

COMINCO LTD.

EXPLORATION  
NTS: 106C/6



EXPLORATION REPORT  
ASSESSMENT REPORT

CAT, BEAR, AND MOUSE AND JMA CLAIM GROUPS



September 25, 1974

M. G. Lomenda

Period of Work

June 20, 1974 to September 6, 1974

This report has been examined by the Geological Evaluation Unit and is recommended to the Commissioner to be considered as representation work in the amount of \$ 27,900

*[Signature]*  
Resident Geologist or  
~~Resident Mining Engineer~~

Considered as representation work under Section 53 (4) Yukon Quartz Mining Act.

*[Signature]*  
Commissioner of Yukon Territory

27,900

# CAT, BEAR, MOUSE and TMA Claim Groups

Work was done on these claims from June 20 to Sept 6, 1974. Claims were geologically mapped at scale of 1 in = 1000 ft.

Three soil grids were established and sampled with samples 200 ft apart on lines at 400 ft ~~apart~~ intervals. 720 samples in all. 42 creek silt samples were also collected. Four short trenches (12 to 17 ft long) were blasted.

Geochemical results demonstrated several small, weak, coincident lead-zinc anomalies. No significant lead-zinc showings were found - only ~~one~~ fracture-filling of galena, sphalerite and smithsonite.

Structure is regular, with rocks trending NW, dipping 30-40° NE, locally 65° NE. ~~Stratigraphic sequence~~ A major thrust fault strikes NW & dips 45° NE.

A strat sequence from ~~Rapitan~~ Rapitan to Ord is present on these claims:

- Hadrynian - Shale & tuff and platy dolomite
- Hadrynian - Lower Keele - F.g. dolomite  
quartz arenite, shale
- Hadrynian - Upper Keele - dolomite
- Hadrynian - Cambrian - shale, minor quartzite and sandstone markers

• Cambrian - limestone cong., shale, dolomite  
limestone.

Ordovician - Silurian - Mt + Kindle Fg dolomite

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\* \* \* \* \*

ATTACHMENTS

Affidavit

- EXHIBIT "A": Statement of Expenditures  
Statement of Qualifications
- PLATE 1: Location Map (1 inch = 85 miles)
- PLATE 2: Location Map - Bear, Cat, and Mouse and JMA Groups  
(1 inch = 1 mile)
- PLATE 3: Geology Map (1 inch = 1000 feet)
- PLATE 4: Trench Map (1 inch = 40 feet)
- PLATE 5: Zinc Soil Geochemistry Map (1 inch = 1000 feet)
- PLATE 6: Zinc Stream Silt Geochemistry Map (1 inch = 1000 feet)
- PLATE 7: Lead Soil Geochemistry Map (1 inch = 1000 feet)
- PLATE 8: Lead Stream Silt Geochemistry Map (1 inch = 1000 feet)

\* \* \* \* \*

## COMINCO LTD.

### EXPLORATION

### WESTERN DISTRICT

#### INTRODUCTION

In recent years, lead-zinc exploration in Godlin Lakes area, N.W.T. has proceeded northward into Bonnet Plume River area of the Yukon Territory. This area is located in the northern Selwyn Mountains, about 110 air miles northeasterly of Mayo. In 1973, subsequent to the discovery of extensive zinc with minor lead mineralization by Barrier Reef in this region, numerous companies have acquired ground.

Coast Copper Company Ltd. acquired by option, three claim groups owned by Yukon Revenue Mines Ltd. (Plate 1). Of these claims, the Bear, Cat, and Mouse Group of 132 contiguous claims lie in NTS 106C-6 at Latitude  $N64^{\circ}24'$ , Longitude  $W132^{\circ}08'$ , on the north side of Bonnet Plume River (Plate 2), about 9 miles west of Barrier Reef's main showing. Work on the Bear, Cat, and Mouse claims was carried out by Cominco personnel, from June 20 to September 6, 1974. On July 21, 1974, the JMA Group of 9 contiguous claims was staked adjoining Bear claims 37, 38, 41, 43, and 45 by Cominco personnel. Geological examination of the JMA Group followed.

#### SUMMARY

Work on the 132 Cat, Bear, and Mouse claims began on June 20 and ended on September 6, 1974. Nine new claims, the JMA Group were staked in July. The claims were geologically mapped at a scale of 1 inch = 1000 feet.

Cat, Bear, and Mouse and JMA Groups are underlain by Hadrynian and Paleozoic shallow-water carbonate and clastic rocks, which strike northwesterly and dip  $35^{\circ}$  northeasterly. A major thrust fault, striking northwesterly, divides the property into two blocks. Rocks are divisible into six Hadrynian, one Hadrynian-Cambrian, and five Paleozoic units of which some have lateral facies relations. Lead and zinc mineralization is rare.

A soil and stream geochemical survey indicated a few small lead and zinc anomalies.

#### TOPOGRAPHY AND ACCESS

Bear, Cat and Mouse Group is underlain by northwesterly trenching ridges and valleys ranging in elevation from 3000 to 6000 feet above sea level.

Access to the Cat, Bear, Mouse property can be made by float-equipped, fixed-wing aircraft from Mayo to Pinguicula Lake or to "Porter Puddle" and then by helicopter to the property.

#### GEOLOGY

##### Previous Work and 1974 Program

A general geological map including rocks underlying the Bear, Cat and Mouse property was prepared by Wheeler (1954) at a scale of 1:243,000. Recently a refined geological map at a scale of 1:50,000 (G.S.C. Open File 206, June 1974) was prepared showing the property to be underlain by rocks of the Hadrynian Rapitan Group, the Hadrynian-Cambrian Sheepbed Formation and the Ordovician and Silurian Mount Kindle Formation.

In the present study, rocks of Bear, Cat, and Mouse and JMA Groups are mapped at 1 inch = 1000 feet using a slightly modified and expanded form of the G.S.C. (Open File 206, June, 1974) (Plate 3).

### Structural Geology

Rocks underlying the Bear, Cat, and Mouse and JMA claims strike northwesterly, dipping 30-40° northeasterly (Plate 3). Locally, dips have a maximum value of 65° northeasterly.

A major thrust fault, striking parallel to the bedding and dipping 45° northeasterly, divides the property into two blocks. Other less important thrust faults are evident and a few, obscure contacts may be faults or unconformities. Faults other than thrusts are minor.

### Stratigraphic Sequence

#### Hadrynian Rapitan Group

Shale and Quartzite (Hsd): The oldest rocks underlying Bear, Cat, and Mouse and JMA Groups differ on both sides of the principle thrust fault (Plate 3). Dark grey shale with minor thin beds of quartzite, quartz wacke, and siltstone lie on the thrust fault. South of the thrust, the oldest lithology is a black, orange-weathering, cryptograined, thin-bedded, platy dolomite with minor thin beds of limestone and siltstone.

#### Hadrynian Lower Keele Formation

Dolomite (Hd1): Approximately 1000 feet of cliff-forming medium-grey weathering, fine-grained dolomite overlies the shale and dolomite (Unit Hsd). Only 200 or 300 feet of this dolomite is present above the thrust and this same unit disappears into shale to the east. The dolomite is characteristically thin bedded and regularly and evenly laminated. Beds of massive dolomite up to 2½ feet thick and one lensoid quartzite layer, 60 feet thick, are found. Locally, the upper 10-15 feet is pisolitic.

Quartz Arenite (Hq1): Up to 130 feet of very fine-grained quartz arenite is wedged into the lower part of Unit Hd1 dolomite. This quartz arenite layer is lensoid, disappearing to the east into dolomite and is easily recognized by its tan color, thin beds, and platy nature.

Shale (Hs): Dark grey, recessive shale with minor quartzite lies abruptly on older shale (Unit Hsd) and on dolomite (Unit Hd1). This contact north of the thrust fault probably is faulted.

Dolomite and Quartzite (Hd2): As much as 1300 feet of tabular and lensoid layers of dolomite and quartzite in varying proportions are found on the Cat, Bear, and Mouse property. West of "Sid Creek" in the southern fault block, the ratio of quartzite to dolomite is about 50:50. East of this creek in the same block, it contains less than 10 percent quartzite. In the western part of the north block, dolomite (Hd2) and quartzite (Hq2, Hq3) are interfingering with shale. This shale is absent east of "Cat Creek". The dolomite is yellowish green and grey weathering, quartz arenaceous, porous, and fine grained to pisolitic; the quartzite is brown and reddish brown, locally dolomitic, fine to medium grained, and cross-bedded.

#### Hadrynian Upper Keele Formation

Dolomite (Hd3): Keele Formation dolomite differs on both sides of the thrust. On the south side, this 300 foot-thick dolomite gradationally overlies quartzite (Hq3). It is grey, quartz arenaceous, fine grained, and partly silicified. North of the thrust, this same unit is wedged between shales and is yellowish green weathering, cryptograined, and thick and thin bedded. Locally it contains chert fragments and chert veinlets near the top.

### Hadrynian - Cambrian Formation

Sheepbed Formation (HGs): Three hundred feet of recessive, dark grey shale is faulted over Keele Formation dolomite. In places, faulted fragments of Keele Formation are found in the basal part of Sheepbed Formation. Thin beds of brown finely cross-laminated and rippled quartzite are found in the upper part of Sheepbed Formation. In these upper beds, a 5-foot thick brown, glauconitic sandstone and a 3-foot thick red, hematitic siltstone conglomerate form useful marker beds. Abundant animal trails appear in the upper beds as the youngest signs of animal life in the section.

### Cambrian Formations

Limestone Conglomerate (€ cgl): Approximately 350 feet of this limestone conglomerate overlies the Sheepbed Formation shale. At the headwaters of "Mouse Creek", this unit truncates slightly into the underlying shale, but the conglomerate thins and disappears to the west into the same shale. This conglomerate consists of grey and buff weathering limestone with angular to subangular, tabular, 1-inch thick fragments in layers 1 inch apart. Locally these fragments are randomly oriented in a massive, fine-grained matrix. Although most fragments are angular suggesting competency before fragmentation, some relatively undeformed beds show signs of lateral stretching.

Shale (€ c): This dark grey shale disappears to the west into carbonate.

Dolomite (€ c): The thickness of this dolomite, which gradationally overlies the limestone conglomerate, is variable and is at maximum, about 250 feet. Grey, fine-grained, thin-bedded dolomite characterizes the unit. Locally, the basal portion is a bluish - grey weathering, thin bedded limestone. To the west, this dolomite unit disappears abruptly into shale.

Limestone (€ a): Three limestone bioherms, each about 30 feet thick, wedge eastward from dolomite (Unit € c) into shale (Unit € s). These limestone bioherms are grey and orange weathering, locally oolitic, and contain numerous specimens of Archeocyathids and minor brachiopods.

### Ordovician-Silurian Formation

Mount Kindle Formation (OSc): Several thousand feet of jagged, peak-forming dolomite overlies dolomite (Unit € c) by fault or unconformity. Mount Kindle Formation dolomite is light grey weathering, fine grained, sugary, and locally quartz arenaceous. Silicification in a lacey pattern and intense brecciation characterize this unit. Minor quartzite is present.

### MINERALIZATION

Rare, fracture-fill galena, sphalerite, and smithsonite are found on Cat, Bear, and Mouse and JMA Groups.

Four trenches were drilled, blasted, and mucked at one locality (Plate 4). Dimensions of the trenches are: T1 - 3x2x12 feet, T2 - 4x6x15 feet, T3 - 2x3x12 feet, and T4 - 8x3x17 feet.

### GEOCHEMISTRY

#### 1974 Program

Three grids were constructed for the soil geochemical survey. About 720 soil samples were collected at 400-foot intervals on tie lines at 400-foot spacing from the base lines.

Forty-two creek silt samples also were collected.

Results

Zinc

For the soil survey, anomalous and threshold values were considered to be greater than 341 ppm zinc and between 243 and 341 ppm zinc, respectively (Plate 5). A number of small and weak anomalies are delineated. Insufficient stream silt samples were collected to define anomalies (Plate 6).

Lead

Values greater than 81 ppm lead and those between 63 and 81 ppm lead are considered anomalous and threshold, respectively (Plate 7). Anomalies present coincide with those of zinc.

Lead values for the stream silts are low enough to define anomalies (Plate 8). Anomalous is greater than 143 ppm lead and threshold is between 100 and 143 ppm lead.

CONCLUSIONS

Exploration in 1974 was unsuccessful in locating economic mineralization.

Any further work in the area should be directed to the areas of geochemical anomalies.

REFERENCES:

Cominco Files  
Geological Survey of Canada, 1954, Paper 53-7.  
Geological Survey of Canada, Open File 206, June 1974.

Report by: M. G. Lomenda  
M.G. Lomenda

Endorsed by: D. W. Heddle  
D.W. Heddle, P.Eng.  
Chief Geologist

Approved for  
Release by: W. T. Irvine  
W.T. Irvine, P.Eng.  
Manager, Exploration  
Western District

MGL/dr  
2 October 1974

Distribution:  
Mining Recorder (2)  
Administration  
Western District

IN THE MATTER OF THE  
YUKON TERRITORY QUARTZ MINING ACT

AND

IN THE MATTER OF A GEOLOGICAL AND  
GEOCHEMICAL SURVEY

CARRIED OUT ON MINERAL CLAIMS BEAR 1-48, CAT 1-28

MOUSE 1-56 AND JMA 1-9

Located in the Mayo Mining District of the  
Yukon Territory

More Particularly, NTS 106 C-6

A F F I D A V I T

I, M. G. LOMENDA OF THE CITY OF WINNIPEG IN THE PROVINCE OF MANITOBA,  
GEOLOGIST, MAKE OATH AND SAY:

1. THAT I AM EMPLOYED TEMPORARILY AS A GEOLOGIST BY COMINCO LTD. AND, AS SUCH, HAVE PERSONAL KNOWLEDGE OF THE FACTS TO WHICH I HEREINAFTER DEPOSE;
2. THAT ANNEXED HERETO AND MARKED AS "EXHIBIT A" TO THIS MY AFFIDAVIT IS A TRUE COPY OF EXPENDITURES ON A GEOLOGICAL AND GEOCHEMICAL SURVEY CARRIED OUT ON MINERAL CLAIMS BEAR 1-48, CAT 1-28, MOUSE 1-56, AND JMA 1-9;
3. THAT THE SAID EXPENDITURES WERE INCURRED BETWEEN THE 20TH DAY OF JUNE, 1974, AND THE 6TH DAY OF SEPTEMBER, 1974, FOR THE PURPOSE OF MINERAL EXPLORATION ON THE ABOVE NOTED CLAIM GROUP.

Sworn Before Me at the City )  
of Vancouver in the Province )  
of British Columbia this )  
4<sup>th</sup> day of October )  
1974. )

M. E. Brown )  
A NOTARY PUBLIC IN AND FOR THE )  
PROVINCE OF BRITISH COLUMBIA )

M. G. Lomenda  
M. G. LOMENDA

EXHIBIT "A"

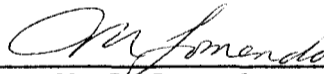
GEOLOGICAL AND GEOCHEMICAL REPORT  
ON THE BEAR, CAT, AND MOUSE AND  
JMA GROUPS OF MINERAL CLAIMS

Situate at

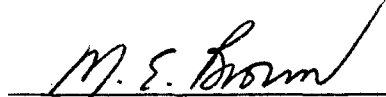
NTS 106C-6

STATEMENT OF EXPENDITURES

Salaries:	G. Bloy (15 days)	\$ 733.00
	M.G. Cogill (30 days)	\$1,408.00
	N. Leggett (14 days)	\$ 732.00
	S. Leung (20 days)	\$1,068.00
	M.G. Lomenda (33 days)	\$2,024.00
	L. Price (33 days)	\$1,462.00
	R. Thompson (21 days)	\$1,026.00
Equipment and Camp Costs		\$9,018.00
Analyses		\$ 730.00
Transportation		<u>10,616.00</u>
	Total:	\$28,817.00

  
\_\_\_\_\_  
M. G. Lomenda

THIS IS EXHIBIT "A", TO THE STATUTORY DECLARATION OF EXPENDITURES  
RELATING TO THE GEOLOGICAL AND GEOCHEMICAL SURVEY DECLARED BEFORE  
ME ON THE 4<sup>th</sup> DAY OF OCTOBER, 1974.

  
\_\_\_\_\_  
A NOTARY PUBLIC IN AND FOR THE  
PROVINCE OF BRITISH COLUMBIA

COMINCO LTD.

EXPLORATION

WESTERN DISTRICT

STATEMENT OF QUALIFICATIONS

I, M. G. Lomenda with business address at 2200-200 Granville Square, Vancouver, British Columbia, V6C 2R2, do hereby certify that I have supervised the field work and have assessed and interpreted the data resulting from this geological and geochemical survey on the Bear, Cat Mouse and JMA mineral claims.

I also certify that:

1. I am a graduate of University of Saskatchewan, M.Sc.,  
Geology,
2. I have engaged in mineral exploration since graduation.

Respectfully submitted:

  
M. G. Lomenda

Vancouver, British Columbia

M. G. Lomenda was responsible for supervising the geological and geochemical survey described herein. Mr. Lomenda received his M.Sc. degree in Geology from the University of Saskatchewan in 1973. He has worked for Cominco Ltd. for one summer field season. I consider him a competent geologist.

Signed by:



W. T. Irvine,  
Manager, Exploration  
Western District.

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FISHER SCIENTIFIC CO., LIMITED, P.O. BOX 6082, "STATION A", MONTREAL QUE. H3C 3G8

SOLD TO

SHIP TO

COMINCO LTD  
TRAIL B C

COMINCO LTD  
2200 GRANVILLE STREET  
VANCOUVER B C

147

SALESMAN

TERMS: NET 30 DAYS

NI

CUSTOMER ORDER NO		FEDERAL SALES TAX		FROM SALES TAX	TRANSPORTATION	DATE	PAGE
888 151		INCL #		EXTRA	DESTINATION	MAY. 30, 1974	1
<p>Direct all correspondence pertaining to this order to the Fisher location identified on the reverse side of this sheet by the number entered herein.</p>					04	<p>Please show our invoice number on all correspondence.</p>	
						INVOICE NUMBER	
						D17300-08-08851	
QUANTITY	UNIT	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	TOTAL		
1	EA	A 144	HYDROCHLORIC ACID REAG ACS 5PT	5.12	#	5.12	
6	EA	23 SPECIAL	02 893C	1.62	#	9.72	
12	EA	23 SPECIAL	02 983A	.34	#	4.08	
1	PK	02 923F	BOTTLE NH LPE 6/PK 32 OZ	9.36	#	9.36	
			5% B.C. SALES TAX			1.41	
						29.69	

*Rev Group 1499*

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

THANK YOU

PAY LAST AMOUNT

ALUMINUM

ES-UM

STAINLESS STEEL



INVOICE NO. 517-74

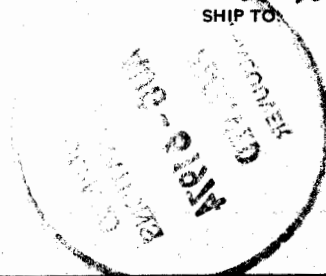
DATE June 15/74

**DOMINION ALUMINUM FABRICATING LIMITED**  
 THE EAST MALL TORONTO 18, ONTARIO M8Z\*5M2 TELELEX 06-967667  
 TELEPHONE (416) 239-4855

SOLD TO: **Cominco Ltd.,**  
**200 Granville St.,**  
**Vancouver, B.C.**

SHIP TO

**SAME**

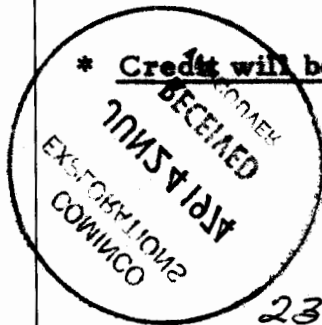


SHIPPING INSTRUCTIONS **Collect**

VIA **Emery Air Freight**

PLEASE REFER TO JOB NO. **74-340-11**

YOUR ORDER NUMBER		ORDER DATE	FEDERAL SALES TAX	PROVINCIAL SALES TAX	TERMS	
<b>Telex May 23</b>		<b>May 23/74</b>	<b>12%</b>	<b>N/A</b>	<b>Net 30</b>	
ITEM	QTY ORDERED	QTY SHIPPED	QTY BACK ORD.	DESCRIPTION	PRICE	AMOUNT
1	1			Jutland Bldg. 'Gable' frame 12 x 16 x 9 1/2 x 5 wall		\$ 425.00
1	1			10 oz. marine duck canvas cover for above complete with dutch door and mesquite bar.		325.25
1	1			10 oz. marine duck fly 16' x 18'		97.92
1	1			Fabrene Carrying Bag *		20.00
<b>Delivery on or before June 10</b>						<b>\$ 868.17</b>
					12% F.S.T.	<b>104.18</b>
<b>* Credit will be issued if returned</b>						<b>\$ 972.35</b>
					Complete	



230-20-5400

*Paul SBB*



# FALSE CREEK INDUSTRIES LTD.

860 BEACH AVE., VANCOUVER 1, B.C. - PHONE 683-8371

SBB

INVOICE NO. 13345	SLSM. NO.	CUST. NO. 1778
----------------------	-----------	-------------------

CLIENT NO. 71660000	NO. 5	DAY 30	TR. A	TR. 10	SOURCE	DATE SOLD May 1974	CUST. ORDER NO. SBB-153	BUYS	CREDIT
------------------------	----------	-----------	----------	-----------	--------	-----------------------	----------------------------	------	--------

THANK YOU FOR DEALING WITH  
WESTERN CANADA'S  
MOST COMPLETE  
FABRICATORS/DISTRIBUTORS  
OF  
CANVAS AND SYNTHETIC  
MATERIALS

SOLD TO:  
*Comenco LTA*  
*2200 - 200 Granville Street*  
*Vancouver BC*

SHIP TO: *Callng* Goods Wanted: *Monday if possible*  
*tuesday latest*

SHIP VIA: *Callng*  
WHEN SHIP: *Per S.A.P.*  
FILED BY: \_\_\_\_\_ JOB: \_\_\_\_\_

ORDERED	DESCRIPTION	BACK ORDER	SHIPPED	PRICE	PER	FED. TAX	TOTAL
1	*3218 OR 1218 white Skellete						
4	1 only top panel 14' x 16' - 18oz white			118.72	NI		118.72
6	1 only c 12' x 14' - 18oz white			89.04	NI		207.76
	<i>welded seams</i>						89.04
	<i>2 reinforced Rope hem</i>						
	<i>Spur Removers 36" in</i>						
	<i>Center's</i>						

INVOICE COPIES	FED. TAX NO. # 23020 #	PROV. TAX NO.	E. & O.E.
----------------	---------------------------	---------------	-----------

FED. SALES TAX	+ 24.93
	232.69
PROV. SALES TAX	+ 11.63
SUB TOTAL	
POSTAGE/CARTAGE	
<b>TOTAL INVOICE</b>	<b>244.32</b>

NO GOODS TO BE RETURNED WITHOUT FIRST OBTAINING OUR PERMISSION.  
CLAIMS FOR RETURNS OF GOODS MUST BE MADE WITHIN 10 DAYS FROM DATE OF INVOICE.

TAX SYMBOL  
NA - NOT APPLICABLE  
NL - NOT INCLUDED  
STI - TAX INCLUDED

*Rev. Group 1499*  
*Stephen D. Johnson*  
CUSTOMER'S INVOICE June 19/74

TERMS - NET 30 DAYS  
1.5% PER MONTH SERVICE CHARGE  
ON 30 DAY OVERDUE BALANCE.

RECEIVED BY \_\_\_\_\_



# British Columbia Industries Limited

1180 WEST HASTINGS STREET  
PHONE 682-1667

VANCOUVER 1, B.C.  
TELEX 04-54477

Sales (1966)

SOLD TO

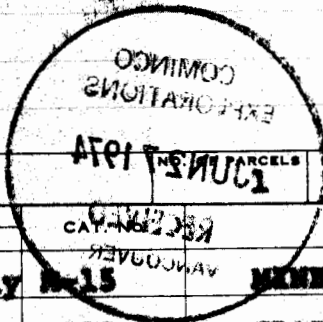
COMINGO,  
2200 - 200 GRANVILLE SQUARE,  
VANCOUVER, B. C.

DATE  
JUNE 20, 1974

INVOICE COPY

\$15596

SHIPPED TO



OUR ORDER NO. 4898

TERMS:  
SALES NET 30 DAY  
RENTALS IN ADVANCE

SHIPPED VIA  
AB

PARCELS  
SHIPPER  
CLERK  
CASH CHARGE  
C.O.D.

PURCHASE ORDER NO. KRPG

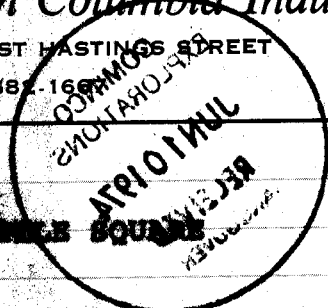
QUANTITY		CAP. NO.	DESCRIPTION	SHIPPED	PRICE PER UNIT	AMOUNT
ORDERED	UNIT					
1	only	No. 15	MINERALIGHT WITH BATTERY	1		140.35
1	only	J333	SPARE BATTERY FOR ABOVE	1		38.55
						<u>178.90</u>
<i>Paid - KRPG</i>						
<i>July 8, 1974</i>						
<i>MEL for your file - note this has already been paid!</i>						
					S.S. TAX	8.95
					TOTAL	<u>187.85</u>

# B.C.I.

## British Columbia Industries Sales (1966) Limited

1180 WEST HASTINGS STREET  
PHONE 682-1666

VANCOUVER 1, B.C.  
TELEX 04-54477



SOLD TO **Cominco Ltd.,**

DATE

31st MAY 1974

INVOICE COPY 1

### \$ 78982

SHIPPED TO **Vancouver, B.C.  
Northwest Territories.**

TERMS:

SALES NET 30 DAYS  
RENTALS IN ADVANCE

SHIPPED VIA **F/O** NO. OF PARCELS **2** SHIPPER **JL** CLERK **SK** CASH CHARGE **X** C.O.D. **B**

OUR ORDER NO. **48856**

PURCHASE ORDER NO. **822592**

QUANTITY ORDERED	UNIT	CAT. NO.	DESCRIPTION	SHIPPED	PRICE PER UNIT	AMOUNT
10	BOX		ORANGE FLAG TAPE	10	9.20	92.00
2	ONLY		BOSTICH STAPERS	2	6-	12-
1	BOX		STAPLES FOR ABOVE	1		1.65
3	ONLY		DISTRESS BLANKETS (ORANGE)	3	3.60	10.80
1	ONLY	H-15	MINERALIGHT WITH BATTERY	1		3-
1	ONLY		SPARE BATTERY FOR ABOVE			
(NOT IN STR)						
<b>189.45</b>						

TAKEN BY KHM PRICE

COMINCO LTD.

FORWARDED FOR PAYMENT

JUN 10

JUL 10 1974

OFFICE SERVICES Per West. Dist. Expl.

*gmd*

S.S. TAX

TOTAL





**DEAKIN EQUIPMENT LTD.**

833 POWELL STREET, VANCOUVER, B.C. V6A 1H7  
 TELEPHONE: 253-2685

*Shp 50-18*

**CHEQUE**  
 NO. *40992*  
 AUG 19 1974

INVOICE NUMBER  
 No 9974

**INVOICE**

SOLD TO *Cominco Ltd*  
*2200-200 Granville St*  
*Vancouver B.C.*

SHIPPED TO *Cominco Ltd*  
*Quo Sables Camp*  
*% Sterling Expediting*  
*Mayo Y.T.*

SHIPPING AND INVOICE DATE <i>July 9/74</i>	SHIPPED VIA <i>C.P.A. X</i>	PPD. COLL. CHG. <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	TERMS: 1% 10 DAYS NET 30	YOUR ORDER NO. <i>Telex</i>	DATE ORDERED <i>July 8/74</i>
---	--------------------------------	--	--------------------------------	--------------------------------	----------------------------------

QTY. B.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
	<i>1</i>	<i>only mosquito bed</i> <i>net P 8302</i>	<i>1</i>	<i>14.65</i>	<i>14.65</i>
<i>Med Lorenza 18/7/74</i> <i>230-20-5400</i>					
<i>prepaid charges on #9994</i>					

FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>	FEDERAL TAX NO.	PROVINCIAL TAX LIC. NO.	TOTAL	<i>14.65</i>
CHECK APPROVED FOR PAYMENT B.-A.T.H.			PROV. TAX	—
			AMOUNT DUE	<i>14.65</i>

# DEAKIN EQUIPMENT LTD.

833 POWELL STREET, VANCOUVER, B.C. V6A 1H7  
 TELEPHONE: 253-2685

50-20

8640

**CHEQUE**  
 NO. 40992  
 AUG 19 1974

INVOICE NUMBER  
 No 10311

## INVOICE

S  
O  
L  
D  
T  
O  
Cornico Ltd  
2200 - 200 Granville St  
Van BC

S  
H  
I  
P  
T  
O  
Cornico Ltd  
Madation mtn Camp  
c/o Sterling Expeditions  
Mayo Y.T.

SHIPPING AND INVOICE DATE		SHIPPED VIA	PPD.	COLL.	PPD. CHG.	TERMS:	YOUR ORDER NO.	DATE ORDERED
Aug 2/74		C.P.A. air freight	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1% 10 DAYS NET 30	107588	Aug 2/74
QTY. S.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT			
	2	only alum Cots	2	16.95 <sup>ea</sup>	3390			
	2	- 109 Rucksacks	2	8.95 <sup>ea</sup>	1790			
	2	- #661 Rock Hammis	2	5.95 <sup>ea</sup>	1190			
	1	- Globe Flare Kit	1	13.30 <sup>ea</sup>	1330			
	1	- 5'x6' Fluo Orange Signal Flag	1	9.95 <sup>ea</sup>	995			
<p>230-20-1499                  Stephen B. Butrenchuk                  S.B.</p> <p>Prepaid charges on #10318</p> <p>C.P.A. To Whitehorse Y.T.                  Northwood To Mayo Y.T.</p>								
FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>		FEDERAL TAX NO.	PROVINCIAL TAX LIC. NO.		TOTAL	86 95		
					PROV. TAX	—		
					AMOUNT DUE	86 95		

# DEAKIN EQUIPMENT LTD.

833 POWELL STREET, VANCOUVER, B.C. V6A 1H7  
TELEPHONE: 253-2685

**CHEQUE**

INVOICE NUMBER

№ 10274

NO. 40992  
AUG 19 1974

**INVOICE**

50-11

8630

**S** Cominco Ltd.  
**O** 2200-200 Granville Street  
**L** Vancouver, B.C.  
**D**  
**T**  
**O**

**S** Cominco Ltd.  
**H** Nadaleen mtn.  
**I** c/o Stirling Expediting Service  
**P** PO Box 50, V.T.  
**T**  
**O**

SHIPPING AND INVOICE DATE		SHIPPED VIA	PPD. COLL.	PPD. CHG.	TERMS:	YOUR ORDER NO.	DATE ORDERED
July 31/74		CPair Express	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1% 10 DAYS NET 30	107587	July 30/74
QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT			
2 only	Trapper Nelson #3 packboards c/w bags	2	36.75 ea	73 50			
	230-22-1499		\$ 36.75				
	230-20-1499		\$ 36.75				
Stephen B. Butrenchuk.							
prepaid charges con 10297							

FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>	FEDERAL TAX NO.	PROVINCIAL TAX LIC. NO.	TOTAL	7350
SPECIAL APPROVED [Signature] A.T.H.			PROV. TAX	
			AMOUNT DUE	7350

MGL.

# EWING TRANSPORT

Mayo, Y. T. 1 August 19 74

To  
Cominee  
c/o Mr. Steve Butrenchuk  
Box 87  
Mayo, Yukon

Jul 18

B/L No. 14  
14 pes 2 x 4 x 8 s4s 75 FBH @ \$213.16M  
P.S. Tax @ \$ 11.84M

15.99  
.89

16.88

June Account Outstanding

16.88

33.76

230-20-1499  
Paid.

ALUMINUM

MAGNESIUM

STAINLESS STEEL

**DAF**

INVOICE NO. 650-74

DATE July 25/74

**DOMINION ALUMINUM FABRICATING LIMITED**

136 THE EAST MALL

TORONTO 18, ONTARIO

m8Z 5M2

TELEX ~~033000~~

TELEPHONE (416) 239-4855

06-967667

1  
 SOLD TO: **Cominco Ltd.,**  
**2200-200 Granville Square,**  
**Vancouver, B. C.**

SHIP TO: **K.R. Pride,**  
**c/o Blake & MacDonald,**  
**Box 87,**  
**Mayo, Yukon Territories.**

## SHIPPING INSTRUCTIONS

VIA **Emery Air Freight**PLEASE REFER TO JOB NO. **74-366-04**
 YOUR ORDER NUMBER  
**K.R.P. 10**

 ORDER DATE  
**June 5/74**

 FEDERAL SALES TAX  
**N/A**

 PROVINCIAL SALES TAX  
**N/A**

 TERMS  
**Net**

ITEM	QTY ORDERED	QTY SHIPPED	QTY BACK ORD	PRICE	AMOUNT
				Shipping charges re the above order	<u>\$ 67.13</u>
<p><i>Paid KRP</i></p> <p><i>Aug. 16, 74</i></p> <p><i>Code</i></p> <p><i>230-20-5000</i></p>					

INVOICE

MGL

DANNY'S DEPARTMENT STORE LTD. — BOX 39, MAYO, YUKON

SOLD TO: Cominco

DATE Aug. 13/74

CASH

Madeline Mt.

18359

QUANTITY

DESCRIPTION

DEPT.

UNIT PRICE

AMOUNT

2 Bread McManda

.55

1.10

1 Puffin " "

.87

Price per att. item list

221.25

McManda

9/9/74

230-80-5402

L. Ronaghan

TOTAL

223.18



~~4499~~

4499

# CARCARE SERVICES

OPERATED BY P & L TRADERS

4141 - 4th AVE. — WHITEHORSE, YUKON — PHONE 667-2882

DATE June 7 197 4

NAME cash

ADDRESS \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT				
16.60	Gas		13	27			
RECEIVED ABOVE IN GOOD ORDER BY		TOTAL	13	27			
2199	CLERK	CASH	C.O.D.	CHARGE	ON ACCT.	Mdse. Ret'd	PAID OUT

*Paid  
Thank You!*

5090E

MOORE BUSINESS FORMS

4499



# British Columbia Industries Sales (1966) Limited

1180 WEST HASTINGS STREET  
PHONE 682-1667

VANCOUVER 1, B.C.  
TELEX 04-54477

**SOLD TO** Cominco Ltd.,  
2200 - 200 Granville Square,  
Vancouver, B.C.

**DATE** 24th May 1974.

**INVOICE**

**SHIPPED TO**

S 78375

**SHIPPED VIA** PU

**NO. OF PARCELS** 1

**SHIPPER** MLE

**CLERK**

**CASH CHARGE** X

**C.O.D.**

**OUR ORDER NO.** 4425

**PURCHASE ORDER NO.** SBB-146/147

**TERMS:**  
SALES NET 30 DAYS  
RENTALS IN ADVANCE

QUANTITY		CAT. NO.	DESCRIPTION	SHIPPED	PRICE PER UNIT	AMOUNT
ORDERED	UNIT					
4	only		Pencil Magnets	2	3.95	7.90
2	"	782	Mars Mechanical Pencil	2	2.25	4.50
10	only	2H	Castell Leads	10		
10	"	3H	" "	10		
10	"	H	" "	10	2.50	15.00
10	"	HB	" "	10		
10	"	Red	" "	10		
10	"	Green	" "	10		
6	only		Minifix Pocket Sharpener	6	1.15	6.90
						34.30
						264
						3166
<b>FORWARDED for PAYMENT</b>						
JUN 10 1974						
JUN 10 1974						
<b>OFFICE SERVICES</b> <i>West. Dist. Expl.</i>					<b>S.S. TAX</b>	1.58
					<b>TOTAL</b>	33.24

*Red Group 23020  
Stephen B. Budrenchuk  
June 19/74*

*As 103 except not*

**COMINCO LTD.**

THIS IS YOUR INVOICE



# BONDAR-CLEGG & COMPANY LTD.

784 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5

PHONE: 237-3110

*for ml*

Cominco Ltd.  
200 - 2200 Granville Square  
Vancouver, B. C.

INVOICE: <sup>7096</sup> 7096  
DATE: May 24, 1974  
REPORT NO:  
PROJECT: KPR - 6

P. S. # 00432

2	Pints Zinc Spot Test Solution A	\$ 8.00
2	Pints Zinc Spot Test Solution B	<u>8.00</u>
		\$ 16.00
	+ 5% P.S.T.	<u>0.80</u>
		<u>\$ 16.80</u>

*Paul*      *K.R. Bill*

sjm



# BONDAR-CLEGG & COMPANY LTD.

784 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z6

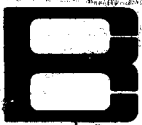
PHONE: 237-3110

**Comino Limited**  
**2300 - 300 Granville Street**  
**Vancouver, B.C.**

INVOICE: **3784**  
DATE: **July 25, 1974**  
REPORT NO: **44-65**  
PROJECT:

342	Analyses for Pb	● \$1.00	\$342.00
342	Analyses for Zn	● \$ .50	\$171.00
342	Soil Sample Prep.	● \$ .25	<u>\$85.50</u>
	<b>NET TOTAL</b>		<u><u>\$598.50</u></u>

*paid*



# BONDAR-CLEGG & COMPANY LTD.

784 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5

PHONE: 237-3110

• Mr. N. L. Szabo  
Comins Limited  
2200 - 200 Granville St.  
Vancouver, B.C.  
V6C 2R2

INVOICE: ~~88~~ 3737

DATE: July 26, 1974

REPORT NO: 44-71

PROJECT:

165	Analyses for Pb	• \$1.00	\$165.00
165	Analyses for Zn	• \$ .50	\$ 82.50
165	Soil Sample Prep.	• \$ .25	\$ 41.25

NET TOTAL \$288.75

230-20-2600  
\$131.25



I N V O I C E

M. Lomenda,  
Cominco Ltd.

Re: REV GROUP

In account with Cominco Mackenzie Mountain Reconnaissance  
Supplementary Program for supply of 100-130 aviation  
gasoline for use in Bell 476 B-2 (QFM) helicopter at  
Pinguicula Lake.

25.7 hours @ 169/hr = 411.2 gal @ 2.68/gal. = \$1,102.16

Please credit the above amount to Code: 705.23.4430

Thank you.

Yours very truly,

A handwritten signature in cursive script, appearing to read "A. B. Mawer".

A. B. Mawer,  
Project Geologist,  
Exploration

ABM/pm  
17 September 1974

Charge 230 -20 -4430

Stephen B. Butrenchuk.

T  
N  
T



**TRANS NORTH TURBO AIR (1971) LTD.**  
 10X 4338, WHITEHORSE, YUKON  
 TELEPHONE (403) 668-2177 • TELEX 036-8-290

ACCOUNT NUMBER	695
3860	
INVOICE DATE	15/07/74
A/C TYPE	BVR
AIRCRAFT REGISTRATION C	-J P M
FLIGHT DATE	12 07 74
PURCHASE ORDER NO. 50-36	

COMINCO LTD  
 CHARTERER  
 200 GRANVILLE SQUARE  
 BILLING ADDRESS  
 VANCOUVER, BC V6C 1S4

FUEL \$ DIL-X	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA CUST.			
X	ALL	2.0	MAYO

FROM	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
MAYO					
TO PORTER RIDDLE	<del>110</del> 104	1.2	L		FOOD & STAGES
MAYO	<del>110</del> 104	.8	OX		

**CHEQUE**  
 NO. 41045  
 AUG 19 1974

230-22 - 4431 \$123.00  
 230-20 - 4431 \$123.00  
 Stephen B. Butrenchuk  
 Aug. 6/74

SUB	QTY	AMOUNT
3336012		242.00
3336011		4.00
		220.00
		200.00

220.00 @ 1.10/mi 242.00

TERMS: ONE PERCENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	@	/HR.	
FUEL: 2:00	@ \$2.00	1HR	4.00
FUEL:	@	/GAL.	
MEALS & LODGING			
CHEQUE APPROVED			
OTHER FOR PAYMENT			
OTHER B.-A.T.H.			

*[Signature]*  
 CHARTERER'S SIGNATURE

Joe Reid  
 PILOT'S SIGNATURE

Tingley  
 ENGINEER'S NAME

**TOTAL \$246.00**

*[Signature]*

INVOICE



**TRANS NORTH TURBO AIR (1971) LTD.**  
 BOX 4338, WHITEHORSE, YUKON  
 TELEPHONE (403) 668-2177 • TELEX 036-8-290

ACCOUNT NUMBER						695
3860						
INVOICE DATE					AREA B.C. <input type="checkbox"/> YUKON <input type="checkbox"/> N.W.T. <input type="checkbox"/> ALTA. <input type="checkbox"/>	
15/07/74						
A/C TYPE			AIRCRAFT REGISTRATION C			
BVR			-JPM			
FLIGHT DATE	DAY	MONTH	YEAR			
	12	07	74			
PURCHASE ORDER NO.						

COMINCO LTD

CHARTERER

200 GRANVILLE SQUARE

BILLING ADDRESS

VANCOUVER, BC V6C 1S4

FUEL & OIL-X	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA CUST.			
X	ALL	2.0	MAYO

FROM	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
MAYO					
PORTER PUTTLE	<del>110</del>	1.2	L		FOOD & STROCS
MAYO	<del>110</del>	.8	ON		
230-22 - 4431	123.00				
230-20 - 4431	123.00				

Stephen B. Butrenchuk  
 Aug. 6/74.

3BB 400	242.00
JHE 300	242.00

220	1.10/mi	242.00
<del>110</del>		
WAITING TIME	@	/HR.
FUEL: 2:00	@ \$2.00	4.00
FUEL:	@	/GAL.
MEALS & LODGING		
OTHER		
OTHER		

*[Signature]*  
 CHARTERER'S SIGNATURE

Dave Reid  
 PILOT'S SIGNATURE

Zingley  
 ENGINEER'S NAME

TOTAL \$246.00

Date

COMINCO LTD. Date July 20, 74  
 2200 - 200 GRANVILLE SQ  
 VAN., B.C. P.O.  
 Pilot: GARNHAM Base: YS Cash: Cheque: Charge:  
 A.C. Type: 206B CENTRA Area: MAYO

From: MAY To (1): PINGUICULA LAKE  
 To (2): MAY To (3):  
 To (4): To (5):  
 To (6): To (7):

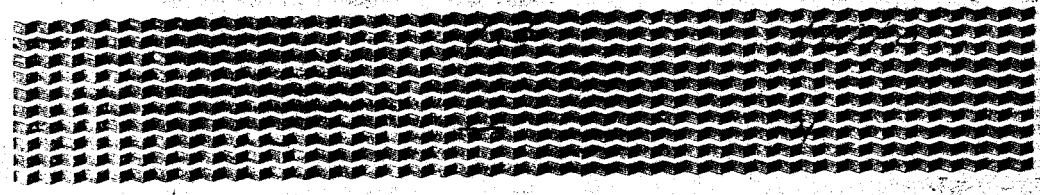
FARE	Miles At \$		
	7.3 Hours At \$ 270.00		1971.00
Contract Rate	At		
Waiting Time	At \$		
Extra Landings	At \$		
Pilot Expenses			
Other 25.3 GAL 304 AT 77¢			19.47
(Including Gas Surcharges Etc.)		TOTAL	
I personally guarantee payment of this charter		CHGE	1990.47
Authorized By: Stephen B. Butrenchuk			

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted. (Passengers' Signature)

No: 7773

- 230-22-4430 \$270.00
- 230-29-4430 \$756.00
- 230-20-4430 \$969.47
- Stephen B. Butrenchuk
- 
- 

Mary Bess  
 P.O. Box 344  
 Prince George, B.C.  
 Phone 963-3611  
 Telex 047 8880  
 2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8776





TRANS NORTH TURBO AIR (1971) LTD.  
BOX 4338, WHITEHORSE, YUKON

TELEPHONE (403) 668-2177 • TELEX 036-8-290

COMINCO LTD.

CHARTERER

200 GRANVILLE STREET

BILLING ADDRESS

VAN B.C.

ACCOUNT NUMBER	695
6593	
INVOICE DATE	29 08 74
A/C TYPE	DHC-3
AIRCRAFT REGISTRATION NO.	V 114
FLIGHT DATE	25 08 74
PURCHASE ORDER NO.	

FUEL \$ DC-X	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA CUST.			

FROM	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
Mayo					
TO Pinguicula	118		5	Fuel	
Mayo	118		1	PASS + EMPTIES	
230-29-4431	\$ 174.25				
230-20-4431	\$ 174.25				
Stephen B. Butrenchuk.					

SUB	S.L.	AMOUNT
340602		34220
340611		630

230	1.45	34220
WAITING TIME	@	/HR.
FUEL: 2.1	@ 3.00	/GAL. 630
FUEL:	@	/GAL.
MEALS & LODGING		
OTHER		
OTHER		

*Stephen B. Butrenchuk*  
CHARTERER'S SIGNATURE

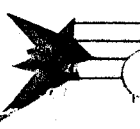
*Gene Stoney*  
PILOT'S SIGNATURE

*Tendley*  
ENGINEER'S NAME

**TOTAL** \$ 348.50

am INVOICE

T



AB m / SB3 / MGI  
TRANS NORTH TURBO AIR (1971) LTD.  
BOX 4338, WHITEHORSE, YUKON  
TELEPHONE (403) 668-2177 • TELEX 036-8-290

COMINCO LTD

CHARTERER

200 GRANVILLE SQUARE

BILLING ADDRESS

VANCOUVER BC

FUEL \$ OIL-X TMTA FUEL USED HRS.-GALS. FROM

Y ALL 2-1 MAYO

ACCOUNT NUMBER	695
3889	
INVOICE DATE	31 06 74
A/C TYPE	BUR
AIRCRAFT REGISTRATION C	- J P M
FLIGHT DATE	28 06 74
PURCHASE ORDER NO.	

FROM MAYO MILES HOURS ZONE FREIGHT LBS. NO. OF PASS. - REMARKS

TO PINGVICULA NK. 108 1.0 L

MAYO 108 1.1

GROCERIES

1/3 MAWER

1/3 BOTRENCHUK

1/3 LOMENOK (REV) - 230 - 20 - 9931 - 80.60

230 - 22 - 9931 - 80.60

CHEQUE  
NO. 40674  
AUG - 91974

SUB	G.L.	AMOUNT
333602		237.60
333611		4.20

H. BROWN. 75-7-74  
2/6 Nov 10/mi 237.60

TERMS: ONE PERCENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME HR.

FUEL: 2.1 @ 2.00 / HR 4.20

FUEL: @ 1 GAL.

MEALS & LOADING

CHEQUE APPROVED

FOR PAYMENT

*[Signature]*  
CHARTERER'S SIGNATURE

*[Signature]*  
PILOT'S SIGNATURE

*[Signature]*  
ENGINEER'S NAME

TOTAL \$ 241.80

INVOICE

Charge to:

Date:

Com 10

Date: June 30/74

CHEQUE

P.O. No. 110607

Pilot: K. Kwena

Base: 01

Cash: No cheque charge

A.C. Type: 206

CF: NMA

Area: 1506-9197A

From: Nava To (1): Copu Co - (1.0)

To (2): Bunet Pume To (3): Doo Ca - 3 TRIPS

To (4): Nava (1.0) To (5):

To (6): To (7):

FARE Miles At \$ 4.0 Hours At \$ 270 Fuel 1188.00

Contract Rate At \$

Waiting Time At \$

Extra Landings At \$

Pilot Expenses P.T.S. 44.00

Other Fuel Nava 2.5 hrs 239.00 per hr 597.50

(Including Gas Surcharges Etc.) TOTAL CHG 1232.00

I personally guarantee payment of this charter

Authorized By [Signature]

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted (Passengers' Signature)

1. Mre Comuda

2. OK 20/1/74

3. 1232

4. 230-80-4450

5.

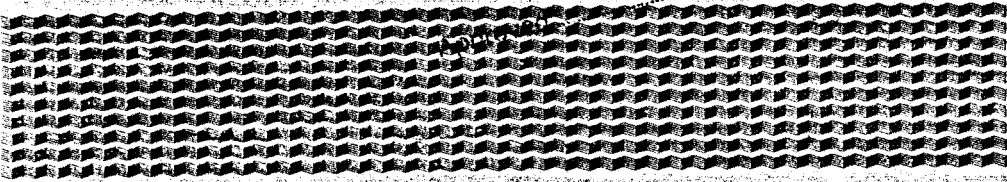
6.


CHEQUE APPROVED FOR PAYMENT B.A.T.H.

No 2 6664

Main Base P.O. Box 368 Prince George B.C. Phone 963-9611 Telex 047-8880 2. Base P.O. Box 280 Fort St. James, B.C. Phone 996-8224

Make Payment on this copy



**T  
N  
T**  **TRANS NORTH TURBO AIR (1971) LTD.**  
 BOX 4338, WHITEHORSE, YUKON  
 TELEPHONE (403) 668-2177 • TELEX 036-8-290

CHARTERER **COMINCO LTD ADM**  
 BILLING ADDRESS **2200-200 GRANVILLE SQUARE  
 VANCOUVER B.C.**

ACCOUNT NUMBER	695
3577	
INVOICE DATE	21/08/74
A/C TYPE	DHC2M/F0E1
FLIGHT DATE	09 08 74
PURCHASE ORDER NO.	

FUEL & OIL-X	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA CUST.	2.1	HRS. MA	

FROM	TO	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
MAYO	PINGVICULA	118	1.2		1600	
	MA	118	.9		600	
GROCERIES + 1 x 45 JPH						
GEAR + SAMPLES OUT						
230-29 - 4431			\$151.70			
230-20 - 4431			\$151.70			
Stephen B. Buttenchuk						

SUB	C.L.	AMOUNT
332602		295.00
332611		8.40

236	@ 1.25	295.00
	@ /HR.	
FUEL: 2.1	@ 4.00 /GAL.	8.40
FUEL:	@ /GAL.	
MEALS & LODGING		
OTHER		
OTHER		

TERMS: ONE PERCENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

*[Signature]*  
 CHARTERER'S SIGNATURE

*[Signature]*  
 PILOT'S SIGNATURE

*[Signature]*  
 ENGINEER'S NAME

**TOTAL \$ 303.40**

INVOICE

← **ARM 568**  
**TRANS NORTH TURBO AIR (1971) LTD.**  
 BOX 4338, WHITEHORSE, YUKON  
 TELEPHONE (403) 668-2177 • TELEX 036-8-290

ACCOUNT NUMBER						695
6598						
INVOICE DATE						AREA B.C. YUKON NWT ALTA.
31/08/74						☐ ☐ ☐ ☐ ☐
A/C TYPE			AIRCRAFT REGISTRATION C			
DHC-3			XU4			
FLIGHT DATE		DAY	MONTH	YEAR		
27		08	74			
PURCHASE ORDER NO.						

**COMINCO LTD.**

CHARTERER

2200-200 GRANVILLE SQUARE

BILLING ADDRESS

Vancouver B.C.

FUEL \$ OIL-X	TNTA FUEL USED	HRS. GALS.	FROM
✓		1.4	

FROM	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
MAYO					
PENQUICULA	119	5			Drums
MARGARET	60				
MAYO	128				Less split with AMOCO 6599
230-29-4431				\$ 131.50	
230-20-4431				\$ 132.25	
Stephen B. Butrenchuk					

SUB	C.L.	AMOUNT
340602		259.55
340611		4.20
		179

WAITING TIME	@	/HR.			
FUEL: 1.4	@	3.00/GAL.	4	20	
FUEL:	@	/GAL.			
MEALS & LODGING					
OTHER					
OTHER					

TERMS: ONE PERCENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

*Robert McDonald*  
 CHARTERER'S SIGNATURE

*J. Stoney*  
 PILOT'S SIGNATURE

*Kingley*  
 ENGINEER'S NAME

**TOTAL \$ 263.75**

**INVOICE**

NORTHERN MOUNTAIN AIRLINES LTD. CHARTER AND CONTRACT TICKET

Charge to: *218*

Date

<i>Cominco Explorations Ltd</i>				Date <i>Aug 6/74</i>	
P.O.					
Pilot <i>R. Seftell</i>	Base <i>XS</i>	Cash	Cheque	Charge	
A.C. Type <i>Bell 76302</i>	CF <i>QFM</i>	Area			

From *S.UH - 0.6* To (1)  
 To (2) *O.F - 0.5* To (3)  
 To (4) To (5)  
 To (6) To (7)

FARE	Miles At \$		\$
	Hours At \$		
Contract Rate	<i>1.1</i> At <i>145.00</i>		<i>160.00</i>
Waiting Time	At \$		
Extra Landings	At \$		
Pilot Expenses			
Other (Including Gas Surcharges Etc.)		TOTAL CHGE	<i>160.00</i>

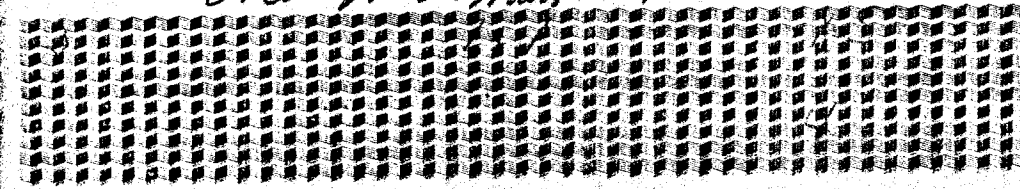
I personally guarantee payment of this charter.  
 Authorized By *[Signature]*  
 This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

No. *7196*

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_
- 6. \_\_\_\_\_
- 7. \_\_\_\_\_
- 8. *230-20-4430-8700*
- 9. *230-29-4430-1300*
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880  
 2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*Ok R. B. M... 15-9-74*



NORTHERN MOUNTAIN AIRLINES LTD. CHARTER AND CONTRACT TICKET

Charge to: *218*

Date

<i>Cominco Explorations Ltd</i>				Date <i>Aug 2/74</i>	
P.O.					
Pilot <i>R. Seftell</i>	Base <i>XS</i>	Cash	Cheque	Charge	
A.C. Type <i>Bell 76302</i>	CF <i>QFM</i>	Area			

From *S.UH - 0.7* To (1)  
 To (2) *O.F - 0.6* To (3)  
 To (4) *Rece - 2.3* To (5)  
 To (6) To (7)

FARE	Miles At \$		\$
	Hours At \$		
Contract Rate	<i>3.6</i> At <i>145.00</i>		<i>522.00</i>
Waiting Time	At \$		
Extra Landings	At \$		
Pilot Expenses			
Other (Including Gas Surcharges Etc.)		TOTAL CHGE	<i>522.00</i>

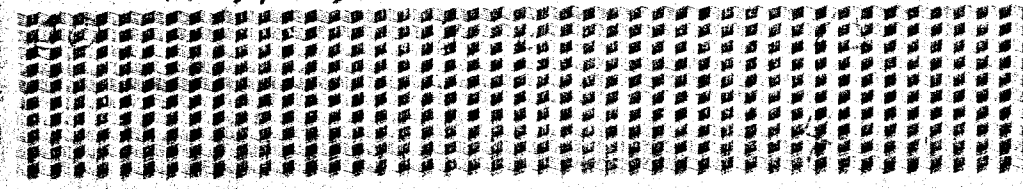
I personally guarantee payment of this charter.  
 Authorized By *[Signature]*  
 This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

No. *7425*

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_
- 6. \_\_\_\_\_
- 7. *230-20-4430-10130*
- 8. *230-29-4430-8700*
- 9. *205-23-4430-33350*
- 10. \_\_\_\_\_
- 11. \_\_\_\_\_
- 12. \_\_\_\_\_

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880  
 2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*Ok R. B. M... 15-9-74*



*Cat Bear House*

*House*

**NORTHERN MOUNTAIN AIRLINES-LTD. CHARTER AND CONTRACT TICKET**

Charge to:

Date

Comma Exploration Ltd.					Date July 26/74	
P.O.						
Pilot R. Schell	Base XS	Cash	Cheque	Charge		
A C Type Bell 476302	CF OFM	Area				

From Rece - 1.5 To (1)  
 To (2) RE.V - 7.3 To (3)  
 To (4) To (5)  
 To (6) To (7)

FARE	Miles At \$		\$
	Hours At \$		
Contract Rate	<u>2.8</u> At <u>145.00</u>		<u>1276.00</u>
Waiting Time	<u>2.00</u> At \$		
Extra Landings	At \$		
Pilot Expenses			
Other (Including Gas Surcharges Etc.)			
I personally guarantee payment of this charter.		TOTAL CHGE	<u>1276.00</u>

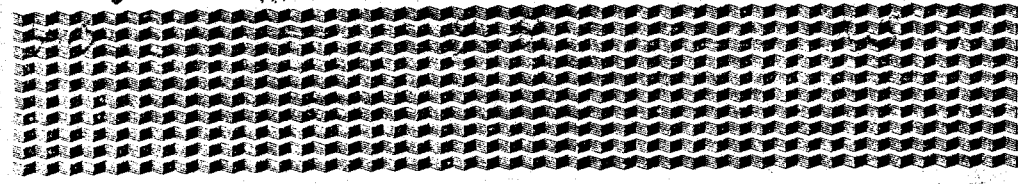
Authorized By A. B. Munro  
 This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

**Nº 7418**

1. \_\_\_\_\_ 7. \_\_\_\_\_
2. \_\_\_\_\_ 8. \_\_\_\_\_
3. KRP 9. \_\_\_\_\_
4. 230-20 +0.4430 - 1058.50
5. Chge 705-23 - 4430 - 217.50
6. \_\_\_\_\_ 12. \_\_\_\_\_

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880  
 2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

A. B. Munro 15-9-74



*Let's see  
 please*

**NORTHERN MOUNTAIN AIRLINES LTD.**

**CHARTER AND CONTRACT TICKET**

Charter to: \_\_\_\_\_

Date \_\_\_\_\_

<i>Cominco Explosives Ltd</i>				Date	<i>July 27/76</i>
Pilot <i>R. L. Laidlaw</i>					P.O.
A C Type	<i>Bill 476387</i>	Base	<i>15</i>	Cash	Cheque
		CF	<i>(1) = 1m</i>	Area	

From *Peace - 1.5* To (1)  
 To (2) *D.F. - .6* To (3)  
 To (4) *SUN. - 3.1* To (5)  
 To (6) \_\_\_\_\_ To (7)

FARE	Miles At \$		\$
	Hours At \$		
Contract Rate	<i>5.2</i> At <i>145.00</i>		<i>754.00</i>
Waiting Time	At \$		
Extra Landings	At \$		
Pilot Expenses			

Other (Including Gas Surcharges Etc.)  
 I personally guarantee payment of this charter.

TOTAL CHGE *754.00*

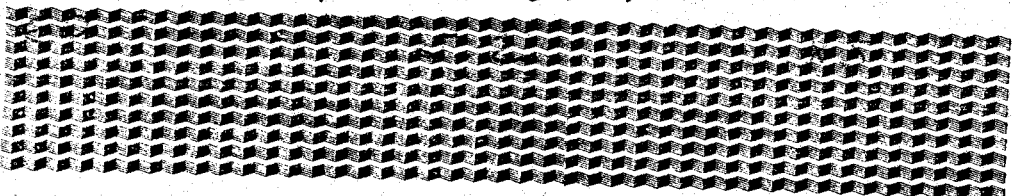
Authorized By *[Signature]*  
 This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

**Nº 7419**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. *Chge* \_\_\_\_\_
6. \_\_\_\_\_
7. *230-29-9430 - 87.00*
8. *230-20-9430 - 44.50*
9. \_\_\_\_\_
10. *705-23-9430*
11. \_\_\_\_\_
12. *217.50*

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880  
 2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*O. A. B. Murray*



*Cat, Bear  
 Mouse*

**NORTHERN MOUNTAIN AIRLINES LTD.**

**CHARTER AND CONTRACT TICKET**

Charge to:

Date

Comines Explorations Ltd					Date July 28/74	
					P.O.	
Pilot <i>R. Schulz</i>	Base	<i>KS</i>	Cash	Cheque	Charge	
A.C. Type <i>Bell 476302</i>	CF	<i>OFM</i>	Area			

From *Reece - 1.4* To (1)

To (2) *S.U.M. - .4* To (3)

To (4) \_\_\_\_\_ To (5)

To (6) \_\_\_\_\_ To (7)

FARE	Miles At \$		\$	
	Hours At \$			
Contract Rate	<i>1.8</i>	At	<i>145.00</i>	<i>261.00</i>
Waiting Time		At \$		
Extra Landings		At \$		
Pilot Expenses				
Other (Including Gas Surcharges Etc.)				
I personally guarantee payment of this charter.			TOTAL CHGE	<i>261.00</i>

Authorized By *R. Schulz*

**Nº 7420**

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

1. \_\_\_\_\_ 7. \_\_\_\_\_
2. \_\_\_\_\_ 8. \_\_\_\_\_
3. \_\_\_\_\_ 9. \_\_\_\_\_
4. \_\_\_\_\_ 10. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

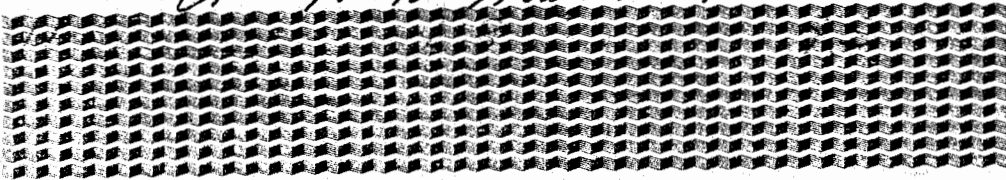
Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880

2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*2301-20-4430 - 58.00*  
*Chge 12. 705.23.4430*  
*- 203.00*

*Ok. A. B. Murray. 15-9-74*

*Cady Bear*  
*Moose*



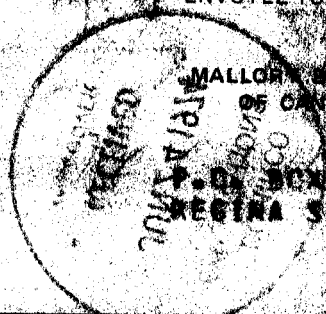
**MALLORY**

**MALLORY BATTERY COMPANY OF CANADA LIMITED**

2323 NORTH SHERIDAN WAY, SHERIDAN PARK, MISSISSAUGA, ONTARIO L6K 1A7  
TELEPHONE: 416-274-2381 FAX: 610-482-4303 TELE: 98-982283  
D.U.N.S. 29-041-2675 CABLE: MALLORY BATT

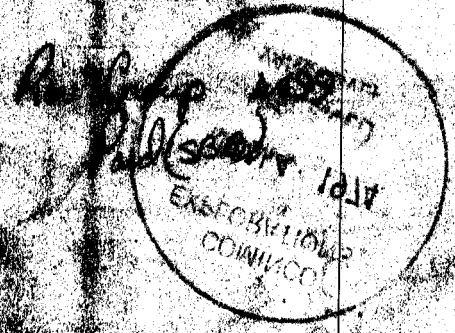
COMINCO LTD  
200 GRANVILLE SQUARE  
VANCOUVER 2 B C

PAGE DIRECT ALL REMITTANCES TO  
ENVOYEZ TOUS LES PAIEMENTS A



MALLORY BATTERY COMPANY  
OF CANADA LIMITED  
P.O. BOX 1983  
REGINA SASKATCHEWAN

TERMS	SHIP TO	FROM	TERR.	WHSE. RELEASE NO.	INVOICE NO.
25 100% NET 25TH PROR.	3019	3019	90	6-21708	74332
CUSTOMER NO.	FED. LIC. NO.	PROV. LIC. NO.	FROM	DATE SHIPPED	INVOICE DATE
QUANTITY	UNIT	UNIT PRICE	TAX	AMOUNT	
4	MALLORY	24	.756	18.16	



*A carbox cats*

*W. Adams*

15.98 4  
15.98 4 TX  
01.60  
33.56B

*5400 Rev*

33.56B

567 24 NOV 4

871

**NORTHERN MOUNTAIN AIRLINES LTD. CHARTER AND CONTRACT TICKET**

Company: Comenco Explorations Ltd. Date: June 26, 74

Pilot: <u>A. Skatell</u>	Base: <u>15</u>	Cash	P.O.
A.C. Type: <u>Bell 476302</u>	CF: <u>QFM</u>	Cheque	Charge
Area:			

From: W.X. - 2 To (1): Victoria 18

To (2): DEA - 1.0 To (3):

To (4): REV - 1.0 To (5):

To (6): H.A. - 4 To (7):

**CHEQUE**  
NO. 41434

FARE: Reece (Mrs. Arnold) 0.8 AUG 2-71974

Hours At \$		
Contract Rate: <u>4.2</u> At <u>145.00</u>		<u>609.00</u>
Waiting Time At \$		
Extra Landings At \$		
Pilot Expenses		

Other (Including Gas Surcharges Etc.):

I personally guarantee payment of this charter.

Authorized By: N.B. Mawer

TOTAL CHGE: 609.00

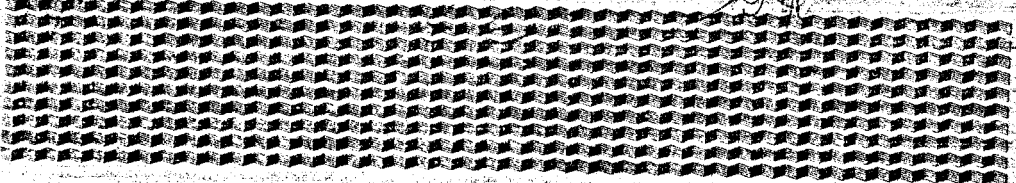
This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted. (Passengers' Signature)

**No. 27687**

- 705.23.4430 ~~7 732.00~~ 232.00
- 230.20.4430 8 145.00
- 230.22.4430 9 203.00
- 230.29.4430 10 29.00
- 11
- 12

Main Base  
P.O. Box 368  
Prince George, B.C.  
Phone 963.9611  
Telex 047-8880  
2<sup>nd</sup> Base  
P.O. Box 280  
Fort St. James, B.C.  
Phone 996-8224

(Signature) N.B. Mawer 11-8-74



NORTHERN MOUNTAIN AIRLINES LTD.

CHARTER AND CONTRACT TICKET

Change to:

Date

*Romance Exploration Ltd.* Date *June 24/74*

P.O.

Pilot *R Schul* Base *XS* Cash Cheque Charge

A/C Type *Boeing 763B2* CF *OPM* Area

From *R.E.V-1.0* To (1)

To (2) *W.X-1.5* To (3)

To (4) *H.A-1.0* To (5)

To (6) *Reese-1.6* To (7)

**CHEQUE**  
 No. *41030*  
 AUG 27 1974

FARE	Miles At \$	Hours At \$	\$
Contract Rate	<i>4.1</i> At <i>145.00</i>		<i>595.00</i>
Waiting Time	At \$		
Extra Landings	At \$		
Pilot Expenses			
Other (Including Gas Surcharges Etc.)			
I personally guarantee payment of this charter.			TOTAL CHGE <i>595.00</i>

Authorized By *A.B. Martin*

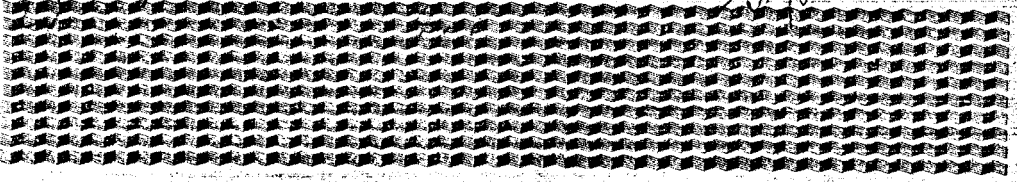
No. *27689*

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted. (Passengers' Signature)

- 205.23.4430 + 232.00*
- 230.20.4430 - 145.00*
- 230.29.4430 + 13.00*
- 230.22.4430 TO 145.00*
- 11
- 12

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880  
 2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*A.B. Martin 11-8-74*



871

NORTHERN MOUNTAIN AIRLINES LTD.

CHARTER AND CONTRACT TICKET

Origin: *Comenzo Explorations Ltd.* Date: *June 29, 74*

Pilot: *R. Skatfield* Base: *15* Cash:  Cheque:  Charge:   
A.C. Type: *Bell 470307* CF: *QFM* Area:

From: *W.X. - 2* To (1): *Newman - 8*  
To (2): *DEA - 1.0* To (3):   
To (4): *REV - 1.0* To (5):   
To (6): *H.A. - 4* To (7):

**CHEQUE**  
NO. *41134*

FARE: *Reece (Mrs. Arnsold) 0.8* AUG 2 71974

Hours At \$  
Contract Rate: *4.2* At *145.00*  
Waiting Time At \$  
Extra Landings At \$  
Pilot Expenses

*609.00*

Other (Including Gas Surcharges Etc.)

I personally guarantee payment of this charter

Authorized By: *N.B. Mawer*

TOTAL CHGE: *609.00*

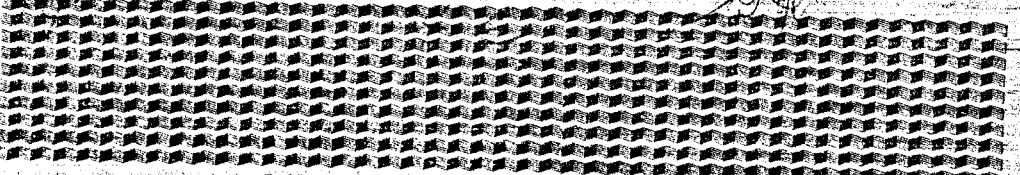
This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted. (Passenger's Signature)

No. *27687*

- 1. *705.23 - 4430 - 732.00 - 232.00*
- 2. *230.20 - 4430 - 745.00*
- 3. *230.22 - 4430 - 203.00*
- 4. *230.29 - 4430 - 29.00*
- 5.
- 6.

Main Base  
P.O. Box 368  
Prince George, B.C.  
Phone: 963-9611  
Telex: 047-8880  
2-Base  
P.O. Box 280  
Fort St. James, B.C.  
Phone: 996-8224

*(Signature) N.B. Mawer 11-8-74*



**NORTHERN MOUNTAIN AIRLINES LTD.**

**CHARTER AND CONTRACT TICKET**

Origin to

Date

*Comms Exploration Ltd* Date *June 25/74*

Pilot <i>R. Seifeld</i>	Base <i>XS</i>	Cash	Cheque	Charge
A C Type <i>Bell 476302</i>	CF <i>DTA</i>	Area		

From *DEA - 3* To (1)

To (2) *W.X - 3* To (3)

To (4) *REV - 6* To (5)

To (6) *Rece 3.7* To (7)

**CHEQUE**  
 NO. *41454*  
 AUG 27 1974

FARE	Miles At \$	Hours At \$	\$
Contract Rate	<i>4.3</i>	<i>At 145.00</i>	<i>624.00</i>
Waiting Time	At \$		
Extra Landings	At \$		
Pilot Expenses			
Other (Including Gas Surcharges Etc.)			
I personally guarantee payment of this charter.			TOTAL CHGE <i>624.00</i>
Authorized By <i>A.R. Moore</i>			

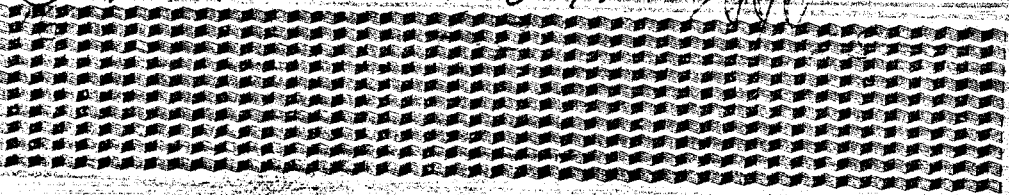
This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

**No. 7690**

- 1. *230-22-4430* 7. *49.00*
- 2. *230-29-4430* 8. *44.00*
- 3. *230-20-4430* 9. *87.00*
- 4. *708-23-4430* 10. *536.00 449.00*
- 5. 11.
- 6. 12.

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880  
 2. Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*A.R. Moore* 11-8-74



NORTHERN MOUNTAIN

CHARTER AND CONTRACT TICKET

Cr. No. to: .....

Date

Examined Exploration Ltd.				Date <u>June 27/74</u>	
Pilot <u>R. Scudell</u>				Base <u>XJ</u>	
A.C. Type <u>Bill 476-301</u>				CF <u>QFH</u>	
From <u>Arnold - .8</u>				To <u>Reece</u>	
To (2) <u>H.H. - 2.2</u>				To (3)	
To (4) <u>R.E.V. - 1.5</u>				To (5)	
To (6) <u>Reece - 2.5</u>				To (7)	

**CHEQUE**  
 NO. 41834  
 AUG 27 1974

FARE	Miles At \$		\$
Contract Rate	<u>7.00</u> At <u>145.00</u>		<u>1015.00</u>
Waiting Time	At \$		
Extra Landings	At \$		
Pilot Expenses			
Other (Including Gas Surcharges Etc.)			
I personally guarantee payment of this charter.			TOTAL CHGE <u>1015.00</u>
Authorized By <u>A. B. Mawer</u>			No. <u>27692</u>

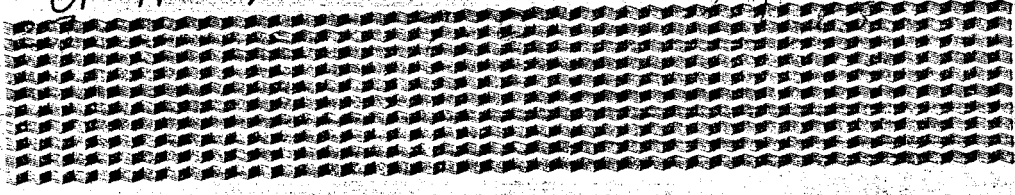
This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted. (Passengers' Signature)

- 205-23-4430 - 474.00
- 230-22-4430 - 318.00
- 230-20-4430 - 218.00
- ..... 10
- ..... 11
- ..... 12

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880  
 2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

Ok A. B. Mawer 11-8-74

*[Handwritten signature]*



**NORTHERN MOUNTAIN AIRLINES LTD. CHARTER AND CONTRACT TICKET**

Use to:

Date

Contract Explorations Ltd 53				Date June 29, 74			
Pilot <i>R. Stevens</i>						P.O.	
A.C. Type <i>Bell 460B2</i>		Base <i>YS</i>		Cash	Cheque	Charge	
CFOM				Area			

From *W-X - 2.9* To (1)  
 To (2) *REV - 1.2* To (3)  
 To (4) *Recce - 2.8* To (5)  
 To (6) To (7)

**CHEQUE**  
 No. *41484*  
*AUG 27 1974*

FARE	Miles At \$		\$	
	Hours At \$			
Contract Rate	<i>6.9</i> At <i>145.00</i>		<i>1001</i>	<i>00</i>
Waiting Time	At \$			
Extra Landings	At \$			
Pilot Expenses				
Other (Including Gas Surcharges Etc.)				
I personally guarantee payment of this charter			TOTAL CHGE	<i>1001 00</i>
Authorized By <i>A.B. Mans</i>				

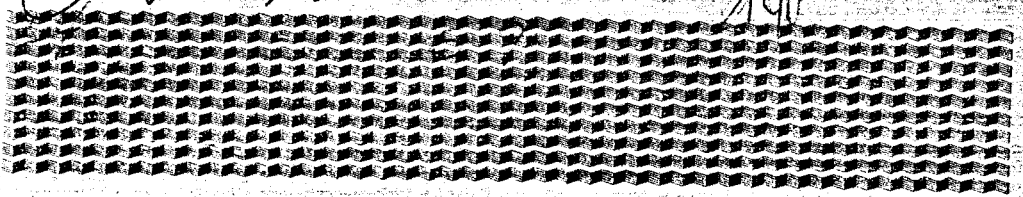
No. *27694*

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

- 705.23.4430 - 406<sup>00</sup>*
- 230.29.4430 - 420<sup>00</sup>*
- 230.20.4430 - 174<sup>00</sup>*
- 
- 
- 

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telax 047-8880  
 2 Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*A.B. Mans 11-8-74* *MP*



**NORTHERN MOUNTAIN AIRLINES LTD. CHARTER AND CONTRACT TICKET.**

CR to: *1*

Date

<i>Cominco Explorations Ltd</i>				Date <i>July 1, 74</i>		
Pilot <i>R. Seftel</i>						P.O.
Base <i>XS</i>		Cash		Cheque	Charge	
A.C. Type <i>DL476352</i>		CF <i>OFM</i>		Area		

From *R.E.U. - .7* To (1)

To (2) *D.F. - 1.9* To (3)

To (4) *Recco - 1.0* To (5)

To (6) To (7)

CHEQUE

111430

2 41434

AUG 2 7 1974

\$

---

TOTAL CHGE

522 00

FARE Miles At \$

Hours At \$

Contract Rate *26* At *145.00*

Waiting Time At \$

Extra Landings At \$

Pilot Expenses

Other

(Including Gas Surcharges Etc.)

I personally guarantee payment of this charter.

Authorized By *A.B. Morrow*

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

1 ~~705-23-4430~~ *144.00*

2 ~~230-20-4430~~ *102.00*

3 ~~230-29-4430~~ *276.00*

4 ~~29-4430~~ *11.00*

5 ~~02-4430~~ *2.00*

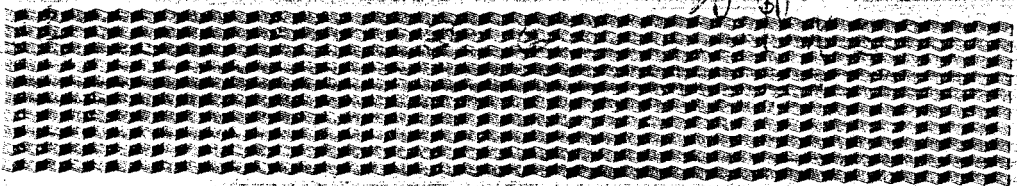
6 ~~12~~

N<sup>o</sup> 7696

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880

2-Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*On A.B. Morrow 11-8-74*



**MOUNTAIN AIRLINES LTD.**

**CHARTER AND CONTRACT TICKET**

Charge to:

Date

<i>Cominco Explorations Ltd</i>					Date <i>AUG 9/74</i>			
							P.O.	
Pilot <i>R. SCOFIELD</i>		Base <i>XS</i>		Cash	Cheque	Charge		
A.C. Type <i>BFLC 476302</i>		CF <i>QFM</i>		Area				

From	<i>SUN - 1.3</i>	To (1)	
To (2)	<i>D.F. - .7</i>	To (3)	
To (4)	<i>Rece - 2.1</i>	To (5)	
To (6)		To (7)	

FARE	Miles At \$		\$	
	Hours At \$			
Contract Rate	<i>4.1 At 145.00</i>		<i>595</i>	<i>00</i>
Waiting Time	At \$			
Extra Landings	At \$			
Pilot Expenses				
Other (Including Gas Surcharges Etc.)				
I personally guarantee payment of this charter.			TOTAL	<i>595 00</i>
Authorized By <i>A. B. Mann</i>			CHGE	<i>595 00</i>

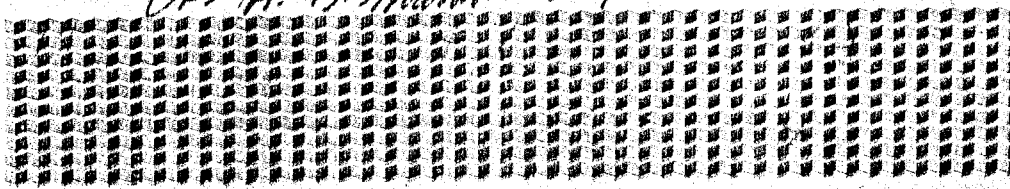
This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)

- |    |                              |
|----|------------------------------|
| 1. | <i>7230.20.4430 - 188.50</i> |
| 2. | <i>8230.29.4430 - 101.50</i> |
| 3. | <i>9705.17.4430 - 304.50</i> |
| 4. | 10.                          |
| 5. | 11.                          |
| 6. | 12.                          |

**No. 7199**

Main Base  
 P.O. Box 368  
 Prince George, B.C.  
 Phone 963-9611  
 Telex 047-8880  
 2. Base  
 P.O. Box 280  
 Fort St. James, B.C.  
 Phone 996-8224

*A. B. Mann 15-9-74*



*Cat,  
Pca  
Hess*

**NORTHERN MOUNTAIN AIRLINES LTD.\* CHARTER AND CONTRACT TICKET**

Charge to: \_\_\_\_\_

Date \_\_\_\_\_

<i>Cominco Explorations Ltd.</i>					Date <i>Aug 7/74</i>		
P.O.							
Pilot <i>R. Schulz</i>	Base <i>X5</i>	Cash	Cheque	Charge			
A.C. Type <i>Bell 76362</i>	CF <i>QFM</i>	Area					

From *E.U.N. - 1.0* To (1)

To (2) *Rece - 3.1* To (3)

To (4) \_\_\_\_\_ To (5) \_\_\_\_\_

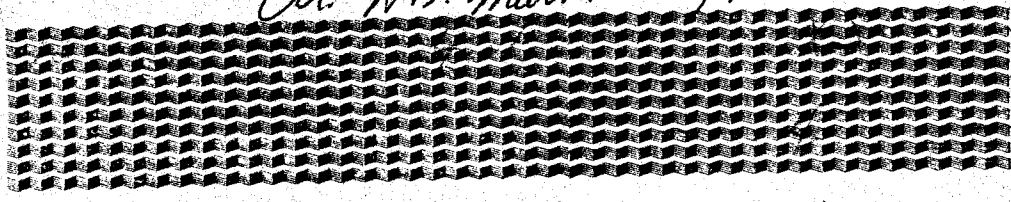
To (6) \_\_\_\_\_ To (7) \_\_\_\_\_

FARE	Miles At \$		\$
	Hours At \$		
Contract Rate	<i>4.1</i> At <i>145.00</i>		<i>595.00</i>
Waiting Time	At \$		
Extra Landings	At \$		
Pilot Expenses			
Other (Including Gas Surcharges Etc.)			
I personally guarantee payment of this charter.			TOTAL CHGE <i>595.00</i>
Authorized By <i>[Signature]</i>			<b>No. 7197</b>

- This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted: (Passengers' Signature)
- \_\_\_\_\_ *7.730.20-4430-145.00*
  - \_\_\_\_\_ *8.705.23-4430-450.00*
  - \_\_\_\_\_ *9.*
  - \_\_\_\_\_ *10.*
  - \_\_\_\_\_ *11.*
  - \_\_\_\_\_ *12.*

Main Base  
P.O. Box 368  
Prince George, B.C.  
Phone 963-9611  
Telex 047-8880  
2 Base  
P.O. Box 280  
Fort St. James, B.C.  
Phone 996-8224

*Ch. AB. MILLUM 15/9-74*



*Out, Blair please*

T  
N  
T



TRANS NORTH TURBO AIR (1971) LTD.  
2X 4338, WHITEHORSE, YUKON

TELEPHONE (403) 668-2177 • TELEX 036-8-290

ACCOUNT NUMBER	695
4494	
INVOICE DATE	250774
A/C TYPE	DHC-2T
AIRCRAFT REGISTRATION	FOEI
FLIGHT DATE	200774
PURCHASE ORDER NO. 51-50	

Comined LTD  
 CHARTERER  
 200 GRANVILLE SQUARE  
 BILLING ADDRESS  
 VANCOUVER, B.C.

FUEL \$ OIL-X	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA CUST.			
X	ALL	1.9	MA

FROM	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. -REMARKS
MAYO					
PENKICULA	108				1 dummy SP4
MAYO	108				F. Brock.

415 - (.40)  
 230 - 22 - 4431 \$ 135.  
 230 - 20 - 4431 \$ 148.  
 Stephen B. Buttrick

**CHEQUE**  
 NO. 41045  
 AUG 12 1971

SUB.	G.L.	AMOUNT
332602		270.00
332611		7.60

216	1.25	270.00
-----	------	--------

TERMS: ONE PERCENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

*[Signature]*  
 CHARTERER'S SIGNATURE

*[Signature]*  
 PILOT'S SIGNATURE

INVELEY / SCREEN  
 ENGINEER'S NAME

WAITING TIME	1 HR.
FUEL: 1.9	400 1.25 760
FUEL:	7 GAL.
MEALS & LODGING	
OTHER CHEQUE APPROVED FOR PAYMENT B - A.T.H.	

**TOTAL \$ 277.60**

INVOICE



**TRANS NORTH TURBO AIR (1971) LTD.**  
 BOX 4338, WHITEHORSE, YUKON  
 TELEPHONE (403) 668-2177 • TELEX 036-8-290

ACCOUNT NUMBER	698
INVOICE DATE	3896
INVOICE DATE	NOV 07 1974
A/C TYPE	BUR
AIRCRAFT REGISTRATION	- JPM
FLIGHT DATE	050774
PURCHASE ORDER NO.	

CHARTERER COMINCO Red

BILLING ADDRESS P.O. Box 87  
Mayo G.T.

FUEL & OIL - X  
 TMTA CUST. ALL

TNTA FUEL USED 1.9 HR. HRS.-GALS. FROM MAYO

FROM	TO	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
MAYO	PARTER PUDDLE	104	.9	L		1 + FOOD
MAYO		104	1.0	B		

**CHEQUE**

NO 40614  
AUG - 9 1974

230-22-4431 \$ 116.30

230-20-4430-116.30

Rev Group \$ 116.30

Stephen B. B. French  
July 25/74

SUB	G.L.	AMOUNT
333602		228.80
333611		3.80
		208
		1.10/mi
		228.80

TERMS: ONE PERCENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	@	/HR.	
FUEL:	1.9 HRS @ 200 T/GAL		3.80
FUEL:	@	/GAL.	
MEALS & LODGING	PAYMENT		
OTHER	B.A.I.H.		
OTHER			

[Signature]  
 CHARTERER'S SIGNATURE

[Signature]  
 PILOT'S SIGNATURE

[Signature]  
 ENGINEER'S NAME

**TOTAL \$ 232.60**

INVOICE

2

PHONE 667-4222 - 305 MAIN STREET

01-1919



WHITEHORSE, YUKON BRANCH: FARO, YUKON

Please quote

INVOICE Nr. **209** **CHEQUE** with paying

NAME **COMINCO**

NO. **4098851-20**

MADELINE **NATG 101911A**

YOUR P.O. No. **107563**

DEL. INST. DATE **11/7/74**

WHERE BUDGET OR CONTRACT IS CHECKED  
 MY PURCHASE IS MADE UNDER MY MASTER  
 AGREEMENT OF THAT TYPE.

DEPT. No.	CLERK	CASH	CHARGE	BUDGET	CONTRACT	C.O.D.
1	8		X			

EACH	MSSE. CODE	AMOUNT
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
X		

CHEQUE APPROVED  
 FOR PAYMENT  
 B.-A.T.H.

Make Payment  
 on this copy

\$ 50.00

447  
 12050.00 MDS  
 2096.072  
 8050.003

Approved

230-20-1499

Stephen B. Brenchel

45.00

AMOUNT

ACCOUNT DUE 15th OF FOLLOWING MONTH.  
 1% PER MONTH ON PAST DUE BALANCE.

**CHEQUE**  
 NO. **40988**  
 AUG 19 1974

450  
 58  
 89  
 90  
 431  
 3123  
 448  
 2138  
 170  
 270  
 1822  
 286

23000\*

- 230-20-1499 - 100 ✓
- 230-20-5400 - 43. ✓
- 230-22-1499 - 66. ✓
- 230-22-3000 - 18. ✓
- 230-22-5400 - 3. ✓

CHEQUE APPROVED  
 FOR PAYMENT  
 B.-A.T.H.

PHONE 667-4222 - 305 MAIN STREET

01-1961



# HOUGEN'S

~~59349~~

WHITEHORSE, YUKON BRANCH: FARO, YUKON

Please quote  
invoice Nr.  
when paying

A.C.T. N.O. 209607

N.A.M.E. *Madalen*

A.D.D. *Madalen*

**CHEQUE**  
NO. 40988  
AUG 19 1974

51-15  
YOUR P.O. No. 117518

DEL. INST.

WHERE BUDGET OR CONTRACT IS CHECKED  
MY PURCHASE IS MADE UNDER MY MASTER  
AGREEMENT OF THAT TYPE.

DEPT. No.	CLERK	CASH	CHARGE	BUDGET	CONTRACT	C.O.D.
	U3		X			

EACH	MOSE CODE	AMOUNT
1.		
2.		
3.		
4.		50
5.		
6.		448
7.		
8.		
9.		
10.		
X		
CUSTOMER'S SIGNATURE		AMOUNT

*new*  
230-20-1499  
Stephen B. Butrenchuk

ACCOUNT DUE 15th OF FOLLOWING MONTH.  
1 1/2% PER MONTH ON PAST DUE BALANCE.

PHONE 667-4222 - 305 MAIN STREET

01-5045



# HOUGEN'S

~~64673~~

WHITEHORSE, YUKON BRANCH: FARO, YUKON

Please quote  
invoice Nr.  
when paying

A.C.T. N.O. 209607

N.A.M.E. *Madalen*

A.D.D. *Madalen*

**CHEQUE**  
NO. 40988  
AUG 19 1974

51-19  
YOUR P.O. No. 07518

DEL. INST.

WHERE BUDGET OR CONTRACT IS CHECKED  
MY PURCHASE IS MADE UNDER MY MASTER  
AGREEMENT OF THAT TYPE.

DEPT. No.	CLERK	CASH	CHARGE	BUDGET	CONTRACT	C.O.D.

EACH	MOSE CODE	AMOUNT
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
X		
CUSTOMER'S SIGNATURE		AMOUNT

*new*  
230-20-1499  
Stephen B. Butrenchuk

ACCOUNT DUE 15th OF FOLLOWING MONTH.  
1 1/2% PER MONTH ON PAST DUE BALANCE.

01-1768



# HOUGEN'S

~~59351~~

WHITEHORSE, YUKON BRANCH: FARO, YUKON

Please quote invoice Nr. when paying

ACCOUNT NO. 209607  
NAME  
51-16

**CHEQUE**  
NO. 210988  
DATE AUG 19 1974

ADD. P.O. No.

DEL. INST.

WHERE BUDGET OR CONTRACT IS CHECKED MY PURCHASE IS MADE UNDER MY MASTER AGREEMENT OF THAT TYPE.

DEPT. No.	CLERK	CASH	CHARGE	BUDGET	CONTRACT	C.O.D.
5	89		X			

EACH	MOSE CODE	AMOUNT
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
X		

Customer's signature: Stephen B. Butrenchuk  
Amount: 42.30

ACCOUNT DUE 15th OF FOLLOWING MONTH. 1 1/2% PER MONTH ON PAST DUE BALANCE.

01-8610



# HOUGEN'S

~~54555~~

WHITEHORSE, YUKON BRANCH: FARO, YUKON

Please quote invoice Nr. when paying

ACCOUNT NO. ~~407545~~ 209  
NAME  
51-18

**CHEQUE**  
NO. 210988  
DATE AUG 19 1974

ADD. YOUR P.O. No.

DEL. INST.

WHERE BUDGET OR CONTRACT IS CHECKED MY PURCHASE IS MADE UNDER MY MASTER AGREEMENT OF THAT TYPE.

DEPT. No.	CLERK	CASH	CHARGE	BUDGET	CONTRACT	C.O.D.
1	8		X			

EACH	MOSE CODE	AMOUNT
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
X		

Customer's signature: Stephen B. Butrenchuk  
Amount: 8.89

ACCOUNT DUE 15th OF FOLLOWING MONTH. 1 1/2% PER MONTH ON PAST DUE BALANCE.



EVERYTHING FOR  
THE FISHERMAN  
AND HUNTER  
Specializing in  
NEW AND USED GUNS  
AMMUNITION  
FISHING TACKLE

Phone: 683-5771 Wholesale 684-4286

WHOLESALE AND RETAIL

# HARKLEY & HAYWOOD

*Sporting Goods Ltd.*

101 CORDOVA STREET WEST — VANCOUVER 3, B.C.

TERMS — 30 DAYS NET  
A discount of \_\_\_\_\_  
is applicable to this invoice if paid  
in \_\_\_\_\_  
otherwise no discount is allowed.  
1% INTEREST CHARGED PER  
MONTH ON OVERDUE  
ACCOUNTS

Sold to Comenco Ltd. Ship to \_\_\_\_\_  
2200 - 200 Granville Square 34-75  
Vancouver BC.

ORDER NO. <b>KRP-4</b>	S.S. TAX NO.	SALESMAN	VIA <u>Call</u>	COLL.	PPD.	DATE <u>May 23/74</u>
---------------------------	--------------	----------	--------------------	-------	------	--------------------------

BACK ORDER	ORDER	ARTICLES	QUANTITY SHIPPED	MACHINE CHECK	PRICE	DIS-COUNT	MACHINE CHECK	EXTENSION
✓	1 only	S 4303D. supreme rifle	1	1	67 <sup>46</sup> / <sub>32</sub>	N	67.46	67.46
✓	1 ✓	30 cal cleaning kit	1	1	4 <sup>87</sup> / <sub>ea</sub>		4.87	4.87
✓	1 ✓	45 cal - -	1	1	5 <sup>00</sup> / <sub>ea.</sub>		5.00	5.00
✓	2 H	303-215gr Ammo.	2	2	6 <sup>07</sup> / <sub>24</sub>		6.07	12.14
✓	1 pr	Lee sonic Ear Valves	1	1	4 <sup>50</sup> / <sub>pr</sub>	N	4.50	4.50
<div data-bbox="1177 883 1469 1117" data-label="Text"> <p><b>CHEQUE</b> NO. 38346 JUN 21 1974</p> </div>								
<div data-bbox="381 1202 836 1266" data-label="Text"> <p>OK. <u>Ken Drake</u></p> </div>								
<div data-bbox="284 1287 1144 1393" data-label="Text"> <p>code <del>230-20-5400</del> <u>5400</u> <u>Rev Group.</u></p> </div>								
<div data-bbox="203 1436 1453 1564" data-label="Text"> <p>MINIMUM CHARGE \$2.50</p> </div>								
<div data-bbox="186 1606 690 1713" data-label="Text"> <p>230-20-5400 - 99. 415 - (.33)</p> </div>								

%				93.97	① 4.70 + ✓			98.67
DISCOUNT RATE	DISCOUNT ON	CODE	DISCOUNT ALLOWED	SUBTOTAL	PROVINCIAL TAX	FRT./CARTAGE	MACHINE CHECK	INVOICE TOTAL
INVOICE	F 19927	CHECKED BY	FILLED BY	CASH <input type="checkbox"/>	CHG. <input type="checkbox"/>	SIGNATURE <u>Steve Travis</u>		

NO GOODS ARE TO BE RETURNED WITHOUT OUR PERMISSION AND OUR ORIGINAL INVOICE NUMBER MUST ACCOMPANY THE GOODS BEFORE. A CREDIT NOTE CAN BE ISSUED, OTHERWISE, A 10% RESTOCKING CHARGE WILL BE DEDUCTED. SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

149

# HORWOOD'S

PHONE 667-4357

BOX 4040, 209 MAIN ST., WHITEHORSE, Y.T.

Office Supplies - Equipment - Furniture - Business Machines  
Stationery - Business Forms - Copying - Printing

DATE June 6 1974

NAME \_\_\_\_\_

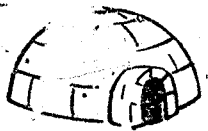
ADDRESS Cash

QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	Field Book		1.98			
1	elastic		.85			
1	" p clips		.20			
			<u>3.03</u>			
REC'D BY			TOTAL			
CLERK	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D	PAID OUT
						1401

COMMERCIAL PRINTERS & STATIONERS, WHITEHORSE, YUKON, - W17867

80388

1499



1499

TELEPHONE  
667-7766

# IGLOO SPORTING GOODS

205A MAIN STREET, WHITEHORSE, Y.T.

SKIING - GOLFING - FISHING - HUNTING - CAMPING

SOLD TO Mel Lamenda  
c/o B. MACDONALD  
Box 87 MAYO

SHIPPED TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE	SALESMAN	YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	TERMS
4-6-74	CA.				

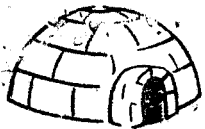
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	SILVA RANGER		24.50
<i>Partial Receipt only</i>			
2342			

1499

## INVOICE

1½% INT. PER MONTH ON ACCOUNTS  
OVER 30 DAYS.

E. & O. E.



TELEPHONE  
667-7766

# IGLOO SPORTING GOODS

205A MAIN STREET, WHITEHORSE, Y.T.

SKIING - GOLFING - FISHING - HUNTING - CAMPING

SOLD TO Rich Thompson  
40 B. Macdonald  
Box 87 Mayo Y.T.

SHIPPED TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE	SALESMAN	YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	TERMS
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	SILVA RANGER				24.50
<i>Paid - only.</i>					
2341					

INVOICE

1 1/2% INT. PER MONTH ON ACCOUNTS  
OVER 30 DAYS.

E. & O. E.



ESTABLISHED 1887

KRP

# JONES TENT & AWNING LTD.

SPORTSWEAR • CANVAS GOODS • WORK CLOTHING

TELEPHONE  
731-5311

2034 WEST 11TH AVE.,  
VANCOUVER, B.C.  
V6J 2C9

CABLE ADDRESS  
"JONESAILS"

34-85

INVOICE TO

COMINCO  
2200 GRANVILLE STREET  
VANCOUVER, B. C.

SHIP TO

CALL

CHEQUE  
NO. 13835  
INVOICE NO.  
MAY 27/74  
INVOICE DATE  
MAY 30/74  
JUN 24 1974

BACK ORDER

CUST. ORDER NO.

FED. TAX LIC. NO.

PROV. TAX LIC. NO.

TERMS

KRP - 2

INCL

5%

NET 15 FOL

MAY 27/74  
INVOICE DATE

MAY 30/74

2 ONLY 321  
2 ONLY G3  
10PKG. 999  
2 ONLY 236-299  
10PKG. 1111

COLEMAN LANTERNS  
GENERATORS  
MANTLES  
GENERATORS  
MANTLES

22.33 EA.  
1.75 EA.  
.57 EA.  
1.75 EA.  
.64 EA.

44.66  
3.50  
5.70  
3.50  
6.40

63.76  
3.19

66.95

RECEIVED  
JUN 14 1974  
JMM/04/HM

5% SST  
20-20-5400  
CHEQUE APPROVED  
FOR PAYMENT  
J.G.A.  
Rev Group

1% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

We cannot allow the return of goods MADE SPECIALLY TO ORDER.  
for service and re-handling.

Stock and standard lines, when order has been correctly filled, will be credited less a charge of 10%.  
NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION



ESTABLISHED 1887

KRP

# JONES TENT & AWNING LTD.

SPORTSWEAR • CANVAS GOODS • WORK CLOTHING

TELEPHONE  
731-5311

2034 WEST 11TH AVE.,  
VANCOUVER, B.C.  
V6J 2C9

CABLE ADDRESS  
"JONESAILS"

96

CHEQUE  
No. 3835  
JUN 21 1974

INVOICE TO COMINCO  
2200 - 200 Granville Square  
Vancouver, B.C.

SHIP TO  
VIA CALL

DATE SHIPPED  
May 27/74  
INVOICE DATE  
JUN 21 1974

BACK ORDER CUST. ORDER NO. FED. TAX LIC. NO. PROV. TAX LIC. NO. TERMS  
KRP-2 incl. 5% net 15 fol May 30/74 40707

1 only	P2064	Down Vest	R Thompson	23.95 ea	23.95
1 only	P3080	DK jacket		23.95 ea.	23.95
1 only	P3084	DK pant		21.95 ea.	21.95

18.86  
36.14  
R Thompson  
Steve Travis P/A  
5.00

Less 25% 69.85  
17.46 -  
52.39  
+ Steve Travis P/A 4.75 ea. 4.75  
57.14  
5% S.S.T. 2.86  
60.00

061 R. THOMPSON P/A - 18.86  
061 S. TRAVIS P/A - 5.00  
230-20-5400 - 36.14

230-20-5400  
5400

CHEQUE APPROVED  
FOR PAYMENT  
J.G.A.

CHARGE ON ALL OVERDUE ACCOUNTS.  
Standard lines, when order has been correctly filled, will be credited less a charge of 10%  
ODS TO BE RETURNED WITHOUT OUR PERMISSION



ESTABLISHED 1887

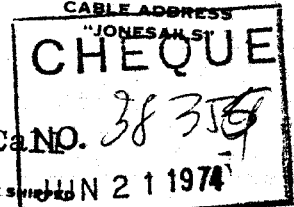
34-87

# JONES TENT & AWNING LTD.

SPORTSWEAR • CANVAS GOODS • WORK CLOTHING

TELEPHONE  
731-5311

2034 WEST 11TH AVE.,  
VANCOUVER, B.C.  
V6J 2C9



SHIP TO

Via Can. NO. 38359

DATE SHIPPED  
May 27/74

INVOICE DATE

INVOICE NO.

TERMS Net 15 fol May 29/74 | 40457

INVOICE TO

COMINCO  
2200 - 200 Granville Square  
Vancouver, B.C.

BACK ORDER

QUOT. ORDER NO.

KRP-2

FED. TAX LIC. NO.

Incl.

PROV. TAX LIC. NO.

5%

TERMS

8 only  
2 only  
4 only

FC1W  
P3080  
P609

Poly mattress  
Folding tables  
DK jackets  
Cruiser  
Pick

4.95 ea	39.60
14.75 ea	29.50
23.95 ea	95.80
16.95 ea	33.90
4.45 ea	4.45
10.00 ea	10.00
	<u>32.43</u>
	180.82
	<u>9.04</u>
	189.86

& frame  
Less 25%

CHEQUE APPROVED  
FOR PAYMENT  
JGA

061 M. LOMENDA P/A - 17.80  
061 K.R. PRIDE P/A - 17.80  
230-20-5400 - 154.26

Prude 230-20-5400 (154.26)

RT REV Group

CHARGE ON ALL OVERDUE ACCOUNTS.

and standard lines, when order has been correctly filled, will be credited less a charge of 10%  
GOODS TO BE RETURNED WITHOUT OUR PERMISSION

# LINK

INDEPENDENT  
YUKON B.C. N.W.T. ALTA. S.A.S. MAN.  
HARDWARE STORES

COPY

## NELSON'S LIMITED VALID

MIN. PURCHASE \$50  
MAX. INVOICE \$54.00

AUTHORIZED  
SIGNED

CASH *June 4*  
DISCOUNTS

9  
8  
7  
6  
5  
4

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT				
	<b>MUST NOT BE SEVERED</b>					
1	EXPIRE CASH PAYS FROM DATE OF INVOICE	5.50				
	10% OFF - \$ 180.00					
	15% OFF - \$ 300.00					
	0% OFF - \$ 9					
<i>[Signature]</i>						
REC'D BY		S.S. TAX				
		TOTAL				
CLERK	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

3384

5400

5400

**LINK**



**NELSON'S LIMITED**

2101 - 2ND AVE. N.W.  
WHITEHORSE, C.D.P.Y.

MIN. INVOICE \$4.00  
MAX. INVOICE \$94.00

**VALID**

AUTHORIZED

*[Handwritten signature]*  
STARTED 1974

9  
8  
7  
6

NAME

**CASH**

ADDRESS

**DISCOUNTS**

QUANTITY	DESCRIPTION	AMOUNT
2	Drumsticks	1 18
1	MUST BE NUMBERED	5 25
1	EXPIRES 365 DAYS FROM DATE OF INVOICE	31 50
10% OFF	\$ 100.00	
15% OFF	\$ 300.00	
20% OFF	\$ 900.00	
REC'D BY		S.S. TAX
		TOTAL
CLERK	CASH	C.O.D.
CHARGE ON ACCT.	MDSE. RET'D	PAID OUT

17 93

3352

5400

5400 + 3000

# NORTHERN METALIC SALES (Yukon) LTD.

4244 - 4th AVENUE

WHITEHORSE, YUKON TERRITORY

Y1A 1K4

PHONE: 667-4255

TELEX: 036-8216

CUSTOMER'S ORDER NO.	DATE OF ORDER	SALESMAN <i>BOB</i>	SHIP VIA
----------------------	---------------	------------------------	----------

SOLD TO Cash

DATE 5 June 74  
SHIP TO

ITEM	ORDERED	BACK ORD.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
1			five <del>4</del> 25g rounds ( <del>5400</del> )			25 00
2			nick novellas (3000)		2 99	5 98
1			nick novel (3000)			7 37
			<i>paid</i> 5400			

66286

Cash    Charge  
 C.O.D.   Dept. A

Rec'd By \_\_\_\_\_

TOTAL 4137

# STIRLING EXPEDITING SERVICES LTD.

Blake Stirling Macdonald

46-6

1, 4030 - 4TH AVENUE  
WHITEHORSE, YUKON  
(403) 667-4919

REPLY TO → ROSS RIVER  
YUKON  
(403) 969-0037

P.O. BOX 87  
MAYO, YUKON  
(403) 996-2200

CHEQUE  
NO. 40237  
JUL 30 1974

June 30th, 1974

## INVOICE

CHEQUE APPROVED  
FOR PAYMENT  
B.-A.T.H.

TO: Cominco Ltd.,  
200 Granville Square,  
Vancouver, B.C.

Attention: Bruce Mawer

RE: Expediting services rendered June 16-30, 1974

3 camps @ \$260/camp/month .....	\$420.00
1 sheet 1/2" plywood for Mawer's camp .....	13.55
Deposit on propane bottle .....	50.00
100# propane .....	21.50
TOTAL .....	<u>\$505.05</u>

Chq # 705-23-5400 -169. ✓  
 # 280-07-5400 168. ✓  
 Rev → # 230-20 5400 168. ✓  
 415-05 ✓

Chk AB Mawer  
8-7-74

*[Handwritten Signature]*

FILE NUMBER: 248-74

M. Lamenda

# STIRLING EXPEDITING SERVICES LTD.

Blake Stirling Macdonald

1, 4030 - 4TH AVENUE  
WHITEHORSE, YUKON  
(403) 667-4919

REPLY TO → ROSS RIVER  
YUKON  
(403) 969-0037

P.O. BOX 87  
MAYO, YUKON  
(403) 996-2200

June 15th, 1974

## INVOICE

TO: Cominco Ltd.,  
200 Granville Square  
Vancouver, B.C.

Attention: Bruce Mawer

RE: Expediting services rendered June 1 -  
June 15th  
2 camps, 10 men ..... \$305.00

Freight paid:

Northward #F 38010 .....	16.00
" F 32579 .....	18.40
" f 32590 .....	13.20
" F 32593 .....	13.40
" F 32571 .....	<u>164.16</u>
	\$530.16

Res Group 4499 # 182.56

# STIRLING EXPEDITING SERVICES LTD.

CHEQUE

Blake Stirling Macdonald

1, 4030 - 4TH AVENUE  
WHITEHORSE, YUKON  
(403) 667-4919

REPLY TO --> ROSS RIVER  
YUKON  
(403) 969-0037

P.O. BOX 87  
MAYO, YUKON  
(403) 996-2200

NO. 40612  
AUG - 9 1974

July 15th, 1974

## INVOICE

TO: Cominco Ltd.,  
200 Granville Square,  
Vancouver 1, B.C.

CHEQUE APPROVED  
FOR PAYMENT  
B.-A.T.H.

Attention: Bruce Mawer

RE: Expediting services July 1 - 15th, 1974	
4 camps \$1000/month (Twitya camp from 12/7)...	\$415.00
20/6 Nadaleen Mtn. - 1 sheet 1/2" plywood .....	13.55
G.S.C. maps - 2 sets Mawer .....	30.00
2 sets Butrenchuk .....	30.00
telex charges (list on request) .....	19.90
TOTAL .....	<u>\$508.45</u>

Chge. 705.23.5400 - <sup>\$</sup>123.65  
705.23.1497 - \$ 30.00 nb

Rev .5400 - 103.75

Bear-Twit 5400 - 103.75

Dec 230.22.5400 - 103.75

Dec 230.22.1497 - 30.00 nb

Rev. 5400 - 13.55 nb

FILE NUMBER: 268-74

Ok. A. B. Mawer. 25-7-74

Please expedite, do not return to all the above  
projects to be cancelled. Thanks.

# STIRLING EXPEDITING SERVICES LTD.

*Blake Stirling Macdonald*

1, 4030 - 4TH AVENUE  
WHITEHORSE, YUKON  
(403) 667-4919

REPLY TO → ROSS RIVER  
YUKON  
(403) 969-0037

P.O. BOX 87  
MAYO, YUKON  
(403) 996-2200

August 15th, 1974

## INVOICE

TO: Cominco Ltd.,  
200 Granville Square,  
Vancouver, B.C.

RE: Nadaleen Mountain Camp

Expediting services August 1 - 15th

.....	\$140.00
31/7 Marking pens (12) .....	14.40
Telexes re paint, reservations ....	<u>3.00</u>

\$157.40

*230-20-5400*  
*Cominco*  
*27/8/74*

FILE NUMBER: 324-74-22

# STIRLING EXPEDITING SERVICES LTD.

Blake Stirling Macdonald

1, 4030 - 4TH AVENUE  
WHITEHORSE, YUKON  
(403) 667-4919

REPLY TO → ROSS RIVER  
YUKON  
(403) 969-0037

P.O. BOX 87  
MAYO, YUKON  
(403) 996-2200

July 31st, 1974

## INVOICE

TO: Cominco Ltd.,  
200 Granville Square,  
Vancouver, B.C.

RE: Expediting services July 15th - 31st  
Nadaleen Mountain camp

.....	\$140.00
Telex.....	16.85
Telephone .....	<u>4.70</u>
TOTAL .....	\$161.55

*230-70 - 5400 - 140*  
*230-70 - ~~4499~~ - 21.50*



INVOICE

# VANCAL REPRODUCTIONS LTD. Letraset

1170 ROBSON ST.  
VANCOUVER, B.C.  
683-6684

1777 WEST 3RD AVE.  
VANCOUVER, B.C.  
683-6684

610 COURTNEY ST.  
VICTORIA, B.C.  
386-1633



CUST. ORDER NO. \_\_\_\_\_

CUST. REQ. NO. \_\_\_\_\_

DATE SHIPPED \_\_\_\_\_

VIA \_\_\_\_\_  
PPD.  & CHG.  COLL.

D F S T INVOICE NUMBER  
**2382**  
DATE DAY 2 MO. 5 YR. 74

ACCOUNT NUMBER **2952**  
682 0611

S  
O  
L  
D  
  
T  
O

**COMINCO LTD**  
200 GRANVILLE SQUARE  
VANCOUVER 2 B C

SHIP TO R.G. [unclear]  
**SAME**

### GENERAL NOTICE

Items sold by VANCAL REPRODUCTIONS LTD. are subject to discontinuance and price change without notice. Title passes to buyer upon delivery of goods to carrier.

Claims against the carrier must be made by the consignee within time limits specified by the Carrier.

### CLAIMS CLAUSE

Claims must be made within TEN DAYS after receipt of the goods and be accompanied by our packing ticket. No goods may be returned for credit without first securing permission. Goods so returned will be subject to a charge of 10% for rehandling. Transportation to be paid by shipper.

QUANTITY ORDERED	UNIT	PRODUCT NO.	SIZE	DESCRIPTION	BACK ORDER	SHIPPED	UNIT PRICE	AMOUNT	CODE
2				MM. 105 NEGATIVES		2	2.25	4.50	
2				OPAQUE POSITIVES		18	1.20	21.60	
				<b>COMINCO LTD.</b>					
				MAY 1-1 1974					
				<b>OFFICE SERVICES</b>					
		106	C	Rev. - 1499					
				30/5/74					
				OK. A. B. Mower.					

**TERMS NET 30 DAYS**  
INTEREST AT 24% PER ANNUM  
CALCULATED MONTHLY WILL BE  
CHARGED ON OVERDUE ACCOUNTS.

REMIT TO  
1170 ROBSON ST.  
VANCOUVER, B.C.

LIC. NO. \_\_\_\_\_

LIC. NO. \_\_\_\_\_

SUB TOTAL	<b>26 10 6</b>
FEDERAL TAX	<b>3 13</b>
SUB TOTAL	<b>29 23</b>
PROVINCIAL TAX	<b>1 46</b>
SHIPPING	
TOTAL	<b>30 69</b>

**BRITISH COLUMBIA'S ENGINEERING SUPPLY HOUSE  
OFFERING A COMPLETE REPRODUCTION  
AND SUPPLY SERVICE**

# 2382

PLEASE REFER TO THIS  
NUMBER WHEN REMITTING

PLEASE PAY  
THIS AMOUNT →





# willson business services ltd.

3133 Sumner Avenue

Burnaby, B. C.

Telephone: 437-1121

## CUSTOMER'S INVOICE

DATE INVOICED

PLEASE QUOTE THIS NO. AND DATE WHEN RETURNING GOODS FOR CREDIT AND WHEN REFERRING TO THIS CHARGE.

INVOICE NUMBER: 83916 MAY 31 74

CUSTOMER NUMBER

17693-09

SOLD TO

*Cominco Limited*

*#22.00-200 - GRANVILLE SQUARE*

*VANCOUVER, B.C.*

SHIPPED TO

DATE SOLD		NO. INVOICES		FED. SALES TAX LICENSE		PROV. SALES TAX NUMBER		CUSTOMER P.O. NUMBER			
<i>MAY 21/74</i>		<i>3</i>						<i>588-144</i>			
BACK ORDER	QTY. ORDERED	UNIT	CLASS	STOCK NO.	CAT	DESCRIPTION	PRICE	QTY SHIPPED	PER	AMOUNT	
	<i>2 only</i>					<i>5 BRUNTON COMPASS</i>	<i>20.00</i>	<i>3</i>		<i>160.00</i>	
<i>Rev Group \$84.00 paid</i>											
<i>Steve Snow</i>											

FILLED BY: *CB*    CHECKED BY: *[Signature]*    PACKED BY: *[Signature]*    SHIPPED VIA: *Daken*    DATE: *MAY 21/74*    NO. PKGS.: *1*    WEIGHT:

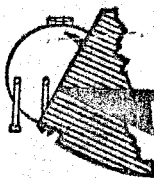
BACK ORDER INFORMATION:

SPECIAL INSTRUCTIONS:

FORM NO. WBS 1

MINIMUM ORDER CHARGE	
SUB TOTAL	<i>160.00</i>
PROVINCIAL TAX	<i>8.00</i>
DELIVERY <input type="checkbox"/> POSTAGE <input type="checkbox"/>	
<b>AMOUNT</b>	<i>168.00</i>

TERMS - NET 30 DAYS



**WHITE PASS PETROLEUM SERVICES**  
 THE BRITISH YUKON NAVIGATION CO., LTD.  
 P.O. Box 4070 510 W. Hastings St.  
 Whitehorse, Yukon Vancouver 2, B.C.

**THIS IS YOUR INVOICE**

DELIVERY INVOICE NO. **931160**

STATION **Mayo** DATE **Aug 2 1974**  
 SHIPPED TO \_\_\_\_\_ TRUCK NO. \_\_\_\_\_ TRIP NO. \_\_\_\_\_

SOLD TO (PRINT) \_\_\_\_\_  
 ADDRESS **Lamineo MG 116 19511** CUSTOMER'S ORDER OR REQ. NO. **19511**  
 WP. NO. \_\_\_\_\_ LOC. \_\_\_\_\_ DELIVERED BY **J. Hutton**

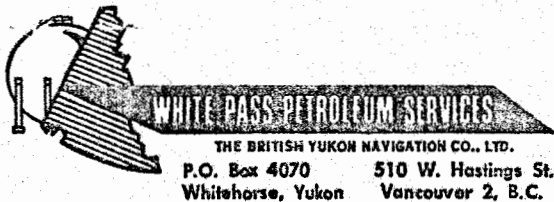
FORM PET 895 63M 73

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT	
<b>Kerosene</b>	<b>4 pails</b>		<b>4 pails</b>	<b>6.87</b>	<b>27.48</b>	
<b>Naptha</b>	<b>1 pail</b>		<b>1 pail</b>	<b>6.92</b>	<b>6.92</b>	
<b>Alfomonda</b>						
<b>230-20-5400</b>						
<b>3/9/74</b>						

TAX (SPECIFY)

PRODUCTS RECEIVED BY <b>Shompson</b>	RECEIVED PAYMENT
	CASH _____
	CHEQUES _____
	EXCH. _____
APPROVED _____	CHECKED _____
TOTAL _____	

DRUM CHARGES						
DRUM CREDITS						
TERMS - NET CASH (NO DISCOUNT)						
TOTAL					<b>34.40</b>	



THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 931120

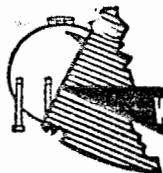
STATION <i>Maayo</i>	DATE <i>July 30 1974</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) <i>State Air Services</i>	19511	CUSTOMER'S ORDER OR REQ. NO. 19511
ADDRESS	WP. NO.	LOC.
		DELIVERED BY <i>J. Miller</i>

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>3 pails Kerosene</i>	<i>3 pails</i>		<i>3 pails</i>	<i>6.87</i>	<i>20 61</i>
<i>Blazo</i>	<i>1 Can</i>		<i>1 Can</i>	<i>6.00</i>	<i>6 00</i>
<i>M. Formanda</i>					
<i>230-30-5400</i>					
<i>3/9/74</i>					

TAX (SPECIFY)	GALS. @
PRODUCTS RECEIVED	RECEIVED PAYMENT
BY: <i>J. Provan</i>	CASH _____
	CHEQUES _____
APPROVED	EXCH. _____
CHECKED	TOTAL _____
TERMS - NET CASH (NO DISCOUNT)	TOTAL <i>( 26 61 )</i>

FORM PET 895 65M 73



**WHITE PASS PETROLEUM SERVICES**

THE BRITISH YUKON NAVIGATION CO., LTD.  
P.O. Box 4070 Whitehorse, Yukon 510 W. Hastings St. Vancouver 2, B.C.

*KRP*

**THIS IS YOUR INVOICE**

DELIVERY INVOICE NO.

77  
**930771**

STATION <i>MAYO</i>	DATE <i>JUNE 14 1974</i>
SHIPPED TO	TRUCK NO. <b>CHEQUE</b>

SOLD TO (PRINT) <i>COMINCO</i>	19511	CUSTOMER'S ORDER OR REQ. NO. <i>19511</i>
ADDRESS	WP. NO.	LOC.
		DELIVERED BY <i>Others</i>

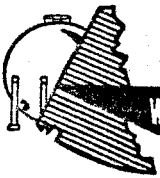
PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>NAPHTHA</i>	<i>RAILS</i>		<i>2</i>	<i>6.44</i>	<i>12 88</i>
<i>KEROSENE</i>	<i>KEC</i>		<i>10 gals</i>	<i>21</i>	<i>2 21</i>
<i>NON RETURNABLE KEC</i>	<i>OK 30/7/74</i>		<i>1</i>	<i>7.00</i>	<i>7 00</i>

CHEQUE APPROVED FOR PAYMENT B.-A.T.H.

*230-70-5400 Rev*

TAX (SPECIFY)		GALS. @
PRODUCTS RECEIVED	RECEIVED PAYMENT	
BY <i>[Signature]</i>	CASH	
	CHEQUES	
APPROVED	EXCH.	
CHECKED	TOTAL	
TERMS - NET CASH (NO DISCOUNT)		TOTAL <i>28 09</i>

FORM PET 835 65M 73



**WHITE PASS PETROLEUM SERVICES**  
 THE BRITISH YUKON NAVIGATION CO., LTD.  
 P.O. Box 4070 510 W. Hastings St.  
 Whitehorse, Yukon Vancouver 2, B.C.

THIS IS YOUR **ABB/MGL**  
 INVOICE

DELIVERY INVOICE NO. **931324**

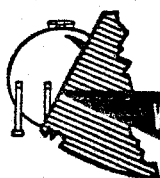
STATION <i>Mayo</i>	DATE <i>Aug 22 1974</i>
SHIPPED TO	TRUCK NO. / TRIP NO.

SOLD TO (PRINT) <i>Cominco</i>	19511	CUSTOMER'S ORDER OR REQ. NO. <i>19511</i>
ADDRESS	WP. NO.	LOC.
DELIVERED BY		

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>Kerosene</i>	<i>3 pails</i>		<i>3 pails</i>	<i>6.87</i>	<i>20 61</i>
<i>230-70-5400</i>					
<i>W. Formida 10/9/74</i>					
<del>3 Kingsport 2000</del>					

TAX (SPECIFY)	GALS. @	
PRODUCTS RECEIVED	RECEIVED PAYMENT	
BY <i>A. Ronaghan</i>	CASH _____	DRUM CHARGES
APPROVED _____	CHEQUES _____	DRUM CREDITS
CHECKED _____	EXCH. _____	
	TOTAL _____	TERMS - NET CASH (NO DISCOUNT)
		TOTAL <i>(20 61)</i>

FORM PET 855 65M 73



**WHITE PASS PETROLEUM SERVICES**  
 THE BRITISH YUKON NAVIGATION CO., LTD.  
 P.O. Box 4070 510 W. Hastings St.  
 Whitehorse, Yukon Vancouver 2, B.C.

THIS IS YOUR  
 INVOICE

DELIVERY INVOICE NO. **931320**

STATION <i>Mayo</i>	DATE <i>Aug - 22 1974</i>
SHIPPED TO	TRUCK NO. / TRIP NO.

SOLD TO (PRINT) <i>Cominco (MGL 20)</i>	19511	CUSTOMER'S ORDER OR REQ. NO. <i>19511</i>
ADDRESS	WP. NO.	LOC.
DELIVERED BY <i>PH</i>		

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>Naptha</i>	<i>1-5 gal</i>		<i>1 pail</i>		<i>6 92</i>
<i>Kerosene</i>	<i>1-5 gal</i>		<i>1 pail</i>		<i>6 87</i>
<i>230-70-5400</i>					
<i>W. Formida 10/9/74</i>					

TAX (SPECIFY)	GALS. @	
PRODUCTS RECEIVED	RECEIVED PAYMENT	
BY <i>A. Ronaghan</i>	CASH _____	DRUM CHARGES
APPROVED _____	CHEQUES _____	DRUM CREDITS
CHECKED _____	EXCH. _____	
	TOTAL _____	TERMS - NET CASH (NO DISCOUNT)
		TOTAL <i>(13 79)</i>

FORM PET 855 65M 73





Graham's General Store

(1973) Ltd.

BOX 36

MAYO, YUKON

PHONE 3541

ORDER NUMBER	002579
DATE	June 14/74
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
NOTE	

SOLD TO

*Cominco Ltd*  
*200 Sunnyside Avenue Vancouver B.C.*

SHIPPED TO

*Trudeau Mountains*

ADDRESS

VIA

INVOICE

	<i>Succ.</i>			<i>297.26</i>
<i>2</i>	<i>5 gal. spray cans</i>	<i>23</i>	<i>95</i>	<i>45.90</i>
	<i>Cominco Ltd</i>			
	<i>230-80-5400</i>			
	<i>18/9/74</i>			
	<i>A Ronaghan</i>			<i>343.16</i>

7602 MOORE BUSINESS FORMS



Graham's General Store

(1973) Ltd.

BOX 36

MAYO, YUKON

PHONE 3541

ORDER NUMBER	002578
DATE	June 13/74
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
NOTE	

SOLD TO

*Cominco Ltd*  
*200 Sunnyside Avenue Vancouver B.C.*

SHIPPED TO

*Box 1000*

ADDRESS

VIA

INVOICE

	<i>Succ</i>			<i>221.93</i>
	<i>Cominco Ltd</i>			
	<i>230-80-5400</i>			
	<i>18/9/74</i>			
	<i>A Ronaghan</i>			<i>221.93</i>

7602 MOORE BUSINESS FORMS



PHONE 667-4222

IN STREET

06-3598

**HOUGEN'S**

67205

WHITEHORSE, YUKON BRANCH: FARO, YUKON

Please quote Invoice Nr. when paying

209607

Cominco Ltd

40 Blake MacDonald

Box 287 Mayo, Y.T. MGL 1

YOUR P.O. No.

DEL. INST.

DATE

June 4/74

WHERE BUDGET OR CONTRACT IS CHECKED MY PURCHASE IS MADE UNDER MY MASTER AGREEMENT OF THAT TYPE.

DEPT. No. CLERK CASH CHARGE BUDGET CONTRACT C.O.D.

5

44

X

EACH

6" elbows

QTY. AMOUNT MBS

1. pressure washer

11019.97 MBS

2. "

11002.00 MBS

3. kitchen knives

11001.00 MBS

4. "

11002.50 MBS

5. "

11001.58 MBS

6. strainer

11001.59 MBS

7. nails

10001.32 MBS

8. "

10000.56 MBS

9. Screwdrivers # 43592

10000.90 MBS

10. "

\$40.17 AMOUNT

402

3615

ACCOUNT DUE 15th OF FOLLOWING MONTH. 1 1/2% PER MONTH ON PAST DUE BALANCE.

SIMPSONS-SEARS BURNABY

SHIPPER COPY CUSTOMER'S BILL OF SALE

PAID SALE 443293 SALES DIV. AMOUNT ITEM

QTY. STOCK NO. - DESCRIPTION

1 HOTEL

21 12

5.00  
18.90  
23.90

TOOLS

PLEASE KEEP THIS BILL IN EVENT OF EXCHANGE OR RETURN

REG. DATE TRANS. AMOUNT TYPE ITEM

AMOUNT PAID

AMOUNT PAID

REG. DATE TRANS. AMOUNT TYPE ITEM

NAME ADDRESS DISTRICT

Sears

PAID SALE

SIMPSONS-SEARS LIMITED BURNABY TEL. 433-3211

MR. INITIALS MISS



PHONE

75 MAIN STREET

06-3071

# HOUGEN'S

~~70492~~

WHITEHORSE, YUKON

BRANCH: FARO,

Please quote  
Invoice Nr.  
when paying

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209607

BOMINKO MINES, MAYO  
Y.T.

A  
D  
D.

YOUR P.O. No.  
KRP. #24

DEL. INST.

D  
A  
T  
E

June 13-74

WHERE BUDGET OR CONTRACT IS CHECKED  
MY PURCHASE IS MADE UNDER MY MASTER  
AGREEMENT OF THAT TYPE.

DEPT. No.

CLERK

CASH

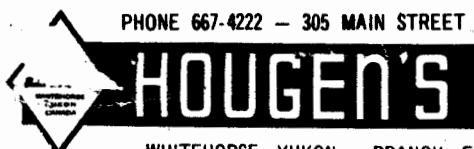
CHARGE

BUDGET

CONTRACT C.O.D.

2

61



PHONE 667-4222 - 305 MAIN STREET

06-3651

# HOUGEN'S

~~67251~~

WHITEHORSE, YUKON

BRANCH: FARO, YUKON

Please quote  
Invoice Nr.  
when paying

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209607

Cominco Ltd

c/o Blake Mac Donald

Mayo Y.T. MG L-1

YOUR P.O. No.

DEL. INST.

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June 4

WHERE BUDGET OR CONTRACT IS CHECKED  
MY PURCHASE IS MADE UNDER MY MASTER  
AGREEMENT OF THAT TYPE.

DEPT. No.

CLERK

CASH

CHARGE

BUDGET

CONTRACT C.O.D.

5

46

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MDS  
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EACH	MDS CODE	AMOUNT
1. lifter funnel	322001.49	MDS
2. heater	220017.98	MDS
3.	82096.07	
4.	5 3651	56019.47
5.		195
6.		1752
7.		
8.		
9.		
10.		

CUSTOMER'S SIGNATURE *M. Lomenda*

AMOUNT

ACCOUNT DUE 15th OF FOLLOWING MONTH.  
1 1/2% PER MONTH ON PAST DUE BALANCE.

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EACH	MDS CODE	AMOUNT
1.		
2. 173 / small rain pant	173019.95	MDS
	173021.95	MDS
3. @ \$19.95	173021.95	MDS
4. 123 medium rain pant		
	@ \$21.95 @ \$19.95	92096.07
5. 173 large rain pant	513071	61063.85
6. @ \$21.95		
7.		
8. Paid KRP		638
9. July 1, 1974		5747
10.		
X		
CUSTOMER'S SIGNATURE <i>Ken Prude</i>		AMOUNT

ACCOUNT DUE 15th OF FOLLOWING MONTH.  
1 1/2% PER MONTH ON PAST DUE BALANCE.

PHONE 667-4222 - 305 MAIN STREET

06-3607



# HOUGEN'S

~~67207~~

WHITEHORSE, YUKON BRANCH: FARO, YUKON

Please quote  
invoice Nr.  
when paying

A  
C  
C  
T.

209607

N  
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Lominco Ltd

A  
D  
D.

c/o Blake MacDonald

YOUR P.O. No.

May, Y.T.

MGL-1

DEL. INST.

D  
A  
T  
E

June 4/74

WHERE BUDGET OR CONTRACT IS CHECKED  
MY PURCHASE IS MADE UNDER MY MASTER  
AGREEMENT OF THAT TYPE.

DEPT. No.

5

CLERK

H/H

CASH

CHARGE

X

BUDGET

CONTRACT

C.O.D.

EACH

MDSE.  
CODE

A M O U N T

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

1. tow rope 6"

02007.43

MDS

2. 1/4" rope

02010.14

MDS

3. Twine

02002.07

MDS

4. ~~Chemical~~

02005.75

MDS

5. spatula

01100.16

MDS

6. wrench

02007.95

MDS

7. pliers

02001.98

MDS

8. nails

011019.92

MDS

9. shovels

02021.96

MDS

02096.07

06-3607

54077.56

X

*M. Forenda*

A M O U N T

CUSTOMER'S SIGNATURE

ACCOUNT DUE 15th OF FOLLOWING MONTH.  
1 1/2% PER MONTH ON PAST DUE BALANCE.

6981

MGL

**DANNY'S DEPARTMENT STORE LTD. — BOX 39, MAYO, YUKON**

KIND OF SALE:  CHG.  CASH

SOLD TO: COM IN CO DATE: July 5/74

MGL 10

**17220**

QUANTITY	DESCRIPTION	DEPT.	UNIT PRICE	AMOUNT
	<u>Steaks</u>			<u>57.20</u>
<u>2</u>	<u>beef</u>		<u>165</u>	<u>330</u>
	<del><u>Roast</u></del>			<del><u>13.80</u></del>
	<u>Roast</u>			<u>13.80</u>
<i>J. Honohan</i>				
<b>TOTAL</b>				<u>74.30</u> <b>17220</b>

MGL

**DANNY'S DEPARTMENT STORE LTD. — BOX 39, MAYO, YUKON**

KIND OF SALE:  CHG.  CASH

SOLD TO: COM IN CO DATE: July 12/74

NAD. MNT.

MGL 11

**17438**

QUANTITY	DESCRIPTION	DEPT.	UNIT PRICE	AMOUNT
	<u>grocs. per attached strip &amp; copy</u>			<u>165.25</u>
	<u>grocs</u>			<u>135.60</u>
<i>J. Honohan</i>				
<b>TOTAL</b>				<u>5</u> <b>300.85</b>



# Graham's General Store

(1973) Ltd.

BOX 36

MAYO, YUKON

PHONE 3541

OUR NUMBER

002861'

DATE

June 26/74

CUSTOMER'S ORDER

SALESMAN

TERMS

PO# MGL-8

F. O. B.

SOLD TO

Camrose Ltd.

SHIPPED TO

Camrose Bernd Plumbe Rexel

ADDRESS

VIA

Truck

193 20

INVOICE

A. Ronghoy

193 20









1162

132-00604

PHONE 403-667-2631  
WHITEHORSE, YUKON



# BEAVER

LUMBER COMPANY LIMITED.

LD TO		DELIVER TO	
DOMINO			
3300-200 GRANVILLE ST.			
YOUR ORDER NO.	ACCOUNT NO.	DATE ORDERED	TELEPHONE NO.
MBL 3.		June 6-74	
<input checked="" type="checkbox"/> DELIVER	<input type="checkbox"/> MATERIAL RETURNED	<input type="checkbox"/> CASH	<input type="checkbox"/> C. O. D.
<input type="checkbox"/> APPROVED CHARGE PAYABLE ON RECEIPT OF STATEMENT	<input type="checkbox"/> BUDGET PLAN (BLACO)	SOLD BY	
		J.	

QUANTITY ORDERED	✓	SIZE & LENGTH	GRADE & KIND	FOOTAGE	PRICE	AMOUNT
1		4x8x3/8	C.S. PKY			12.60
1		1x6x8	SPUNK			1.06
6		2x4x8	SPUNK		1.40	8.40
1		PR. 6" SEEDS				3.50
						25.56

TERMS NET PAYABLE ON RECEIPT OF STATEMENT. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE.

SALES SLIP MUST ACCOMPANY ALL RETURNED GOODS. GOODS RETURNED WILL BE SUBJECT TO A 10% HANDLING CHARGE.

FED. SALES TAX  
SUBTOTAL  
10%  
TOTAL 23.01

PURCHASER'S SIGNATURE  
*M. Morando*

ORDER FILLED  
SHIPPER  
DRIVER  
BILLING



ROSS RIVER  
IKON  
CANADA

FIXED AND ROTARY  
WING AIRCRAFT

**terr-air** LTD.  
(TERRITORIAL AIRWAYS)

PHONE: 969-0040 FARO 994-2789  
TELEX: TERR-AIR ROSS

PROJECT: \_\_\_\_\_ CHARTER TICKET: **Nº 0749**  
 AIRCRAFT BELL 206B CF-126 DATE JULY 10, 1974  
 NAME COMINCO LTD  
 ADDRESS \_\_\_\_\_

From	MILES	HOURS	CARGO	PASSENGER/REMARKS
BONNET PLUME				
TO NADALEEN CAMP				
LOCAL		0.6		MOVE MAN & GEAR TO GOZ LK TO MEET PLANE

SPECIAL INSTRUCTIONS	0.6 @ 265 PER HOUR		159	00
		@	PER MILE	
		WAITING TIME	PER HOUR	
		EXTRA LANDINGS	PER LANDING	
Rev 4430		OTHER FUEL 15g @ 3.50	52	50
		TOTAL CHARGES		

*[Signature]*  
Pilot's Signature

Base

*[Signature]*  
Charterer's Authorization



ROSS RIVER  
KON  
CANADA

FIXED AND ROTARY  
WING AIRCRAFT

**terr-air** LTD.  
(TERRITORIAL AIRWAYS)

PHONE: 969-0040 FAX: 994-2789  
TELEX: TERR-AIR ROSS

PROJECT: \_\_\_\_\_ CHARTER TICKET: No 0736  
 AIRCRAFT BELL 206B CF-12G DATE JULY 6, 1974  
 NAME COMINCO LIMITED  
 ADDRESS \_\_\_\_\_

From	MILES	HOURS	CARGO	PASSENGER/REMARKS
BONNET PLUME				
To LOCAL		3.4		MOVING SUPPLIES TO CORU CAMP. LOCAL SLING MOVE. CAMP MOVE. RECONN. FERRY TO BASE

SPECIAL INSTRUCTIONS

Rev. 4430  
OK  
*[Signature]*

3.4 @ \$265	PER HOUR	901	00
@	PER MILE		
WAITING TIME	PER HOUR		
EXTRA LANDINGS	PER LANDING		
OTHER FUEL 85 gal @ \$3.50		297	50
TOTAL CHARGES		1198	50

*[Signature]*  
Pilot's Signature

Base

*[Signature]*  
Charterer's Authorization



ROSS RIVER  
'UKON  
CANADA

FIX AND ROTARY  
WING AIRCRAFT

**terr-air** LTD.  
(TERRITORIAL AIRWAYS)

PHONE: 969-0040 FAX: 994-2789  
TELEX: TERR-AIR ROSS

PROJECT: \_\_\_\_\_ CHARTER TICKET: **NO 0750**

AIRCRAFT **BELL 206B CE12G** DATE **JULY 11, 1974**

NAME **COMINCO LTD**

ADDRESS \_\_\_\_\_

From	MILES	HOURS	CARGO	PASSENGER/REMARKS	
<b>BONNET PLUME</b>					
<b>To: NADALEEN CAMP</b>					
<b>LOCAL</b>		<b>1.0</b>			
SPECIAL INSTRUCTIONS					
<b>Rev 4430</b>			<b>1.0 @ 265 PER HOUR</b>	<b>265</b>	<b>00</b>
			<b>@ PER MILE</b>		
			<b>WAITING TIME PER HOUR</b>		
			<b>EXTRA LANDINGS PER LANDING</b>		
			<b>OTHER FUEL 25g @ 3.50</b>	<b>87</b>	<b>50</b>
			<b>TOTAL CHARGES</b>	<b>352</b>	<b>50</b>

*[Signature]*  
Pilot's Signature

Base

*[Signature]*  
Charterer's Authorization



ROSS RIVER  
YUKON  
CANADA

FIXED AND ROTARY  
WING AIRCRAFT

**terr-air**  
LTD.  
(TERRITORIAL AIRWAYS)

PHONE: 969-0040 FARO 994-2789  
TELEX: TERR-AIR ROSS

PROJECT: \_\_\_\_\_ CHARTER TICKET: **No 0757**  
 AIRCRAFT BELL 206B CF-129 DATE JULY 12, 1974  
 NAME COMINCO LTD  
 ADDRESS \_\_\_\_\_

From	MILES	HOURS	CARGO	PASSENGER/REMARKS
<u>BONNET PLUME</u>				
To		<u>2.0</u>	<u>FERRY TO PORTER</u>	
<u>LOCAL</u>			<u>PUDDLE, SUPPLIES TO</u>	
			<u>CORN CREEK, NADALEEN</u>	
<u>1.5</u>			<u>PORTER PUDDLE TO</u>	
<u>Corn Creek</u>			<u>NADALEEN, BONNET</u>	
			<u>PLUMIE, NADALEEN,</u>	
			<u>CORN CREEK, NADALEEN</u>	
			<u>BONNET PLUMIE</u>	
SPECIAL INSTRUCTIONS		<u>2.0</u> @ <u>\$265</u>	PER HOUR	<u>530 00</u>
		@	PER MILE	
		WAITING TIME	PER HOUR	
		EXTRA LANDINGS	PER LANDING	
		OTHER		
		<u>FUEL 50 GAL @ \$3.50</u>		<u>175 00</u>
		TOTAL CHARGES		<u>705</u>

*Robert*  
Pilot's Signature

Base

*John*  
Charterer's Authorization

Charterer's Authorization



ROSS RIVER  
KON  
CANADA

FIXED AND ROTARY  
WING AIRCRAFT

**terr-air** LTD.  
(TERRITORIAL AIRWAYS)

PHONE: 969-0040 FARO 994-2789  
TELEX: TERR-AIR ROSS

PROJECT: \_\_\_\_\_ CHARTER TICKET: NR 0784  
 AIRCRAFT BELL 206B CF-124 DATE JULY 5, 1974  
 NAME COMILCO LTD  
 ADDRESS \_\_\_\_\_

From	MILES	HOURS	CARGO	PASSENGER/REMARKS
From <u>CONNEL PLUME</u>				
To <u>LOCAL</u>		<u>2.4</u>		<u>FERRY TO PORTER PUDDLE. COOK &amp; GEAR TO CORN CAMP. RETURN TO P. PUDDLE. GEAR TO NADALEEN. TO CORN WITH BALANCE OF SUPPLIES FROM PUDDLE. FERRY TO BASE</u>
SPECIAL INSTRUCTIONS				
<u>Rev 4430-371.00</u> <u>1.4 hr.</u> <u>Fuel 110.00</u> <u>481.00</u>		<u>2.4 @ \$265</u>	PER HOUR	<u>636</u> <u>00</u>
		@	PER MILE	
		WAITING TIME	PER HOUR	
		EXTRA LANDINGS	PER LANDING	
		OTHER FUEL <u>local @ \$3.50</u>		<u>210</u> <u>00</u>
		<b>TOTAL CHARGES</b>		<u>946</u> <u>00</u>

*[Signature]*  
Pilot's Signature

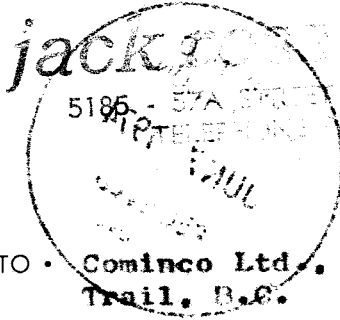
Base

*[Signature]*  
Charterer's Authorization

*Rev.*  
NO. A-581

DATE **June 4/74**  
YOUR ORDER NO.

TBA



SOLD TO • **Cominco Ltd.,  
Trail, B.C.**

SHIPPED TO

**Cominco Ltd.,  
c/o Ken Pride,  
200 Granville Square,  
Vancouver, B.C.**

OUR ORDER NO.		SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA	
21719		JH Ross	net 30 days		June 3/74		
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
8	only	For use with rental.					
2	"	65111 crystals: TX & RX for the following: CNT; CNT4; 4441; 4460 battery pack - AC19I					\$ 91.04
							21.80
							\$112.84
							5.64
							\$118.48
					S.S.T.		
					Total		

*Rev Group -5200*  
*A.A. Mauer 7-6-74*

**B.C.I.**

# British Columbia Industries Sales (1966) Limited

1180 WEST HASTINGS STREET  
PHONE 682-1667

VANCOUVER 1, B.C.

TELEX 04-54477

SOLD  
TO**Comingo Ltd.,**  
2200 - 200 Granville Square,  
Vancouver, B.C.

DATE

24th May 1974.

INVOICE COPY

S 78374

SHIPPED  
TOOUR  
ORDER NO.

4425

TERMS:

SALES NET 30 DAYS

RENTALS IN ADVANCE

SHIPPED VIA

FU

NO. OF PARCELS

1

SHIPPER

MLW

CLERK

CASH

CHARGE

X

C.O.D.

PURCHASE  
ORDER NO.

SBB-146/147

QUANTITY ORDERED	UNIT	CAT. No.	DESCRIPTION	SHIPPED	PRICE PER UNIT	AMOUNT
2	only		Douglas Protractors	2	2.50	5.00
1	"	883/21	Engineering Triangle scale	1		5.00
1	"	30/60	Alpha Triangle 10"	1		1.10
1	"	45°	" " 8"	1		1.10
4	"		Flare Kits	4	19.00	76.00
4	pkg.		Smoke Refills	4	9.50	38.00
4	"		Red "	4	10.00	40.00
2	only	2X	Pocket Stereoscope	2	18.40	36.80
4	"	056D	Luffin Rules	4	4.80	19.20
						222.20
						22.22
						199.98
					S.S. TAX	10.00
					TOTAL	209.98 ✓

**B.C.I.****British Columbia Industries Sales (1966) Limited**1180 WEST HASTINGS STREET  
PHONE 682-1667VANCOUVER 1, B.C.  
TELEX 04-54477SOLD  
TO**Cosinco Ltd.,**  
2200 - 200 Granville Square,  
Vancouver, B.C.

DATE

24th May 1974.

INVOICE CO

S 78373

SHIPPED  
TO

TERMS:

SALES NET 30 DAYS  
RENTALS IN ADVANCEOUR  
ORDER NO.

4425

SHIPPED VIA

PU

NO. OF PARCELS

1

SHIPPER

MLF

CLERK

CASH CHARGE

X

C.O.D.

PURCHASE  
ORDER NO.

SBB-146/147

QUANTITY		CAT. NO.	DESCRIPTION	SHIPPED	PRICE PER UNIT	AMOUNT
ORDERED	UNIT					
3	only	3D16	Altimeters	3	60.00	180.00
2	box.		Orange glo Flagging tape 7/8	2	12.45	24.90
2	only	100'	Nylon Chains	2	15.80	31.60
2	"	200"	Polychain	2	19.10	38.20
10	"	Black	Blaisdell Markers	10		8.25
3	bottle 1 oz.		Pelikan Special T Ink - Black	3	1.25	3.75
4	only		10/50 Post Scales	4		
4	"		20/40 " "	4	1.80	6.80
4	"		BCI Map Scales	4	.65	2.60
						296.10
						2.96
						299.06
						14.91
						313.97

*less 10% except net*

# BEAKIN EQUIPMENT LTD.

833 POWELL STREET, VANCOUVER, B.C. V6A 1H7

TELEPHONE: 253-2685

7536

INVOICE NUMBER

Nº 9188

## INVOICE

SOLD TO Tommaso Red  
200 Granville Square  
Vancouver, B.C.

SHIP TO SAME

SHIPPING AND INVOICE DATE		SHIPPED VIA		PPD. COLL.	PPD. CHG.	TERMS:	YOUR ORDER NO.	DATE ORDERED
May 22/74		call		<input type="checkbox"/>	<input type="checkbox"/>	1% 10 DAYS NET 30	SBV-150	May 22/74
QTY. B.O.	QTY. ORDERED	DESCRIPTION			QTY. SHIPPED	UNIT PRICE	AMOUNT	
	3	only 2001-1 3/4" Illus ox head axes d/w 24" handle			3	10.75 ea	32.25	
	3	v 2001-1 3/4" Illus ox head axes d/w 28" handle			3	10.75 ea	32.25	
4	6	v axe sheaths d/w 10" handle			2	5.50 ea	11.00	
		New May 1974					Paid 100.	
		50 To 7220						
FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>		FEDERAL TAX NO.		PROVINCIAL TAX LIC. NO.		TOTAL		75.50
						PROV. TAX		3.78
						AMOUNT DUE		79.28

CUSTOMER COPY

# DEAKIN EQUIPMENT LTD.

833 POWELL STREET, VANCOUVER, B.C. V6A 1H7  
 TELEPHONE: 253-2685

7644

INVOICE NUMBER  
**Nº 9220**

## INVOICE

SOLD TO Chasman Ltd.  
200 Broadway Square  
Van BC

SHIP TO SAME

SHIPPING AND INVOICE DATE		SHIPPED VIA			PPD.	COLL.	PPD. CHG.	TERMS:	YOUR ORDER NO.	DATE ORDERED
2/May 28/74		by Truck			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1% 10 DAYS NET 30	SBT-150	May 27/74
QTY. B.O.	QTY. ORDERED	DESCRIPTION			QTY. SHIPPED	UNIT PRICE	AMOUNT			
		EO Form 7188								
		4 only better all sheets			4	5.50 ea	22.00			
		Rev. Group 1192								
		1 ea								
FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>		FEDERAL TAX NO.			PROVINCIAL TAX LIC. NO.			TOTAL	22.00	
								PROV. TAX	1.10	
								AMOUNT DUE	23.10	

# DEAKIN EQUIPMENT LTD.

833 POWELL STREET, VANCOUVER, B.C. V6A 1H7  
 TELEPHONE: 253-2685

8121

INVOICE NUMBER

No 9792

## INVOICE

**SOLD TO:**  
 [Handwritten: Deakin Ltd]  
 [Handwritten: 2300 - 2000 Broadway St]  
 [Handwritten: Vancouver B.C.]

**SHIP TO:**  
 [Handwritten: Deakin Ltd]  
 [Handwritten: SAME]  
 [Handwritten: 2300 - 2000 Broadway St]  
 [Handwritten: Vancouver B.C.]

SHIPPING AND INVOICE DATE [Handwritten: 1/15/74]	SHIPPED VIA [Handwritten: Fed Ex]	PPD. COLL. <input type="checkbox"/>	PPD. CHG. <input type="checkbox"/>	TERMS: 1% 10 DAYS NET 30	YOUR ORDER NO. [Handwritten: 11570]	DATE ORDERED [Handwritten: 1/15/74]
---	--------------------------------------	-------------------------------------	------------------------------------	--------------------------------	--	--

QTY. B.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
	1	1/2" x 3/4" x 1/2" Steel Plate	1	65.00	65.00
	3	3/4" x 3/4" x 1/2" Steel Plate	3	22.50	67.50
	3	1/2" x 3/4" x 1/2" Steel Plate	3	14.65	43.95
Prepaid shipping *9792					

FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>	FEDERAL TAX NO.	PROVINCIAL TAX LIC. NO.	TOTAL	115.70
			PROV. TAX	
			AMOUNT DUE	115.70

OK Conf 297/74  
 2300-2000-5400

CUSTOMER COPY



# DEAKIN EQUIPMENT LTD.

833 POWELL STREET, VANCOUVER, B.C. V6A 1H7  
TELEPHONE: 253-2685

8467

INVOICE NUMBER

No 10121

## INVOICE

**S** 100-100-100-100-100  
**L** 100-100-100-100-100  
**O** 100-100-100-100-100  
**D**  
**T**  
**O**

**S** 100-100-100-100-100  
**H** SAME  
**I**  
**P**  
**T**  
**O**

SHIPPING AND INVOICE DATE		SHIPPED VIA	PPD.	COLL.	PPD.	TERMS:	YOUR ORDER NO.	DATE ORDERED
July 17/74			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1% 10 DAYS NET 30		
QTY. B.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT			
	1	100-100-100-100-100	1	222.00	222			
	1	100-100-100-100-100	1	222.00	222			
	1	100-100-100-100-100	20	11.50	230			
						<b>TOTAL</b>	674	
						<b>PROV. TAX</b>	-	
						<b>AMOUNT DUE</b>	674	
<b>FEDERAL TAX</b>		<b>FEDERAL TAX NO.</b>	<b>PROVINCIAL TAX LIC. NO.</b>					
INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>								

CUSTOMER COPY



ENERGY, MINES AND  
RESOURCES CANADA

ÉNERGIE, MINES ET  
RESSOURCES CANADA

*Mel*

SURVEYS AND MAPPING BRANCH

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COMINGO LTD.  
200 GRANVILLE SQUARE  
VANCOUVER 2 B.C.  
ATTN MS. P MORO

PROV. SALES  
TAX CERT. NO.  
CERTIFICAT DE TAXE  
PROVINCIAL N°.

VOICE TO  
FACTURER À

SHIP TO  
EXPÉDIER À

INQUIRIES CONCERNING THIS ORDER MUST  
NOTE THIS INVOICE NO. ON ALL CORRESPONDENCE

PRIÈRE DE RAPPELER LE NUMÉRO DE  
FACTURE DANS TOUTE CORRESPONDENCE

ORDER RECEIVED COMMANDE REÇUE	14 5 74	INVOICE NO. FACTURE N°.	13506	DATE DATE	JUN 10 5 21 50
SHIPPING INSTRUCTIONS: INSTRUCTIONS POUR EXPÉDITION:		YOUR PURCHASE ORDER NO. N° DE COMMANDE D'ACHAT		CUSTOMER ACC. NO. N° DU CLIENT	18996
REQ'D. BONDE LE	DATE SHIPPED D'EXPÉDITION	PAID IN ADVANCE PAYÉ D'AVANCE		FILLED BY REPLI PAR	

QUANTITY QUANTITÉ	PRODUCT PRODUIT	DESCRIPTION	UNIT PRICE PRIX L'UNITÉ	AMOUNT MONTANT
7	29 04	ENLGREMENT B&W 30 X 30 PPR	1 10.00 SEARCH FEE \$2.00	70.00 2.00

*Ok A.B. Morrow*

*Chge Rev - 1999 29/6/79*

TOTAL

72.00

PLEASE MAKE CHEQUES OR  
MONEY ORDERS PAYABLE TO  
ENERGY GENERAL FOR  
RESOURCES CANADA, C/O CUSTOMER  
ACCOUNTING OFFICE, SURVEYS  
AND MAPPING BRANCH,  
615 BOOTH STREET, OTTAWA,  
ONTARIO K1A 0E9

IF YOU HAVE ALREADY  
SENT PAYMENT, PLEASE  
ACCEPT OUR THANKS AND  
DISREGARD THIS INVOICE.

CHÈQUES OU MANDATS - POSTE  
FAITS À L'ORDRE DU RECEVEUR  
GÉNÉRAL DU CANADA A/S SERVICE  
DE COMPTABILITÉ DIRECTION DES  
LEVÉS ET DE LA CARTOGRAPHIE,  
615 RUE BOOTH, OTTAWA,  
ONTARIO K1A 0E9

SI VOUS AVEZ DÉJÀ  
ENVOYÉ LE PAIEMENT,  
NE TENEZ PAS COMPTE  
DE CETTE FACTURE.

INVOICE COPY  
PLEASE RETURN THIS  
COPY WITH PAYMENT

TERMS OF PAYMENT FOR ALL ACCOUNTS:  
NET 30 DAYS. 1 1/2% INTEREST PER  
MONTH ON UNPAID ACCOUNTS.

CONDITIONS: NET DANS LES 30 JOURS.  
1 1/2% D'INTÉRÊTS PAR MOIS SUR LES  
COMPTES EN SOUFFRANCE.

COPIE DE FACTURE  
(S.V.P. RETOURNER CETTE  
COPIE AVEC LE PAIEMENT)



RESOURCES  
CANADA

RESSOURCES  
CANADA

*Rev*

SURVEYS AND MAPPING BRANCH

DIVISION DES LEVÉS ET DE LA CARTOGRAPHIE

NATIONAL AIR PHOTO LIBRARY

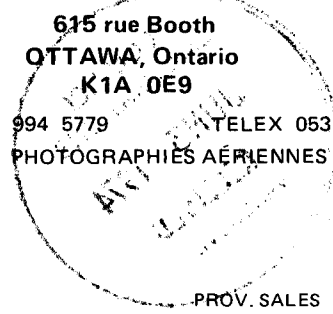
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615 Booth Street  
OTTAWA, Ontario  
K1A 0E9

615 rue Booth  
OTTAWA, Ontario  
K1A 0E9

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FOR AIR PHOTOGRAPHY

TEL (613) 994 5779      TELEX 053 4328  
PHOTOGRAPHIES AÉRIENNES



PROV. SALES  
TAX CERT. NO.  
CERTIFICAT DE TAXE  
PROVINCIAL N°.

COMINCO LTD.  
MR. A.B. MAWER  
200 GRANVILLE ST.  
VANCOUVER B.C.  
V6C 2R2

INVOICE TO  
FACTURER À

SHIP TO  
EXPÉDIER À

SAME  
MÊME

ENQUIRIES CONCERNING THIS ORDER MUST  
QUOTE THIS INVOICE NO. ON ALL CORRESPONDENCE

PRIÈRE DE RAPPELER LE NUMÉRO DE  
FACTURE DANS TOUTE CORRESPONDENCE

ORDER RECEIVED MANDE REÇU	16 4 74	INVOICE NO. FACTURE N°.	10702	DATE DATE	MAY 17 74 5 21 50
PACKING INSTRUCTIONS: INSTRUCTIONS POUR EXPÉDITION:		YOUR PURCHASE ORDER NO. N° DE COMMANDE D'ACHAT		CUSTOMER ACC. NO. N° DU CLIENT	18996
ORDER REQ'D. MANDE REÇU R LE	DATE SHIPPED D'EXPÉDITION	PAID IN ADVANCE PAYÉ D'AVANCE		FILLED BY REPLI PAR	
QUANTITY QUANTITÉ	PRODUCT PRODUIT	DESCRIPTION	UNIT PRICE PRIX L'UNITÉ		AMOUNT MONTANT

8 29 04 ENLGREMENT B&W 30 X 30 PPR

1 10.00 PRINT  
SEARCH FEE \$2.00

80.00  
2.00

TOTAL

82.00

*Rev group 1499*  
*C. A. B. Mawer 4/6/74*

PLEASE MAKE CHEQUES OR  
MONEY ORDERS PAYABLE TO  
RECEIVER GENERAL FOR  
CANADA, C/O CUSTOMER  
COUNTING OFFICE, SUR-  
VEYS AND MAPPING BRANCH,  
615 BOOTH STREET, OTTAWA,  
ONTARIO K1A 0E9

IF YOU HAVE ALREADY  
SENT PAYMENT, PLEASE  
ACCEPT OUR THANKS AND  
DISREGARD THIS INVOICE.

CHÈQUES OU MANDATS - POSTE  
FAITS À L'ORDRE DU RECEVEUR  
GÉNÉRAL DU CANADA A/S SERVICE  
DE COMPTABILITÉ DIRECTION DES  
LEVÉS ET DE LA CARTOGRAPHIE,  
615 RUE BOOTH, OTTAWA,  
ONTARIO K1A 0E9

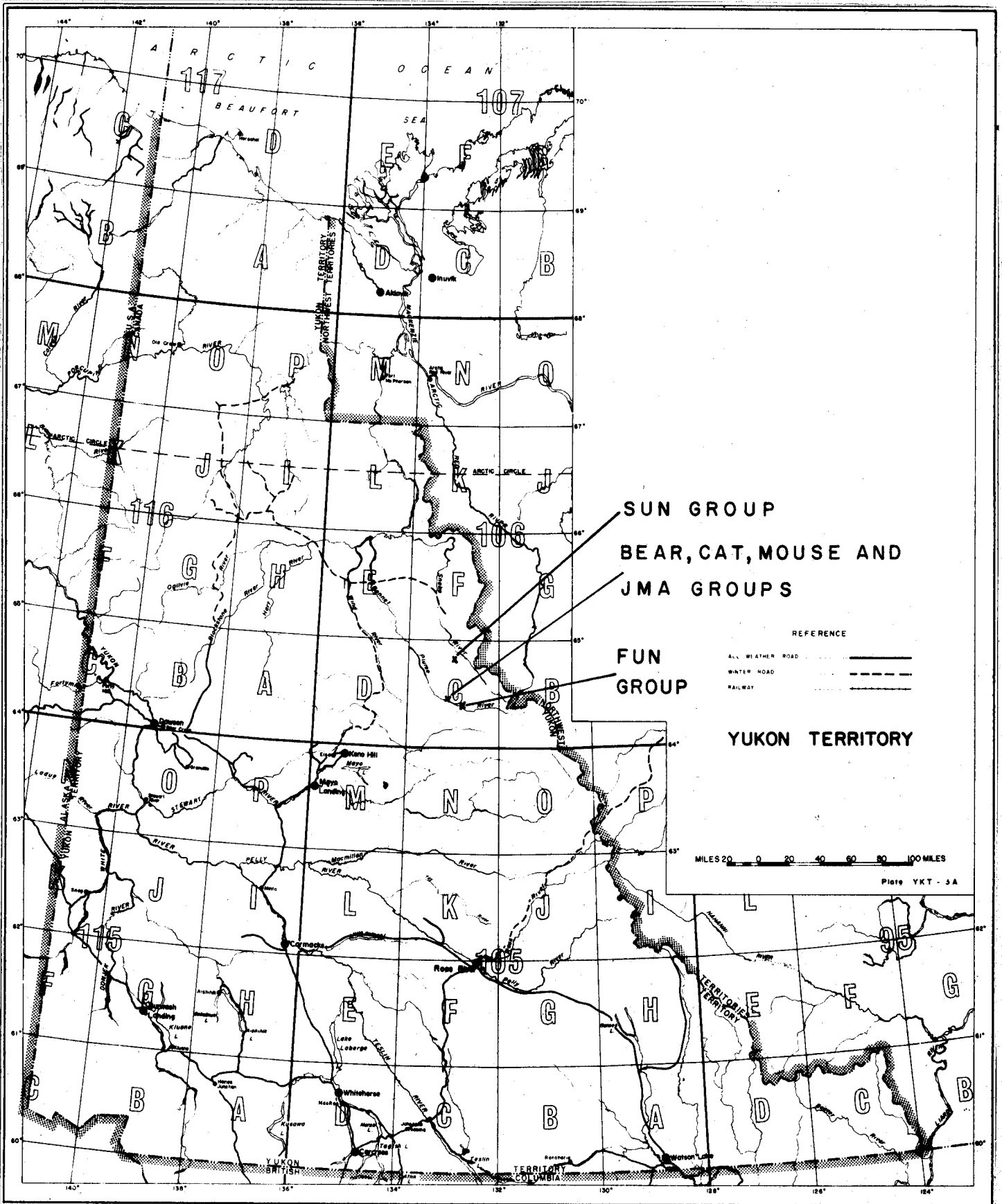
SI VOUS AVEZ DÉJÀ  
ENVOYÉ LE PAIEMENT,  
NE TENEZ PAS COMPTE  
DE CETTE FACTURE

INVOICE COPY  
PLEASE RETURN THIS  
COPY WITH PAYMENT)

TERMS OF PAYMENT FOR ALL ACCOUNTS:  
NET 30 DAYS. 1 1/2% INTEREST PER  
MONTH ON UNPAID ACCOUNTS.

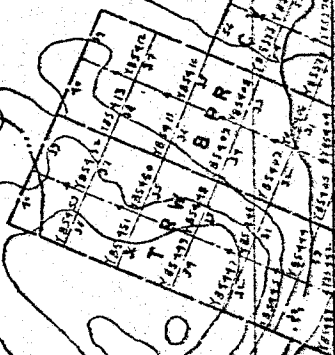
CONDITIONS: NET DANS LES 30 JOURS.  
1 1/2% D'INTÉRÊTS PAR MOIS SUR LES  
COMPTES EN SOUFFRANCE.

COPIE DE FACTURE  
(S.V.P. RETOURNEZ CETTE  
COPIE AVEC LE PAIEMENT)



Drawn by:		Traced by:	
Revised by:	Date:	Revised by:	Date:

LOCATION MAP



106 C/6



Drawn by:		Traced by:	
By	Date	Revised by	Date

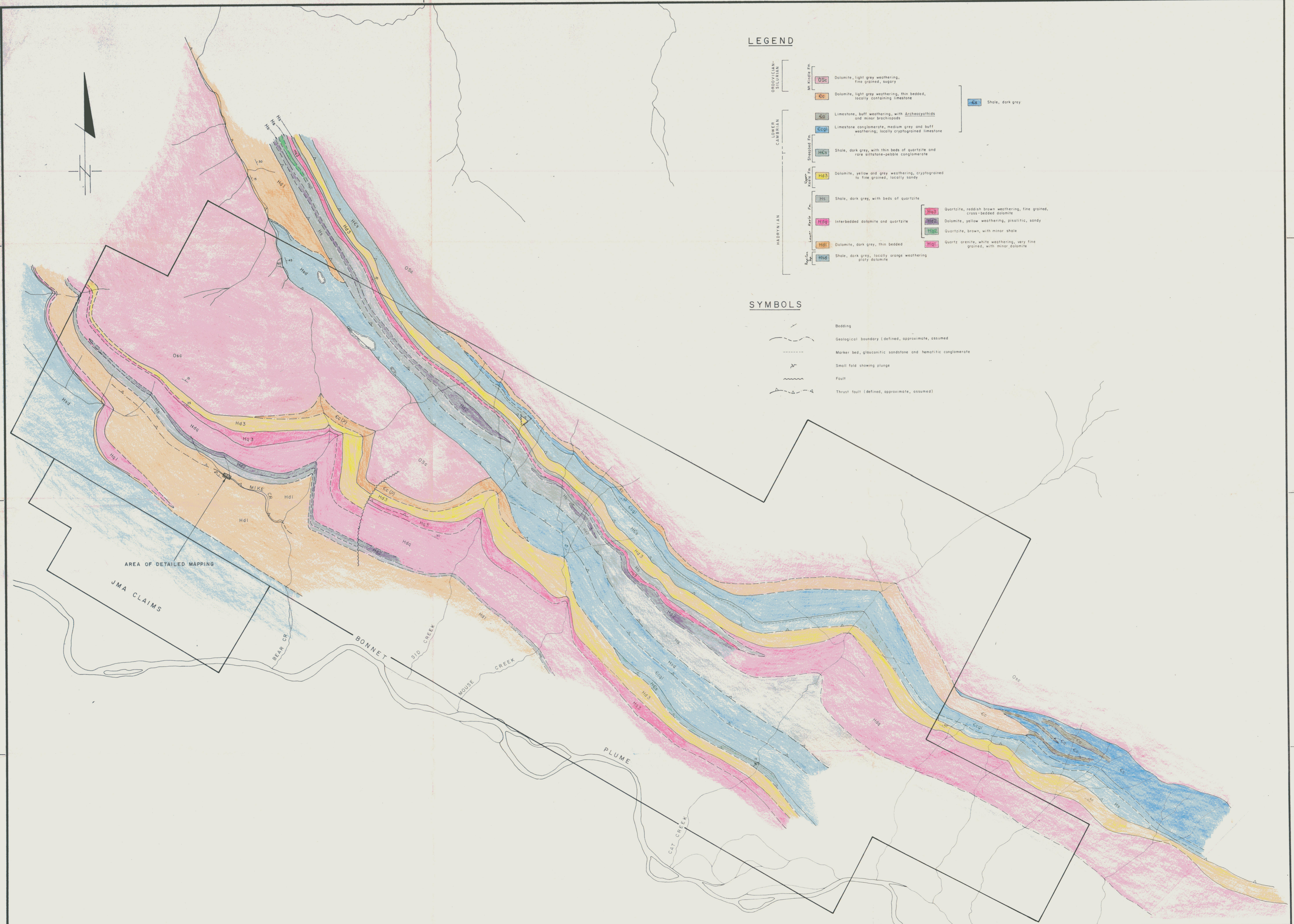
LOCATION MAP

BEAR - MOUSE - CAT CLAIMS

Scale: 1" = 1 MILE

Date: SEPTEMBER, 1974

Plate: REV-2



**LEGEND**

ORDOVICIAN-SILURIAN	Mi Kistake Fm	Osc	Dolomite, light grey weathering, fine grained, sugary		
		Ec	Dolomite, light grey weathering, thin bedded, locally containing limestone	Cs	Shale, dark grey
LOWER CAMBRIAN		Sc	Limestone, buff weathering, with <i>Archaeocyathids</i> and minor brachiopods		
		Scgl	Limestone conglomerate, medium grey and buff weathering, locally cryptograind limestone		
HADRYMIAN	Sheepbed Fm	Hcs	Shale, dark grey, with thin beds of quartzite and rare siltstone-pebble conglomerate		
	Upper Achle Fm	Hd3	Dolomite, yellow and grey weathering, cryptograind to fine grained, locally sandy		
		Hs	Shale, dark grey, with beds of quartzite	Hq3	Quartzite, reddish brown weathering, fine grained, cross-bedded dolomite
	Lower Achle Fm	Hdq	interbedded dolomite and quartzite	Hd2	Dolomite, yellow weathering, pisolitic, sandy
		Hd1	Dolomite, dark grey, thin bedded	Hq2	Quartzite, brown, with minor shale
		Hsd	Shale, dark grey, locally orange weathering platy dolomite	Hq1	Quartzite, white weathering, very fine grained, with minor dolomite

**SYMBOLS**

	Bedding
	Geological boundary (defined, approximate, assumed)
	Marker bed, glauconitic sandstone and hematitic conglomerate
	Small fold showing plunge
	Fault
	Thrust fault (defined, approximate, assumed)

AREA OF DETAILED MAPPING

JMA CLAIMS

BEAR CR

BONNET

SID CREEK

MOUSE CREEK

PLUME

CAT CREEK

MOUSE - BEAR - CAT GROUP 106 C/8

**GEOLOGY**







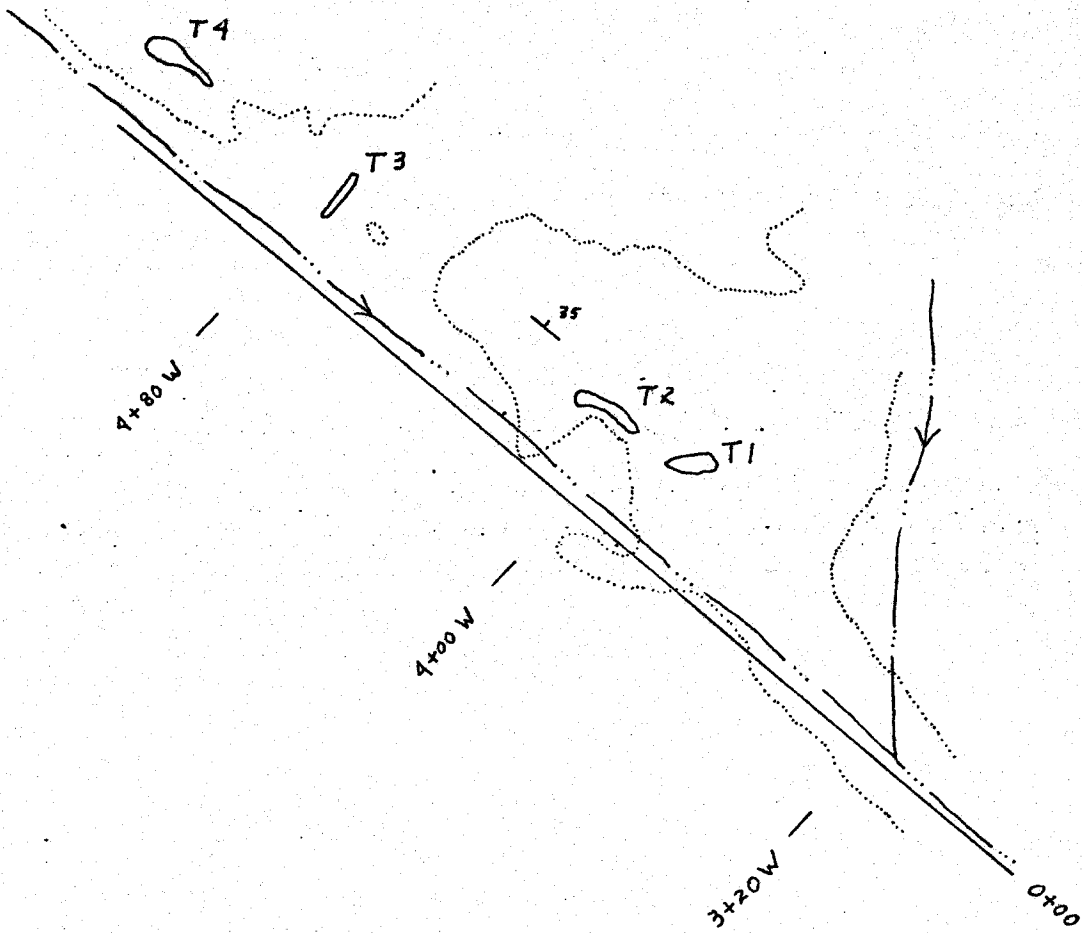
Drawn by: MGL	Traced by: JAG
Revised by: JAG	Revised by: JAG

Scale: 1" = 1000' Date: Plate: 3



### SYMBOLS

-  - CREEK
-  - BEDDING
-  - OUTCROP
-  - TRENCH
- T1 - TRENCH NUMBER



0 40  
SCALE IN  
FEET



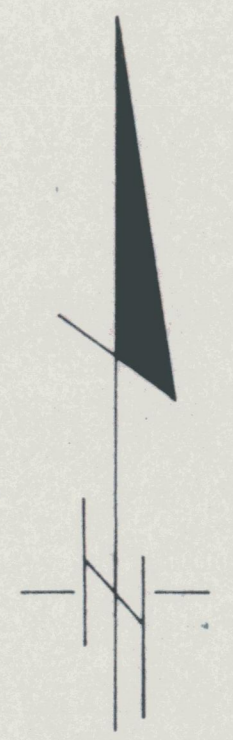
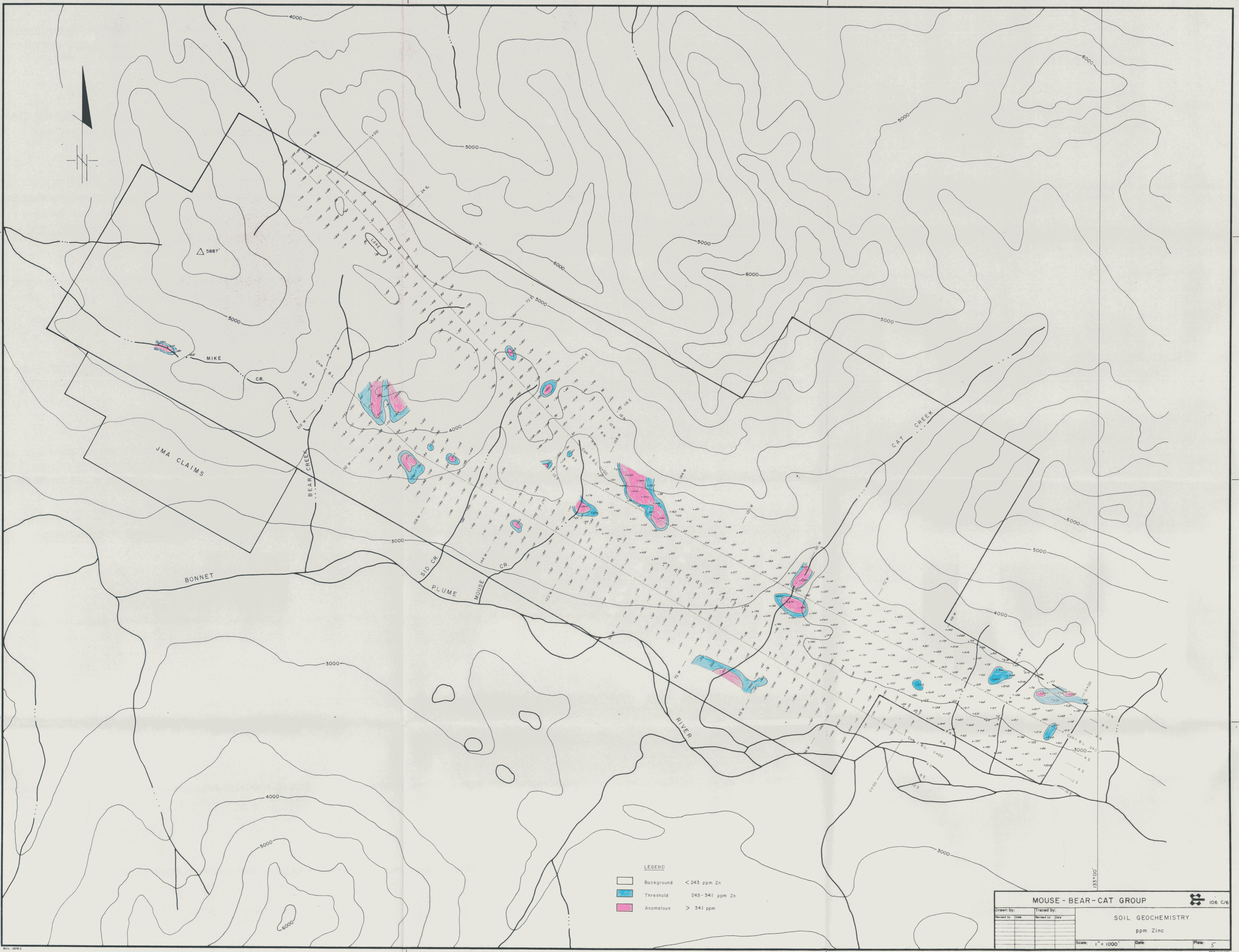
Drawn by: M.G.L.		Traced by:	
Revised by	Date	Revised by	Date

## TRENCH MAP

Scale: 1" = 40'

Date:

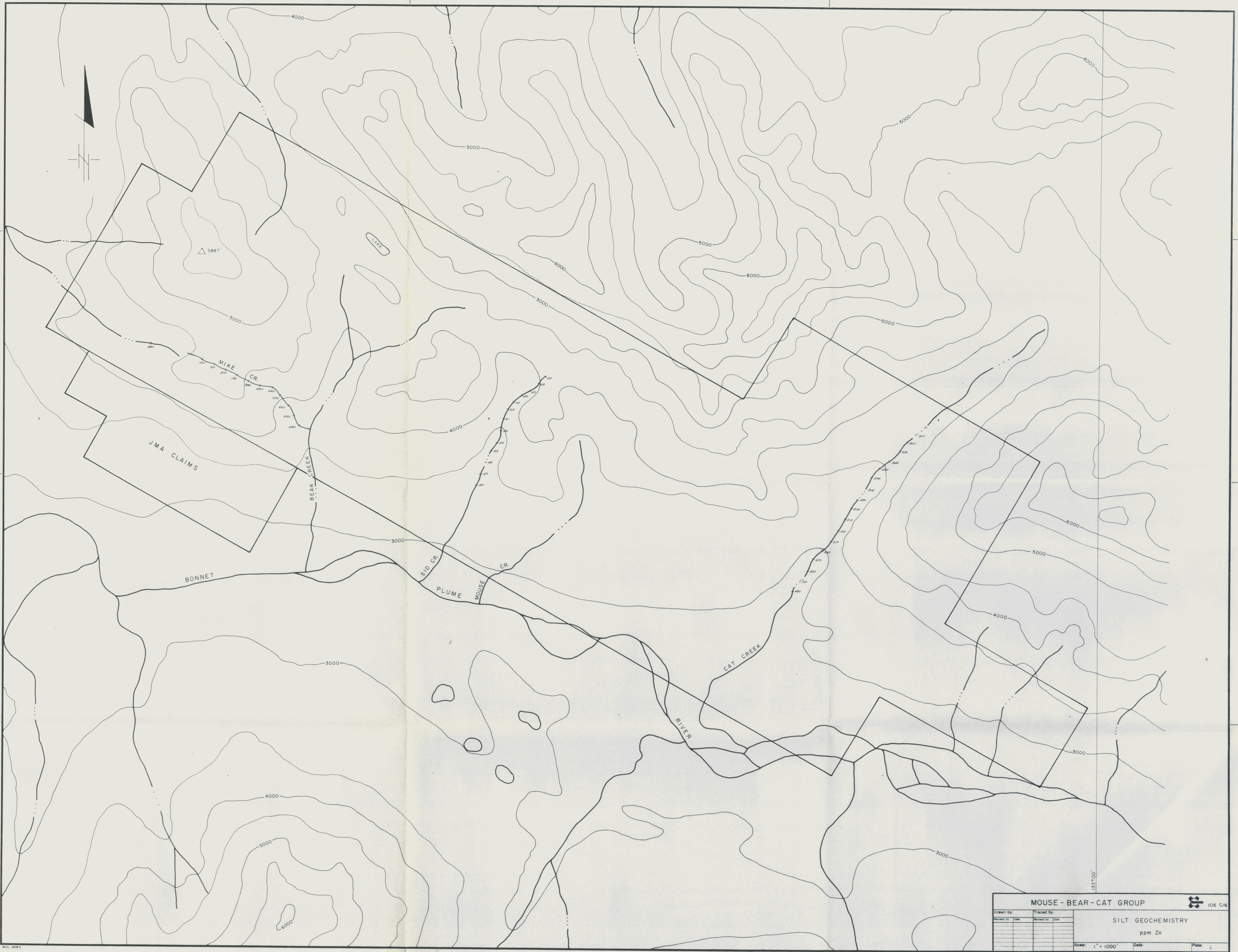
Plate: 4



**LEGEND**

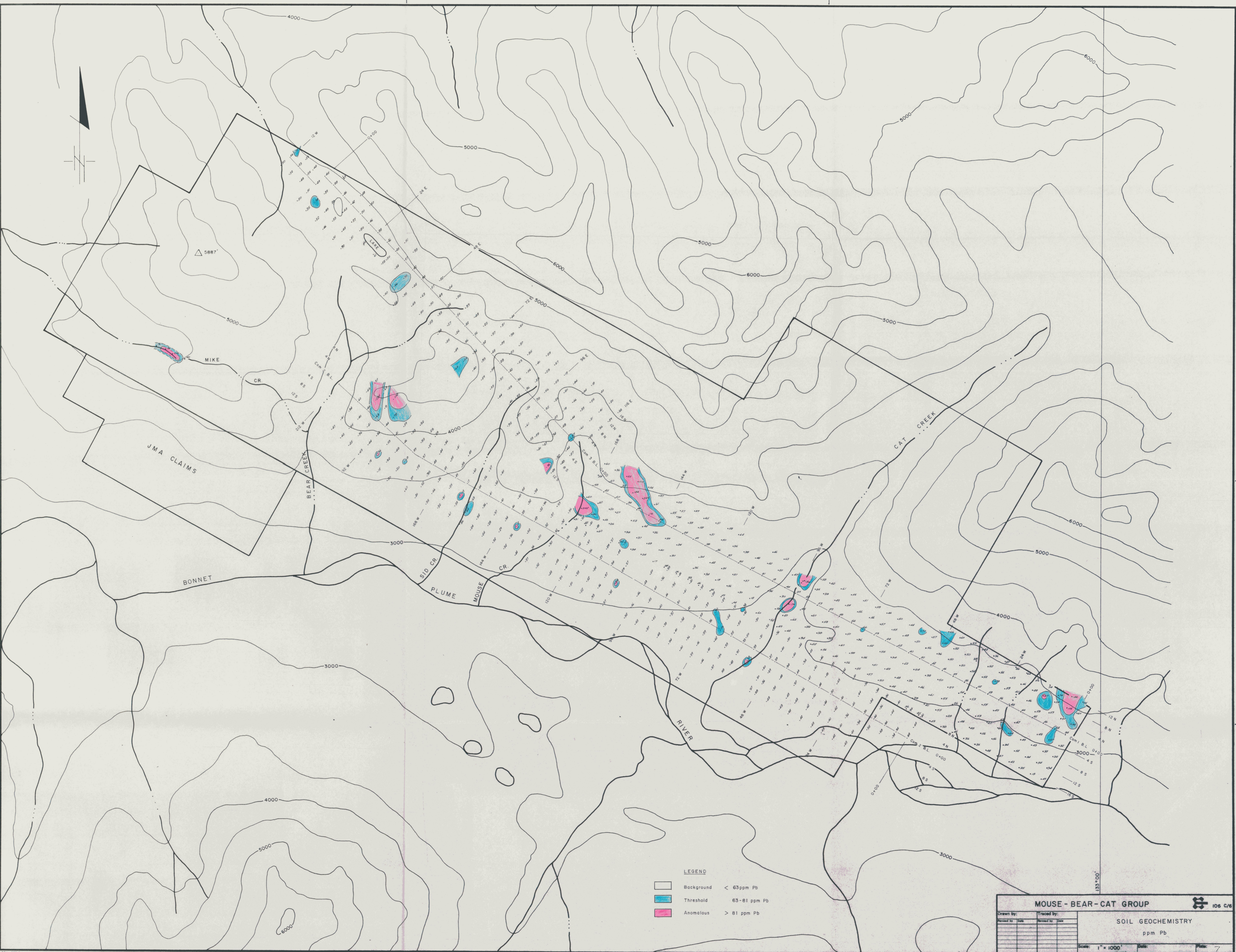
- Background < 243 ppm Zn
- Threshold 243-341 ppm Zn
- Anomalous > 341 ppm

<b>MOUSE - BEAR - CAT GROUP</b>		106 C/6
Drawn by:	Traced by:	<b>SOIL GEOCHEMISTRY</b> ppm Zinc
Revised by:	Revised by:	
		Scale: 1" = 1000'    Date:    Plate: 5



**MOUSE - BEAR - CAT GROUP**

Drawn by:	Traced by:	<b>SILT GEOCHEMISTRY</b> ppm Zn
Revised by:	Revised by:	
		Scale: 1" = 1000'    Date:    Plate: 6



**LEGEND**

- Background < 63 ppm Pb
- Threshold 63-81 ppm Pb
- Anomalous > 81 ppm Pb

<b>MOUSE - BEAR - CAT GROUP</b>		106 C/6
Drawn by:	Traced by:	<b>SOIL GEOCHEMISTRY</b>
Revised by:	Revised by:	ppm Pb
		Scale: 1" = 1000'
		Date: _____
		Plate: 7



**LEGEND**

Background < 100 ppm Pb

● Threshold 100 - 143 ppm Pb

● Anomalous > 143 ppm Pb

MOUSE - BEAR - CAT GROUP		SILT GEOCHEMISTRY	
Drawn by:	Traced by:	ppm Pb	
Revised by:	Revised by:	Scale: 1" = 1000'	Date:
			Plate: 8