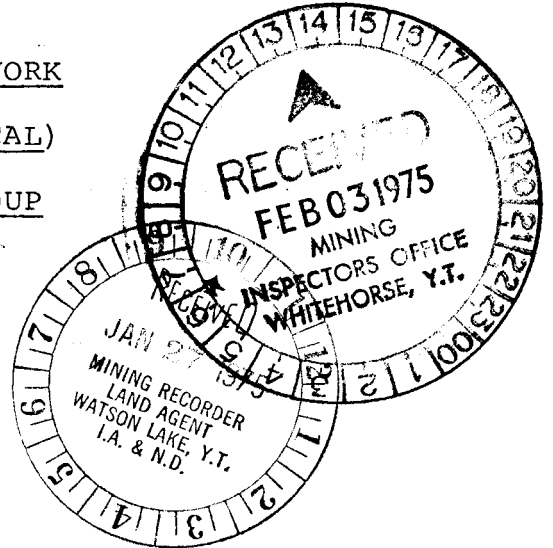
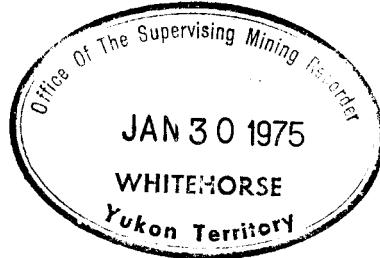


REPORT ON 1974 FIELD WORK
(GEOLOGICAL, GEOCHEMICAL)
TAP MINERAL CLAIM GROUP



Watson Lake Mining District
Yukon Territory

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

\$ 6999.61

Resident Geologist or
Resident Mining Engineer

Latitude : 62°30'N
Longitude : 129°37'W

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

N.T.S. 105-I-5, 105-I-12

~~Commissioner of Yukon Territory~~
ADMINISTRATOR OF THE YUKON TERRITORY

Field work carried out in
period June 20th - July 4, 1974

By:

T. J. Adamson

DYNASTY EXPLORATIONS LIMITED

December, 1974

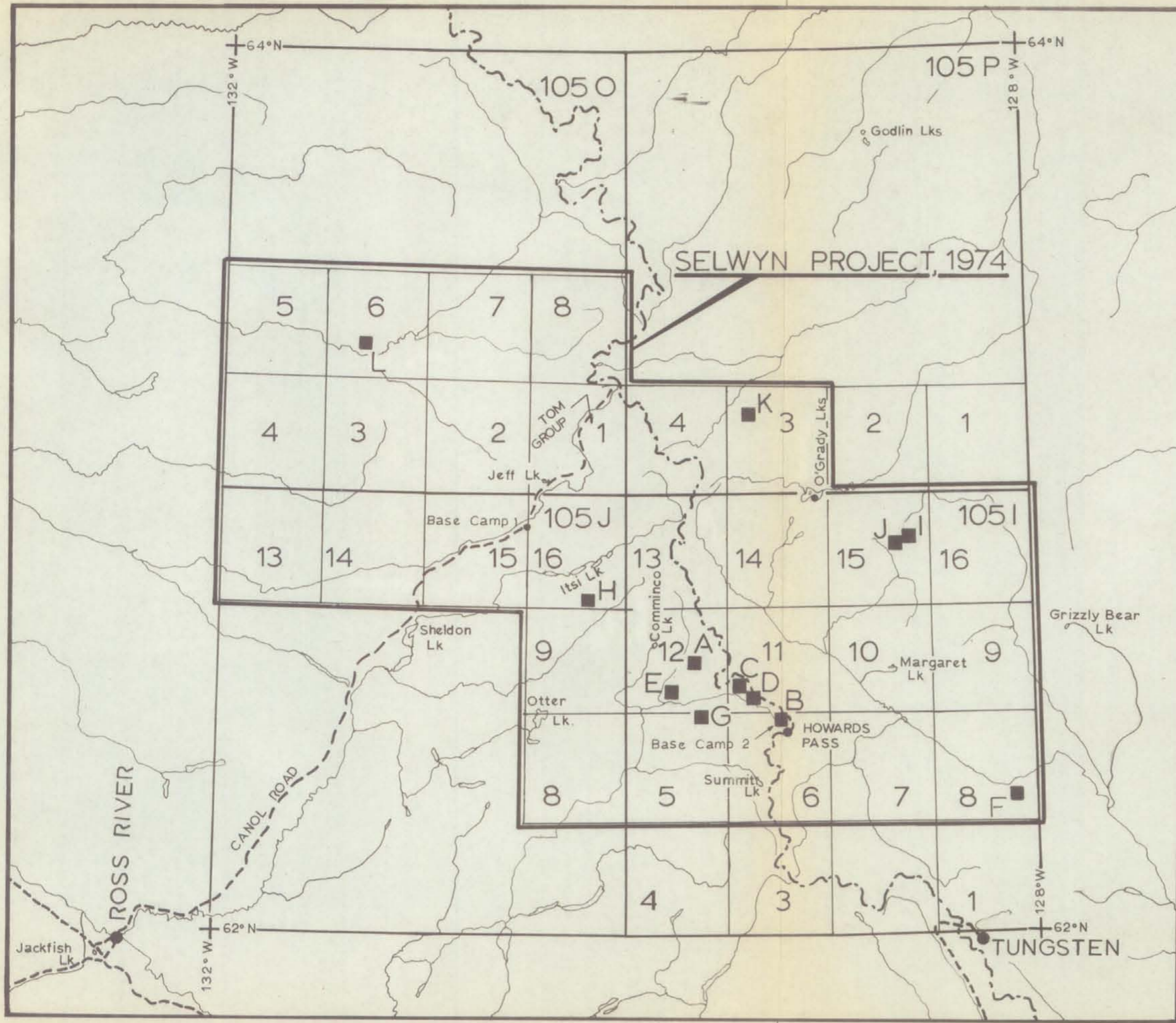
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LIST OF CLAIMS

<u>Claim</u>	<u>Claim Number</u>	<u>Grant Number</u>	<u>Recording Date</u>
TAP	21-76	Y73805-Y73861	July 25th, 1973
TAP	100-113	Y74036-Y74049	Aug. 24th, 1973
TAP	<u>200-231</u>	Y74050-Y74081	Aug. 24, 1973
Total	102 claims		



DYNASTY EXPLORATIONS

SELWYN PROJECT-1974

CLAIM GROUPS:

A: Prevo

B: Pas

C: Gull and Dyn

D: Dea

E: Tam

F: Barbi

G: Tap

H: Ms

I: Sand

J: Gun

K: Kee

L: Scot

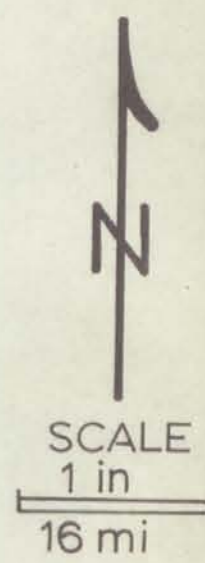
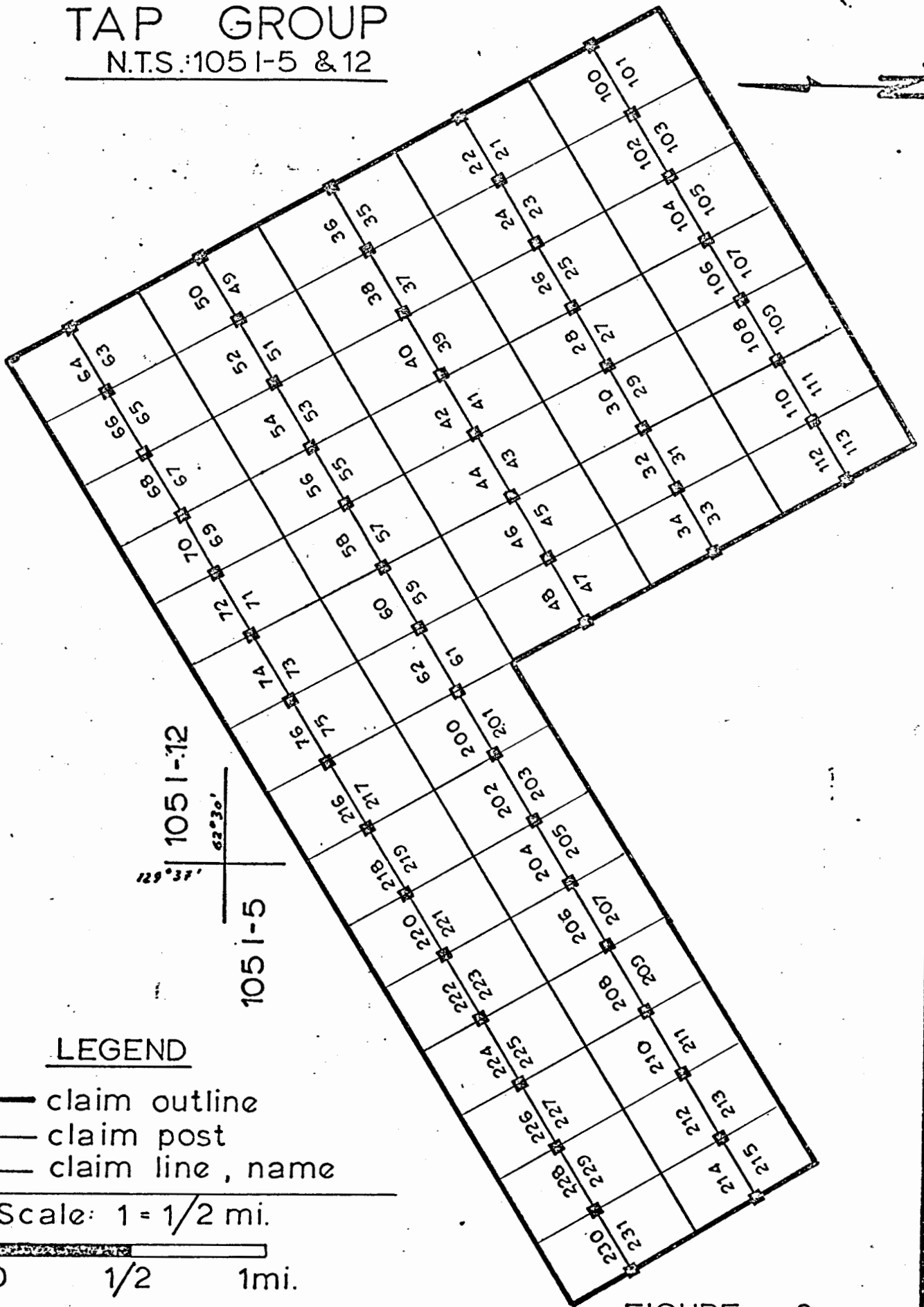
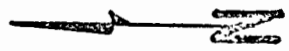


FIGURE 1:
Index Map
Claim Groups

DYNASTY EXPLORATIONS LTD.

TAP GROUP

N.T.S.: 105 I-5 & 12



105 I-12
62°30'
105 I-5

LEGEND

- claim outline
- claim post
- claim line, name

Scale: 1 = 1/2 mi.

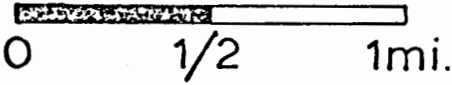


FIGURE: 2

DYNASTY EXPLORATIONS LIMITED

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

REPORT ON 1974 FIELD WORK
(GEOLOGICAL, GEOCHEMICAL)
TAP MINERAL CLAIM GROUP

INTRODUCTION

The Tap Group was staked by Dynasty Explorations Limited in July and August, 1973, in response to a reconnaissance survey geochemical sample of gossan that ran 22,000 ppm zinc. The gossan is of the transported variety and occurs in the flat area near the major creek on claim Tap #35 and Tap #36. The source of the metal was apparently from the southwest.

During 1973, very little prospecting or mapping was done in the claim group area. Reconnaissance silt and soil sampling were completed in the general vicinity of the Tap claims. A widely spaced, flagged, soil sample grid (1000 ft. line spacing, 500 ft. sample spacing) was established on the Tap claims, to the southwest of, and covering, the probable source area of the zinc-rich gossan on claims Tap #35 and #36.

The results of the 1973 geochemical sampling were interpreted on the basis of lognormal probability plots of the geochemical data (see "Geochemical Report - Tap Claim Group", by C. I. Godwin, November, 1973).

The detailed statistical analysis of the 1973 Tap Group data suggested that two zinc anomalies, in soils, and not hydromorphic in character, existed within the soil grid area. Silt values for zinc are high throughout the area, and are high in comparison to the soil zinc response. However, the zinc response in silts is not entirely hydromorphic in character because it often goes from low values at stream tops, to locally high values, to low

values again down stream. The high silt results coincide, in places, with soil areas anomalous in zinc. Statistically anomalous lead and copper soil values are coincident with much of the main zinc soil anomalies. However, the absolute values of strongly anomalous copper and lead results are very low.

It was thought that the soil anomalies may be reflecting stratiform sphalerite mineralization in a black shale-limestone-barite environment.

During the 1974 field season, picket grids were established over the two main areas of interest. Detailed geological mapping, prospecting and geochemical sampling were carried out within the grid area. This work was completed by a two-man crew (junior geologist, sampler) in the period June 20th - July 4th.

LOCATION AND ACCESS

The Tap Mineral Claim Group is situated approximately 99 miles east-northeast of the settlement of Ross River, in the Yukon Territory, on N.T.S. Map Areas 105-I-5 and 105-I-12, at approximately $62^{\circ}30'N$ and $129^{\circ}37'W$. The property straddles the treeline at an average elevation of approximately 4,500 feet.

Access to the property is by helicopter. The 1974 Tap Group camp was mobilized by helicopter from the Selwyn Project first base camp at Mile 250 on the North Canal Road. Subsequent supply flights were from the second Selwyn Project base camp situated on the Pas claims to the east.

LINECUTTING

Two closely adjacent picket grids were established by chain and compass covering the two geochemical targets within the area of the 1973 soil sampling. For both grids, base lines trend 150° , line spacing is 400 ft., and station spacing

is 100 ft. Grid A has a total footage of 66,500 ft. (12.6 miles) and Grid B has a total footage of 21,200 ft. (4 miles).

GEOLOGY (See Figure 5)

The Tap Group is underlain by G.S.C. Unit 18 (Devonian-Mississippian), consisting in the Tap area of black chert, black shale and light grey chert granule to chert pebble conglomerate.

The most extensive unit, and the one that forms the main ridges in the vicinity of Tap #26 and Tap #39 within Grid Area A, is a blocky, thick bedded black chert which is characterized by minor thin fracture fillings of honey coloured barite. The apparent thickness of this unit is increased by at least one and probably several folds. Occurring wholly within the black chert unit is an up to 30 foot thick bed, and several thinner beds, of grey weathering, black, very baritic limestone.

Adjacent and to the north of the chert is a unit of undifferentiated rusty weathering black argillite and black shale (400-500 ft. thick). A number of thin, soft, weathered shaly horizons are very limonitic. No sulphides were encountered. To the north of this unit, are interbedded shale and chert units of lesser thickness. Chert pebble conglomerate outcrops to the north of the detailed grid area.

Throughout the area, the strike is close to 110° and dips are generally steep to vertical.

A near vertical northeast trending fault, on Tap #26, #37 and #39, is roughly perpendicular to bedding and has an apparent strike-slip movement of about 200 ft. Intense brecciation and gouge is seen across 20-30 ft. in the fault zone. The fault

zone and immediately adjacent country rock is very rusty weathering. The baritic limestone beds show alteration for a further distance away from the fault than the other rock units. The rusty brown weathering altered baritic limestone has some minor hydrozincite coating in and adjacent to the fault. The amount of hydrozincite coating decreases with distance away from the fault.

Two rock samples of float of gossanous baritic limestone in the fault area assayed 3.12% and .66% zinc respectively. Two samples of fresh baritic limestone, 600 ft. and 1000 ft. removed from the fault zone, assayed .09% zinc and .03% zinc. No lead or zinc sulphide mineralization whatsoever was encountered anywhere in this area.

There is no outcrop exposure within the limits of the smaller Grid B which lies immediately southwest of Grid A.

GEOCHEMISTRY (See Figures 6, 7)

A total of 789 grid soil and silt samples were collected on the two Tap detail grid areas during the 1974 field season. These samples were analyzed for copper, lead and zinc at the Acme Analytical Laboratories' lab at Ross River, Y.T. (head office at 6455 Laurel Street, Burnaby 2, B.C.).

Samples were dried and then screened. The minus 80 mesh fraction was retained for analysis. Sample digestion was in hot aqua regia, and analysis was by an atomic absorption procedure.

Sample results for copper, lead and zinc are reported in parts per million and are plotted on Figures 6 and 7.

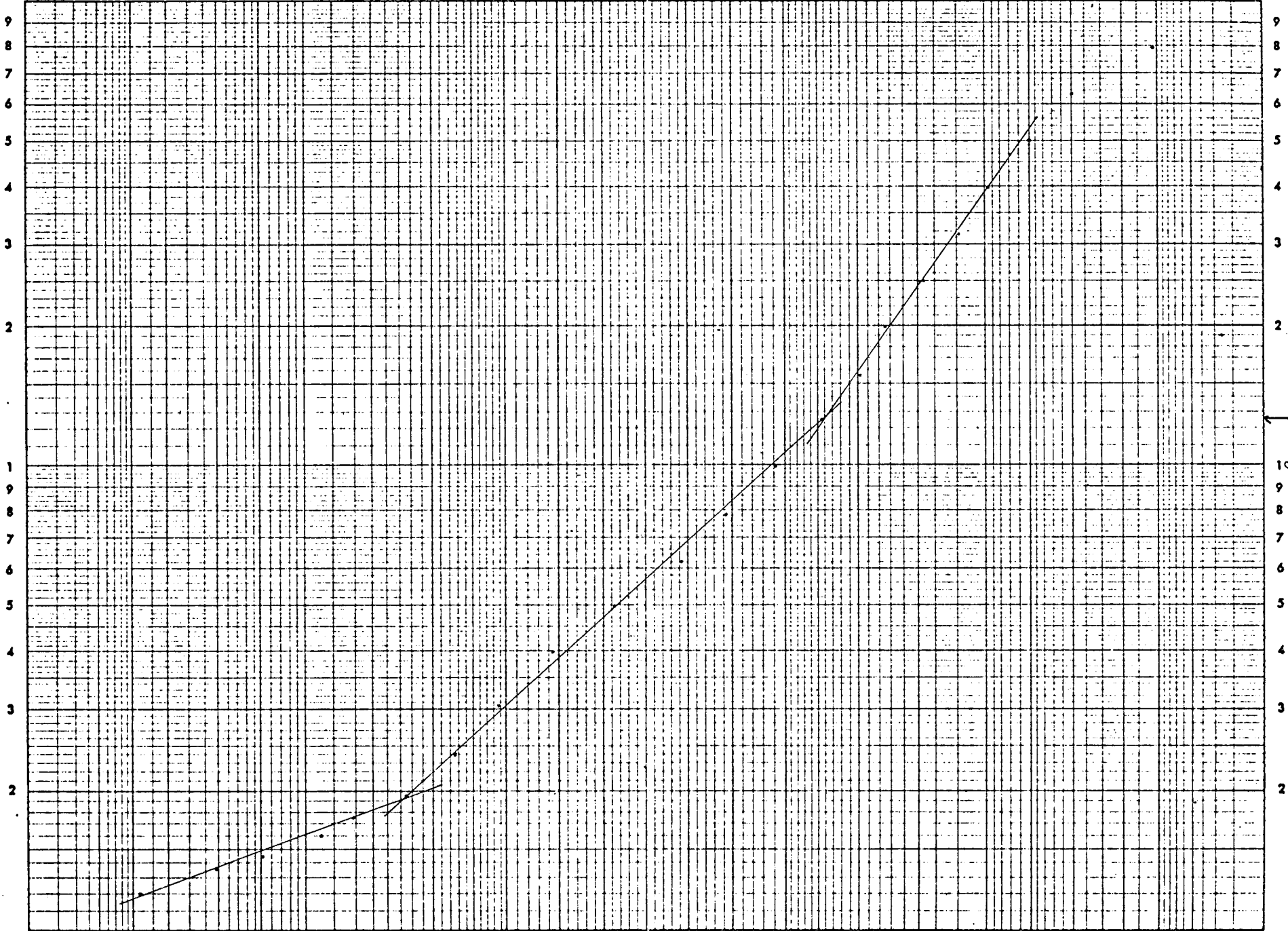
Cumulative frequency tabulations were made of all copper and zinc soil results. Lognormal probability plots based on these tabulations are shown in Figures 3 and 4.

The lognormal probability plot for copper soils shows a distinct "break" at 125 ppm (85% cumulative frequency level) with straight lines above and below this point. The soil results are contoured at 125 ppm and 250 ppm. A large irregular zone anomalous in copper is centred on the black chert unit adjacent to and southeast of the major fault. Outcrop, in situ rubble, and talus are abundant in this area. No trace of copper mineralization was seen. The anomaly is unexplained. A number of other small, low magnitude copper anomalous areas are scattered throughout the grid area.

The lognormal probability plots for zinc soil results also shows a single sharp "break", occurring at a value of 800 ppm (90% cumulative frequency level). Zinc results are contoured at 800 ppm and 1500 ppm. The probability plot of the limited number of 1973 soil values suggested that the zinc soil values formed a single lognormal population. However, the 1974 results definitely form two populations. In Grid Area A, anomalous zinc results are found coincident with the fault zone and in a number of small pods along and downslope from the baritic limestone horizons. Other small zinc anomalies (usually only a single value) are scattered throughout the area. In Grid Area B, a strong linear zinc anomaly follows the main creek which traverses the area. This anomaly occurs in a swampy, base-of-slope environment and is thought to be hydromorphic in nature. The 1974 silt sample results for zinc are very high throughout the Tap area and are very high in comparison to the soil values. Similar results were obtained during 1973.

COPPER IN SOILS - 1974 TAP GRID

99.99 99.9 99.8 99.5 99 98 95 90 80 70 60 50 40 30 20 10 5 2 1 0.5 0.2 0.1 0.05 0.01



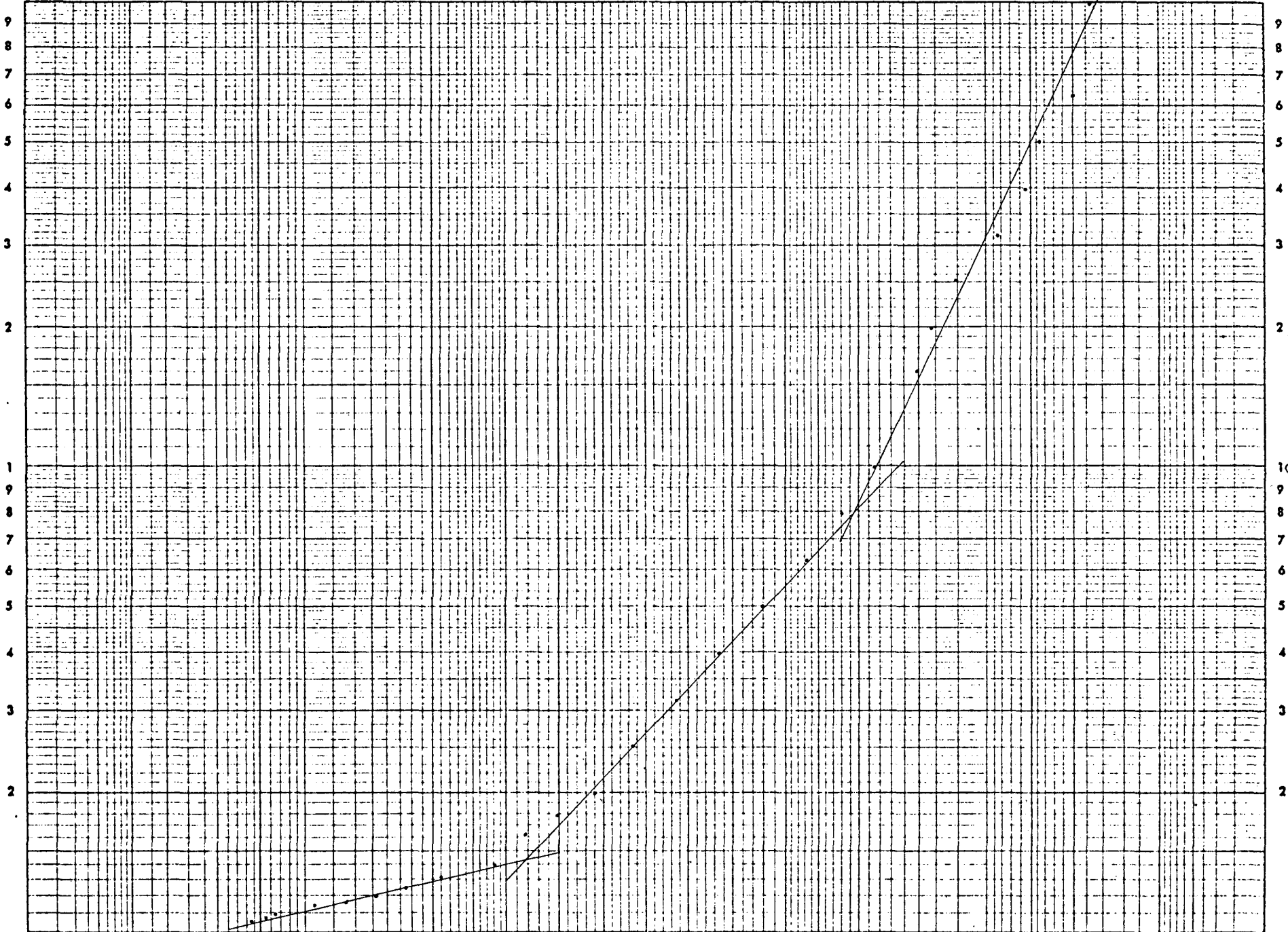
100

125ppm
100
- 6 -
ppm. Cu

Fig. 3

Zinc in Soils 1974 TAP Grid.

99.99 99.9 99.8 99.5 99 98 95 90 80 70 60 50 40 30 20 10 5 2 1 0.5 0.2 0.1 0.05 0.01



ppm Zn

1000

800 ppm

1000

Fig 4

0.01 0.05 0.1 0.2 0.5 1 2 5 10 20 30 40 50 60 70 80 90 95 98 97 99.5 99.8 99.9 99.99

Lead results in soils are low throughout Grid Area A. A number of high lead values are scattered within the northwest end of Grid Area B. These anomalous values are generally not coincident with anomalous copper or zinc results. There is no outcrop in this area.

CONCLUSIONS AND RECOMMENDATIONS

Grids were established over the best 1973 geochemical targets on the Tap claims. Prospecting, mapping and detailed geochemical sampling were carried out within these grid areas.

The 1974 results did not define any targets on which further work is justified. Very minor zinc mineralization was discovered in Grid Area A associated with a strong fault zone. This fault zone is upslope from the transported gossan area discovered in 1973 and is the probable source of the high zinc concentration found in this gossan.

The strong zinc anomaly in soils in Grid Area B is probably hydromorphic, occurring in a swampy, base-of-slope environment.

Silt sample zinc results are very high throughout the area compared to soil values. The reason for this is not known. It is possible that the pH of the soils is more acid than the pH for streams in this area. No testing of soil pH was done.

Respectfully submitted,



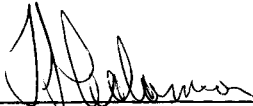
Thomas J. Adamson,

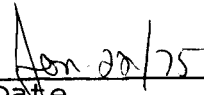
December, 1974,

QUALIFICATIONS

I, THOMAS J. ADAMSON, of 3842 West 23rd Avenue, Vancouver, B.C., hereby certify that:

1. I am a graduate of the University of British Columbia, (B.Sc., Geology, 1967).
2. I have been engaged in mining exploration in Canada, as a geologist, since 1967.
3. I am an Associate Fellow of the Geological Association of Canada.
4. I have been employed by Dynasty Explorations Limited for a total of six years, the latest period since January, 1973.
5. I personally supervised work on this property during the 1974 field season.



Thomas J. Adamson


Date

LIST OF PERSONNEL

T. J. Adamson	Geologist-Party Chief	330-355 Burrard St., Vancouver, B.C.
Steven Earle	Jr. Geologist (Tap Group field work)	2058 - W. 8th, Vancouver, B.C.
Douglas Davis	Geochem Sampler	1102 Vista Heights, Victoria, B.C.

SUMMARY OF COSTS Schedule "A"
TAP CLAIM GROUP
 (January 1, 1974 to October 31, 1974)

	<u>Schedule No.</u>	<u>Total</u>
Salaries & Wages	"B"	\$1,716.28 ✓
Assays	"C"	1,495.87 ✓
Field Equipment & Supplies	"D"	463.53 ✓
Camp Maintenance	"E"	546.29 ✓
Fuel	"F"	262.82 ✓
Rotary Wing	"G"	1,034.33 ✓
Fixed Wing	"H"	334.20 ✓
Miscellaneous Transportation	"I"	<u>206.95</u> ✓
		\$6,060.27
District Expense 5%		303.01
Administration 10%		<u>636.33</u>
TOTAL		\$6,999.61

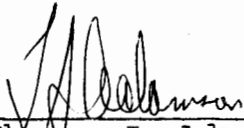
Note: Copies of invoices in excess of \$200.00 have been included as well as some invoices between \$100.00 and \$200.00. Copies of other invoices will be provided upon request.

DYNASTY EXPLORATIONS LIMITED

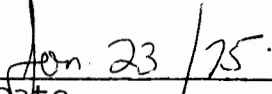
330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

AFFIDAVIT SUPPORTING SUMMARY OF COSTS

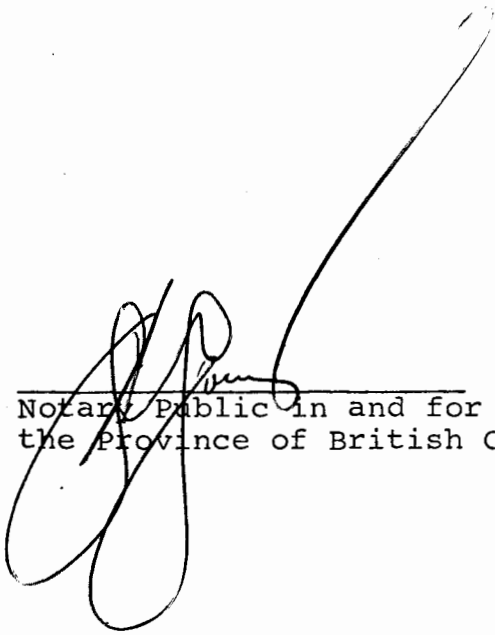
I, THOMAS J. ADAMSON, Geologist, Dynasty Explorations Limited, of Vancouver, British Columbia, do hereby State that, to the best of my knowledge and belief, the statement of costs presented in this report (Report on 1974 Field Work (Geological, Geochemical) Tap Mineral Claim Group) is both correct and true.



Thomas J. Adamson



Date



Notary Public in and for
the Province of British Columbia.

NAME Tap - S & W

CARD NO.

Schedule B

DATE	φ	REFERENCE NO.	DEBIT	CREDIT	BALANCE	PROOF
A 174	0	11	2 6 5 0 9 ✓		2 6 5 0 9	1 3 9 7 1 0
JUN 74	0	11	8 2 1 0 9 ✓		1 0 8 2 1 8	1 2 1 8 1 9
J 74	0	11	3 6 7 2 4 ✓		1 4 5 3 4 2	1 5 8 5 4 3
AUG 74	0	11	2 1 4 3 8 ✓		1 6 6 7 8 0	1 7 9 9 8 1
OCT 74	0	18	4 8 4 8		1 7 1 6 2 8	1 8 4 8 2 9

Summary of Salaries & Wages

Name	Total
Tom Adamson	315.76
Doug Davis	445.16
Steve Earle	<u>689.35</u>
	1450.27
Non Wage Labor Costs @ 15%	217.53
Distributed Wages	<u>48.48</u>
	<u>1716.28</u>

D NASTY EXPLORATIONS LIMITED

TIME SHEET

NAME T. ADAMSON
 TYPE OF WORK GEOL.
 RATE OF PAY _____

FOR THE MONTH OF APRIL 19 79

DA	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			133-01	ROSS GSA
2	✓				
3	✓				
4	✓	✓			
5	✓				
6		✓			
7		✓			
8	✓			139-01	GULL GEOL
9	✓				
10	✓				
11	✓				
12		✓			START HUL
13		✓			
14		✓			
15		✓			START HUL
16		✓			DAY OFF
17	✓			132-01	TAP GEOL
18	✓				
19	✓				
20		✓			
21		✓			
22	✓			134-01	SAND GUN GEOL
23	✓			135-01	
24	✓				
25	✓				
26	✓				
27					
28					
29	✓			137-01	REE GEOL
30	✓				
31					

PAYROLL DEPT. USE ONLY	
_____ @ _____	1511.66
_____ @ _____	
_____ @ _____	
GROSS BEFORE BOARD	_____
BOARD	_____
GROSS EARNINGS	_____
DEDUCTIONS	
1) CANADA PENSION	_____
2)	_____
3) INCOME TAX	_____
4) GROUP	_____
5) M.S.A.	_____
6) ACCTS. REC.	_____
7)	_____
8) BOARD	_____
9)	_____
10)	_____
11) MID MONTH ADVANCE	_____
NET PAY	_____

TOTAL	PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
	133-01	4	307.36	
	139-01	4	307.36	
	132-01	3	230.52	
	134-01	2½	192.09	
	135-01	2½	192.09	
	137-01	2	153.68	
	62-002	2	128.56	
		20	1511.66	

- LABOUR CODING
- 01 PROPERTY EXAMINATION
 - 02 PROSPECTING
 - 03 STAKING
 - 04 AIRBORN SURVEYS
 - 05 LINE CUTTING
 - 06 GEOLOGY
 - 07 GEOPHYSICS
 - 08 GEOCHEMISTRY
 - 09 DIAMOND DRILLING
 - 10 PHYSICAL WORK
 - 11 ACCESS ROADS
 - 21 CAMP OPERATIONS
 - 91-01 VANC. OFFICE - ADMIN.
 - 92-01 VANC. EXPLORATION OFFICE
 - 3-01 WHITE HORSE BASE
 - 4-01 ROSS RIVER BASE
 - 5-01 GEOCHEM. LAB.
 - 96-01 BULLDOZER

76.83

EMPLOYEE T. Adamson

APPROVED _____

J. Adairson

TIME SHEET

Bonus

Aug 1974

NAME _____
 TYPE OF WORK _____
 RATE OF PAY _____

FOR THE MONTH OF _____ 1974

DATE	WORK	OFF	FLD. BNS.	Prov.	Project or Claim	Type of Work	EXPLANATIONS
2							
3							2500 ÷ 12 = 208.33
5							1511.66 + 208.33 = 1719.99.
6							
8							Jaxon 1719.99 = 511.00.
9							1511.66 = 423.15
10							87.85
11							x 12
12							= 1054.20
13							
14							
15							
16							
17							DISTRIBUTION BASED ON SUMMER WORK
18							JUNE - AVG
19							131 Y 7
20							132 Y 1
21							133 Y 5 3 21 29
22							134 N 1 28 1 30
23							141 Y 9 9
24							141 N 2 2
25							137 N 1 1
26							139 Y 1 1
27							25 31 24 80
28							
29							
30							
31							

PAYROLL DEPT. USE ONLY	
_____	_____
_____	_____
_____	_____
GROSS BEFORE BOARD	_____
BOARD	_____
GROSS EARNINGS	2500.00
DEDUCTIONS	_____
1) C.P.P.	_____
2) U.I.C.	_____
3) INCOME TAX	1054.20
4) GROUP	_____
5) M.S.A.	_____
6) ACCTS. REC.	_____
7)	_____
8) BOARD	_____
9)	_____
10)	_____
11) MID MONTH ADVANCE	_____
NET PAY	1445.80

TYPE OF WORK
PROPERTY EXAMINATION
PROSPECTING
STAKING
AIRBORN SURVEYS
LINE CUTTING
GEOLOGY
GEOPHYSICS
GEOCHEMISTRY
DIAMOND DRILLING
PHYSICAL WORK
ACCESS ROADS
CAMP OPERATIONS
FUEL HAUL

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
131-01	Y 7	218.75	
132-01	Y 1	31.25	
133-01	Y 29	906.25	
134-01	N 30	937.50	
137-01	N 1	31.25	
139-01	Y 1	31.25	
141-01	Y 9	281.25	
141-01	N 2	62.50	
	80	2500.00	

2500 - 31.25
80

EMPLOYEE _____

APPROVED _____

132-11

NAME Tap Assays

CARD NO.

Schedule C

DATE	φ	REFERENCE NO.	DEBIT	CREDIT	BALANCE	PROOF
8 JUL 74	0	ACME ^{26.08} 3013	1080.51 ✓		1080.51	1212.62
1 JUL 74	0	ACME 26.08	392.41 ✓		1472.92	1605.03
11 JUL 74	0	WHT. ASSAY 26.90	22.95 ✓		1495.87	1627.98

149587

ACME ANALYTICAL LABORATOR'S LTD.

6455 LAUREL STREET, BURNABY, B.C. V5B 3B4

PHONE: 299-5242

Dynasty Explorations Ltd.,
330 - 355 Burrard Street,
Vancouver 1, B.C.

July 5, 1974

TERMS:
NET TWO WEEKS INTEREST AT
1 1/2% PER MONTH CHARGED ON
OVERDUE ACCOUNTS.

File # R-3013

NUMBER	ASSAY	PRICE	AMOUNT
694 ✓	Geochemical Copper, Lead and Zinc Assays { 634-132 TAP SS-133 TAP Less 12 1/2 % Discount	1.70	1179.80
			147.48
690	Soil and Silt Sample Preparations { 635 TAP SS TAP	.20	138.00
4	Rock Sample Preparations TAP	.75	3.00
	639		1173.32
	132-11		1080.51
	133-11		92.81
	SHIPPING CHARGES:		1173.32
	O, er		?

PAID

KEYSTONE BUSINESS FORMS LTD. - VANCOUVER

PLEASE PAY LAST AMOUNT

R/ 2608

ACME ANALYTICAL LABORATORIES LTD.

6455 LAUREL STREET, BURNABY, B.C. V5B 3B4

PHONE: 299-5242

July 11, 1974

TERMS:

NET TWO WEEKS INTEREST AT
1% PER MONTH CHARGED ON
OVERDUE ACCOUNTS.

Dynasty Explorations Ltd.,
330 - 355 Burrard Street,
Vancouver, B.C.

File # R 3016

NUMBER	ASSAY	PRICE	AMOUNT
913	Geochemical Cu, Pb & Zn Assays Less 12½%	1.70	1552.10 194.01
			1358.09
802	Soil and Silt Sample Preparations	.20	160.40
111	Rock Sample Preparations	.75	83.25
			1601.74
	<p>TAP 132-11 392.41</p> <p>PAS 133-11 377.08</p> <p>SAND/CLAY 134-11 706.31</p> <p>CEX 141-11 125.94</p>		
			1601.74
	SHIPPING CHARGES:		

PAID

C

Rf 2608

NAME Tap - Field Equip & Supplies

CARD NO.

Schedule D

DATE	Ø	REFERENCE NO.	DEBIT	CREDIT	BALANCE	PROOF
1 MAY 74		O.B.C. Indust. 2 4.3 1	33.00		33.00	165.12
16 74	0	5	135.47		168.47	300.59
7 JUN 74		O.B.C. Indust. 2 5.0 0	14.70		183.17	315.29
1 JUN 74	0	" " 2 5.0 0	61.40		244.57	376.69
05 74	0	" " 2 5.0 0	197.19		441.76	573.88
3 JUN 74		O.D.E.A.R.I.V. Eq. 2 5.6 9	27.20		468.96	601.08
13 JUN 74		O.R.R. STORE 2 5.5 8	25.42		494.38	626.50
13 JUN 74	0	" " 2 5.5 8	7.50		501.88	634.00
JUN 74	0	2		135.47	366.41	498.53
7 SEP 74		O.T. ROAMSEN 2 7.9 7	40.86		407.27	539.39
11 74	0	18	56.26		463.53	595.65
1 OCT 74	0	18	381.16		844.69	976.81
1 OCT 74	0	24		381.16	463.53	595.65

British Columbia Industries Sales (1966) Limited

1180 WEST HASTINGS STREET
PHONE 682-1667

VANCOUVER 1. B.C.
TELEX 04-54477

SOLD TO DYNASTY EXPLORATIONS LTD.
330 - 355 BURRARD STREET
VANCOUVER, B.C.

DATE MAY 31/74

SHIPPED TO

INVOICE

S 78941

TERMS:
SALES NET 30 DAYS
RENTALS IN ADVANCE

SHIPPED VIA TKN **NO. OF PARCELS** 4 **SHIPPER** AR **CLERK** SH **CASH** **CHARGE** X **C.O.D.** **OUR ORDER NO.** 4645 **PURCHASE ORDER NO.** 4741A

QUANTITY		CAT. NO.	DESCRIPTION	SHIPPED	PRICE PER UNIT	AMOUNT
ORDERED	UNIT					
2	ONLY		ALPHA TRIANGLES 10" 30/60	2	1.10	2.20 ✓
2	ONLY		SILVA COMPASS 15TD - CLINO (4x90)	2	24.50	49.00 ✓
1	RLS	1000H-10	CLEARPRINT 36" x 50 YDS	1		39.35 ✓
2	ONLY		MAILING TUBE (YELLOW) 42"	2	1.40	2.80 ✓
2	ONLY		FLARE GUN KITS (Red)	2	19.00	38.00 ✓
4	PKGS		NOISE FLARES	4	9.50	38.00 ✓
1	SET	3065-54	KOHINOOR PEN SET OF 4	1		18.45 ✓
			TAKEN BY STEVE F.			187.80 ✓
			132-12	19719		
				19719		
						S.S. TAX 9.39 ✓
					TOTAL	197.19 ✓

THIS IS YOUR INVOICE

OVERDUE ACCOUNTS SUBJECT TO INTEREST

MERCHANDISE RETURNED FOR CREDIT WILL NOT BE ACCEPTED UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE

MATERIAL TO BE USED FOR PROJECT _____ END USE (EXPENSE CODE) *Ref 2500*

SHIP TO: _____ ATTENTION _____

DESTINATION _____ F.O.B. _____

VIA CARRIER _____ PREPAY AND CHARGE ON INVOICE
ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

APPROVED FOR PAYMENT BY:	RECORD OF PAYMENT			CHEQUE	
	DATE	INVOICE	AMOUNT	NO.	DATE
DATE REC'D. _____					
REC'D. BY _____					
DATE _____					
MATERIAL REC'D. _____					

PURCHASING AGENT

ACCOUNTING

NAME . . . Tap . . . Camp Maint . . .

CARD NO.

Schedule E

DATE	Ø	REFERENCE NO.	DEBIT	CREDIT	BALANCE	PROOF
0 JUN 74	0	R.R. STORE 2 5.5 8	4 9.4 1		4 9.4 1	1 8 1.5 4
0 JUN 74	0	" " 2 5.5 8	1 1 5.7 2 ✓		1 6 5.1 3	2 9 7.2 6
31 JUN 74	0	2 4	E1 3 8 1.1 6 ✓		5 4 6.2 9	6 7 8.4 2

DYNASTY EXPLORATIONS LTD.

REDISTRIBUTION OF CAMP SUPPORT

To October 31, 1974

Prepared By	Date
Approved By	

Job	Acct No.	Man day	Direct charged	Direct charged	Balance
		Base	camp support	+ support out of the pas.	To charge
MS.	131-13	88.6	1395.43		
TAP	132-13	49.6		546.29	381.16 To E
PAS	133-13	511.3		5631.46	808276 (245130)
Sand Gun	134-13	404.4	350748		
K&E	137-13	71.1		783.10	783.10
GULL	139-13	27		29.74	28.79
TAM	143-13	13		14.32	1432
OEX	141-13	2630		289662	1627.89 126873
DISTIB.	146-13	-		-	2480 (2480)
		1392	4902.91	9901.53	9901.53 - 0 -

Base of project supplied from PAS camp.

	1392
Less MS.	88.6
Sand/Gun	404.4
	<u>899</u>

Distribution factor $\frac{9901.53}{899} = 11.014$

THE ROSS RIVER STORE

GROCERIES, HARDWARE, DRYGOODS

CAMP OUTFITTERS

PHONE 66

YOB 150
ROSS RIVER, YUKON

NAME Deputy Explorations June 25 19 74

ADDRESS Yellowknife

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	spinach	41	492
12	green beans	46	552
1	#1 green peppers	43	43
6	lettuce	79	474
4	celery	89	356
6	pkgs Carrots	79	316
6	cucumbers	55	330
24	cans Applesauce	92	2208
20	cans Tomato Sauce	28	560
1 lb	Onions	35	35
1 lb	Mushrooms	240	240
1 lb	map milk	480	480
1 lb	egg	150	150
	132-113	115 72	115 72
		115 72	115 72
		TAX	
1812		TOTAL	199 24

HORWOODS OFFICE SUPPLY, WHITEHORSE, Y.T. 220E

Accounts due Net 15 days. 709.24
Accounts overdue will be charged 2% monthly. 118.72

24779

SIGNATURE [Signature]

BLUELINE D 22

BLUELINE D 22

Ref 2558

132-14

NAME Tap- Fuel

CARD NO.

Schedule F

DATE	Ø	REFERENCE NO.	DEBIT	CREDIT	BALANCE	PROOF
JUN 74	0	5	1 8 1 5 0		1 8 1 5 0	3 1 3 6 4
JUL 74	0	CHT. Pass Ret. 2 6 8 6	1 1 5 9 6 ✓		2 9 7 4 6	4 2 9 6 0
AUG 74	0	2		1 8 1 5 0	1 1 5 9 6	2 4 8 1 0
OCT 74	0	1 8	F ₁ 1 4 6 8 6 ✓		2 6 2 8 2	3 9 4 9 6

SELWYN PROJECT.
 DISTRIBUTION OF FUEL PURCHASED
 OCTOBER 31, 1974

Prepared By	
Approved By	

Property	Acct No.	HRS.	FUEL	FW	TOTAL
MS	131-14	10.7	22449 v	96 11	32060
TAP	132-14	7.0	14686 T.F.	6288	20974
PAS	133-14	72.9	152944	65486	218430
SAND GUN	134-14	78.9	165532	70874	236406
KEE	137-14	10.0	20980	8983	29963
GULL	139-14	5.2	10910	4671	15581
OEX	141-14	76.2	159879	68436	228315
TAM.	143-14	1.4	2937	1258	4195
		262.3	550317	235607	785924

DISTRIBUTION FACTOR

COST
 HC Flown

Fuel cost.	HC Flown	COST	FACTOR
Fuel	146-14	5503.17	20980
FW	146-16	2356.07	8983
		<u>7859.24</u>	<u>29963</u>

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 956360

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

STATION <i>Ross River</i>	DATE <i>July 3 1974</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

ADDRESS <i>Depository Exploration</i>	25087	CUSTOMER'S ORDER OR REQ. NO. <i>24783</i>
	WP. NO.	LOC.
		DELIVERED BY <i>A. Pa...</i>

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>90/100 Thin Gas Sealed Drum</i>			<i>180</i>	<i>839</i>	<i>151 02</i>
<i>Heavy Fuel Oil</i>			<i>180</i>		
<i>Heavy Fuel Oil 132-14</i>		<i>115 96</i>			
<i>133-14</i>		<i>38 66</i>			
		<i>154 62</i>			
TAX (SPECIFY)			<i>180 GALS. @ 02</i>		<i>3 60</i>
PRODUCTS RECEIVED	RECEIVED PAYMENT				
BY <i>E. Hellow</i>	CASH	DRUM CHARGES			
APPROVED	CHEQUES	DRUM CREDITS			
CHECKED	EXCH.	TERMS - NET. CASH (NO DISCOUNT)			
	TOTAL	TOTAL			<i>154 62</i>

APPROVED	CREDIT MEMO	TAX				GALS @
BY		DRUM CHARGES				

R/ 2686

NAME Tap - Rotary Wing

CARD NO.

Schedule G

DATE	φ	REFERENCE NO.	DEBIT	CREDIT	BALANCE	PROOF
JUN 74	0	TNTA 25.56	145.00 ^{✓1.0}		145.00	277.15
JUL 74	0	25.56	435.00 ^{✓3.0}		580.00	712.15
JUL 74	0	5	297.50		877.50	1009.65
JUL 74	0	24.47	130.50 ^{✓9}		1008.00	1140.15
JUL 74	0	24.47	101.50 ^{✓7}	702.1450 ^{✓1015.00}	1109.50	1241.65
JUL 74	0	24.47	203.00 ^{✓1.4}		1312.50	1444.65
JUL 74	0	2	297.50	7.0 ^{✓1}	1015.00	1147.15
AUG 74	0	18	19.33		1034.33 [✓]	1166.48



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

ACCOUNT NUMBER	895
3261	
INVOICE DATE	25/06/74
A/C TYPE	Bell 47G-3B2
AIRCRAFT REGISTRATION C	F Q F O
FLIGHT DATE	14/06/74
PURCHASE ORDER NO.	

LYNAST EXPLORATIONS LTD.
 CHARTERER
 330-385 BURBARD ST
 VANCOUVER - 1

TNTA FUEL USED _____ HRS.-GALS. _____ FROM _____

CUST.

FROM	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
SELWYN PROJECT CAMP					2 Pass
To FLY CAMP To					
EXPLORATION AREAS AROUND					
O'GRADY LAKE RETURN		4.7			
141-15	101.50				
CAMP 139-15	145.00				
132-15	145.00				
133-15	145.00	1.0			
134-15	145.00	1.0			
	681.50				

SUB	G.L.	AMOUNT		
6/17502		681.50	4.7 @ 145.00	681.50
			@	
			@	
			@	

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

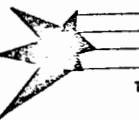
WAITING TIME	@	/HR.
FUEL:	@	/GAL.
FUEL:	@	/GAL.
MEALS & LODGING		
OTHER		
OTHER		

TOTAL \$ 681.50

INVOICE

Rf 2550

T
N
T



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

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

ACCOUNT NUMBER	895
3274	
INVOICE DATE	30 06 74
A/C TYPE	Bell 47G 2B2
AIRCRAFT REGISTRATION C	F O F D
FLIGHT DATE	28 06 74
PURCHASE ORDER NO. Contract	

CHARTERER DYNASTY EXPLORATIONS LTD

BILLING ADDRESS SUITE 330-335 BURRARD ST

VANCOUVER - 1

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

FROM	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
TOM ADAMSON T				600	2 PASS
GROCERIES TAKEN TO					
TAP GROUP & TREES		.9			
BROUGHT BACK TO					
HOWARD PASS	132-15				130 50
	132	130.50			130 50

SUB	G.L.	AMOUNT
1752	12	130 50
GAZ		

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

BOB ALLAN
ENGINEER'S NAME

WAITING TIME	e	/HR.
FUEL:	e	/GAL.
FUEL:	e	/GAL.
MEALS & LODGING		
OTHER		
OTHER		

PAID

TOTAL \$ 130 50

INVOICE

Ref 2447



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

ACCOUNT NUMBER	11 895
3284	
INVOICE DATE	09 07 74
A/C TYPE	63 B2 F9FD
FLIGHT DATE	05 07 74
PURCHASE ORDER NO.	
CONTRACT	

CHARTERER
DYNASTY EXPLORATION LTD.
 SUITE 330-335 BURNARD ST
 VANCOUVER 1
 FROM
 DYNASTY FUEL

FROM	MILES	HOURS	ZONE	FREIGHT LBS.	NO. OF PASS. - REMARKS
PASS					
TAP		1.4			1 PASS
PASS					1 PASS
TAP					
PASS					2 PASS
132-75		203		00	
133-75		101		50	
		203		00	

SUB	QTY	AMOUNT
617502		203 00

1.4 @ 145⁰⁰ 203 00

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

WAITING TIME	e	/HR.
FUEL:	e	/GAL.
FUEL:	e	/GAL.
MEALS & LODGING		
OTHER		
OTHER		

[Signature]
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

C. ALLAN
 ENGINEER'S NAME

1075 \$203 00

am INVOICE

Ref 2447

132-16

NAME *Tap - Fixed Wing*

CARD NO.

Schedule H

DATE	φ	REFERENCE NO.	DEBIT	CREDIT	BALANCE	PROOF
30 JUN 74	0	<i>FERR AIR</i> 2579	25468 ✓		25468	38684
31 JUL 74	0	<i>THATA</i> 2447	1664		27132	40348
31 JUL 74	0	18	6288		33420	46630

CANADA



PHONE: 969-0040 FARO 994-2769
TELEX: TERR-AIR ROSS

PROJECT: _____ CHARTER TICKET: 1577
 AIRCRAFT: ATR 72 DATE: June 27, 74
 NAME: Mr. J. J. [unclear]
 ADDRESS: _____

From	MILES	HOURS	CARGO	PASSENGER/REMARKS
To <u>Fort UK</u>	<u>72</u>			<u>117</u>
<u>Fort UK to [unclear]</u>	<u>72</u>			<u>117</u>
<u>[unclear] to [unclear]</u>	<u>72</u>			<u>117</u>
<u>[unclear] to [unclear]</u>	<u>72</u>			<u>117 (unplanned)</u>
<u>[unclear]</u>	<u>12</u>			
<u>132-16</u>	<u>25463</u>			
<u>133-16</u>	<u>76407</u>			
	<u>10187</u>			

SPECIAL INSTRUCTIONS	PER HOUR	
	@	
	@	
	PER MILE	
	@	
WAITING TIME		PER HOUR
EXTRA LANDINGS		PER LANDING
OTHER		
TOTAL CHARGES		

Pilot's Signature: _____ Base: _____ Charterer's Authorization: _____

RV 2579

NAME *Tap - Misc Transp.*

CARD NO.

Schedule I

DATE	φ	REFERENCE NO.	DEBIT	CREDIT	BALANCE	PROOF
31 MAY 74	0	5	35.15		35.15	167.3
24 JUN 74	0	<i>CRIMINAL RET.</i> 2536	35.64		70.79	202.9
JUN 74	0	2		35.15	35.64	167.8
JUN 74	0	5	4.00		39.64	171.8
31 JUL 74	0	2		4.00	35.64	167.8
27 SEP 74	0	<i>NOV. 27.97</i>	115.28 ✓		150.92	283.0
31 OCT 74	0	18	56.03		206.95 ✓	339.1

TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Enter- tainment	TRANSPORTATION		OTHER		(PROJECT/PROPERTY CHARGE TO
						Ticket Fares (Attach Stubs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)	
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
	24									
	25									
	26									
	27									
	28									
	29									
	30									
	31									

Travel Expenses Totals Sub Total \$

Add: Expenditures other than Travel forward from Reverse Side \$

Deduct: Value of unused fares (attach tickets) \$

Total Expenditures this Report \$

Accounting for Cash Funds	
Cash Advances Received	21 16
Tickets purchased by Company	
Total to account for	21 16
Total Expenses as above	
Balance <small>On hand returned herewith (owing for payment)</small>	946 72

PAID

Signature _____

OBJECT _____

OF _____

TRIP _____

Approved _____

Distribution on back.

INSTRUCTIONS—

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

Rf 2797

12-006
 12-034
 131-12
 131-17
 132-12
 132-17
 133-12
 133-17
 134-12

133-12 ✓
 12-034 ✓
 139-02 ✓

150
 250
 350
 500

-12 -17

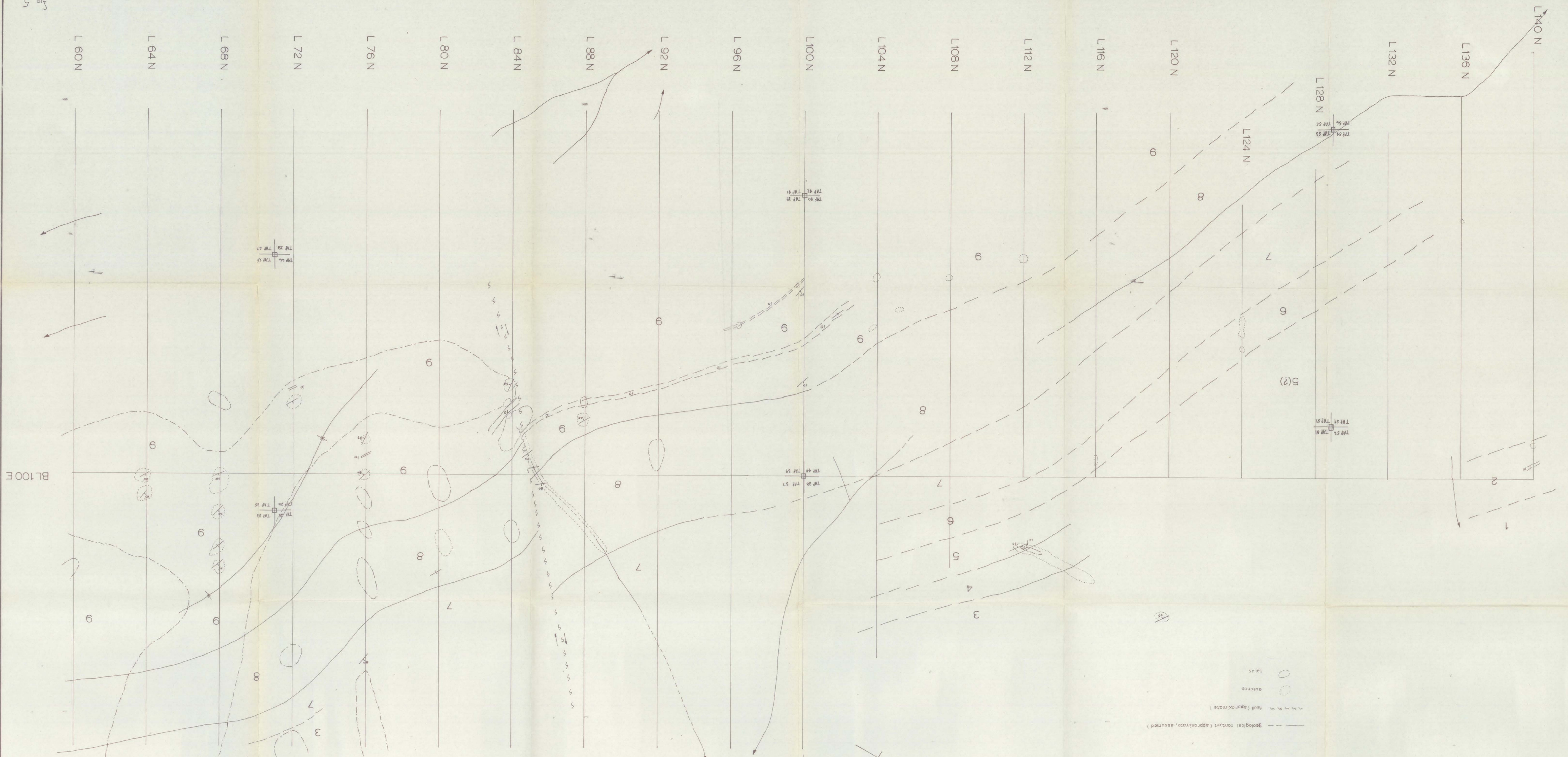
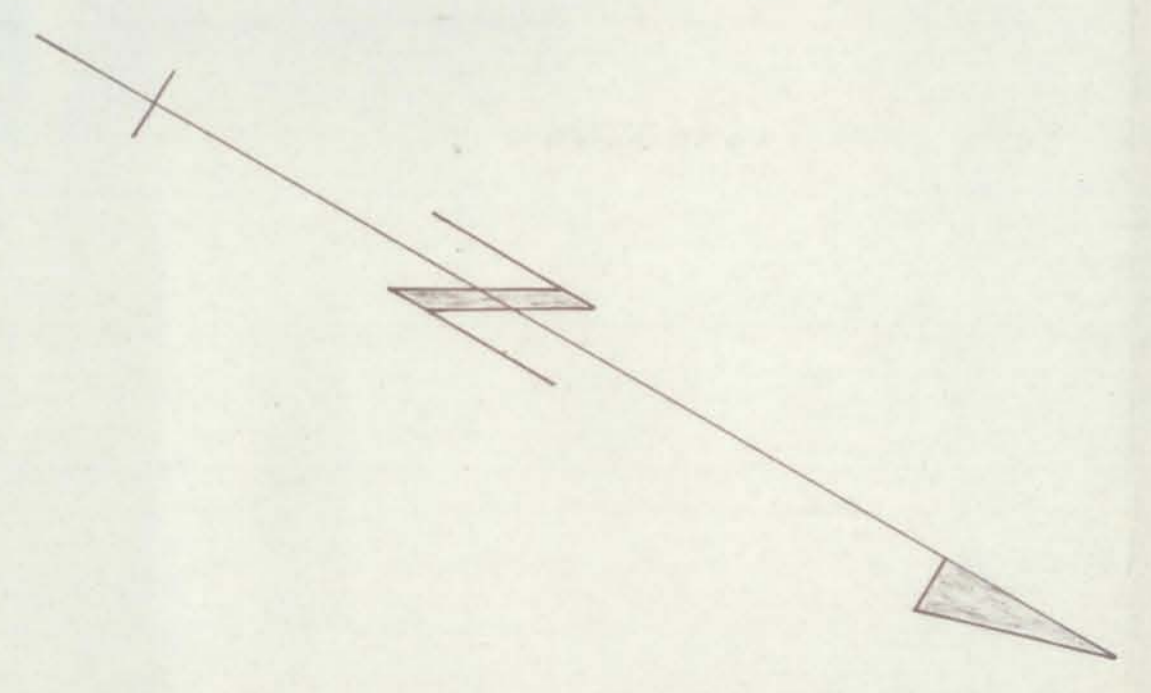
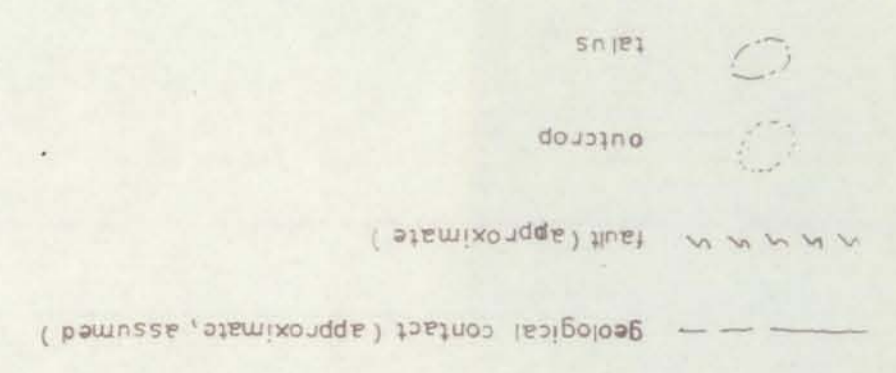
131	MIS	4086 ✓	115.28 ✓
132	TAP	✓	✓
133	PAS	✓	✓
134	SAND	✓	✓
137	KRE	✓	✓
139	GWL	4091	115.27
		<u>245.21</u>	<u>691.67</u>

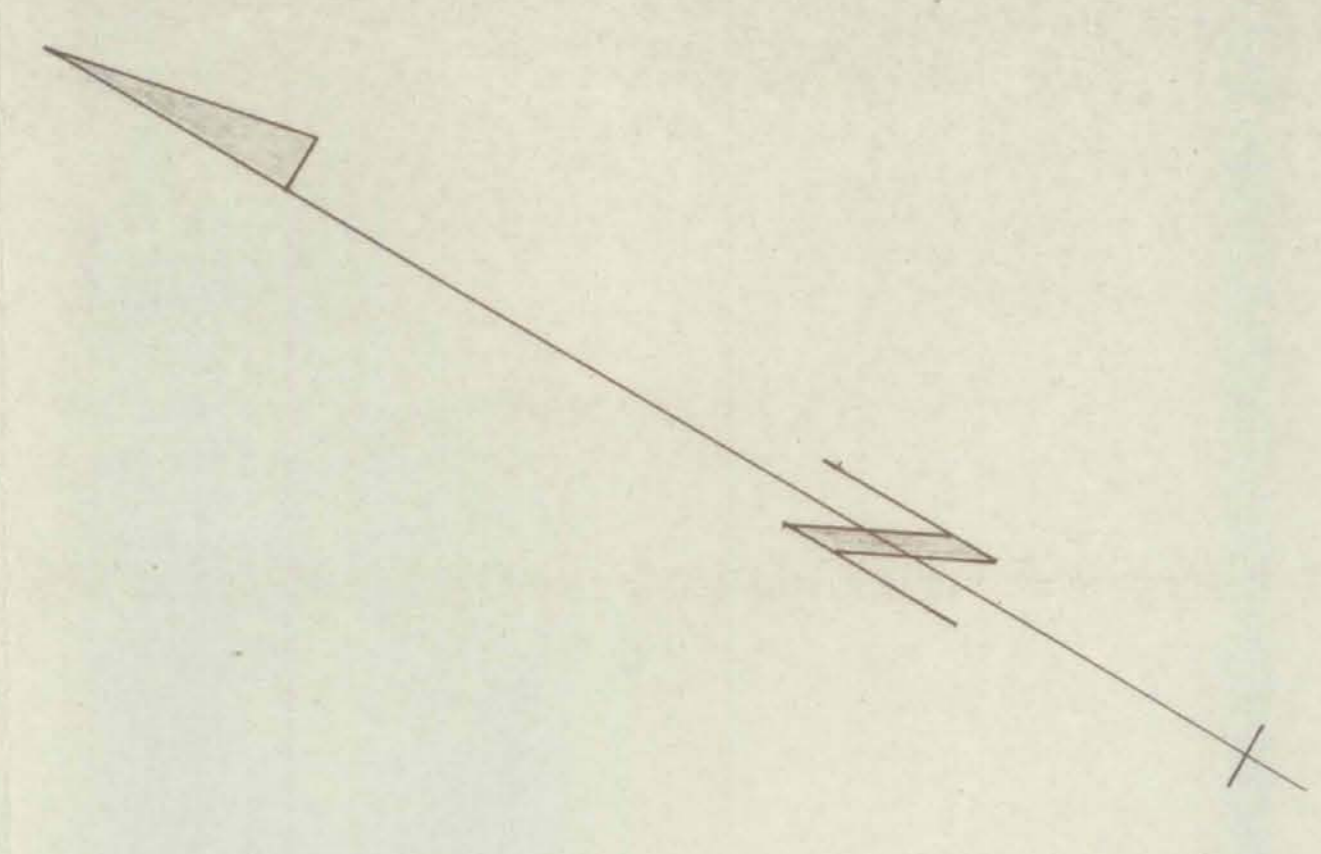
12-006	(32116)	134-17	115.28
		137-12	40.86
		137-17	115.28
12-034	50.00	139-02	50.00
131-12	40.86	139-12	40.91
131-17	115.28	139-17	50.00
132-12	40.86		
132-17	115.28		
133-12	40.86	139-17	115.27
133-12	271.86		946.72
133-17	115.28		
134-12	40.86		

Cr

RJ 2797

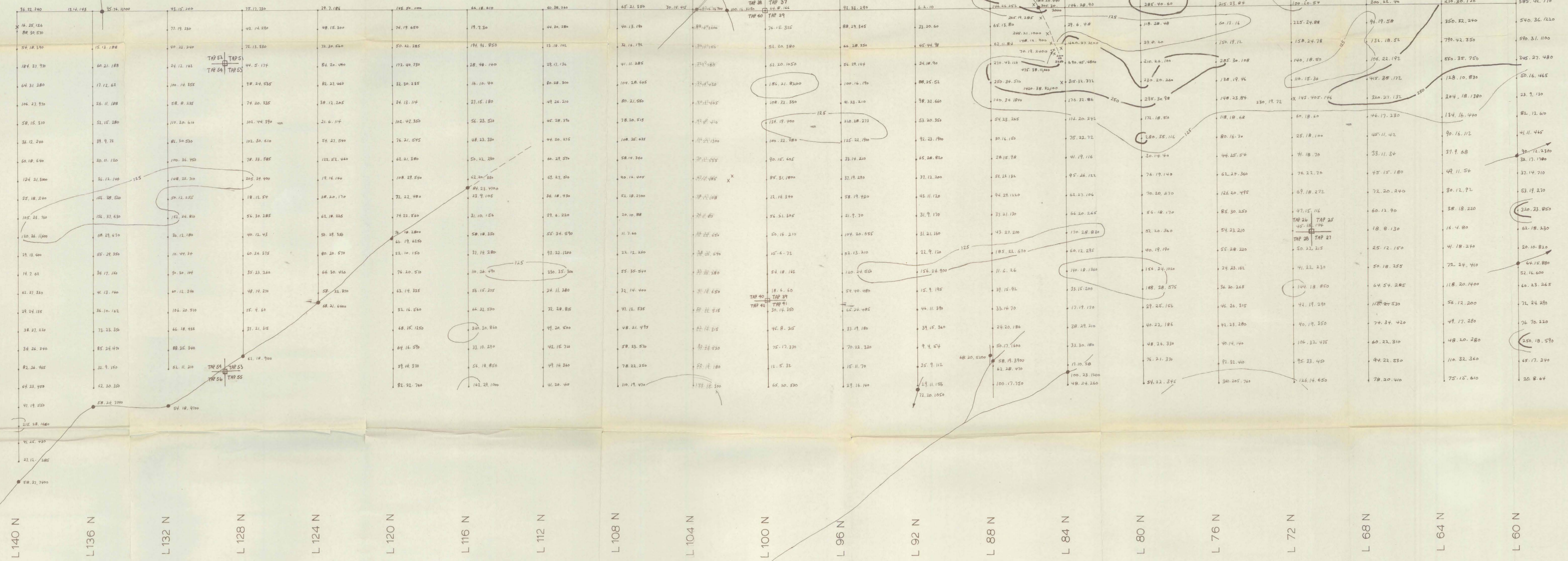
UNIT	DESCRIPTION
10	grey weathering black baritic limestone
9	black chert, with brown vein and fracture filling barite
8	rusty weathering, black shale and argillite
7	black chert with barite (equiv. to 9)
6	" shale and argillite (" " 8)
5	" chert with barite (" " 9)
4	" shale and argillite (" " 8)
3	light grey granite to pebble chert conglomerate and chert wacke
2	black chert
1	conglomerate and wacke (equiv. to 3)





BL 100 E

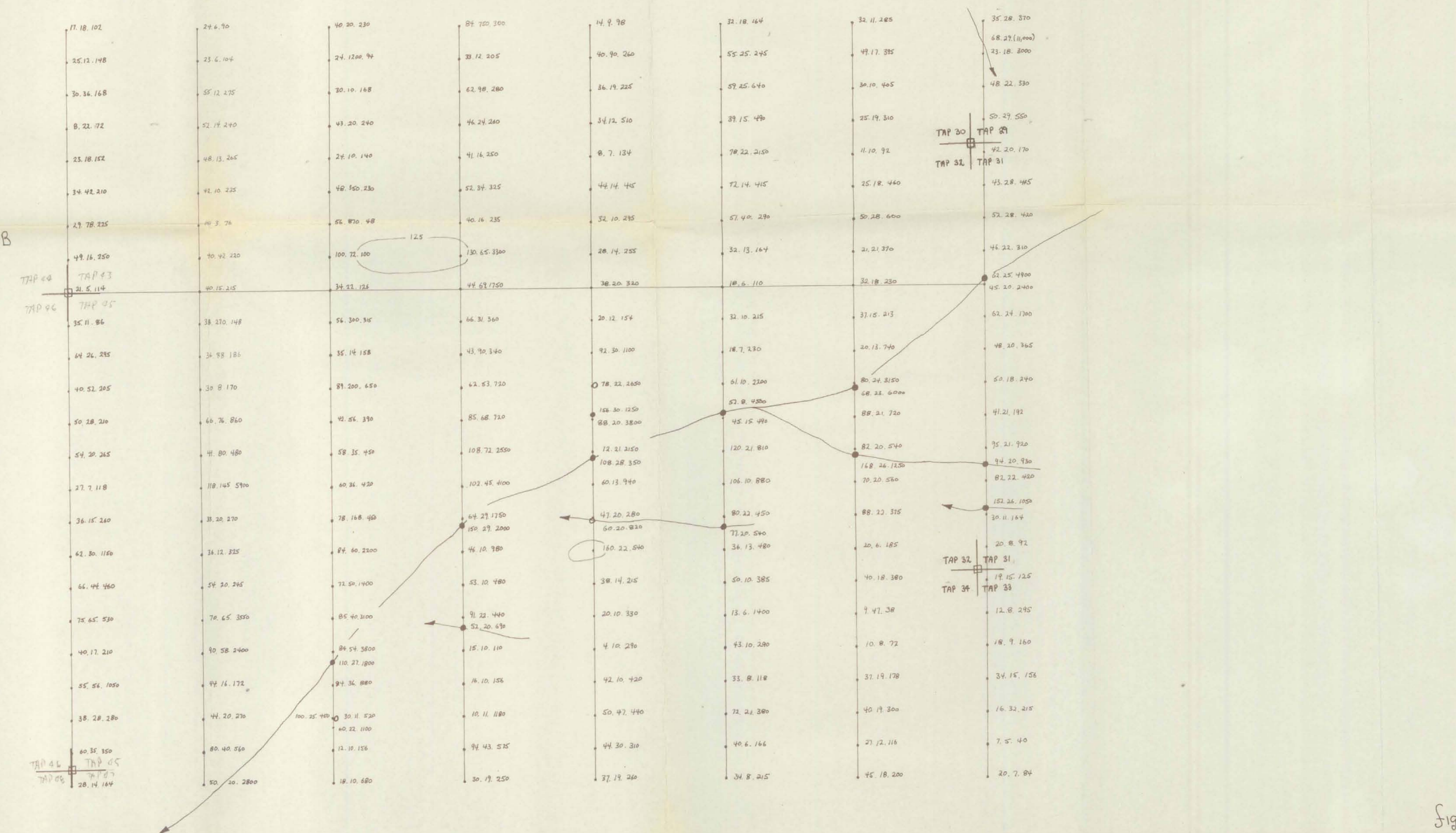
GRID A



LEGEND

- SOIL GRID
- CLAIM POST
- SEDIMENT SAMPLE
- ROCK SAMPLE
- SOIL SAMPLE RESULTS: Cu, Pb, Zn (ppm)
- COPPER CONTOUR 125 ppm
- COPPER CONTOUR 250 ppm

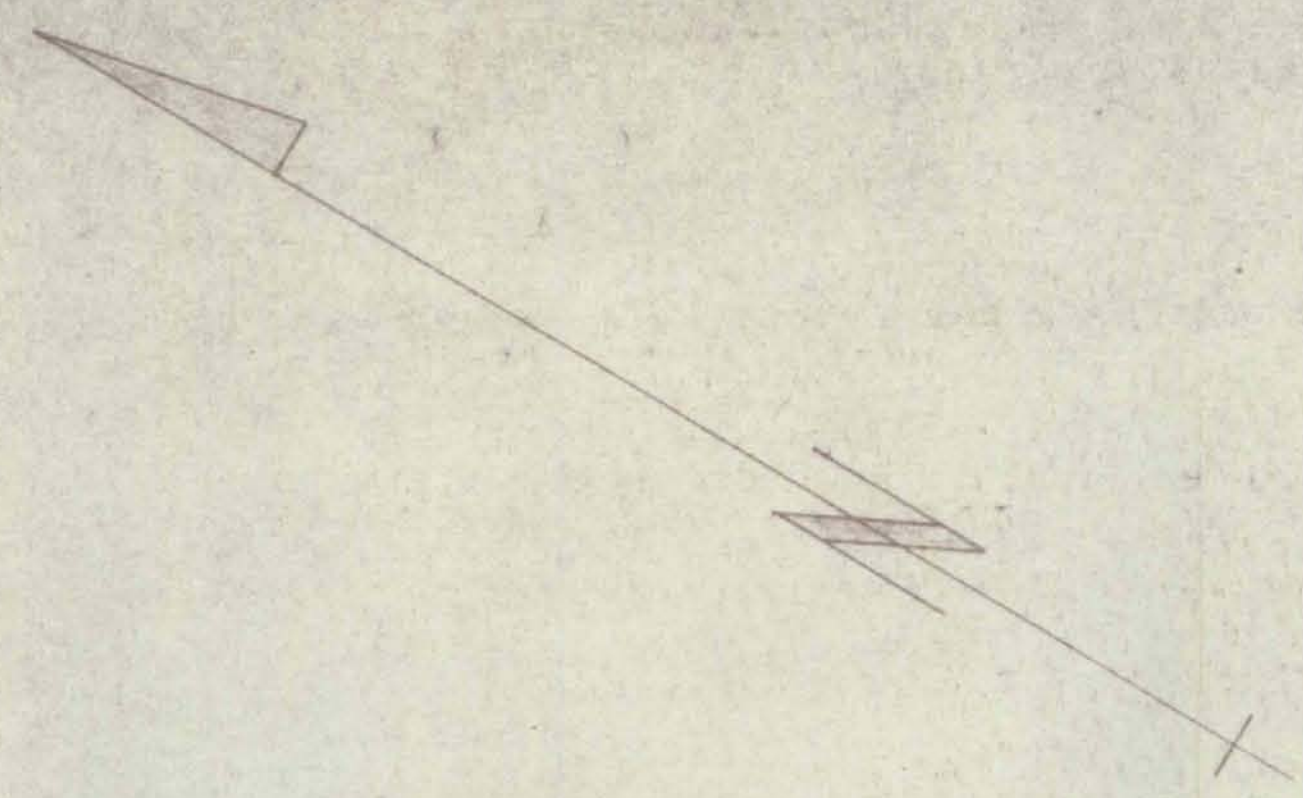
GRID B
BL 55 E



DYNASTY EXPLORATIONS LTD.
SELWYN PROJECT - 1974
TAP GROUP

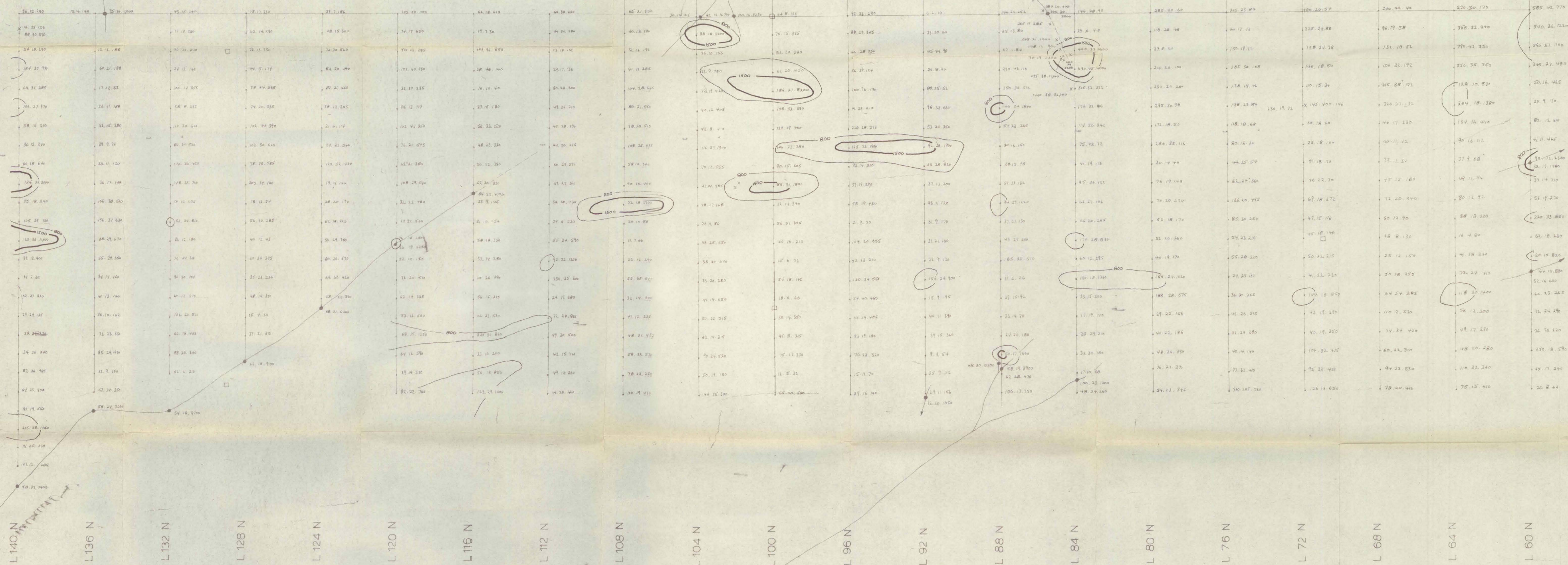
DETAILED SOIL GRIDS
Cu CONTOURS

SCALE: 1" = 200'
DATE: NOVEMBER 1974
S. EARLE



GRID A

BL 100 E

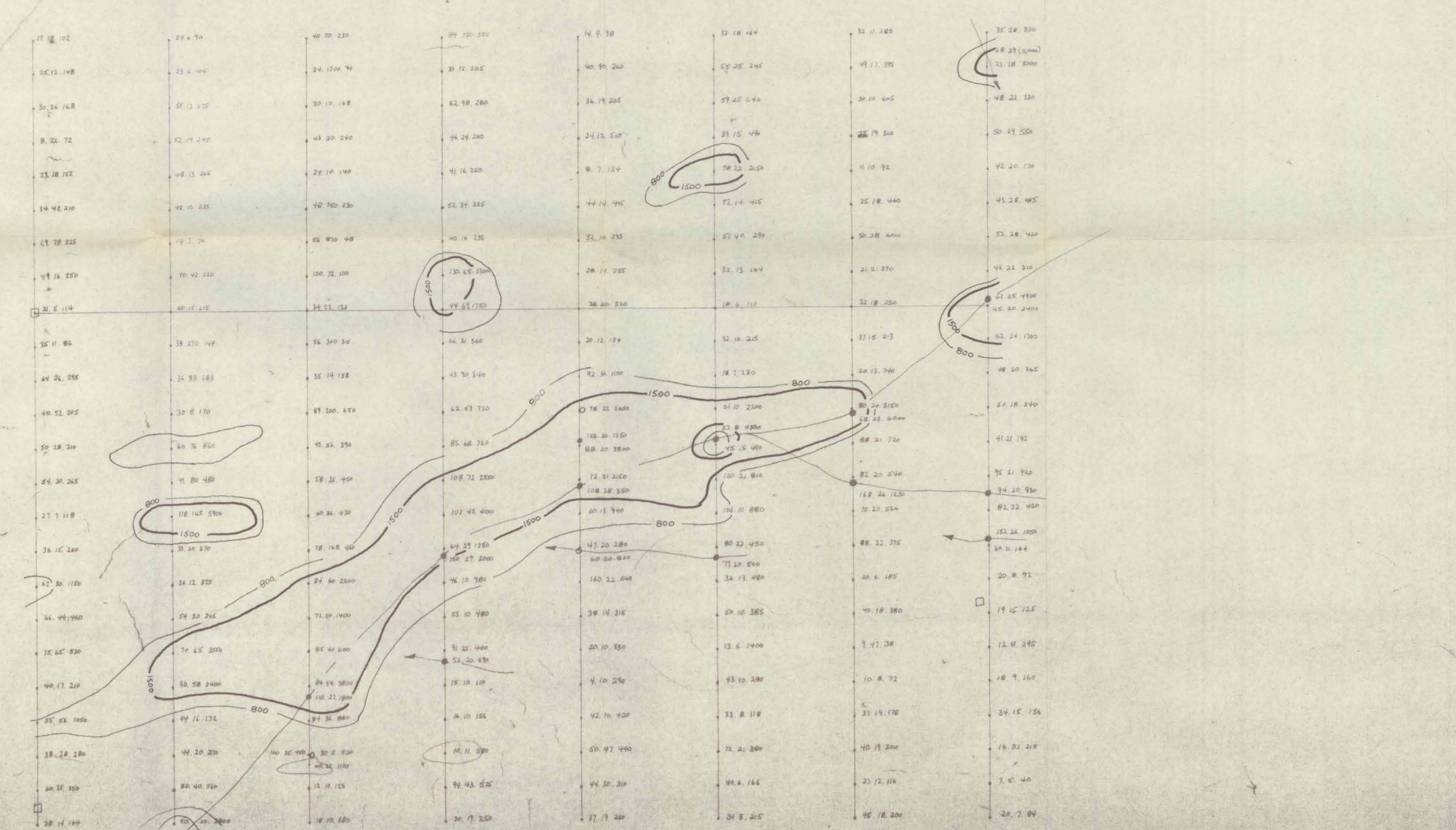


LEGEND

- SOL GRID
- CLAIM POST
- SEDIMENT SAMPLE
- X ROCK SAMPLE
- 23.12.345 SOIL SAMPLE RESULTS: Cu, Pb, Zn (ppm)
- ZINC CONTOUR 800 ppm
- ZINC CONTOUR 1500 ppm

GRID B

BL 55 E



DYNASTY EXPLORATIONS LTD.
SELWYN PROJECT - 1974
TAP GROUP

DETAILED SOIL GRID

Zn CONTOURS

SCALE 1" = 200'

DATE: NOVEMBER 1974

NTS 105-1-12

S. BARLE

Sig 7