

ARCHER, CATHRO

& ASSOCIATES (1981) LIMITED

CONSULTING GEOLOGICAL ENGINEERS

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WHITEHORSE, Y. T. Y1A 3S9

(403) 667-4415

Assessment Report

on

Klep 1-16 Claims

Dawson Mining District

NTS 116B/3

by

J.K. Mortensen, Ph.D.

Archer, Cathro & Associates (1981) Limited

June 13, 1984

091564

This report has been examined by
the Geological Evaluation Unit
under Section 53 (4) Yukon Quartz
Mining Act and is allowed as
representation work in the amount
of \$ 4,123.70.

DA Emond

for Regional Manager, Exploration and
Geological Services for Commissioner
of Yukon Territory.

TABLE OF CONTENTS

	<u>PAGE</u>
Introduction -----	1
Location, Access and Topography -----	2
History -----	2
Geology -----	4
Geochemistry -----	5
Summary and Conclusions -----	6

LIST OF FIGURES AND TABLES

	<u>FOLLOWS PAGE</u>
Figure 1 Location Map -----	2
Figure 2 Location of Main Groups of Quartz Claims in Lepine Creek Area - 1900-1907 -----	3
Figure 3 Lepine Creek Area Geochemistry -----	5

APPENDICES

Appendix I	Certificate
Appendix II	References
Appendix III	Letter re Application of Regional Mapping Costs to Property Assessment

Introduction

The Lepine Creek area is probably the only part of the Klondike District that was intensely prospected for lode gold during the 1898-1901 gold rush, but which was not near any known placer streams. In the five years following the discovery of lode gold in the area in 1899, over one hundred quartz claims were staked and a considerable amount of development work was carried out including the sinking of over 230 exploration shafts and 33 adits and the construction of a small cyanide plant. At least 16 of the claims were surveyed between 1902 and 1905. Several mill tests ranging in size from one to ten tons were run as well and, at one point, individual quartz claims in the area were reported to have been sold for as much as \$150,000. Although the history of the area becomes difficult to trace after the middle of 1904, many of the claims were maintained in good standing by the application of small amounts of assessment work until at least 1914. There has apparently been little or no work in the area since that time.

Most of the workings in the Lepine area are over 80 years old and are mostly caved and very heavily overgrown. Furthermore, the area has been burned at least once since the early exploration was carried out, and many of the structures built at that time have been destroyed. For these reasons, it has proven very difficult to locate many of the old workings on the ground. It has therefore been necessary to conduct a very exhaustive search of staking records, legal survey files, applications for assessment work, and newspaper accounts of the time in order to reconstruct an early claim location map for the area. This map will make it possible to re-locate most of the old workings for examination and sampling purposes during the 1984 field season.

Location, Access and Topography

The Klep 1-16 claims are located on the right limit of Lepine Creek, just below Ruitter Creek, a small tributary that enters the right limit of Lepine about 8 km from its mouth (Figure 1). Access to the property is via a 15 km dirt road from the Midnight Dome above Dawson. Part of this road was originally built in 1901 by the A.E. Co. to its coal properties on Rock Creek and it was later upgraded and extended by Yukon Gold Corp. during construction of the Twelve-Mile Ditch. It is presently maintained as a fire access road. The road crosses the extreme northwest corner of the claim group.

The Lepine Creek area is unglaciated and is characterized by low rounded hills and narrow V-shaped valleys. It is well below treeline and vegetation consists mainly of stunted spruce and low underbrush. Ridge crests and some of the south- and west-facing slopes are covered by scattered stands of aspen, birch and willows. North-facing slopes are typically heavily moss covered. The entire area has been burned at least once, and a recent (within the last ten years) burn is evident immediately northwest of the property.

History

The record of quartz exploration in the Lepine Creek area is fragmentary at best. The following chronology is compiled mainly from staking records, applications for assessment work and newspaper accounts of the time, as well as brief mention of the area contained in two early GSC and Mines Branch publications.

Lode gold was apparently first discovered in 1899 by E.W. Lepine and J.F. Bradley (for whom Lepine and Bradley Creeks are named). Bradley staked two claims, the Elkhorn (5932) and Dynamo (5933). Lepine also staked two claims at this time. Further staking in the area proceeded rapidly. In February

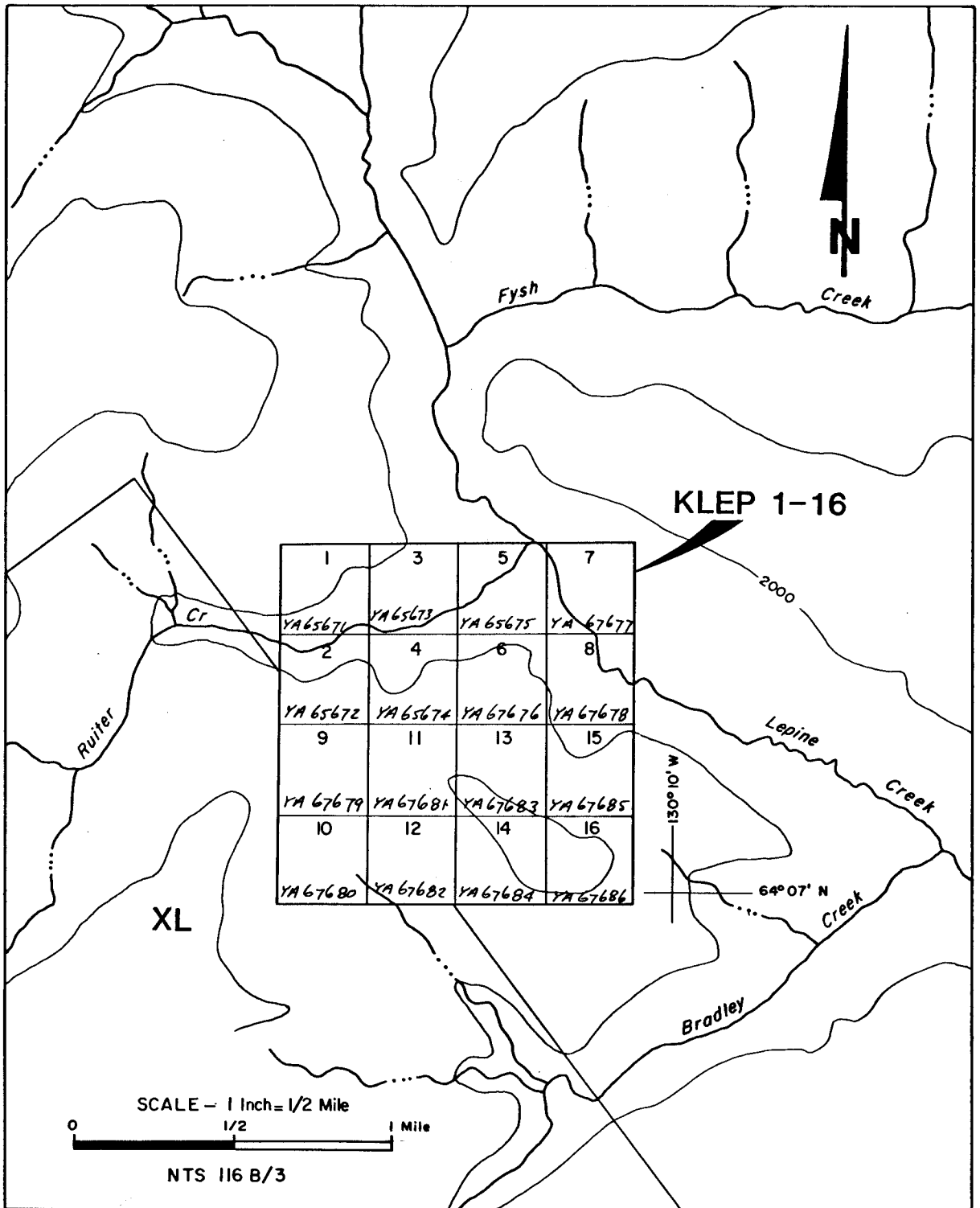


Figure 1

ARCHER, CATHRO & ASSOCIATES (1981) LIMITED

LOCATION MAP

KLEP 1-16

KLONDIKE PROJECT

of 1901, Bradley sold the Elkhorn and Dynamo claims for a reported \$300,000. By May of 1901, over 100 claims had been staked in the area. At this point, the claim ownership was divided into several groups: the Wells Group, Murrayville Group, Fisher Group, Moose Group, etc (Figure 2). Of these, the Wells and Murrayville Groups were the biggest and received the most development work.

In late 1901 (?), the Munger Syndicate ran a 10-ton mill test of rock from the Wells Group through their test mill in Dawson. The results of that test are not known, but they were sufficiently encouraging for the syndicate to acquire 12 of the claims that were at that time included in the Wells Group. Prior to this time, the Wells Group had been developed with 33 shafts (to a maximum depth of 62 feet) and 6 short adits. In March, 1903, the Wells Quartz Mining Co. decided to erect a cyanide plant on the Wells Group. The plant was built on the Mount Rose claim (381) on Ruiter Creek, and a 1500 foot tramway was constructed to transport ore from an open cut on the Great Eastern claim (378). It is uncertain whether the plant was ever operated or even whether it was ever completed. In August, 1904, the Wells Quartz Mining Co. shipped one ton of rock from the Wells Group to Spokane for a mill test. Results of this test are unavailable.

In August, 1902, the Ladue Co., which also owned a test mill in Dawson, took an option on part (?) of the Murrayville Group and began driving a tunnel on the (Sir Charles) Tupper claim (482). This tunnel had been driven over 100 feet by November, 1902. In January, 1904, 25 to 30 tons of rock from the workings on the Tupper claim were transported to Dawson to be run through the Munger Syndicate's mill, which had been leased and was being operated by the Territorial Government. This test is reported to have returned "\$4 to \$5 to the ton" (0.20 to 0.25 oz/ton Au).

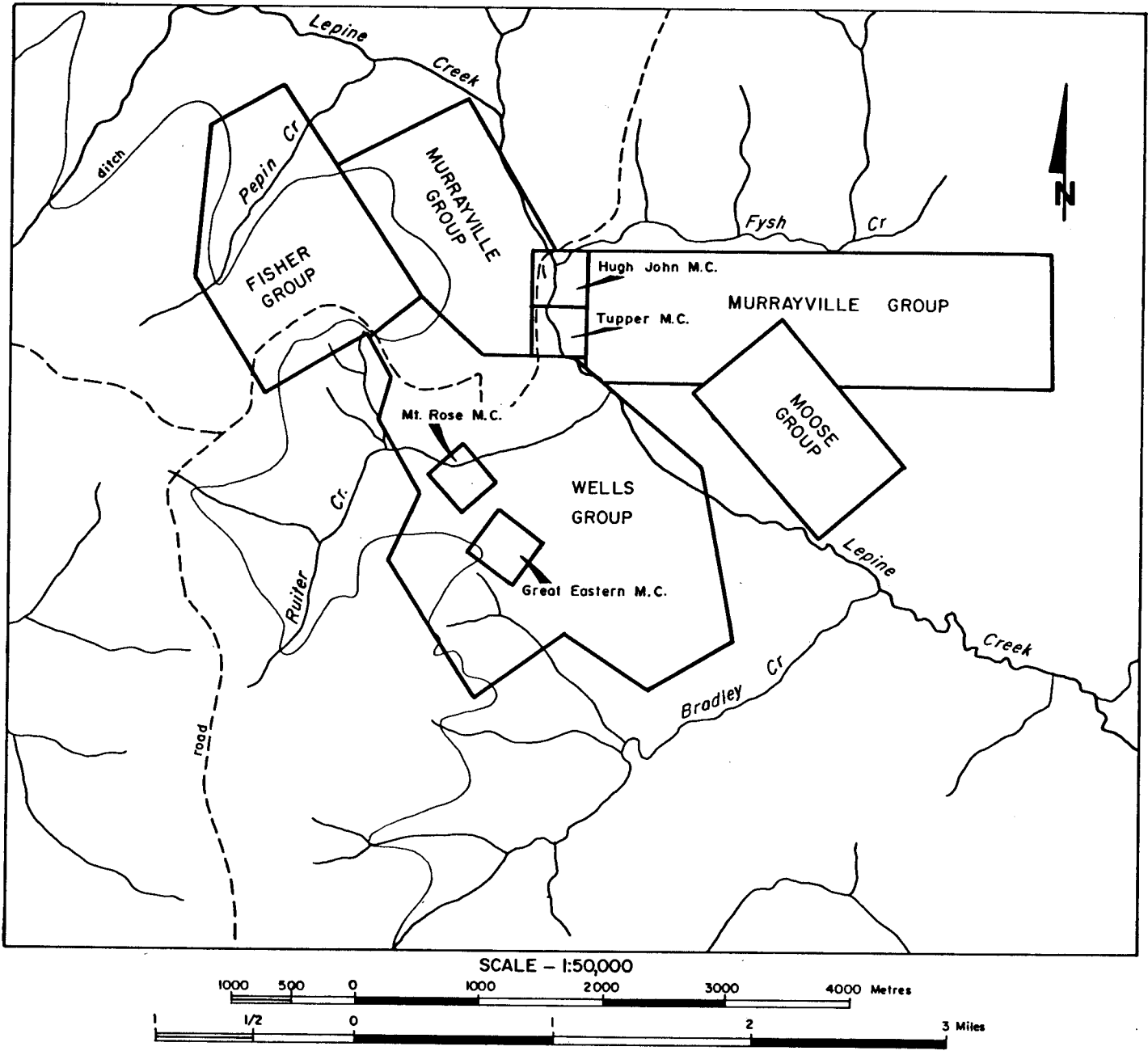


Figure 2 Location of main groups of quartz claims in Lepine Creek area during the period 1900-1907

R.G. McConnell (1905, p. 65B) examined and briefly described part of the Wells Group in 1905 but obtained only traces of gold in the samples he collected. In 1912, MacLean (1914, pp. 114-119) examined and sampled four claims in the Wells Group and only one of the nineteen samples he collected assayed above trace. One sample from the Billy Button claim (324) yielded 0.01 oz/ton Au.

Assessment work was recorded on various claims in the area until at least 1914, when general interest in lode gold in the Klondike District declined. No work has been done in the Lepine Creek area since that time.

The Spec 1-52 claims (YA49670) near the head of Bradley and Ruitter Creeks were staked in March of 1980 by C. Ashley, who performed mapping and sampling later in the year. These claims were allowed to lapse and Spec 1-12 and adjacent ground to the northeast were subsequently restaked as the XL 1-150 (YA79163 etc) in May, 1983 by M. Barker and others.

Geology

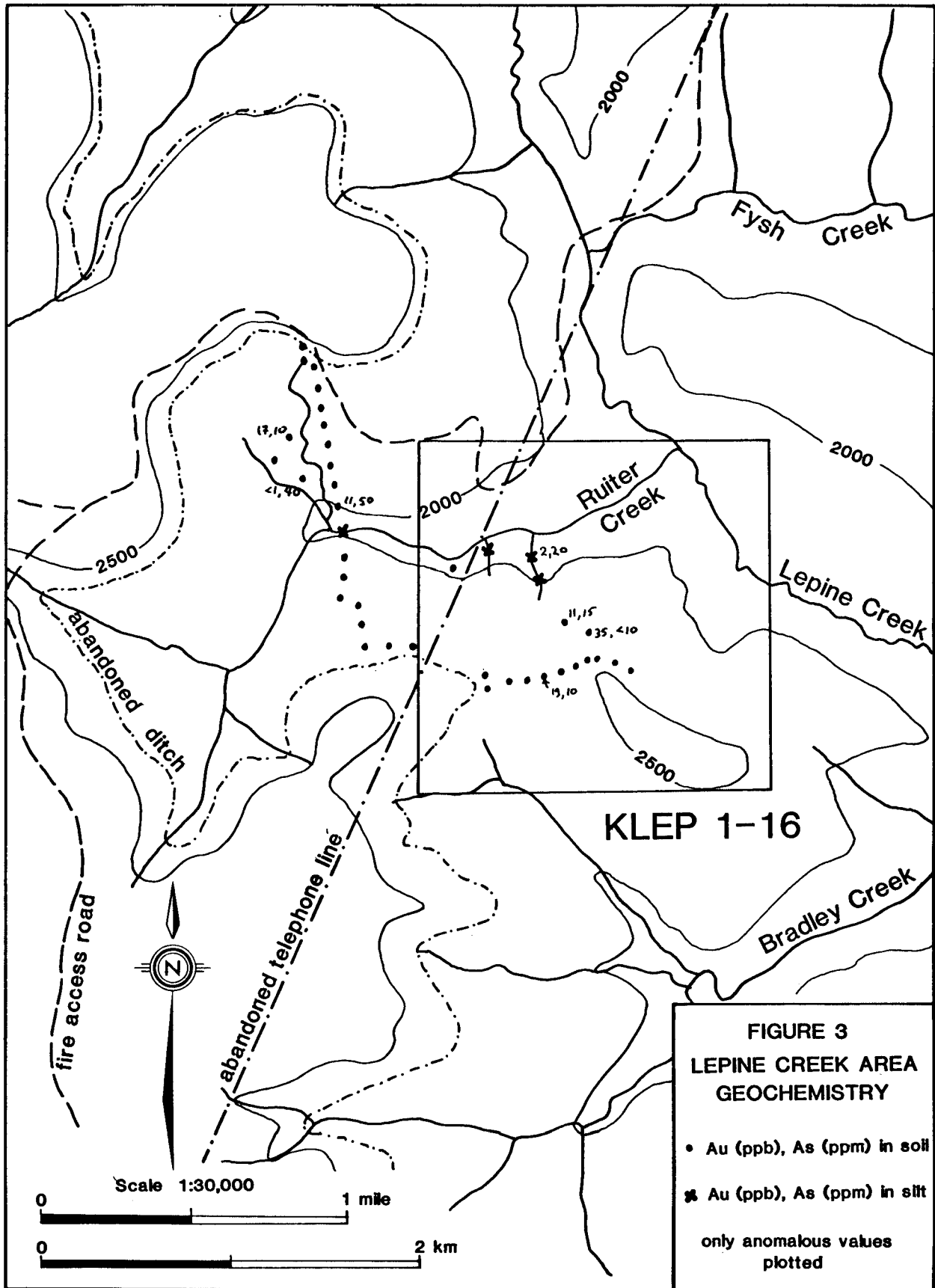
The bedrock geology of the Lepine Creek area is poorly known. On the Wells Group, McConnell (1905, p. 65B) describes "sericite schist ... often somewhat silicified and in places impregnated with iron ... traversed by a wide dyke belonging to the recent quartz porphyry group, and both schists and dyke rock are completely decomposed to a depth of at least fifteen feet. This decomposed material constitutes the ore." MacLean's descriptions (1914, pp. 115-115) are similar: "sericite schists which in places has become silicified. Lenses of quartz occur throughout the schists ... associated with the schists is a quartz porphyry which traverses a comparatively extensive area." On the waste dump of a tunnel driven near the right limit of Ruitter Creek "there did not appear to be any vein ... occasional stringers of quartz were seen in the

schists of the dump. A little pyrite was noticed but no values were found in Sample No. 262 taken from this material." Green (1972) includes the whole of the Lepine Creek area in undivided Unit B (Klondike Schist).

The property was visited briefly in 1983 by the writer, R.J. Cathro and C.A. Main. Outcrop is extremely scarce (less than 1%), and the few old workings that could be located are completely caved and heavily overgrown. Several outcrops are present along Ruitter Creek, consisting mainly of pale to medium green, fine- to medium-grained muscovite-chlorite and chlorite-muscovite schist with narrow foliaform quartz veins. Float of fine-grained, slightly micaceous, carbonaceous quartzite (meta-chert?) is relatively abundant along one of the small tributaries into the right limit of Ruitter Creek west of the Klep claims. On the ridge between Ruitter and Bradley Creeks, in the vicinity of the open cut on the Great Eastern claim described by McConnell and MacLean, bedrock consists of rusty orange weathering muscovite and quartz-muscovite schist, cut by dykes (of uncertain dimensions) of tan to rusty orange weathering, unfoliated quartz (\pm feldspar) porphyry. Surface weathering is so strong along the ridge crest that it is virtually impossible to obtain a specimen of fresh rock.

Geochemistry

A total of 43 soil and silt samples were collected on and near the Klep property and were analyzed for 12 elements, including base metals and arsenic, by ICP, for Ag by atomic absorption and for Au by neutron activation. Sample locations and anomalous values of Au and As are plotted in Figure 3. The preliminary nature of the sampling and the lack of geological control make it difficult to evaluate the significance of these results. They demonstrate, however, that anomalous levels of precious and base metals and arsenic are at least



17,10
21,40
11,50

2,20
11,15
35, <10
15,10

Fysh Creek

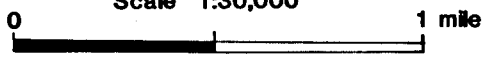
Ruiters Creek

Lepine Creek

Bradley Creek

abandoned ditch

abandoned telephone line



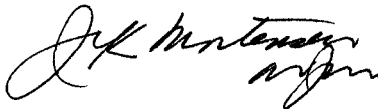
locally present in the area. The two weakly to moderately anomalous values of Mo are also interesting, in view of the lack of response for Mo in soils or silts elsewhere in the Klondike District.

Summary and Conclusions

The Lepine Creek area attracted a great deal of lode gold exploration interest in the early 1900's and received more extensive prospecting and development than almost any other part of the Klondike District, in spite of not being near any producing placer streams. The reported results of various mill tests suggest that low gold values must be present in the area. The rather vague descriptions of the mineralization, including reports of mineralized quartz porphyry and zones of silicification, further suggest that it may be more epithermal in character, unlike the structurally controlled, mesothermal veins seen elsewhere in the Klondike District. Detailed geological mapping and sampling will be required to further assess the nature of the mineralization and the potential of the area.

Respectfully submitted,

ARCHER, CATHRO & ASSOCIATES (1981) LIMITED



J.K. Mortensen, Ph.D.

/mjm

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& ASSOCIATES (1981) LIMITED

CONSULTING GEOLOGICAL ENGINEERS

1016-510 WEST HASTINGS STREET
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(604) 688-2568

APPENDIX I

CERTIFICATE

I, James K. Mortensen, with residential address in Vancouver, British Columbia, do hereby declare

1. I am a geologist in the employ of Archer, Cathro & Associates (1981) Limited, 1016-510 West Hastings Street, Vancouver, B.C. V6B 1L8.
2. I am a graduate in geological engineering of the University of British Columbia (B.A.Sc., 1977, M.A.Sc., 1979) and graduate in geology of The University of California, Santa Barbara (PhD., 1983).
3. I am a member of the Geological Association of Canada and the Geological Society of America.
4. I am a registered Engineer-in-Training in the Association of Professional Engineers of British Columbia.
5. I have practised my profession as a geologist for the past eleven years.
6. I have supervised the work described in this report.

Respectfully submitted,



J.K. Mortensen, PhD.

/mc

APPENDIX II

REFERENCES

Dawson Daily News, 1901 - 1907

Green, L. Dawson Map Area, Geological Survey of Canada, Map 1284A

Klondike Nugget, Daily Klondike Nugget, 1901 - 1903

McConnell, R.G., 1905, Geological Survey of Canada Annual Report, Part B,
Volume XIV

MacLean, T.A., 1914, Lode Mining in Yukon, Mines Branch Publication 222,
205 p

Yukon World, 1904

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APPENDIX III

April 17, 1984

Mining Recorder,
Dawson Mining District,
Box 249,
Dawson, Y.T.
Y0B 1G0

Dear Sir:

Re: Application of Regional Mapping Costs in
Klondike District to Property Assessment

Part of the assessment work for 1983-84 filed on quartz claims in the Klondike area held by Dawson Eldorado Gold Explorations Ltd. or jointly by Dawson Eldorado and Archer, Cathro & Associates (1981) Limited consists of geological mapping outside of the individual properties for which the work was filed. We believe that this is justified because of the extreme scarcity of outcrop in the area and the lack of a detailed geological map of the Klondike which makes it impossible to interpret the geology of a particular property based solely on the very few bedrock exposures within the claim boundaries. In order to understand the bedrock geology of a claim group, it is therefore necessary to carry out more reconnaissance scale mapping in the general area of the property and extrapolate the regional geology onto the property.

Yours truly,

ARCHER, CATHRO & ASSOCIATES (1981) LIMITED

/mc

J.K. Mortensen.

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VANCOUVER, B.C. V6B 1L8



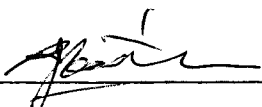
AFFIDAVIT

I, Joan Mariacher, of Whitehorse, Y.T. make oath and say:

That to the best of my knowledge the attached Statement of Expenditures for exploration work on the Klep 1-16 mineral claims on Claim Sheet 116B/3 is accurate.


Joan Mariacher

Sworn before me at Whitehorse, Y.T.
this 27 day of
June, 198⁴


Notary, Yukon Territory

Statement of Expenditures
Klep 1-16
June 13, 1984



Labour

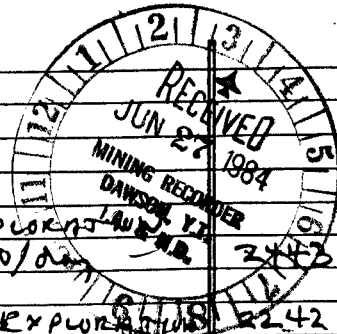
J. Mortensen (geologist) - 1 day field at \$125/day plus 9 days report preparation and literature search at \$168.75/day	\$1,643.75
M.P. Phillips (geologist) - 2 days literature search at \$218.75/day	437.50
J. Mariacher - 1 1/4 hours report preparation at \$35/hour	43.75

Expenses

Camp & field costs, travel, truck, freight and office costs	\$1,368.24	
Drafting - 3.5 hours at \$30/hour	105.00	
Chemex Labs Ltd. - 43 samples	<u>525.46</u>	<u>1,998.70</u>
		<u>\$4,123.70</u>

In Account With

Project - KLONDIKE PROJECT
Date -- JUNE 30, 1983



MANAGEMENT

LABOUR

Supervisory - CIAI MAIN - 1 1/2 DAYS STAKING + EXPLORE + JUNE 2 to 13 at 212.50/day 2442.75

M.P. PHILLIPS - 10 1/4 DAYS STAKING, EXPLORE + JUNE 2 to 13 at 212.50/day 2242.19

Field

Field

J. MORTENSEN - June 3 to 30 @ \$3000/mo 28000.00

K. OPS ET MOEN - JUNE 1-30 @ \$1550/mo 1550.00

J. CATURO - JUNE 28-30 @ 1450 145.00

plus 25%

Casual

J. MALACHER, 17 1/4 HRS EXPEDITE + SECRETARIAL @ \$24/hr 414.00

EXPENSES

Accounting

Expediting

Room & Board in Whse

11 men days @ 45/day 495.00
total days at \$ /day

Field equipment from AC stock 3750.61

Xerox copies, 421 copies at 25/copy 105.25

Radio rental RENTAL 8BX 11 - JUNE 4-30 @ 300/mo 70 270.00

Rental AC Braun truck 13 DAYS at \$ 40 /mo/day plus (to) 2492 kms at 25¢/km 1143.00

Petty cash 14.30 fut. + 36.25 D2, 5.20 C2, 2.02 57.75

Telephone 29.56 29.56

Blueprinting, 63 sq. ft. Ozalid at 30 c/ft plus sq. ft. Dilar at \$ 18.90

Drafting, 16 1/2 hrs. at \$ 24 /hr. 384. 396.00

Rental AC 4x4 truck for June 450.00 800.00

Recession Counsel, claim recording 1560.00

cash for staking names 400.00

O.C. Patron, balance of Staking fee 50.00

C.A. Main expenses, June 14 - maps, meals etc 91.20

Hirvichi, cabin rental June 15 - Sept 15/83 300.00

C.P. Air fuel 21.00

Airline Travel 167.00

Norcan Leasing 418.65

Yukon Cross 100.49

C.P. Air fuel 108.00

Norcan Service 324.86

Dawson City General Store 794.94

Northern Tool 4.31

Total

plus AC May 31 billing

mining

Total

4685.94

4495.00

11231.75

414.00

495.00

3750.61

105.25

270.00

1143.00

57.75

29.56

18.90

396.00

800.00

1560.00

400.00

50.00

91.20

300.00

21.00

167.00

418.65

100.49

108.00

324.86

794.94

4.31

11,406.52

22,125.2

(20,000)

2,125.2

25,511.8

4965.11

Project - **KRONDIKE PROJECT**
 Date -- **JULY 31, 1983**

		Total
MANAGEMENT		
P. S. C.		-
LABOUR		
Supervisory		
Field		
J. MORTENSEN - July 1-31 @ \$ 3000/mo		3000.00
D. CARRO - July 1-31 @ \$ 1450/mo		1450.00
K. OPSRET MOEN - JULY 1-17 @ \$ 1600/mo		850.00
		<u>5300.00</u>
	plus 25%	1325.00
Casual		
EXPENSES		
8 1/4 Accounting } total 20 3/4 INCLUDING STAKING TIME & 11 Expediting } DRIVING STAKERS TO DAWSON @ \$24/hr		498.00 D3
Room & Board in Whse 2 mandays @ \$45		90.00 D2
	total days at \$ /day	
Field equipment from AC stock		171.75 D1
Xerox copies, 179 copies at 25¢/copy		44.75 C1
Radio rental \$18x11 \$1m JULY		300.00 D1
Rental AC truck at \$ /mo. plus (to) kms at /km		195.11 C2-19. D1-16.47 D2-16.62 D4-33. CV
Petty cash 19.02, 17.80 D1, 25.04, 6.94 D1, 16.62 D2, 10.04, 1.75 D1		146.15 CV
Telephone 124.75 + 21.40		
Blueprinting, sq. ft. Ozalid at c/ft plus sq. ft. Dilar at \$ /ft.		
Drafting, hrs at \$ /hr.		
Had 4x4 taken care JULY 1-31		800.00 D4
M.P. Phillips expenses July 1, gasolin		81.93 - D4
BOOKS ON MAIN		11.50 D1
Yukon Grocers		68.50 - D4
Yukon Office Supplies		2.95 CV
C.A. Mac expenses JULY 10 - see D2		46.90 - D2
Res. Gen. record claim #80 #240		320.00 F
Res. Gen. maps		81.40 - CV
Dawson City General Store		600.97 - D4
Hoggins		49.18 - D1
Nelsons		10.15 - D1
Northern Metals		7.17 - D1
Horsman Office		24.36 - CV
T & G Supplies		162.15 - D1
Monte Carlo		135.94 - D1
Whse. Staking		80.39 - CV
Yukon Explorers		73.50 - D1
Atlas Travel		180.35 - D3
White Pass		756.51 - D4
INTA fee		77.07 - D3
Dawson City General Store		929.44 - D2
MAOB		27.90 - D1
Atlas Travel		467.50 - D3
		<u>6441.15</u>
		13,066.15
Credit		
insurance claim on truck withheld August 1 payment		(368.65) - D4
		(20,000.00)
		20,368.16
	Total	7302.10
	plus remainder June bills owing credit	4965.11
		<u>2336.99</u>

IN ACCOUNT WITH

Project - KLONDIKE PROJECT
 Date -- AUG 31, 1983

		Total
MANAGEMENT		
	R.J. CATARO - TOTAL 5 1/2 DAYS OFFICE & PROPERTY SUPERVISION.	NC
LABOUR		
Supervisory		
Field		
	J. MORTENSEN - AUG 1-31 @ 3000/mo	3000.00
	R. CATARO - AUG 1-26 @ 1450/mo	1216.00
		<u>4216.00</u>
		B
		4216.00
		B
	plus 25 %	1054.00
Casual		
EXPENSES		
Accounting	7 total 17 hrs @ 24/m.	408.00
Expediting		D3
Room & Board in Whse		
	total days at \$ /day	
Field equipment from AC stock		87.40
Xerox copies, 153 copies at 25¢/copy		38.25
Radio rental 5 1/2 x 11 for Aug		300.00
Rental AC FORD truck 4x4 at \$ 800 /mo.		800.00
plus (— to —) kms at — /km		
Petty cash 1,750 + 1,500 + 244.90 D3, 3,750 D1, 402, 301, 602, 3 D1		264.90
Telephone 9,707 + 102.23		111.93
Blueprinting, 10 sq. ft. Ozalid at 30 c/ft plus sq. ft. Dilar at \$ /ft.		3.00
Drafting, hrs. at \$ /hr.		
White Pass		51.82
Wilson		6.63
Dawson City General Store		631.91
The Mountaineer		23.05
Sunrise Service		50.00
Horswoods		10.62
Yukon House		138.95
Whitehorse Stationary		8.15
Cheney Labs		171.00
J. Mortensen expenses (see # 1567 for split)		183.70
Books on Main		2.50
Kelly Douglas		40.10
TNA	D3	114.20
Toucher Centre		79.74
White Pass		668.07
Rec. General, airtelots		200.00
Dawson City General Store		502.98
CF		360.00
N. Lab		39.90
Cheney Labs		14,438.88
Atlas Travel		324.00
Norman Work		72.21
Atlas Travel		83.00
Credit		21,164.87
credit from July AC billing		(2336.91)
advance paid on Sept 1.		(20,000.00)
		(22,336.91)
Total		4097.98

IN ACCOUNT WITH

Project - KLONDIKE PROJECT
 Date -- SEPTEMBER 30, 1983

		Total
MANAGEMENT 1		
LABOUR		
Supervisory	M. PHILLIPS - 5 hrs @ transfer etc. @ 28.75/hr	136.75
		B
Field	J. MORTENSEN - SEPT. 1-30 @ 3000/mo K. OISEMDEN - SEPT 4-7 @	3000.00 <u>310.00</u> 3310.00
		B
	plus 25%	827.50
Casual	J. CATRKO - 1 1/2 hrs @ 72.50/hr T. CARLSON - 1 1/2 hrs @ 80/hr	108.75 <u>120.00</u> 228.75
		B
EXPENSES		
Accounting		312.00
Expediting	Sm - 10 hrs @ 24/hr + 3 hrs AG-	240.00
Room & Board in Whse	6 members @ 45/day	270.00
		D3
		D2
	total days at \$ /day	
Field equipment from AC stock		
Xerox copies, 76 copies at .25 /copy		19.00
Radio rental	8x11 SEPT. 1-27	270.00
		D1
Rental AC FORD truck 4x4	SEPTEMBER at \$ 800 /mo. plus (to) kms at - /km	800.00
		D4
Petty cash	1.00 @ 1 + 3.50	4.50
Telephone	104.94	104.94
		D1
Blueprinting,	sq. ft. Ozalid at c/ft plus sq. ft. Dilar at \$ /ft.	
Drafting,	hrs. at \$ /hr.	
Receives General - amphote		49.00
White Paper		521.70
Dawson City, General store		329.13
Whitehorse Modas		32.00
Howard's		6.96
Jde Monte Carlo		56.34
Yukon Hondo		26.80
Dawson General		15.45
TNA	D3	57.10
Dawson City Service Inc		230.58
J. Mortensen Y sale	D1-52.50 D2-55.85 D4-178.52	366.87
Receives General - 1570		206.50
Hanson - truck rental		321.07
Whitehorse motor		15.73
Arden Travel		507.60
Hougan's		5.99
Hanson - bus error		395.52
Polytechnic Alexander - motorcycle insurance		278.00
		5245.58
DEBIT		
IEG Car Program		100.00
		D1
CREDITS		
IEG Car Program		100.00
		D1
Total		9645.98
		9295.98

In Account With

KLONDIKE PROJECT

Project -

Date --

OCT 31, 1983

		Total
MANAGEMENT		
LABOUR		
Supervisory		
Field	J. MORTENSON - October 1-31 @ \$3000/mo	3000.00
	T. CARLSON - 1 day @ \$54.00	54.00
	J. CATHERO - 9 days @ \$48.33/mo	435.00
		<u>3489.00</u>
Casual	plus 25 %	872.25
	J. Mortenson - 11 1/2 hrs secretarial and expediting @ \$24/hr.	-
		276.00
EXPENSES		
Accounting		
Drafting,	hrs. at /hr.	
Xerox copies,	165 copies at 25¢/copy	41.25 C1
Petty cash	100.00 petty	100.00 CV
Telephone	180.79	180.79 CV
The Monte Carlo		59.30 D1
C.P. Ash		41.60 D3
Vancouver Group		34.07 C1
Douglas City General Store		43.20 DV
Room and board in White, 3 man days @ \$45/d		135.00 DV
Acc. Rec. exp		11.00 CV
Can. Freightways		381.20 D3
White Pass		376.66 DV
C.P. Ash fuel		197.12 D3
William & Mackie		44.16 CV
TRANS-NORTH		16.50 D3
C.P. Ash		12.00 D3
		<u>1678.85</u>
Total		<u>6316.12</u>

Project - KLONDIKE PROJECT
 Date -- NOV. 30, 1983

MANAGEMENT

LABOUR

Supervisory

Field

J. MORTENSEN - NOV 1-30 @ ^K 3000/m

Total

^K 3000.00

Casual

J. Mortensen - 3 hrs reg. & acting, @ ^{plus 25%} 30/h

750.00
90.00

EXPENSES

Accounting

Drafting, 16 hrs at 24 /hr.

384.00 C1

Xerox copies, 292 copies at 25¢/copy

73.00 C1

Petty cash #20.03, #50 E, 35⁰⁰ C2 + 5.00 D3

110.00 C2-25¢, D3-25¢, E-50¢

Telephone 75.75 + 33.54

109.29 CV

C.P. Air part

72.51 D3

RC Industrial

26.21 C1

Whitcomb Motors - repair

980.85 D4

Rescue General

21.95 CV

Chemex Labs

344.58 E

Chemex Labs (LS)

1458.62 (LS) E

Chemex Labs

24.00 E

Chemex Labs (LS)

2386.56 (LS) E

5991.5

Total

9,831.5

PLUS - 9645.98 AC SEPT AND 6316.10 AC OCT

.57

15,962.0

LESS PAYMENT ON NOV. 10

(20,000.0

= 5100 TO COME

^K 5,793.6

IN ACCOUNT WITH

Project - Klenzike Project
 Date -- Dec 31, 1953

		Total
MANAGEMENT		
LABOUR		
Supervisory	M. P. Phillips - 2 hrs prepare & file claim transfers.	75.00
Field	J. Mortenson - Dec 1-12 @ 3000/mo	1200.00
Casual	J. Mortenson - 3 hrs acct. & office @ 30/h M. Cech - 3 1/2 hrs typing & office @ 22 plus 25%	90.00 77.00 167.00
EXPENSES		
Accounting		828.00 C1
Drafting, 34 1/2 hrs at 24 /hr.		31.00 C1
Xerox copies, 124 copies at 25¢ /copy		
Petty cash		
Telephone	22.26 + 13.58 + 13.77 + 10.14 + 16.62	76.143 CV
Rae. Ben., transfer Klenzike		9.50 F
Vancouver		16.00 CV
Western Repro		105.17 - C1
Spillsbury, radio repair		183.84 - D1
Whit. Pass		83.38 - D4
Vancouver		15.04 CV
Norwich		151.90 - CV
Comp. Comm		3.25 D3
Upper Tier		519.00 - D4
Western Repro		32.62 C1
CP Air Express		18.00 - D3
		<u>2073.13</u>
	Total	3815.13
	5902.02	