

BOT MINERAL CLAIM GROUP

REPORT ON FIELD WORK - 1970



Watson Lake Mining District
Yukon Territory

Longitude : 130°55' ^W
Latitude : 61° ³⁷'N

N.T.S. - 105-G-10

This report has been examined by the Geological Evaluation Unit and is recommended to the Clerk of the Board of Assessment as appropriate. Value in dollars and cents \$4851.28

J.B. Craig
Inspector of Mines

Conditioned as reproduction work under Section 53 (4) Yukon Quartz Mining Act.

[Signature]
Commissioner of Yukon Territory

Field work done within period
July 1st - September 1st, 1970

By:

T. J. ADAMSON, Geologist

ATLAS EXPLORATIONS LIMITED

January, 1971

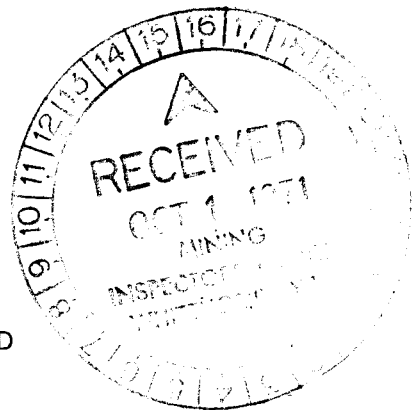


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LIST OF CLAIMS

<u>Claim Number</u>	<u>Grant Number</u>	<u>Recording Date</u>
BOT 48-49	Y29350-Y29351	August 6, 1969
50-57	Y29352-Y29359	August 6, 1969
58-65	Y29360-Y29367	August 6, 1969
66-69	Y29368-Y29371	August 6, 1969

{ 51-59
64-65
Aug 6/76
K2

ATLAS EXPLORATIONS LIMITED

330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

BOT MINERAL CLAIM GROUP REPORT ON FIELD WORK, 1970

INTRODUCTION

In July, 1969, an Atlas Explorations' prospecting crew discovered chrysotile asbestos in serpentine float on Big Campbell Creek, about 12 miles upstream from the bridge on the Ross River - Watson Lake highway. Subsequent prospecting led to the discovery of five serpentine outcroppings containing asbestos fibre. Twenty-four Bot Mineral Claims were staked to cover the area of known mineralization.

Work done on the Bot Group in 1969 included geologic mapping, prospecting and sampling of the claims and adjacent area, linecutting, and a ground magnetometer survey.

Asbestos is found within a 200 to 500 foot wide serpentinite dyke (serpentinized pyroxene-rich peridotite) that strikes about N70W and dips steeply northward. The general northwesterly trend of the serpentinite and adjacent rocks is disrupted by a series of N60E cross faults. Chrysotile veinlets within the serpentinite are mantled by $\frac{1}{2}$ inch to 1 inch wide alteration envelopes of magnetite.

Asbestos exposed on the Bot Group is of sub-economic grade. However, only a very small portion of the serpentine dyke crops out, and economic mineralization may well occur in the area.

The magnetometer survey was successful in tracing the serpentinite host rocks into areas of overburden cover. The main magnetic zones were still open to the east at the conclusion of the 1969 program. The strongest magnetic anomalies, which are in areas of no outcrop exposure, may reflect the highest grades of asbestos mineralization, because of the magnetite alteration envelopes mantling the chrysotile veinlets.

LOCATION AND ACCESS

The Bot Mineral Claim Group is located on the western portion of N.T.S. map area 105-G-10. The claims lie across Big Campbell Creek, about 12 miles upstream from the Ross River - Watson Lake highway bridge, and about 6 miles southwest of the highway where it skirts the south shore of Finlayson Lake. The nearest settlement, Ross River, Y.T., is about 75 miles by road northwest of Finlayson Lake.

Access to the property is by helicopter, from the highway at Finlayson Lake. A number of helipads have been cleared on the property.

LINECUTTING AND GROUND MAGNETIC SURVEY

The Bot Group grid was extended 2400 ft. to the east (line 68E to 88E). The total line footage on this grid extension is 16,600 ft. Stations were established at 100 ft. intervals on cross lines.

A magnetic survey was conducted over the grid extension in an attempt to trace the extension of the "open" magnetic anomalies on the eastern margin of the old grid. It is thought that these anomalies are reflecting the underlying serpentinite host rock.

Base stations were established along the base line extension by "looping" to establish gamma values on the old base line. These new base line values were then used as reference, in calculating diurnal and survey corrections, when surveying the new cross lines. In this way, the 1969 and 1970 magnetic surveys were kept on the same relative basis.

A Sharpe MF-1 fluxgate-type magnetometer, which measures the vertical magnetic component, was used. This instrument gives a direct reading in gamma values. The maximum sensitivity is 20 gammas per scale division and readability is 5 gammas per scale division on the 1000 gamma range.

The grid extension gamma values were plotted and contoured on a grid plan using a scale of 1"= 200 ft. A magnetic contour map, at a scale of 1"= 1000 ft., of the entire grid area was also plotted. (See Appendix I, II, III). The results of this year's survey show an abrupt termination between L64E and line 72E of the magnetically anomalous zone. The serpentinite body has probably been displaced by NE-SW faulting. The magnetic results east of L72E are uniformly low and "flat" in nature.

HAND TRENCHING

An attempt was made to dig test pits to bedrock over a number of the magnetic anomaly "peaks". The test pits were located at:

Pit #1 - L24E, 1+00S
Pit #2 - L32E, 3+00S
Pit #3 - L52E, 6+00N

Pit #1 extended to a depth of 7 ft., but bedrock was not reached. Digging was extremely difficult as the ground was frozen and contained many large boulders. These boulders

and smaller pieces of float found in the overburden consisted of a variety of rock types, mainly graphitic phyllite, chloritic phyllite, and serpentized peridotite. Some of the peridotite was very magnetic. No asbestos fibre was observed in any of the material from this pit.

Pit #2 reached a depth of 6½ ft., but did not reach bedrock. The hole was stopped because of flooding. The digging was much easier than in pit #1, the overburden consisting of relatively unfrozen sand and gravel material. Some larger rock fragments encountered near the bottom of the pit consisted of highly weathered, "rotten", fractured serpentinite, containing very, very minor short asbestos fibres

Pit #3 only reached an ultimate depth of 3 ft. because of virtually impenetrable permafrost. However, the material in the bottom of the hole appeared to be very close to being in place. The material in the bottom of the trench was relatively clean, unaltered, unmineralized serpentinite. The rock was only very slightly magnetic. However, a small rounded piece of highly fractured serpentinite, found higher up in the overburden profile, was very magnetic and contained abundant veinlets of short asbestos fibres.

CONCLUSIONS AND RECOMMENDATIONS

The extent, on the claim group, of the serpentinite which is the host rock of the chrysotile asbestos mineralization has been outlined, probably quite closely, by the magnetic survey.

Very little useful information was gained from the hand trenching because of the inability to reach bedrock. Minor asbestos mineralization was observed in the overburden in pits #2 and #3.

All of the asbestos that has been seen to date, both in place and as float, is of sub-economic grade. However, the heavy overburden cover may mask a zone of economic grade fibre somewhere within the magnetically anomalous zones.

To be economic in the Yukon, an asbestos deposit would probably have to contain >5% fibre longer than 1/16 of an inch, with 25-30% of this total fibre content longer than 1/4 inch. The deposit should be capable of being mined by open pit methods and have a tonnage potential in the order of 10 million tons or greater.

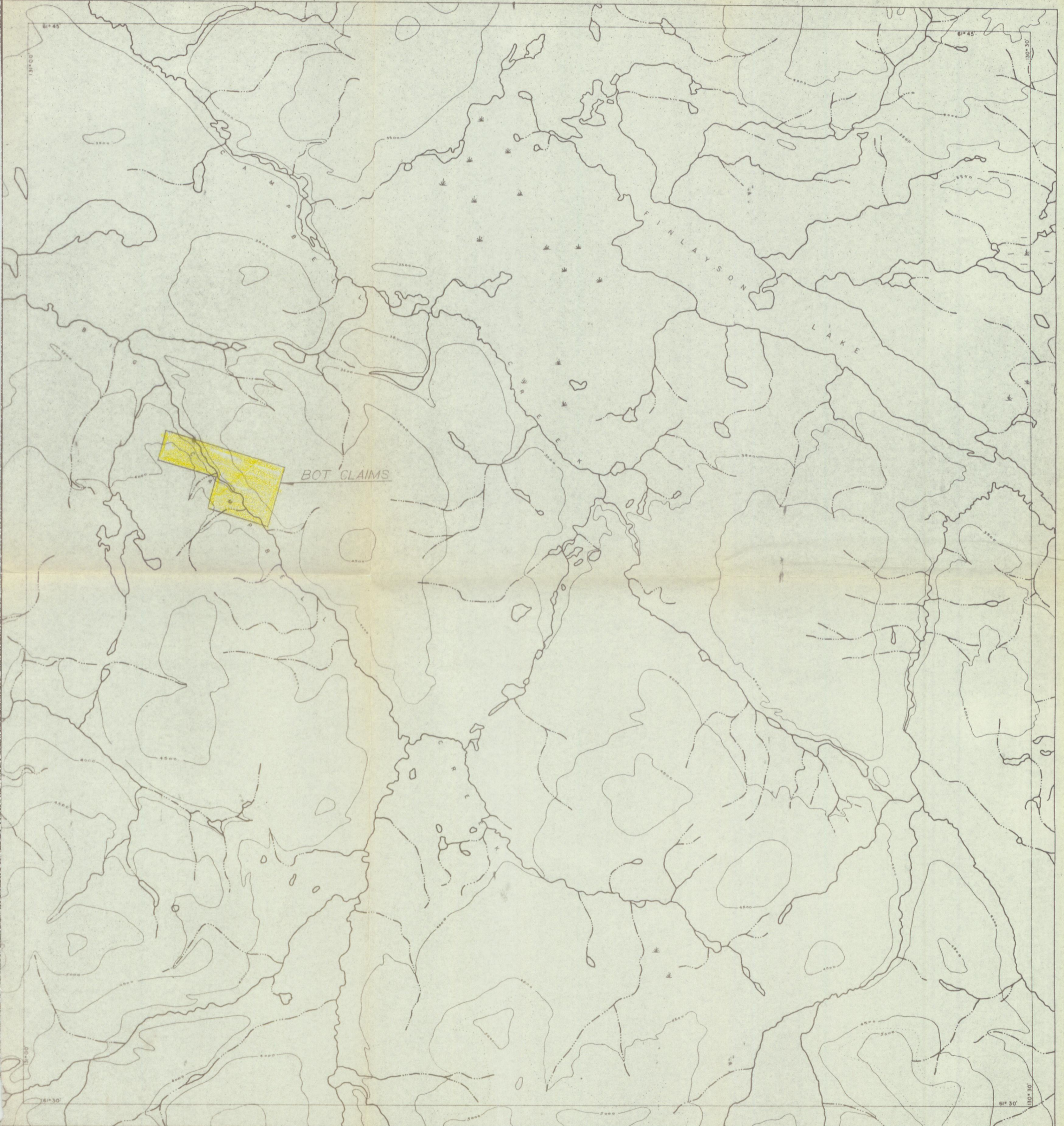
A small program of diamond drilling or bulldozer trenching is required before any meaningful preliminary evaluation of the economic potential of this property can be made.

Respectfully submitted,



T. J. Adamson,
Geologist

February, 1970.



BOT CLAIMS

FINLAYSON LAKE

KEY MAP OF BOT CLAIMS
Scale 1" = 1 mile

1056-10

61° 30'

61° 30'

61° 45'

61° 45'

130° 30'

130° 00'

130° 30'

130° 00'

105 G

Campbell

131°00'

61°40'

Big

'BOT' CLAIMS

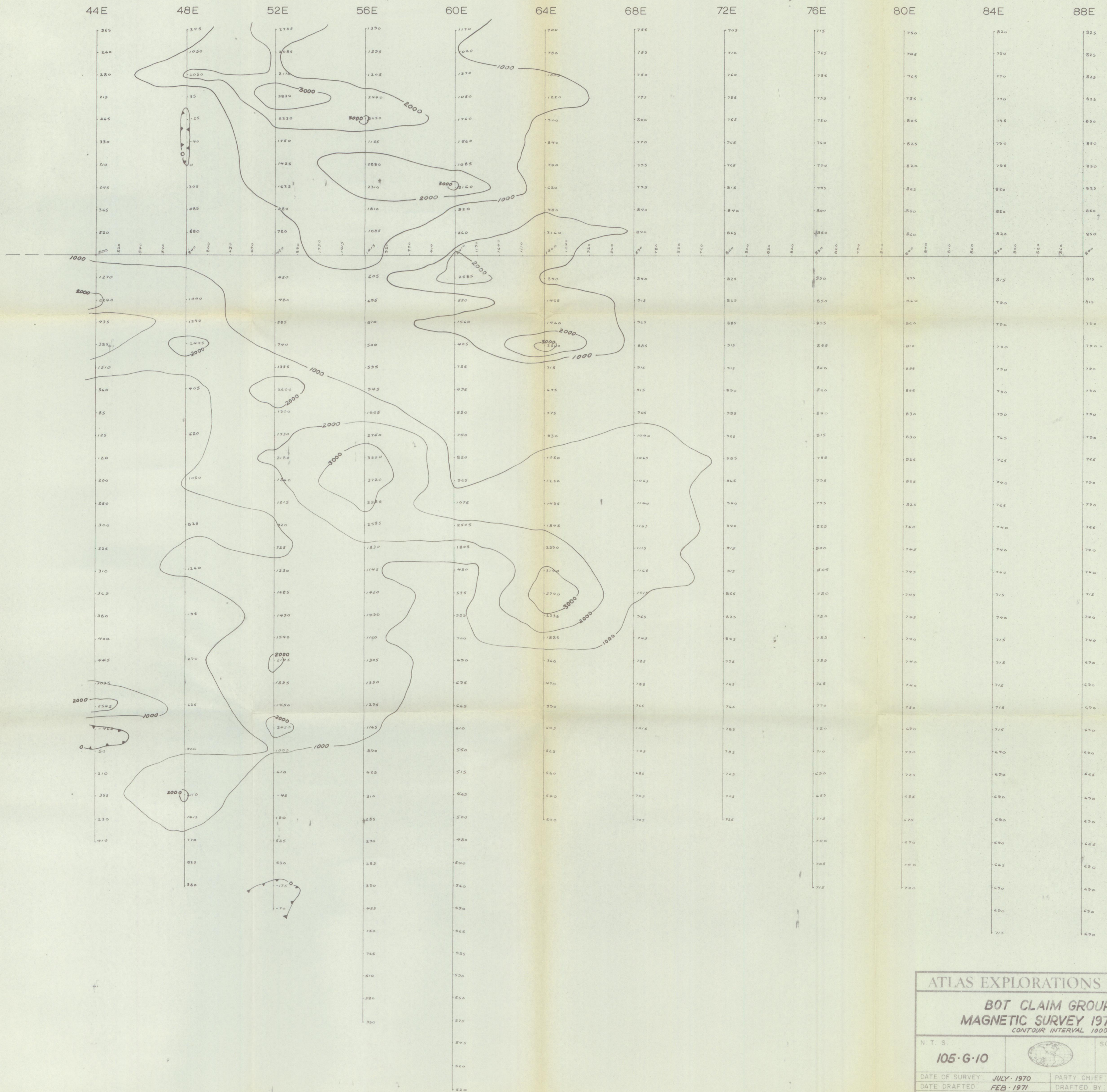
47	46								
49	48								
51	50								
53	52								
55	54								
57	56								
59	58								
61	60								
63	62								
65	64								
67	66								
69	68								
71	70								

E 110°

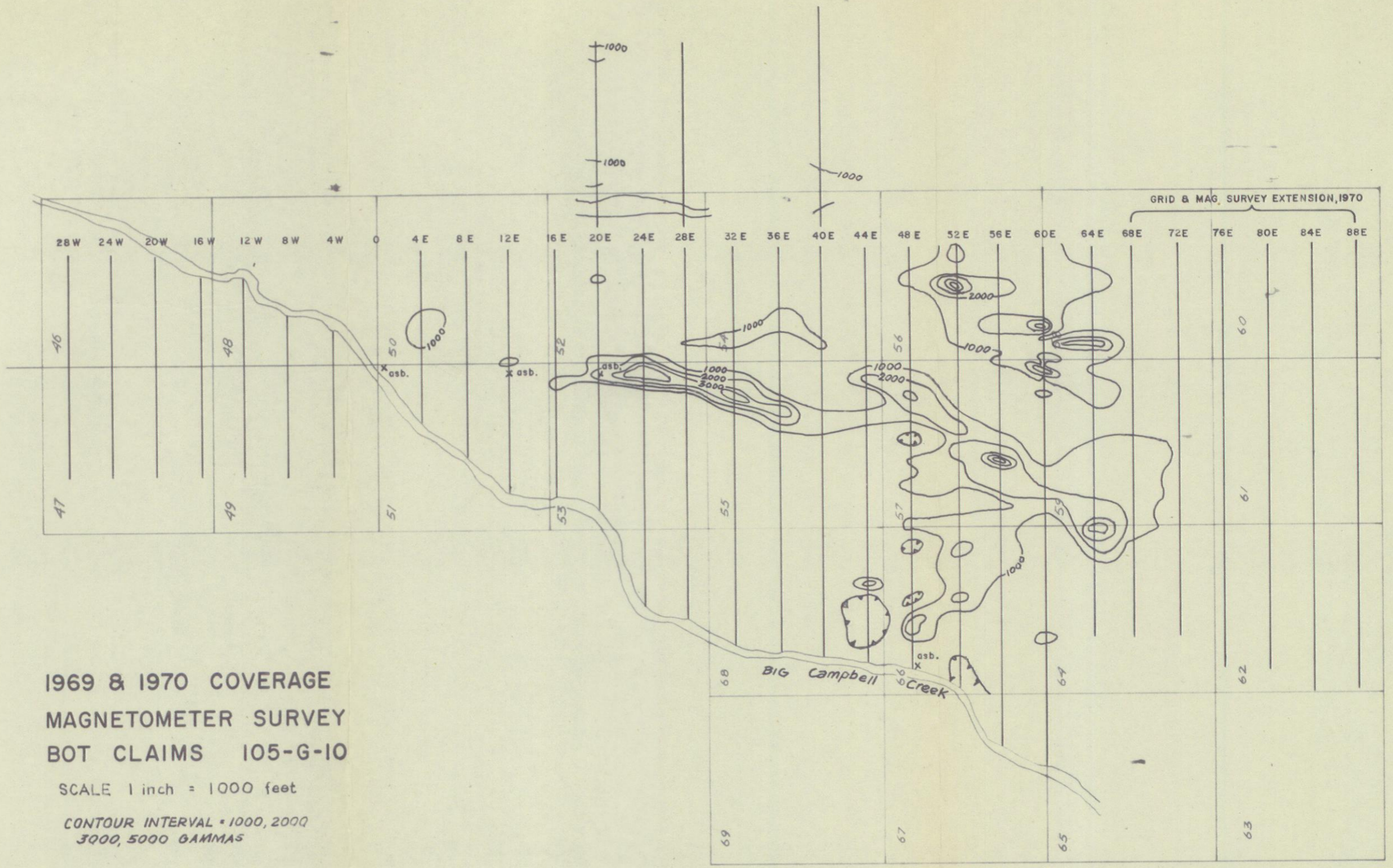
E 110°

Campbell

Join Map 13906, "Mink Creek"



ATLAS EXPLORATIONS LIMITED	
BOT CLAIM GROUP	
MAGNETIC SURVEY 1970 Coverage	
CONTOUR INTERVAL 1000 GC	
N. T. S.	SCALE:
105·G·10	1 inch = 200 feet
DATE OF SURVEY: JULY · 1970	PARTY CHIEF: D. DICK
DATE DRAFTED: FEB · 1971	DRAFTED BY: J. DENNISON
DATE REVISED:	REVISED BY:
CHECKED BY:	FIGURE No.:



1969 & 1970 COVERAGE
MAGNETOMETER SURVEY
BOT CLAIMS 105-G-10

SCALE 1 inch = 1000 feet

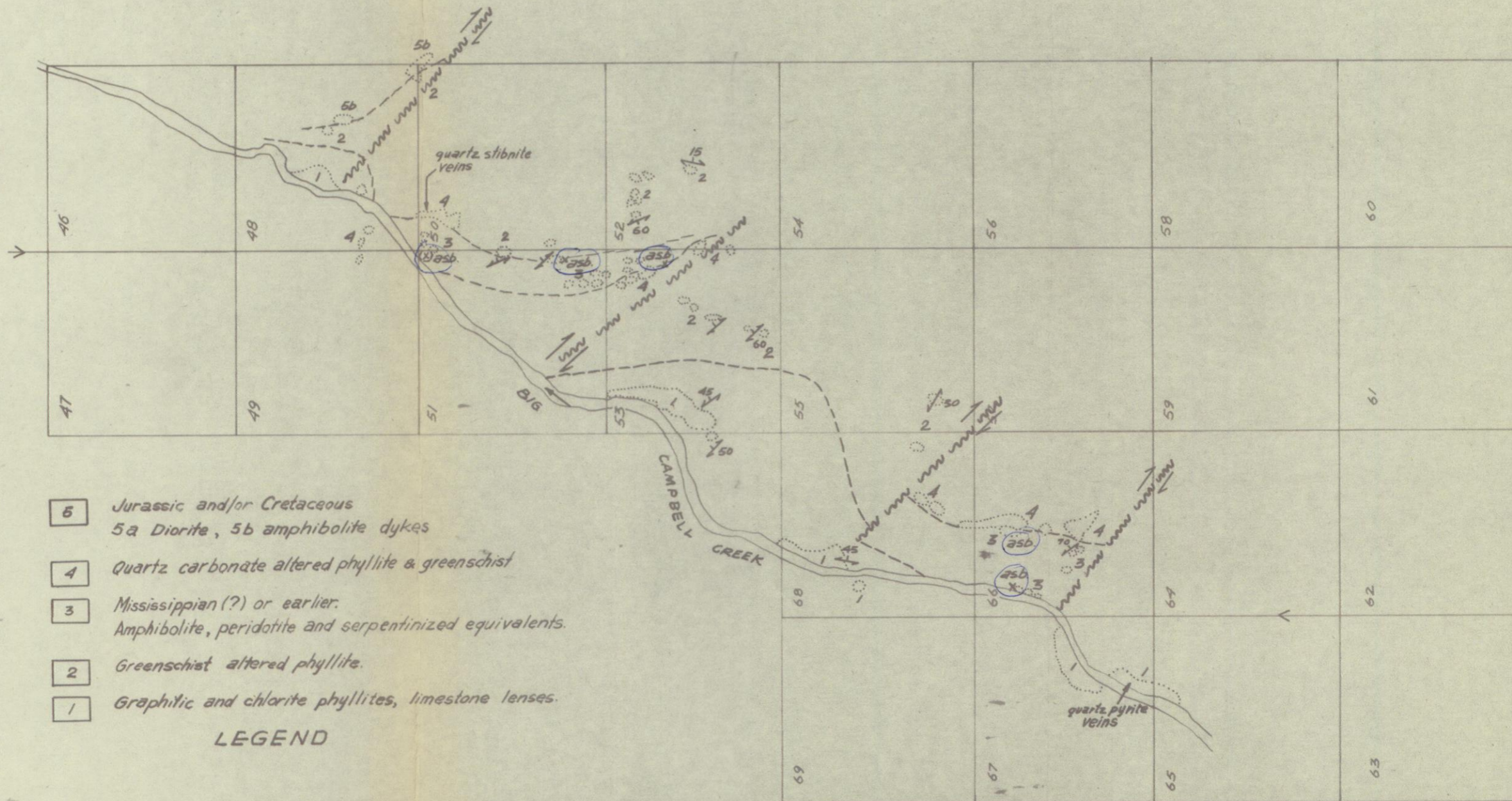
CONTOUR INTERVAL = 1000, 2000
3000, 5000 GAMMAS

**GEOLOGIC MAP
BOT CLAIMS**

105-G-10

Scale 1 inch = 1000 feet

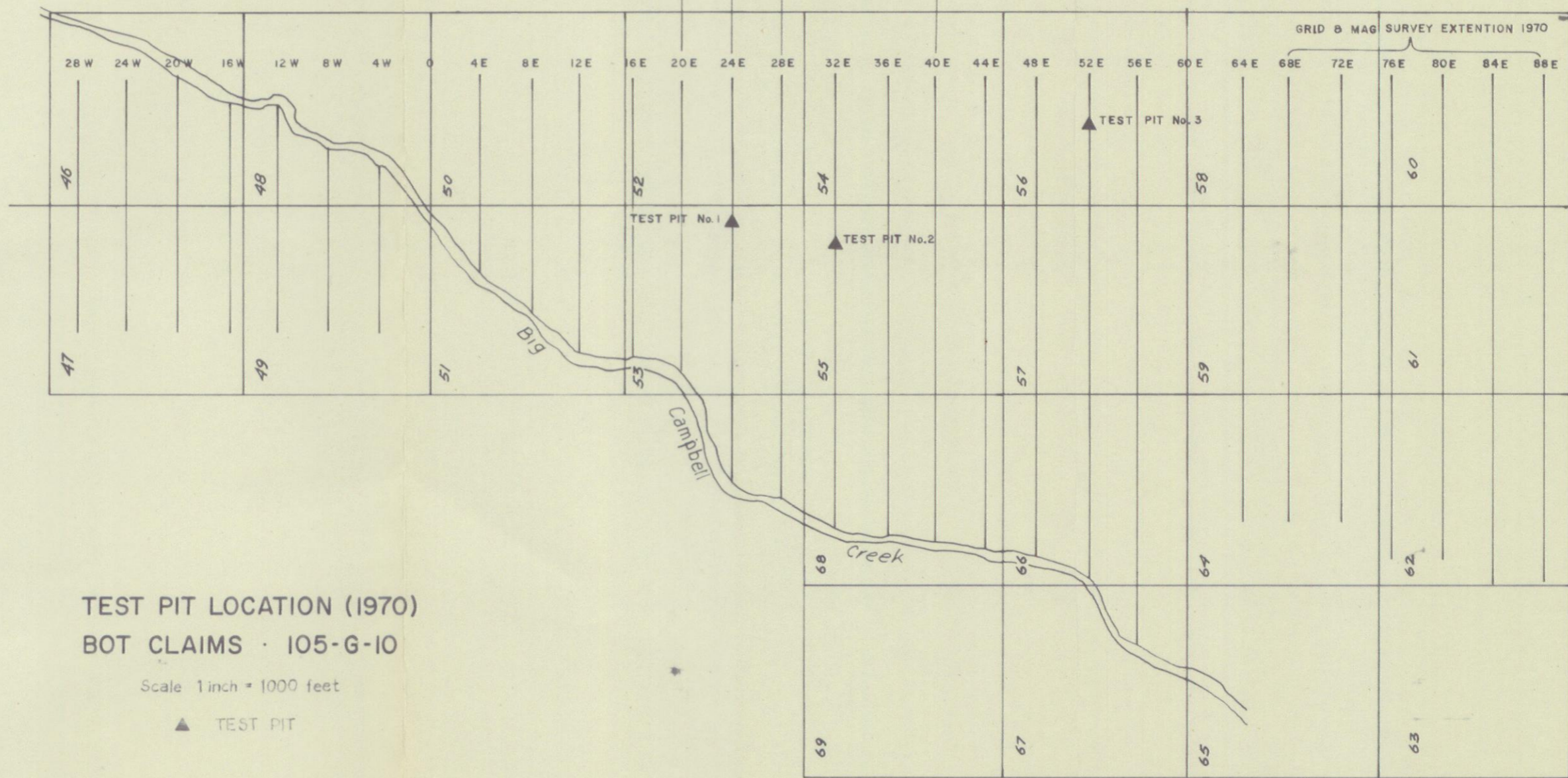
GEOLOGY: Graig Fleming 1969



- 5** Jurassic and/or Cretaceous
5a Diorite, 5b amphibolite dykes
- 4** Quartz carbonate altered phyllite & greenschist
- 3** Mississippian (?) or earlier.
Amphibolite, peridotite and serpentized equivalents.
- 2** Greenschist altered phyllite.
- 1** Graphitic and chlorite phyllites, limestone lenses.

LEGEND

61°38'N
130°55'E



**TEST PIT LOCATION (1970)
BOT CLAIMS · IO5-G-IO**

Scale 1 inch = 1000 feet

▲ TEST PIT

Appendix V

SUMMARY OF COSTS
FIELD WORK 1970 - BOT MINERAL CLAIMS

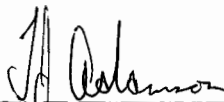
	<u>Geological and Linecutting</u>	<u>Hand Trenching</u>	<u>Total</u>
Wages (Schedule "A")	\$ 1,331.43	\$ 388.49	\$ 1,719.92
Fixed Wing (Schedule "B")	24.19	7.06	31.25
Rotary Wing (Schedule "B")	1,954.91	570.49	2,525.40
Camp Supplies and Expenses (Schedule "B")	677.66	197.25	875.41
Expediting (31.7% of wages)	<u>422.06</u>	<u>123.15</u>	<u>545.21</u>
	\$ 4,410.25	\$1,286.94	\$ 5,697.19
H.O. Administration-10%	<u>441.03</u>	<u>128.69</u>	<u>569.72</u>
	\$ 4,851.28	\$1,415.63	\$ <u>6,266.91</u>

ATLAS EXPLORATIONS LIMITED

330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

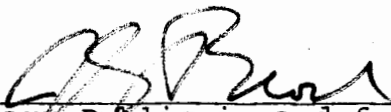
AFFIDAVIT SUPPORTING SUMMARY OF COSTS

I, THOMAS J. ADAMSON, Geologist, Atlas Explorations Limited, of Vancouver, British Columbia, do hereby state that, to the best of my knowledge and belief, the statement of cost presented in this report (Bot Mineral Claim Group - Report on Field Work-1970) is both correct and true.



Thomas J. Adamson
Feb. 15, 1971

Date



Notary Public in and for
Yukon Territory

Adamson, J.

NAME _____
 TYPE OF WORK _____
 RATE OF PAY _____

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
3					
6					
9					
12					
15					
18					
21					
24					
27					
30					

PAID

PAYROLL DEPT. USE ONLY	
<u>18 da</u> @ <u>47.61/da</u>	<u>856.98</u>
<u>Hol pay</u> @ _____	<u>729.20</u>
_____ @ _____	_____
GROSS BEFORE BOARD	_____
BOARD	_____
GROSS EARNINGS	<u>1586.18</u>
DEDUCTIONS	
1) CANADA PENSION	<u>276.7</u>
2) _____	_____
3) INCOME TAX	<u>487.65</u>
4) GROUP	<u>3.24</u>
5) M.S.A.	<u>140</u>
6) ACCTS. REC.	_____
7) _____	_____
8) BOARD	_____
9) _____	_____
10) UIC	_____
11) MID MONTH ADVANCE	<u>365.00</u>
NET PAY	<u>384.96</u>
	<u>701.22</u>

CR

- LABOUR CODING
- 01 PROPERTY EXAMINATION
 - 02 PROSPECTING
 - 03 STAKING
 - 04 AIRBORN SURVEYS
 - 05 LINE CUTTING
 - 06 GEOLOGY
 - 07 GEOPHYSICS
 - 08 GEOCHEMISTRY
 - 09 DIAMOND DRILLING
 - 10 PHYSICAL WORK
 - 11 ACCESS ROADS
 - 21 CAMP OPERATIONS
 - 31-01 VANC. OFFICE - ADMIN.
 - 92-01 VANC. EXPLORATION OFFICE
 - 93-01 WHITE HORSE BASE
 - 94-01 ROSS RIVER BASE
 - 95-01 GEOCHEM. LAB.
 - 96-01 BULLDOZER

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
<u>109-06-1</u>	<u>5</u>	<u>238.05</u> X	_____
<u>109-08-1</u>	<u>5</u>	<u>238.05</u> X	_____
<u>114-06-1</u>	<u>2</u>	<u>95.22</u> X	_____
<u>127-06-1</u>	<u>3</u>	<u>142.83</u> X	_____
<u>106-06-1</u>	<u>3</u>	<u>142.83</u> X	_____
<u>Hol pay</u>	_____	<u>729.20</u> ✓	_____
_____	<u>18</u>	<u>856.98</u>	_____

8

EMPLOYEE _____

018

APPROVED *CR*

FLAS EXPLORATIONS LIMITED

TIME SHEET

NAME T. J. ADAMSON
 TYPE OF WORK GEOLOGIST
 RATE OF PAY 1000.00

FOR THE MONTH OF JAN. 19 71

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
2		✓			
3		✓			
4	✓			109	TINTINA OEX
5	✓				
6	✓				
7	✓				
8	✓				
9		✓			
10		✓			
11	✓				
12	✓				
13	✓				
14	✓				
15		✓			
16		✓			
17		✓			
18	✓				
19	✓				
20	✓				
21	✓				
22		✓			
23		✓			
24		✓			
25	✓			104	SECT GP GUSSEM
26	✓				↓
27	✓			114	SECT GP GEOLOGY
28	✓			132	TANTALUS PROT GENL
29	✓				↓
30		✓			
31		✓			
TOTAL					

PAYROLL DEPT. USE ONLY	
<u>1mo.</u> @ _____	<u>1000.00</u>
_____ @ _____	_____
_____ @ _____	_____
GROSS BEFORE BOARD	_____
BOARD	_____
GROSS EARNINGS	<u>1000.00</u>
DEDUCTIONS	
1) CANADA PENSION	<u>17.10</u>
2)	_____
3) INCOME TAX	<u>241.15</u>
4) GROUP	<u>3.24</u>
5) M.S.A.	<u>1.40</u>
6) ACCTS. REC.	<u>-</u>
7)	_____
8) BOARD	<u>-</u>
9)	_____
10)	_____
11) MID MONTH ADVANCE	<u>365.00</u> <u>627.89</u>
NET PAY	<u>372.11</u>

- LABOUR CODING**
- 01 PROPERTY EXAMINATION
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 - 94-01 ROSS RIVER BASE
 - 95-01 GEOCHEM. LAB.
 - 96-01 BULLDOZER

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
<u>109-06-1</u>	<u>13</u>	<u>722.23</u> ✓	
<u>104-08-1</u>	<u>2</u>	<u>111.11</u> ✓	
<u>114-07-1</u>	<u>1</u>	<u>55.55</u> ✓	
<u>132-06-1</u>	<u>2</u>	<u>111.11</u> ✓	
	<u>18</u>	<u>1000.00</u>	

EMPLOYEE T. J. Adamson

018

APPROVED _____

NAME TED CHARLIE
 TYPE OF WORK LABOURER
 RATE OF PAY 20/DAY

FOR THE MONTH OF SEPT 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓			RET 10	Hired this day
3	✓				
4	✓				
5	✓				
6	✓				
7	✓				TERMINATED THIS DAY.
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					

PAYROLL DEPT. USE ONLY		
7 da @ 20 da		140.00
@		
@		
GROSS BEFORE BOARD		140.00
BOARD		17.50
GROSS EARNINGS		157.50
DEDUCTIONS		
1) CANADA PENSION	263	
2)		
3) INCOME TAX	32.45	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	-	
7)		
8) BOARD	17.50	
9)		
10) UIC	1.40	
11) MID MONTH ADVANCE	-	53.98
NET PAY		103.52

PAID

- LABOUR CODING
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 - 94-01 ROSS RIVER BASE
 - 95-01 GEOCHEM. LAB.
 - 96-01 BULLDOZER

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
114910-1		140.00	

EMPLOYEE J. Charlie 124

APPROVED [Signature]

EXPLORATIONS LIMITED

TIME SHEET

NAME COATES
 TYPE OF WORK GEOLOGIST
 RATE OF PAY 1100 / MO.

FOR THE MONTH OF July 1970

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS	PAYROLL DEPT. USE ONLY	
1	✓			124-08-1	OWL GROUP		
2	✓			131-06-1	Gosselin PROPERTY, Marsh Lake		
3	✓			124-08-1	OWL GROUP		
4	✓			"			
5	✓			"			
6	✓			130-06-1			
7	✓			132-06-1	TANTALUS Project	GROSS BEFORE BOARD	
8	✓			"	"	BOARD	
9	✓			"	"	GROSS EARNINGS	
10	✓			"	"	DEDUCTIONS	
11	✓			129-06-1		1) CANADA PENSION	
12	✓			124-08-1	OWL Geoclem	2)	
13	✓			130-01-1	DICK CRAFT PROPERTY B.C.	3) INCOME TAX	
14	✓			"		4) GROUP	
15	✓			114-07-1	Donald Dick Geom Proposal	5) M.S.A.	
16	✓			132-06-1	Move Tantalus Crew	6) ACCTS. REC.	
17	✓			124-03-1	Noting Owl Claim Forms.	7)	
18	✓			131-09-1	To CUB Review Work	8) BOARD	
19	✓			131-09-1	With Gordon D. & J.S.B.	9)	
20	✓			101-01-1	Van Roper Coal	10)	
21	✓			"	FIVE FINERS Coal	11) MID MONTH ADVANCE	
22	✓			"	IDA GOULTER	NET PAY	
23	✓			131-09-1	CUB with Gordon D. Reports		
24	✓			101-06-1			
25	✓			"			
26	✓			101-01-1	IDA GOULTER PROPERTY		
27	✓			"	CARMACKS		
28	✓			"	"		
29	✓			131-09-1	Supervisor CUB Drilling		
30	✓			"			
31	✓			"			
TOTAL							

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
101-06-1	6	212.89 ✓	42.58 ✓
101-01-1	3	106.45 ✓	21.30 ✓
124-08-1	5	177.44 ✓	35.48 ✓
124-03-1	1	35.48 ✓	7.09 ✓
130-06-1	1	35.48 ✓	7.09 ✓
132-06-1	5	177.44 ✓	35.49 ✓
128-06-1	1	35.48 ✓	7.09 ✓
130-01-1	2	70.97 ✓	14.19 ✓
114-07-1	1	35.48 ✓	7.09 ✓
131-09-1	6	212.89 ✓	42.58 ✓
TOTAL	31	1100.00	220.00

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 - 13-01 WHITE HORSE BASE
 - 14-01 ROSS RIVER BASE
 - J5-01 GEOCHEM. LAB.
 - 96-01 BULLDOZER

EMPLOYEE [Signature] APPROVED _____

TIME SHEET

NAME K. Dawson
 TYPE OF WORK _____
 RATE OF PAY _____

FOR THE MONTH OF April 19 76
 AREA _____
 UIC. No. _____ TAX EXP. _____

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
1	/		115.06	Copper Toot
2	/		115.06	VICTOR CEX
3	/		129.06/115.06	Endlake/BOT
4	X	/		
5		/		
6	/		115.06	VICTOR
7	/		114.06	BOT
8	/		114.06/115.06	BOT/VICTOR
9	/		114.06/115.08	BOT/VICTOR
10	/		115.06	VICTOR
11		/		
12		/		
13	/		115.06/114.08	VICTOR/BOT
14	/		115.06	VICTOR
15	/		101.06/115.06	GENERAL/VICTOR
16	/		115.08/129.06	VICTOR/ENDLAKE
17	/		115.06	VICTOR
18		/		
19		/		
20	/		115.06/VAN	Toronto CIM conf.
21	/		"	"
22	/		"	"
23	/		115.06	VICTOR
24	/		115.06/114.07	VICTOR/BOT
25		/		
26		/		
27				
28				
29				
30				
31				

PAY CALCULATION		COMPANY	GROSS
@	\$		\$
@	\$		\$
@	\$		\$
FREE BOARD	\$	FRINGE BENEFITS A.	\$
GROSS PAY	\$	DISTRIBUTABLE PAY	\$
DEDUCTIONS			
INCOME TAX			30
UIC			40
ADVANCE			
BOARD			
COMMISSARY			
CANADA PENSION			50
MEDICAL PLAN			60
HOLIDAY PAY			70
GROUP INS.			80
PENSION			90
OTHER			
TOTAL	()	A.	
NET PAY	\$		20
CHEQUE NO.		TOTAL	\$

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01	/	114-06-1	2 1/2				125.00	/		
01	/	114-07-1	1/2				25.00	/		
01	/	114-08-1	1/2				25.00	/		
01		115-06-1	10 1/2				525.00	/		
01		115-08-1	1				50.00	/		
01		101-06-1	1/2				25.00	-		
01		129-06-1	1				50.00	-		
01		92-01	1 1/2				75.00	/		

- TOTAL**
- JOB CLASSIFICATION**
- 800 PRELIMINARY STUDIES
 - 01 PRELIMINARY STUDIES
 - 02 PROPERTY EXAMINATION
 - 03 PROSPECTING
 - 04 CLAIM STAKING
 - 05 AIRBOURNE SURVEYS
 - 06 LINECUTTING
 - 850 UNDERGROUND EXPLORATION
 - 860 CAMP SUPPORT
 - 880 GEOCHEM. LAB.
 - 900 HEAD OFFICE ADMIN.
 - 910 WHITEHORSE OFFICE
 - 920 ROSS RIVER BASE
 - 07 GEOCHEMICAL SURVEYS
 - 08 GEOPHYSICAL SURVEYS
 - 09 GEOLOGICAL SURVEYS
 - 10 ACCESS ROADS
 - 11 TRENCHING
 - 12 DIAMOND DRILLING
 - 13 FIELD SUPERVISION

REMARKS: 18 900.00
Charge time at CIM convention
1/2 to Victor CEX, 1/2 to Van. Exp. Office.
1 week annual holiday at end of month
holidays 4 200.00

EMPLOYEE: K. Dawson APPROVED BY: _____ SHEET NO. 017

JOHN S. BROCK LIMITED

Mining Exploration Services

September 10, 1970

Mr. C. McQuarrie,
Atlas Explorations Limited,
330-355 Burrard Street,
Vancouver 1, B.C.

Dear Charles:

Breakdown of J.S. Brock Limited time for August is as follows:

Tintina OEX	Geochem	50	109-07-1
Lorna	Geophys	50	131-07-1
Roto	Geophys	50	133-07-1
Gran	Geophys	50	157-07-1
Cub	Geophys	50	131-07-1
Klazan	Drilling	100	125-07-1
Owl	Geophys	100	124-07-1
Bot	Geophys	50	114-07-1

TOTAL:

500

PAID

Yours truly,

John S. Brock

60-999

50000

10000

(2)

TLAS EXPLORATIONS LIMITED

TIME SHEET

NAME J. Henderson
 TYPE OF WORK _____
 RATE OF PAY _____

FOR THE MONTH OF February 19 71

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
1					

PAYROLL DEPT. USE ONLY	
<u>1.000</u> @ _____	<u>700.00</u>
_____ @ _____	_____
_____ @ _____	_____
GROSS BEFORE BOARD	_____
BOARD	_____
GROSS EARNINGS	<u>700.00</u>
DEDUCTIONS	
1) CANADA PENSION <u>11.70</u>	_____
2)	_____
3) INCOME TAX <u>141.40</u>	_____
4) GROUP <u>2.28</u>	_____
5) M.S.A. <u>3.58</u>	_____
6) ACCTS. REC.	_____
7)	_____
8) BOARD	_____
9)	_____
10) UIC	_____
11) MID MONTH ADVANCE <u>270.00</u>	<u>428.96</u>
NET PAY	<u>271.04</u>

TOTAL

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
<u>115-06-1</u>	<u>1</u>	<u>35.00</u> ✓	<u>35.00</u>
<u>131</u>			<u>17.50</u>
<u>132-06-1</u>	<u>1</u>	<u>35.00</u> ✓	<u>17.50</u>
<u>144-06-1</u>	<u>5</u>	<u>175.00</u> ✓	<u>157.50</u>
<u>109-06-1</u>	<u>2</u>	<u>70.00</u> ✓	<u>175.00</u>
<u>142-06-1</u>	<u>4</u>	<u>140.00</u> ✓	_____
<u>114-06-1</u>	<u>4</u>	<u>140.00</u> ✓	<u>105.00</u>
<u>133-06-1</u>	<u>2</u>	<u>70.00</u> ✓	<u>35.00</u>
<u>104-06-1</u>	<u>1</u>	<u>35.00</u> ✓	<u>52.50</u>
<u>11-215</u>			<u>105.00</u>
	<u>20</u>	<u>700.00</u>	<u>700.00</u>

LABOUR CODING	
-01	PROPERTY EXAMINATION
-02	PROSPECTING
-03	STAKING
-04	AIRBORN SURVEYS
-05	LINE CUTTING
-06	GEOLOGY
-07	GEOPHYSICS
-08	GEOCHEMISTRY
-09	DIAMOND DRILLING
-10	PHYSICAL WORK
-11	ACCESS ROADS
-21	CAMP OPERATIONS
91-01	VANC. OFFICE - ADMIN.
92-01	VANC. EXPLORATION OFFICE
93-01	WHITE HORSE BASE
94-01	ROSS RIVER BASE
95-01	GEOCHEM. LAB.
96-01	BULLDOZER

EMPLOYEE Henderson

023

APPROVED CR

AS EXPLORATIONS LIMITED

TIME SHEET

MONTH

FOR THE MONTH OF

July 19 70

NAME Donald Dick
 TYPE OF WORK FIELD MAN
 RATE OF PAY \$ 750.

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1		✓			Holiday
2		✓			} Collected Days
3		✓			
4	✓			125-07-1	
5	✓				
6	✓				
7	✓				
8	✓				
9	✓				
10	✓				
11	✓				
12	✓				
13	✓				
14	✓				
15	✓				
16	✓				
17	✓			114-07-1	
18	✓				
19	✓				
20	✓				
21	✓				
22	✓				
23	✓				
24	✓				
25	✓				
26		✓			Sunday
27	✓			125-07-1	
28	✓				
29	✓			115-21-1	
30	✓			93-01	
31	✓				

PAYROLL DEPT. USE ONLY	
_____ @ _____	_____
_____ @ _____	_____
_____ @ _____	_____
GROSS BEFORE BOARD	_____
BOARD	_____
GROSS EARNINGS	_____
DEDUCTIONS	
1) CANADA PENSION	_____
2)	_____
3) INCOME TAX	_____
4) GROUP	_____
5) M.S.A.	_____
6) ACCTS. REC.	_____
7)	_____
8) BOARD	_____
9)	_____
10)	_____
11) MID MONTH ADVANCE	_____
NET PAY	_____

TOTAL

LABOUR CODING
-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
91-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
94-01 ROSS RIVER BASE
95-01 GEOCHEM. LAB.
96-01 BULLDOZER

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
93-01	2	48.89 ✓	6.66 ✓
✓ 114-07-1	9	219.99 ✓	29.99 ✓
115-21-1	1	24.44 ✓	3.33 ✓
125-07-1	15	366.68 ✓	50.02 ✓
bonus	3	90.00 ✓	
	30	750.00	90.00

610 *[Signature]*

EMPLOYEE _____

APPROVED _____

TIME SHEET

NAME COAL GEOPHYSICAL
 TYPE OF WORK DRAFTING
 RATE OF PAY _____

FOR THE MONTH OF APRIL 19 70
 AREA _____
 UIC. No. _____ TAX EXP. _____

FOR COMPANY USE ONLY

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
1	✓		109	06-1
2	✓		109	07-1
3	✓		109	06-1
4				
5				
6	✓		105	06-1
7	✓		105	07-1
8	✓		105	08-1
9	✓		105	07-1
10	✓		114	06-1
11				
12	✓		114	06-1
13	✓		115	07-1
14	✓		102	08-1
15	✓		105	06-1
16	✓		115	07-1
17				
18				
19	✓		115	06-1
20	✓		105	07-1
21	✓		105	08-1
22	✓		109	06-1
23	✓		109	07-1
24				
25				
26	✓		120	07-1
27	✓		109	07-1
28	✓		109	07-1
29	✓		109	07-1
30				
31				

PAY CALCULATION		COMPANY	GROSS
1-mo. @	\$ 500.00		\$ 500.00
@	\$		\$
@	\$		\$
FREE BOARD	\$	FRINGE BENEFITS A.	\$ 14.16
GROSS PAY	\$ 500.00	DISTRIBUTABLE PAY	\$ 514.16
DEDUCTIONS			
INCOME TAX	91.70	30	91.70
UIC	6.06	6-06 40	12.12
ADVANCE	195.00		195.00
BOARD			
COMMISSARY			
CANADA PENSION	8.10	8.10 50	16.20
MEDICAL PLAN		60	
HOLIDAY PAY		70	
GROUP INS.		80	
PENSION		90	
OTHER			
TOTAL	(300.86)	14.16 A.	
NET PAY	\$ 199.14	20	199.14
CHEQUE NO.		TOTAL	\$ 514.16

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01	102	08	1	1			22.72			
01	105	06	1	1			22.72			
01	105	07	1	3			68.19			
01	105	08	1	2			45.45			
01	109	06	1	4			90.91			
01	109	07	1	3			68.19			
01	109	07	1	1						
01	114	06	1	2			45.45			
01	115	06	1	2			45.46			
01	115	07	1	2			45.46			
01	120	07	1	2			45.45			
				22			500.00			

- JOB CLASSIFICATION**
- 00 PRELIMINARY STUDIES
 - 01 PROPERTY EXAMINATION
 - 02 PROSPECTING
 - 03 CLAIM STAKING
 - 04 AIRBOURNE SURVEYS
 - 05 LINECUTTING
 - 06 850 UNDERGROUND EXPLORATION
 - 07 860 CAMP SUPPORT
 - 08 880 GEOCHEM. LAB.
 - 09 900 HEAD OFFICE ADMIN.
 - 10 910 WHITEHORSE OFFICE
 - 11 920 ROSS RIVER BASE
 - 07 GEOCHEMICAL SURVEYS
 - 08 GEOPHYSICAL SURVEYS
 - 09 GEOLOGICAL SURVEYS
 - 10 ACCESS ROADS
 - 11 TRENCHING
 - 12 DIAMOND DRILLING
 - 13 FIELD SUPERVISION

REMARKS:
 115-06-1 2
 115-07-1 2
 120-07-1 2
 22 500.00

EMPLOYEE: P. Jorgal APPROVED BY: _____ SHEET NO. 106

NAME M. PENNICK
 TYPE OF WORK TR GEOLOGIST
 RATE OF PAY _____

FOR THE MONTH OF SEPT 1970

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			7307-10	
2	✓				
3	✓				
4	✓				
5	✓				
6	✓	✓			
7	✓	✓		7307-10	
8	✓			115502-21	
9	✓			115502-21	
10					AT END OF SEASON
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					

PAYROLL DEPT. USE ONLY		
9 da @ 23.33		209.97
@		
@		
GROSS BEFORE BOARD		209.97
BOARD		22.50
GROSS EARNINGS		232.47
DEDUCTIONS		
1) CANADA PENSION	3.98	
2)		
3) INCOME TAX	90.56	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	25.00	
7)		
8) BOARD	22.50	
9)		
10)		
11) MID MONTH ADVANCE		142.03
NET PAY		90.44

TOTAL

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
114910-1	7	163.31 ✓	43.56 ✓
102-21-1	2	46.66 ✓	12.44 ✓
	9	209.97	56.00

PAID

- LABOUR CODING**
- 01 PROPERTY EXAMINATION
 - 02 PROSPECTING
 - 03 STAKING
 - 04 AIRBORN SURVEYS
 - 05 LINE CUTTING
 - 06 GEOLOGY
 - 07 GEOPHYSICS
 - 08 GEOCHEMISTRY
 - 09 DIAMOND DRILLING
 - 10 PHYSICAL WORK
 - 11 ACCESS ROADS
 - 21 CAMP OPERATIONS
 - 31-01 VANC. OFFICE - ADMIN.
 - 32-01 VANC. EXPLORATION OFFICE
 - 93-01 WHITE HORSE BASE
 - 94-01 ROSS RIVER BASE
 - 95-01 GEOCHEM. LAB.
 - 96-01 BULLDOZER

EMPLOYEE M. Pennick 076

APPROVED [Signature]

BOT EXPENSE SUMMARY SCHEDULE "B"

CAMP SUPPORT

SUPPLIER	CAMP SUPPORT			ROTOR WING	FIXED WING
	GROCERIES	OTHER SUPPLIES	MISC. TRANSPORTATION		
ATLAS TRAVEL			8300		
T. ADAMSON EXPENSE			1600		
BURNS	5173				
COATE'S EXPENSE			725		
ED'S DEPARTMENT STORE	11525	3219			
EXPLOSIVES		1176			
ROSS BASE SUPPORT		43717			
TAYLOR & DRURY	10276	1830			
T.N.T.A.				100121	
UNITED HELICOPTOR				116982	
WHITE PASS				2179	
YUKON AIRWAYS					3125
HELICOPTOR FUEL. $\frac{15.7h}{26772}$ per hr.				33258	
	<u>26974</u>	<u>49942</u>	<u>10625</u>	<u>252540</u>	<u>3125</u>
		<u>87541</u>			
COST SUMMATION					
GEOLOGICAL + LINE CUTTING $\frac{133143}{1719.92}$		67766		195491	2419
HAND TRENCHING. $\frac{356.49}{1719.92}$		<u>19775</u>		<u>57049</u>	<u>706</u>
		<u>87541</u>		<u>252540</u>	<u>3125</u>

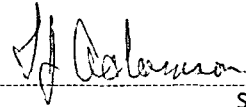
TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION		OTHER		(PROJECT/PROPERTY CHARGE TO)
						Ticket Fares (Attach Stubs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)	
11	1	Boston to New	9.42	✓			2.00	✓	1.00	107 Gleason Symp.
	2	"	10.85				1.00	✓	1.00	"
	3	"	10.72						1.00	"
	4	"	11.00						1.00	"
	5	"	6.30	55.20	✓		13.35	535		"
	6	Worcester					5.15	✓		131 Boston
	7	Worcester	8.00							"
	8	Worcester					5.65	✓		"
	9									
12	10	Worcester				12.00	✓			109 Boston
	11			16.00	✓					"
	12									
1	13	Boz. Conn.	7.00	✓						"
	14	Boz. Conn.		16.00	✓					114 Boston
	15	Boz.	1.00		9.00					102 Boston OEX.
	16									
1	17	Worcester					5.10			103 Boston OEX.
12	18	Worcester (Boz.)	3.85	✓						109 Boston OEX.
	19	Boz. Conn.	19.85	✓						"
	20		7.00	8.00	✓					"
	21									
1	22	Boz. P. 225	4.25							102 Boston OEX.
10	23	"	4.00	✓						"
15	24						4.35	✓		
	25									

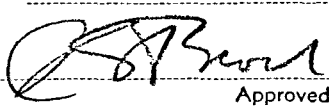
ACCOUNT	AMOUNT										
11-22-35	✓	15.00									
11-22-2	✓	156.85									
11-22-6	✓	5.50	102.05	95.20	4.00	12.00	47.00		4.00	Sub Total \$ 264.35	
11-22-2	✓	18.20	in Travel forward from Reverse Side								\$ 39.77
11-22-15	✓	13.80	Receipts (attach tickets)								\$
11-22-2	✓	73.30	Port								\$ 304.12
TOTAL 11-22	✓	547									

ACCOUNT	AMOUNT
11-22-2	5 16.00

Cash Funds	
-	300.00
-	300.00
-	304.12
with	9.12


 Signature

OBJECT Worcester and Boston
 OF 1/2 BOSTON OEX 1/2 TINTINA OEX
 TRIP: Worcester


 Approved

PAID

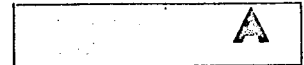
In the front of this form. This will include tickets purchased by the company for your trip.
 Expenses made on behalf of the company on the section on the back of this form.
 Submit your advance. No expenses should be charged direct to the company.
 Submit this report and attach all possible receipts for payments you have made.

TOTAL	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
304.12				

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

330 MARINE BUILDING
355 BARRARD STREET
VANCOUVER 1, B.C.



SHOW THIS NUMBER ON ALL
INVOICES AND PACKAGES.

ISSUING POINT

DATE

19

WHITEHORSE, YUKON TERRITORY
PHONE 2311



FOODS LIMITED

CREDIT	SCALED	GROSS CK.	NET CK.
PRICED	EXT.	CKD.	DRIVER
C.S.	BEEF	P.P.	C.M.

SOLD TO • ATLAS EXPLORATIONS
•
• WHITEHORSE, YUKON

ACCT. NO. • PO 4310

INVOICE NO. B 09756. B-09766

HOW SHIP

MARK- DOT

DATE. JULY 16, 1970

TERMS WEEKLY

ALL BILLS ARE DUE AND PAYABLE ON
MONDAY FOLLOWING DATE OF DELIVERY

SHIP TO

DELIVERY TO TERRIKON (AIR PORT) BY 5:00

QUANTITY	DESCRIPTION	NO. PKGS.	SHIPPING WT.	CODE	NET WEIGHT	PRICE	U/M	AMOUNT
24only	PORK CHOPS				11 ⁸	89		10 24
2 6only	T BONE STEAKS				6 ¹²	168		11 34
3 1only	HAM ROLL ^{5. PT.} pre-cooked				11 ³	107		19 31
4 4#	VEAL CUTLETS				6 -	176		10 56
5 3	EE GARLIC RINGS ^{coarse}				2 ³	80		2 00
6 6#	SLICED BACON' 1's				6 -	88		5 28
7								

ACCOUNT	AMOUNT
1111-21-2	51 73
TOTAL	51 73
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

PIECES	GROSS WEIGHT	TARE	NET WEIGHT	TOTALS
				51 73

PAID

WHEN WRITING ABOUT THIS SHIPMENT PLEASE QUOTE INVOICE NO. AND AMOUNT

NO CLAIMS WILL BE ENTERTAINED AFTER 3 DAYS FROM DATE OF RECEIPT OF SHIPMENT. ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIERS' AGENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT.

TOTAL PIECES	GROSS WEIGHT	TARE	NET WEIGHT	TOTAL
				51 73

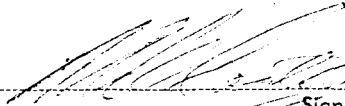
TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Enter- tainment	TRANSPORTATION		OTHER		(PROJECT/PROPERTY CHARGE TO)
						Ticket Fares (Attach Stubs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)	
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
July	17	Home Run	6.50	8.00						RET & CASH
	18	Auto 1016	1.00							TO CIP GROUP
	19									
	20	Auto 1016	4.75							
	21	Constitution	7.50	11.00		SUNSET HOTEL				4.00 CIP
	22	Constitution	5.50	5.00		CARMACKS HOTEL				
	23									
	24									
	25									
	26									
	27									
	28									
	29									
	30									
	31									
			24.75	29.00						Sub Total \$ 53.75

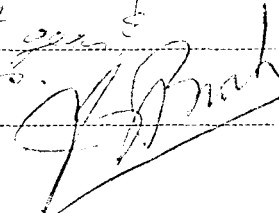
Travel forward from Reverse Side

ACCOUNT	AMOUNT	(attach tickets)
194 - 22-2	7.25	
124 - 22-2	7.25	
131 - 22-2	1.00	h Funds
131 - 21-3	2.50	
101 - 22-2	27.45	
TOTAL	56.45	

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED


 Signature

OBJECT Belgium Air Fares
 OF Silverside Boat
 TRIP Property Events


 Approved

PAID

1. List all travelling expenses on the front of this form. This will include tickets purchased by the company for your trip.
2. List all other expenditures you have made on behalf of the company on the section on the back of this form.
3. All expenses should be paid from your advance. No expenses should be charged direct to the company.
4. Return all unused tickets with this report and attach all possible receipts for payments you have made.

002399

ED'S DEPARTMENT STORE

GROCERIES, HARDWARE, DRYGOODS

CAMP OUTFITTERS

TRAILER COURT
PHONE 11

ROSS RIVER, YUKON Sept 1 1970

NAME Atlas Exploration

ADDRESS _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	hill pickles	67	1.34
1	matches		49
2	generators (stove)	250	5.00
2	camp	137	2.70

018 197484 113160.53

ACCOUNT	AMOUNT
162-21-2	67
162-21-3	4.69
114-21-2	67
114-21-3	4.10
	TAX
	GOOD ORDER
	TOTAL

PAID

44349

TOTAL	2.53
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

ms [signature]

00240

ED'S DEPARTMENT STORE

GROCERIES, HARDWARE, DRYGOODS

CAMP OUTFITTERS

TRAILER COURT
PHONE 11

ROSS RIVER, YUKON Sept 1 1970

NAME Atlas Exploration

ADDRESS _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	mazda oil		1.4
10	seed traps	3.0	1.0
1	tide		1.6
2	soap	29	5
1	detol		1.3
2	hand gel	55	7
4	seed traps	19	3.1

PAID

ACCOUNT	AMOUNT
ad (8)	99
whip	1.0
162-21-2	1.19
114-21-2	1.19
	TAX
	GOOD ORDER
	TOTAL

44349

TOTAL	39.92
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

ms [signature]

002409

ED'S DEPARTMENT STORE

GROCERIES, HARDWARE, DRYGOODS

CAMP OUTFITTERS
TRAILER COURT
PHONE 11

ROSS RIVER, YUKON

NAME Atlas Explorations Dept 1
ADDRESS _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
56 lb	beef	27	85
2	matatoes	33	10
3	messing 1/52, 1/52, 1/49		154
9	soup 6/29, 3/21		267
1	Pamlet butter		95
2	sm. jam	67	134
1	honey		53
4	coffee 63, 61, 55, 83		262

ACCOUNT	AMOUNT
142-21-2	560
111-21-2	560
TOTAL	1120

PAID

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
-----------------	--------	-------------	--------

TOTAL	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
112-21-2				
114-21-2				
114-21-3				
451				
457				
457				
457				

QUAN.	DESCRIPTION	PRICE	AMOUNT
4	3" paper	90	360
2	2" paper	120	240
1	1/2" paper	195	195
1	1/2" paper	2595	2595
1	1/2" paper	29	29
1	1/2" paper	46	46
1	1/2" paper	54	54
1	1/2" paper	61	61
1	1/2" paper	435	435

PAID

NAME Atlas Explorations Dept 1
ROSS RIVER, YUKON
TRAILER COURT
PHONE 11
CAMP OUTFITTERS
GROCERIES, HARDWARE, DRYGOODS
ED'S DEPARTMENT STORE

002590

ROSS RIVER BASE ALLOCATION

COSTS

WAGES	433.11
TRAVEL	76.50
GENERAL COSTS	638.13
INSURANCE + TAXES	42.85
DEPRECIATION	<u>3181.10</u>

4,371.69

BOT PORTION 10% = 437.17

114-21-3

SALESMAN <i>J.M.</i>		TAYLOR & DRURY LIMITED			
		P.O. Box 1169, Whitehorse, Y.T., <u>July 16</u> 19 <u>70</u>			
ACCOUNT NAME		<i>Cyted Exploration - B.O.T.</i>			
ADDRESS		<i>Box 3050 LPO - 4307-4308-4309</i>			
SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER		
		27878	2501		
QUANTITY	ARTICLE			PRICE	AMOUNT
	<i>Groceries</i>				<i>101 98</i>

ACCOUNT	AMOUNT
<i>44-21-2</i>	<i>101 98</i>
TOTAL	<i>101 98</i>

PAID



SPEEDISEY MOORE BUSINESS FORMS LTD.

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<i>ms</i>	<i>and</i>	<i>and</i>	<i>(initials)</i>

1554
4.69

SALESMAN <i>CM</i>		TAYLOR & DRURY LIMITED	
ACCOUNT NAME <i>H1</i>		P.O. Box 1169, Whitehorse, Y.T., <i>July 16</i> 19 <i>70</i>	
ADDRESS <i>P.O. 4309</i>		ATLAS EXPLORATIONS	
SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <i>27935</i>	CUSTOMER NUMBER <i>2501</i>
QUANTITY	ARTICLE		PRICE
<i>1</i>	<i>Knives</i>		
<i>2</i>	<i>Files</i>		<i>115</i>
			AMOUNT
			<i>2 39</i>
			<i>2 30</i>

ACCOUNT	AMOUNT
<i>1111-21-3</i>	<i>4 69</i>
	<i>Less 10%</i>
	<i>4 22</i>

PAID

SPEEDISSET MOORE BUSINESS FORMS LTD.

TOTAL	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
	<i>ms</i>	<i>27</i>	<i>27</i>	<i>27</i>

1693
8.40

SALESMAN <i>SB</i>		TAYLOR & DRURY LIMITED	
ACCOUNT NAME <i>HP</i>		P.O. Box 1169, Whitehorse, Y.T., <i>July 17</i> 19 <i>70</i>	
ADDRESS <i>Box 3050</i>		ATLAS Exploration	
SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <i>28317</i>	CUSTOMER NUMBER <i>2501</i>
QUANTITY	ARTICLE		PRICE
<i>24</i>	<i>batteries</i>		<i>35</i>
			AMOUNT
			<i>8 40</i>
			<i>34</i>

Less 10%

PAID

SPEEDISSET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
<i>1111-21-3</i>	<i>7 56</i>
	<i>7 56</i>

TOTAL	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
	<i>ms</i>	<i>27</i>	<i>27</i>	<i>27</i>

SALESMAN *J.M.* **TAYLOR & DRURY LIMITED**
 P.O. Box 1169, Whitehorse, Y.T., *July 16* 19 *70*
 ACCOUNT NAME *LPO 4309*
 ADDRESS *Box 3050* **ATLAS EXPLORATION**
 SOURCE NUMBER DOCUMENT NUMBER INVOICE NO. **28254** CUSTOMER NUMBER **2501**
 QUANTITY ARTICLE PRICE AMOUNT
1 *Atlas* *78*

PO 4309.

ACCOUNT	AMOUNT
<i>114-21-2</i>	<i>78</i>

PAID

TAYLOR & DRURY LIMITED
 P.O. Box 1169, Whitehorse, Y.T., *July 16* 19 *70*
 ADDRESS *Atlas Exploration*
Box 3050

TOTAL	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<i>785</i>		<i>207</i>	<i>578</i>	<i>1</i>

11-1 ADDRESS *Box 3050* INVOICE NO. **25995** CUSTOMER NUMBER **2501**
 SOURCE NUMBER DOCUMENT NUMBER
 QUANTITY ARTICLE PRICE AMOUNT
1 *Atlas* *78*
PO 4309
301
PAID
 652

114-21-3

T.N.T.A.

Atlas Explorations Ltd.

2

Invoice No. 719-70

PLUS: Fuel supplied by TNTA at Burwash
63 gallons at 80¢ per gallon

Crew expenses at Kluane
(cost of two men for two days)

Two cases of oil supplied by TNTA
at \$18.00 per case

Freight charges as per attached GNA
invoice #18978 (spares box to Anvil)

need bucket?
146.90
49.4

\$ 50.40
56.00
36.00
4.50

INVOICE TOTAL

\$6,568.90

less questioned

282.00
6286.90

NOTE: Total hours flown on this contract
to September 30, 1970 - 640.7

PAID

ACCOUNT		AMOUNT		ACCOUNT		AMOUNT	
101-22-3		465	40	136-22-3		305	84
102-22-3		199	46	138-22-3		239	35
109-22-3		1143	58	139-22-3		505	30
114-22-3		465	41	141-22-3		53	19
115-22-3		1263	25	142-22-3		252	65
124-22-3		1675	49	62-001	<	282	00
TOTAL				TOTAL		6286	90
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

per month will be
not paid within

C. J. [Signature]

T
N
T



TRANS NORTH TURBO AIR LTD.



BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON

TO: [Atlas Explorations Ltd.]
330 Marine Building
355 Burrard Street
VANCOUVER 1, B.C.

DATE July 31, 1970

INVOICE NO. 395-70

P.O. NO.

TO: Charge you with the charter of Bell 206A JetRanger Helicopter CF-CEH
Crew: Drzymala and Howey

FLYING: July 7,16,17,23,24,25 and 27, 1970
Daily Flight Report Nos. 9387,9412
9415,9430,9435,9436,9439

15.4 hours at \$236.00 per hour \$3,634.40
(rate when carrier supplies fuel)

PLUS: Excess cost of fuel at following points:
Charterer assessed with cost
of fuel over 60¢ per gallon

Anvil -
✓ 193 gallons at 41¢ per gallon 79.13

Ross River -
✓ 20 gallons at 39¢ per gallon 7.80

3 TOTAL \$3,721.33

ACCOUNT	AMOUNT
114-22-3	551 78
124-22-3	1304 88
31-22-3	459 13
132-22-3	1401 54
TOTAL	3721 33
DDS. + XTENS.	CODING
O.K. TO PAY	POSTED

PAID

amt. = 241.6448

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

NO FUEL CHARGE

UNITED HELICOPTERS

P.O. BOX 232
WATSON LAKE
YUKON

HANGER No 4
MCCALL FIELD
CALGARY 67, ALTA.

9 November, 1970
Atlas Explorations Limited

INVOICE No. C 10-1

IN ACCOUNT WITH

Atlas Explorations Limited,
330 Marine Building,
355 Burrard Street, -
Vancouver 1, B.C.

TERMS
NET CASH ON RECEIPT OF INVOICE

DATE	TICKET No.	AIRCRAFT	HOURS	RATE	AMOUNT
------	------------	----------	-------	------	--------

CREDIT NOTE:

To credit you with flying billed in error on our 1970 contract per your letter dated October 13, 1970

\$2,155.85

ATLAS EXPLORATIONS LTD.

ACCOUNT	AMOUNT
102-22-7	< 950 (1)
109-22-3	< 430 (2)
104-22-3	< 66 (2)
24-22-3	< 180 (12)
2-22-3	< 72 (5)
2-001	2556 (7)
TOTAL	4100 (12)

Total Credit

\$2,155.85

PAID

TOTAL

ORIGINAL INVOICE

US. + ENS.	CODING	O.K. TO PAY	POSTED

Invoice
6-15/16
7-29
9-6
9-14/16

Credit to distributor

Distribution note

*Total over
less credit
Balance to*

Alton Helicopters Ltd.,
 510 - 1000 Burrard St.,
 VANCOUVER 1, B. C.

TERMS
 NET CASH ON RECEIPT OF INVOICE

DATE	TICKET No.	AIRCRAFT	HOURS	RATE	AMOUNT
To charge for flight sheets omitted on our invoice No. 9 - 14 relative to charter of Bell 47G3B2 helicopter CF-XFV for period August 21 - September 10 Inc. 3 hrs & 20 Minutes @ 130.00					\$433.33
Since the addition of the above flying still does not exceed the contract minimum for the period of \$8190.00 this invoice is a nil invoice for memo only.					
PAID <i>WAS FUEL</i>					TOTAL
					\$NIL

ACCOUNT	AMOUNT		
109-22-3	434 73		
102-22-3	160 95		
114-22-3	273 78		
62-001	433 33		
TOTAL	433 33		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

ORIGINAL INVOICE

HANGER No. 26
 McCALL FIELD
 CALGARY 67, ALTA.

UNITED HELICOPTERS

P.O. BOX 232
 WATSON LAKE
 YUKON

DATE OF INVOICE July 31/70

INVOICE No. 7 - 29

ACCOUNT WITH

Atlas Explorations Ltd.,
 # 330 - 355 Burrard St.,
 VANCOUVER 1, B.C.

TERMS
 NET CASH ON RECEIPT OF INVOICE

DATE	TICKET No.	AIRCRAFT	HOURS	RATE	AMOUNT
------	------------	----------	-------	------	--------

To charge for charter of Bell 47G3B2
 Helicopter CF-XFV per contract

June 21 - July 20 per flight sheets
 attached

104 s & 15 minutes @ \$130.00

PAID

\$13,552.50

ACCOUNT	AMOUNT
102-22-3	12012 00
114-22-3	767 00
124-22-3	474 50
132-22-3	299 00

FUEL CHARGE	HR
102-	92.4
114	5.9
124	3.65
132	2.3
	<u>104.25</u>

TOTAL \$13,552.50

ORIGINAL INVOICE

TOTAL	13552 50
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

copy letter with payment

UNITED HELICOPTERS

RECEIVED
diff
 JUN 1 1970

ORDER No. **X 26**
 McCALL FIELD
 CALGARY 67, ALTA.

P.O. BOX 232
 WATSON LAKE
 YUKON

DATE OF INVOICE June 30/70

INVOICE No. 6 - 16

IN ACCOUNT WITH

Atlas Explorations Ltd.,
 # 330 - 355 Burrard St.,
 VANCOUVER 1, B. C.

TERMS
 NET CASH ON RECEIPT OF INVOICE

DATE	TICKET No.	AIRCRAFT	HOURS	RATE	AMOUNT
------	------------	----------	-------	------	--------

To charge for correction of first contract month flying on charter of Bell 47G3B2 helicopter CF-XFV originally billed on invoice # 6-15 Total flying May 22 - June 21 per flight sheets attached herewith and re invoice # 6 - 16

⁹² 98 hr 20 min @ \$130.00

Add fuel invoice attached to inv. # 6-15

12,003.33
~~\$42,783.33~~
 18.00
~~12,801.33~~
 12,021.33
 11,718.00

ACCOUNT	AMOUNT
109-22-3	507 01
114-22-3	< 19 50 >
124-22-3	< 80 17 >
132-22-3	< 104 01 >
TOTAL	303 33

red on invoice # 6 - 15

PAID

Net charge TOTAL \$ 303.33

303.33
~~\$ 4,083.33~~

ORIGINAL INVOICE

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

UNITED HELICOPTERS

P. O. BOX 232
WATSON LAKE
YUKON

June 30/70

INVOICE No. 6 - 15

WITH

Atlas Explorations Ltd.,
330 - 355 Burrard St.,
VANCOUVER 1, B. C.

TERMS
NET CASH ON RECEIPT OF INVOICE

DATE	TICKET No.	AIRCRAFT	HOURS	RATE	AMOUNT
------	------------	----------	-------	------	--------

To charge for first month (May 22 - June 21)
on 4 month helicopter charter of Bell 47G3132
CF-XFV per flight sheets attached
Total 81 hrs 50 minutes @ 130.00 = 10,638.33
Minimum Billing applies per contract
Add - oil invoice attached

\$11,700.00
18.00

ACCOUNT	AMOUNT
109-22-3	9 474 60
114-22-3	214 79
132-22-3	1145 57
124-22-3	853 04

PAID

TOTAL \$11,718.00

ORIGINAL INVOICE

11,718 ÷ 49.10 Min = 23866

TOTAL	11 718 00
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

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



YUKON AIRWAYS LTD.

P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET

No 1495

WHITEHORSE Ph.: 668-2500
RES. 633-2300

ROSS RIVER

DATE 4/11/58 19 58

A/C Yukon
PROJECT

NAME Yukon Expeditions
ADDRESS _____

FROM	TO	PASSENGERS	MILES HOURS FREIGHT	RATE	TOTAL
<u>xy</u>	<u>ROSS RIVER</u>	<u>1</u> <u>INCIDENTAL RATE.</u> <u>PO 4358</u>	<u>125</u>	<u>25</u>	<u>31 25</u>
LESS					
OTHER CHARGES					<u>31 25</u>

ACCOUNT	AMOUNT		
<u>111-22-4</u>	<u>31 25</u>		
TOTAL	<u>31 25</u>		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<u>ms</u>	<u>xy</u>	<u>CA</u>	

CHARTERER

PAID

LIST OF PERSONNEL
BOT MINERAL CLAIM GROUP
1970 WORK

D. Dick	Magnetometer operator	Edmonton, Alberta
J. Etzel	Linecutter	Ross River, Y.T.
G. Bob	Linecutter	Ross River, Y.T.
M. Pennock	Hand Trencher	Vancouver, B.C.
T. Charlie	Hand Trencher	Ross River, Y.T.