B-2 Helicopter CF-QJW
Crew: Zutter and Orban

FLYING: July 1, 2, 7, 9, 10, 11, 18 and 23, 1970
Daily Flight Report Nos. 3188, 3189,
3207, 3211, 3213, 3216, 3233, 3238

13.2 hours at \$155.00 per hour 2,046.00
(rate when carrier supplies fuel)

Continued2



CHAPMAN, WOOD AND GRISWOLD LTD.

MINING ENGINEERS AND GEOLOGISTS

145 EAST 15TH STREET

NORTH VANCOUVER, BRITISH COLUMBIA

TELEX: 04-50690
TELEPHONE: 985-9191
CABLE ADDRESS: CHAPWOLD

IN ACCOUNT WITH:

INVOICE N^o 2577

Nicanex Mines Ltd. N.P.L.,
602 West Hastings St.,
Vancouver, B. C.

April 13th. 1970

DATE	DESCRIPTION	AMOUNT
March 1970	Project 402-1 Reports on 5 properties for prospectus	
SERVICES	R. H. Janes 7 days @ \$150	1,050.00
	P. H. Blanchet 1/2 day @ \$150	75.00
	E. C. Holt 2 1/2 days @ \$90	225.00
	B. Talbot 2 days @ \$50	<u>100.00</u>
	TOTAL SERVICES	1,450.00
EXPENSE	E. Montgomery 6.00	6.00
	Seymour Laboratories Ltd. 67.50	67.50
	Printing .70	.70
	Xeroxing 4.00	4.00
	Expenses - R. H. Janes 18.50	<u>18.50</u>
	TOTAL EXPENSE	<u>96.70</u>
	TOTAL THIS INVOICE	\$ 1,546.70

Phone 3 Ext. *X*
Consulting Services
Approved for payment *JFB*

Paid Apr. 24/70
CW #89

T
N
T



TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON



TO: []
Nicanex Mines Ltd. (NPL)	
821 - 602 West Hastings Street	
VANCOUVER, B.C.	
[]

DATE September 21, 1970

INVOICE NO. 655-70

P.O. NO.

TO:	Charge you with the charter of Bell 47G-3B-2 Helicopter CF-QJY Crew: Vandenbos and Cameron	
FLYING:	September 7, 1970 Daily Flight Report No. 5217	
	0.7 hours at \$155.00 per hour (rate when carrier supplies fuel)	\$108.50 ✓
PLUS:	Excess cost of fuel at Burwash Charterer assessed with cost of fuel over 60¢ per gallon	
	13 gallons at 44¢ per gallon	5.72 ✓
	INVOICE TOTAL	<u><u>\$114.22</u></u>

TERMS: One per cent interest per month will be charged on all invoices not paid within 30 days of date issued.

Total & Ext. *K.*

Coded *Amp Group Geological Examination*

Approved for payment *T. Gadler Brown*

*Paid Rev 13/70
Ch. #288*

Budget rentacar

RENTAL AGREEMENT Budget Rent-A-Car System Licensee

BUDGET RENT-A-CAR SYSTEM OF WASH. STATE... LICENSED WITH RESPECT TO STATE OF WASH. UNDER LICENSE NO. 9-1074

DATE

AMEX <input type="checkbox"/> BUDGET <input type="checkbox"/> CARTE B <input type="checkbox"/> DINERS <input type="checkbox"/> ACN <input type="checkbox"/> CPA <input type="checkbox"/> OTHER <input type="checkbox"/>		REPLACEMENT CAR CAR NO. <input type="checkbox"/> SPARE <input type="checkbox"/> LICENSE NO. MAKE TIME IN TIME OUT MILEAGE IN MILEAGE OUT MILES DRIVEN		ORIGINAL CAR CAR NO. <input type="checkbox"/> SPARE <input type="checkbox"/> LICENSE NO. MAKE TIME IN TIME OUT MILEAGE IN MILEAGE OUT MILES DRIVEN	
RENTER RESIDENCE CITY STATE PHONE NO. LICENSE NO. STATE EXPIRATION COMPANY ADDRESS CITY STATE PHONE NO. LOCAL ADDRESS ADDITIONAL DRIVER ADDRESS LICENSE NO.		MILEAGE RATE DOES NOT INCLUDE GASOLINE TANK LEVEL INITIAL HERE MILES @ DAYS @ HOURS @ WEEKS @		TOTAL TIME AND MILEAGE CHARGES COLLISION PROTECTION CHARGE SUB TOTAL SALES TAX % SUB TOTAL GAS 1.18 gal OTHER SUB TOTAL LESS REFUND FOR: LESS REFUND FOR: TOTAL CHARGE LESS DEPOSITS NET DUE BUDGET NET DUE RENTER	
EXP. DATE RENTER AGE CITY STATE PHONE NO. LOCAL ADDRESS ADDITIONAL DRIVER ADDRESS LICENSE NO.		NOTICE ALL AUTHORIZED DRIVERS MUST BE 21 OR OLDER & LICENSED MILEAGE READING TAKEN FROM FACTORY INSTALLED ODOMETER ALL TRAFFIC VIOLATIONS ARE RESPONSIBILITY OF RENTER		REFUNDED CHARGED PAID INITIAL TIME CALLED IN: Home Amex Company Diners Budget Carte B Other	
CUSTOMER REFERRED BY DEPOSIT AMOUNT DATE INITIAL EXTEND TO / / ADDITIONAL CASH DEPOSIT \$ / / EXTEND TO / / ADDITIONAL CASH DEPOSIT \$ / / EXTEND TO / / ADDITIONAL CASH DEPOSIT \$ / / REMARKS: <input type="checkbox"/> NO DAMAGE <input type="checkbox"/> DAMAGE		Total & Ext. Amp. Credit. Collected for payment.		RETURNED AT: CALLED IN BY: CONTRACT CLOSED BY:	
FULL COLLISION COVERAGE BY SIGNING, CUSTOMER AGREES TO PAY THE SUM OF \$1.50 PER DAY FOR EACH DAY OR FRACTION THEREOF THAT THIS RENTAL AGREEMENT IS IN EFFECT AND BUDGET AGREES TO WAIVE ALL CLAIMS AGAINST CUSTOMER FOR COLLISION DAMAGE TO VEHICLE PROVIDED IT IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.		\$100.00 LIABILITY BY SIGNING, CUSTOMER AGREES TO PAY BUDGET FOR ALL LOSS OR DAMAGE TO VEHICLE REGARDLESS OF NEGLIGENCE LIMITED HOWEVER TO \$100.00 PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.		\$250.00 LIABILITY BY SIGNING, CUSTOMER AGREES TO PAY BUDGET FOR ALL LOSS OR DAMAGE TO VEHICLE REGARDLESS OF NEGLIGENCE LIMITED HOWEVER TO \$250.00 PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.	
X CUSTOMER SIGNATURE		X CUSTOMER SIGNATURE		X CUSTOMER SIGNATURE	
DUE BACK BY: AM, PM DAY OF 19 AT (CITY) ADDRESS		I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND TO RETURN VEHICLE TO BUDGET® ON OR BEFORE DUE BACK DATE & AT PLACE SPECIFIED.		RENTER'S SIGNATURE SIGNATURE AUTHORIZED BUDGET REPRESENTATIVE	

FINAL CUSTOMER COPY



THE ONLY CANADIAN NAME IN WORLD-WIDE CAR RENTALS

RENT-A-CAR SERVICE

STATION AT LAMBERT

STATION HURON

CUSTOMER - LOCATAIRE
NICANEX MINES.
821-602-W HASTINGS.
VANCOUVER B.C.

H. BUZKO

1. VEHICLE NO. / VEHICULE		2. LIC. NO.		3. MAKE / MARQUE		4. STYLE		25. DATE & TIME IN / DATE & HEURE RETOUR	
5. MAKE / MARQUE		6. MAKE / MARQUE		7. MAKE / MARQUE		8. MAKE / MARQUE		26. DATE & TIME OUT / DATE & HEURE DÉPART	
9. CREDIT CARD / CARTE		10. DESTINATION		11. PROV.		12. EXP.		13. P.O. - BON DE COMM.	
14. REMARKS / REMARQUES		15. ALTERNATE CAR / AUTRE VOITURE		16. MILES IN / MILES DÉPART		17. MILES OUT / MILES RETOUR		18. MILES IN / MILES DÉPART	
19. MILES OUT / MILES RETOUR		20. MILES IN / MILES DÉPART		21. IN BY / RETOUR PAR		22. OUT BY / DÉPART PAR		23. TRAVEL AGENT / AGENT DE VOYAGE	
24. INTERCITY FEE / TAUX INTERCITÉ		25. SUB TOTAL / SOUS TOTAL		26. TAX / TAXE		27. LIABILITY LIMITATION / LIMITATION DE LA RESPONSABILITÉ		28. OTHER / AUTRE	
29. RECEIPTS / REÇUS		30. DEPOSITS / DÉPÔTS		31. TOTAL CHARGES / COÛT TOTAL		32. LESS CREDITS / A CRÉDITER		33. BALANCE DUE / SOLDE DÛ	
34. RECEIVED REFUND / REMBOURSEMENT REÇU		35. RECEIVED REFUND / REMBOURSEMENT REÇU		36. RECEIVED REFUND / REMBOURSEMENT REÇU		37. RECEIVED REFUND / REMBOURSEMENT REÇU		38. RECEIVED REFUND / REMBOURSEMENT REÇU	

UD 18
Wlse
70 Chai.
70 Chai.
Aug 2/70
July 31/70
2107
2022
85 @ 16 = 1360
2 @ 15 = 30.00
43.60
872
34.88
1.00
Nil
2.00
36.88
36.88

Total & Ext. 34.88
Coded. 1/2 SS, 1/2 Amp 1844
Approved for payment. J. S. Brown
633- INVOICE FACTURE
Y. J. Buzko
Said Aug 12/70
Ca. #217