



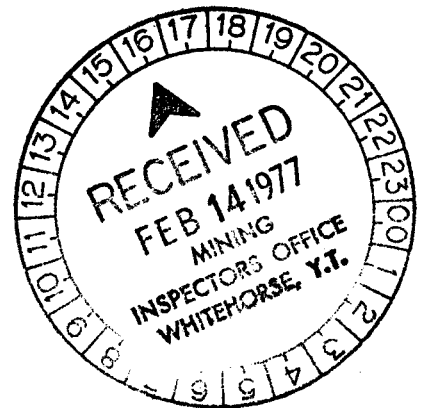
GREAT BEAR MINING LTD.

GEOLOGICAL AND GEOCHEMICAL REPORT

on the

THOR MINERAL CLAIMS

N.T.S. 106-E-1  
65°03'N 134°25'W

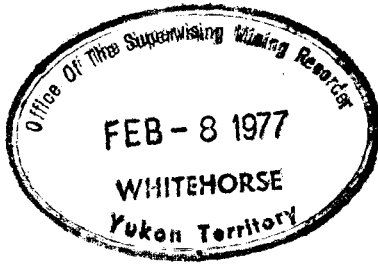


December, 1976

by

D. Yeager - Geologist  
C. K. Ikona - P. Eng.

090171



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 \$ 3200.00

*W.D. Sinclair*

~~Resident Geologist or  
Resident Mining Engineer~~

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

*B.R. Baxter*

B.R. BAXTER  
~~Supervising Mining Recorder~~

*for* Commissioner of Yukon Territory

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## INTRODUCTION

The THOR mineral claims were staked in January 1976 by Andrew Harman to cover geologic units in the Quartet Lakes region favourable to copper and uranium mineralization. The ground was subsequently acquired by Great Bear Mining Ltd.

During the period July 21 to July 30, 1976, a preliminary prospecting, geochemical, and geologic investigation was carried out by Harman Management Ltd. Several subsequent geologic examinations took place during August and September, 1976.

## LIST OF CLAIMS

<u>Claim Name</u>	<u>Recording Date</u>	<u>Grant No.</u>
THOR 1-32	February 3, 1976	YA 1755-1786

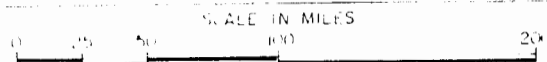
## LOCATION AND ACCESS

The THOR claims are located in the Mayo Mining District at 65°03' N. latitude and 134°25' W. longitude on N.T.S. 106-E-1.

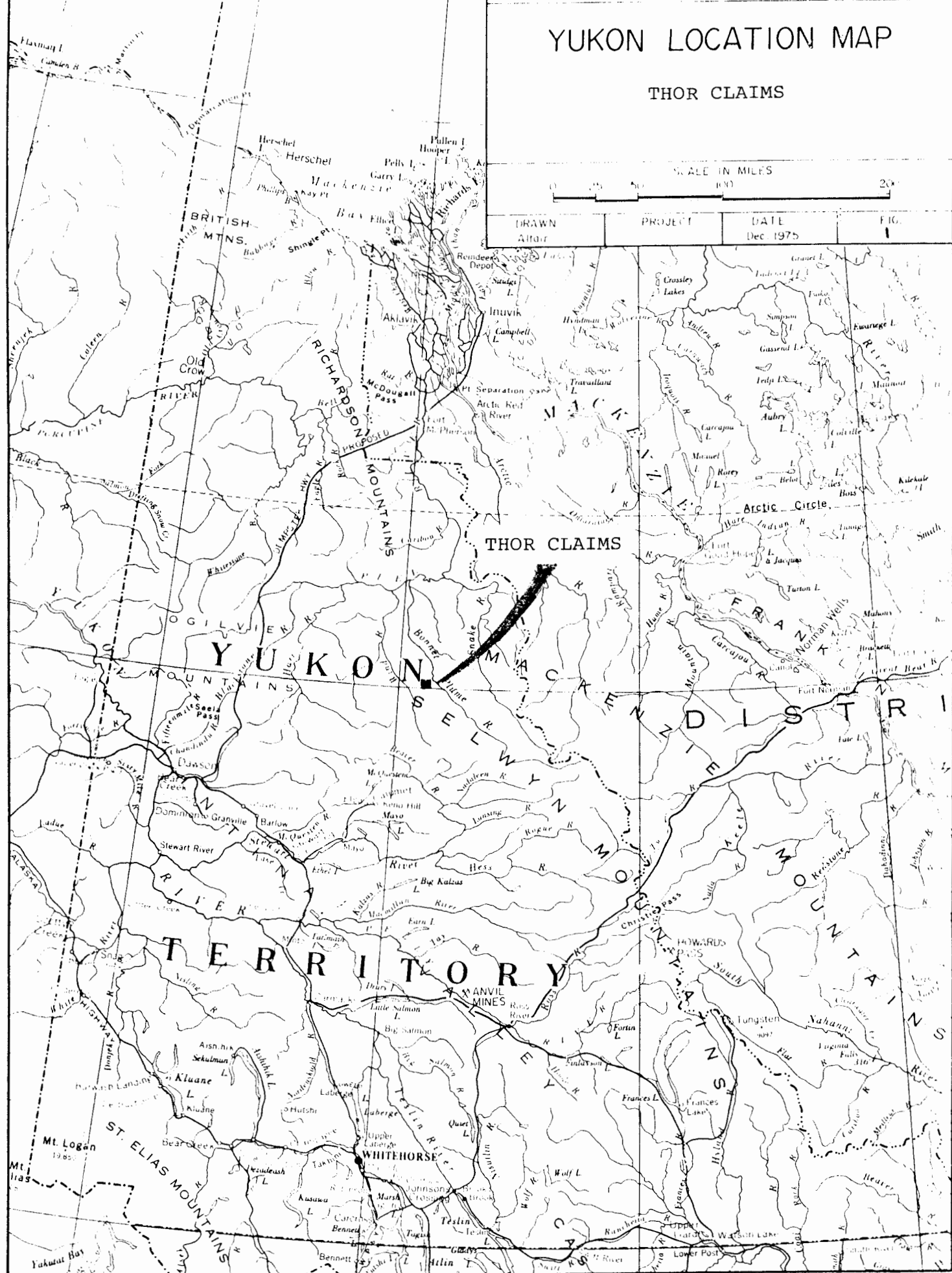
Access to the property is by float equipped aircraft from the town of Mayo, Y.T. to Quartet Lakes, a distance of 115 miles. Both helicopter and fixed wing aircraft as well as full expediting services are available in Mayo.

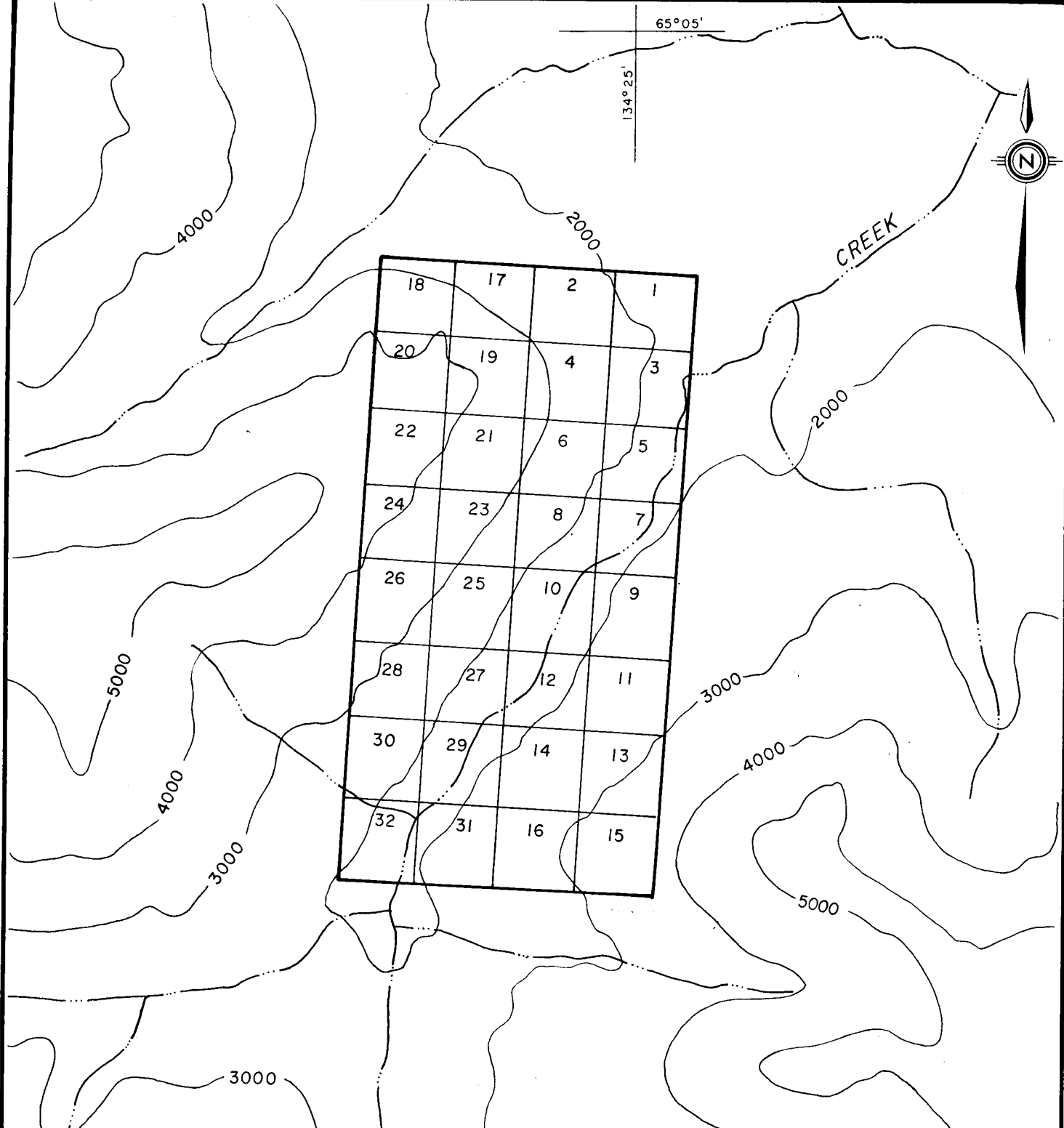
# YUKON LOCATION MAP

## THOR CLAIMS



DRAWN Aldair	PROJECT	DATE Dec. 1975	FIG. 1
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**GREAT BEAR MINING LTD.**

**THOR CLAIMS**  
106-E-1  
**CLAIM LOCATION MAP**  
QUARTET LAKES AREA  
YUKON TERRITORY

SCALE IN MILES

1/2    1/4    0    1/2    1

DRAWN Altair	PROJECT	DATE DECEMBER 1976	FIG. 2
-----------------	---------	-----------------------	-----------

From Quartet Lakes it is approximately 5 miles south to the property. This distance can easily be covered on foot in several hours, however, helicopter support from Quartet Lakes is necessary to establish a camp within the claims area.

#### REGIONAL GEOLOGY

The Quartet Lakes region lies in the Wernecke Mountains of the north eastern Yukon Territory. In the general area, the Werneckes consist of local ranges which include the Rackla Range, Bonnet Plume Range and Knorr Range. Topography is normally moderate to rugged with elevations ranging from 2,000 to 6,500 feet. The major river valleys are broad, timbered and extensively overburden covered, while most mountain slopes present greater than 60% outcrop above the 4,000 foot level.

The entire area has been mapped by the Geological Survey of Canada and three separate publications are presented. The following memoir and open file reports give 1" = 4 miles geological coverage of the Nash Creek, Nadaleen River, Wind River and Snake River map areas.

- (1) Geology of Nash Creek, Larsen Creek and Dawson Map-Area, Yukon Territory by L.H. Green 1972 (Memoir 364).

- (2) Open File 205 (Geology of Nadaleen River and Bonnet Plume Lake Map sheets by S. Blusson) 1975.
- (3) Open File 279 (Geology of Snake River and Wind River sheets by D.K. Norris) 1975.

In the Quartet-Fairchild-Gillespie Lakes region Helikian rocks are exposed over an area of some 1,500 square miles in a roughly circular fashion centered near Longitude  $134^{\circ}00'W$  and Latitude  $65^{\circ}00'N$ .

These rocks, which represent early deposition in the northern portion of the Selwyn Basin or Richardson Trough, have been described as Units 1 & 2 by L. Green on the Nash Creek Sheet.

Unit 1 is composed of a thick succession of moderately metamorphosed slates, argillites, phyllites and quartzites with interbedded dolomites. The lowest subdivision of Unit 1, whose base is not exposed, consists of chloritic-schists and calc-silicates all probably of volcanic origin.

Unit 2, which conformably overlies the uppermost slate-quartzite section of Unit 1, consists mainly of thickly bedded orange weathering dolomites. The base of the Unit is marked by a series of transitional beds of alternating buff weathering dolomites and interbedded slates and quartzites.

Erratically distributed throughout the Proterozoic metasediments are irregularly shaped breccia bodies. The breccia

zones vary from tens of feet to several thousand feet in size and appear as cross cutting pipe-like features at all levels in the stratigraphic column. Several varieties exist, but all exhibit an assortment of angular clasts derived from rock types common to the area. Hornfels margins observed at several localities indicate an intrusive origin.

A common association with many of the breccia bodies are zones of veining or locally pervasive feldspar alteration seen as internal features within the breccias or in host rocks adjacent to them.

The alteration zones are pink in colour due to either K-spar or strong hematization and in some instances contain varying amounts of specularite, chalcopyrite and minor uranium mineralization.

### STRUCTURE

Two major periods of deformation have taken place within the Wernecke Mountain region. During the first period or Racklan Orogeny, the Proterozoic rocks of Units 1 and 2 underwent intense folding and faulting. Folds are tight to isoclinal with the development of strong axial plane cleavage and commonly an almost vertical foliation.

A major unconformity of Lower Hadrynian age forms the upper contact of Unit 2. In many localities, erosion beneath

this unconformity has resulted in the complete removal of Unit 2 and the strong angular relationship between the relatively flat lying Cambrian and younger rocks directly overlying Unit 1 is apparent.

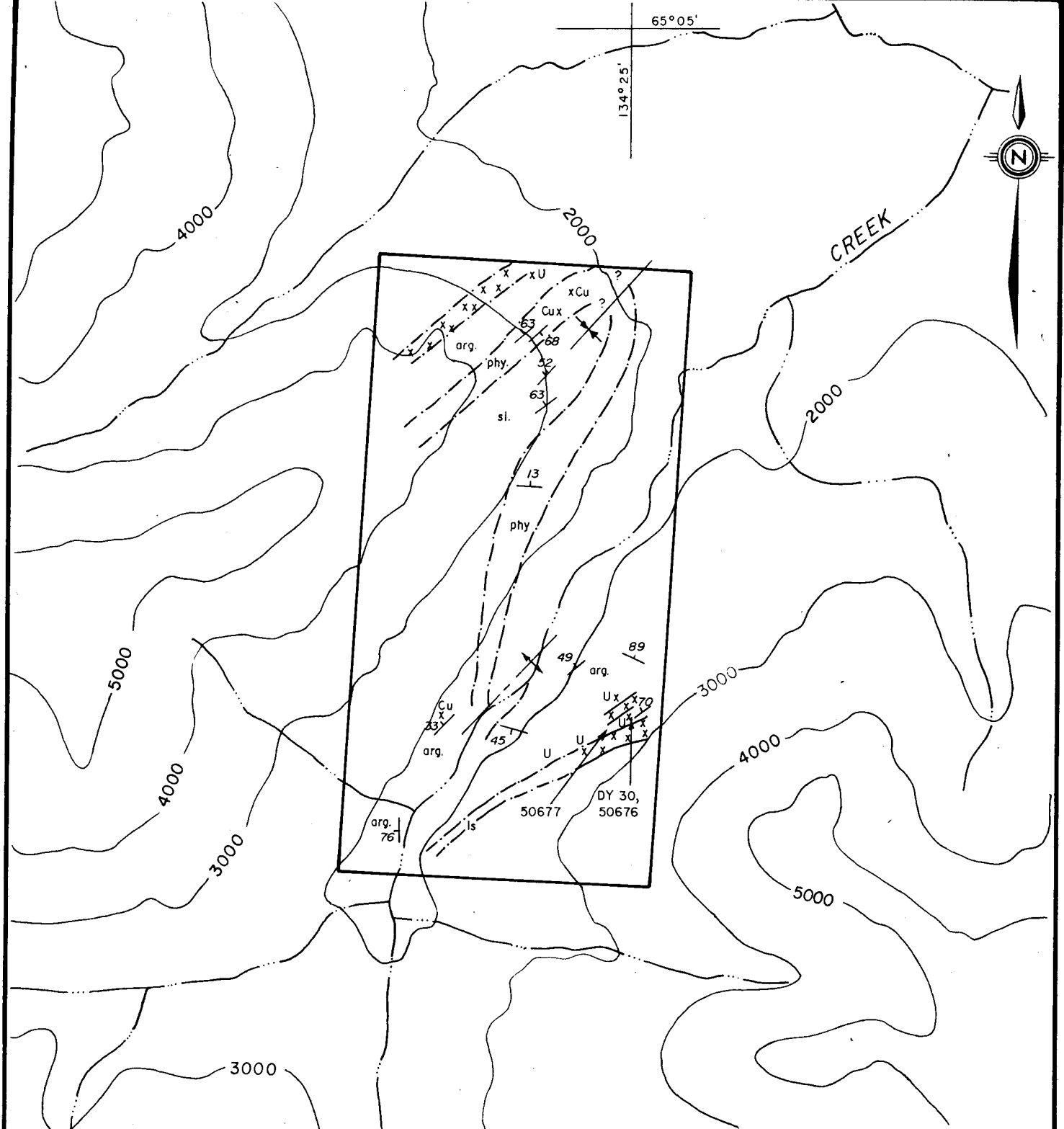
Further unconformities near the Upper Hadrynian, Lower Cambrian and Upper Cambrian margins leave Devonian carbonates directly over the Helikian section.

The second period of deformation, which involves both Paleozoic and Proterozoic strata, is weak compared to the first. This is particularly evident in the younger Carbonate sections to the west and southwest where deformation consists mainly of broad open folding and minor overthrusting.

#### LOCAL GEOLOGY AND MINERALIZATION

The THOR claims are underlain by rock types assigned to the Lower Proterozoic unit Ho as described in the G.S.C. Open File 279, covering the geology of the Wind River and Snake River map sheets. The unit is lithologically described as containing mainly dark grey, grey green, and black, thin-bedded argillite, slate, and phyllite; minor grey quartzite, orange weathering dolomite, and conglomerate.

The major geologic feature of the northern part of the claims is an intensely folded sequence of argillites, slates and phyllites. Folding is tight to isoclinal around



**LITHOLOGY**

arg. Argillite  
 sl. Slate  
 phy. Phyllite  
 ls. Limestone  
xxx Breccia body

**LEGEND**

42 Bedding attitude  
 52 Slaty cleavage  
 --- Approximate trace of unit  
 x Cu. Copper showing  
 x U Uranium showing

	} Syncline
	} Fold axis
	} Anticline

**GREAT BEAR MINING LTD.**

**THOR CLAIMS**  
 106-E-1  
**GEOLOGY**  
**QUARTET LAKES AREA**  
**YUKON TERRITORY**

SCALE IN MILES  
 1/2    1/4    0    1/2

DRAWN Altair	PROJECT	DATE DECEMBER 1976	FIG. 4
-----------------	---------	-----------------------	-----------

an axial plane striking  $042^{\circ}$  and dipping  $52^{\circ}$  to the northwest. A dark green phyllite unit appears to be anticlinally folded around the nose of the northwesterly trending ridge in that area, however, intense minor folding within the unit makes structural interpretation difficult. Brecciation has occurred within a narrow band of interbedded argillites and limestones in the northwest corner of the property. Above background radioactivity is associated with limonitic outcrops in this unit.

Chalcopyrite bearing quartz veins occur in the THOR 2 area in fractures associated with a strong slaty cleavage which has developed parallel to the axial plane of the folding. Chalcopyrite also occurs in quartz lenses in the crests of minor folds. Malachite staining was noted on phyllitic cleavage faces in this area. The showings are quite local in extent and the overall grade is low. There is a similar copper showing in the THOR 27/29 area in which malachite staining occurs on bedding planes in a 10 foot thick section of thin bedded argillites. The staining persists intermittently for approximately 100 feet in strike length, however the overall grade appears to be low.

Of far greater importance is a uranium occurrence in the THOR 11, 13, 14 area of the claims. Radioactive material is associated with a breccia body which trends in a southwesterly direction across the south end of the property. The breccia body is approximately 100 feet thick and can be traced for 1500 feet within the claim group before disappearing beneath overburden. The breccia fragments are angular to rounded in shape and consist of thinly laminated carbonates; jasperoidal chert, mustones, and argillites. The matrix is sparry calcite with some specular hematite and particle size ranges from microscopic to one foot in diameter.

Fracturing and shearing have occurred within the thin bedded argillites on the north side of the breccia body up to 100 feet from the contact between the two units. Chloritization and K-feldspar flooding is common in this fracture zone and pockets of brannerite associated with specular hematite were noted in a 10' to 15' wide zone next to the breccia body. The degree of fracturing and the grade of mineralization increase near the contact. This contact is visible in outcrop in only one locality; in a northwesterly flowing creek cut in the THOR 11 area. Two rock chip samples taken in this creek cut, DY 30 and 50676 assayed 0.80 lbs./ton  $U_3O_8$  and 1.14 lbs./ton  $U_3O_8$  respectively.

Very little mineralization was seen in the breccia unit in the creek cut itself but the majority of the radioactive material in the talus trains to the west of the creek cut occurs in breccia float. A grab sample of this radioactive breccia material, #50677, assayed 0.96 lbs./ton  $U_3O_8$ . Radioactive float can be observed for over 500 feet to the west of the creek cut before talus from overlying rocks dilutes and finally obscured the mineralized breccia float.

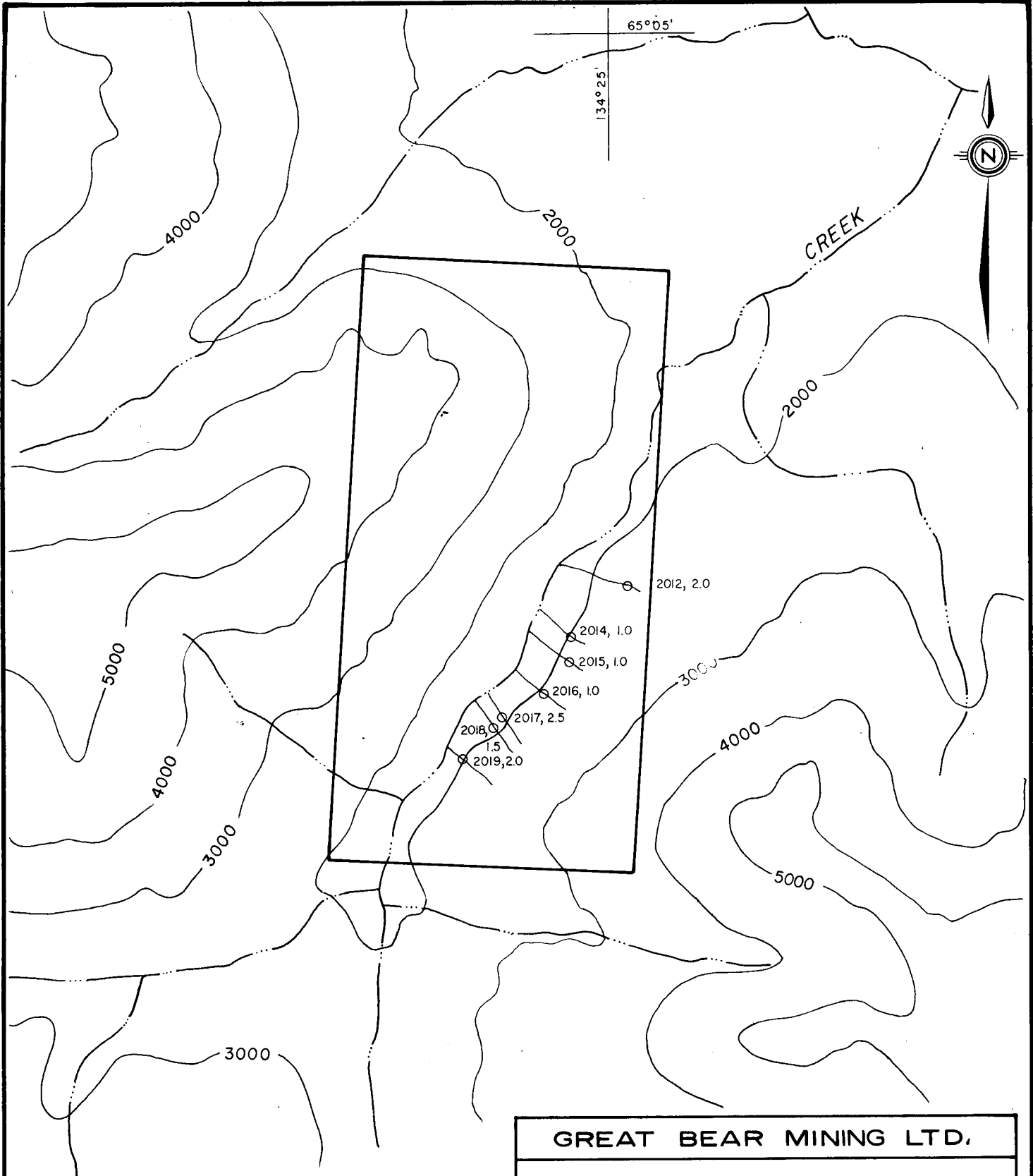
No mineralization was noted in the thinly laminated argillites on the south side of the breccia body.

#### GEOCHEMISTRY

In order to test the uranium potential of the overburden covered area below tree line, a silt sample survey was conducted in streams draining the main showing area. A total of seven silt samples were collected.

All samples were selected from silt and sand size sediments and special care was taken to ensure that no organic material was included. The samples were placed in numbered Kraft envelopes in which they were dried prior to shipment to Chemex Labs Ltd. in North Vancouver, B.C.

Upon receipt at Chemex Labs Ltd. the samples were screened to -80 mesh. A 1/4 gram portion was then digested



**LEGEND**

○ 2018, 1.5      Sample number followed by  
parts per million uranium  
in stream sediments

**GREAT BEAR MINING LTD.**

**THOR CLAIMS**

106-E-1

**SILT SAMPLE LOCATIONS  
QUARTET LAKES AREA**

**YUKON TERRITORY**



DRAWN  
Altair

PROJECT

DATE  
DECEMBER 1976

FIG.  
- 5

with dilute  $\text{HNO}_3$  and ppm uranium determined by standard flourometric proceedures.

### Results

The values in parts per million uranium for each of the samples are plotted on Fig. 5 at a scale of 1" = 1/2 mile. Six of the seven samples fall within the normal background range of 0-2.0 ppm; however, sample 2017 has a value of 2.5 ppm uranium which is considered anomalous in this area. The anomalous sample was taken from a northwesterly flowing stream draining an area approximately 2000 feet southwest of the main showing. This indicates strongly that the radioactive breccia body of the main showing continues under overburden in the direction of sample 2017 and contains anomalous amounts of uranium up to that point.

### CONCLUSIONS AND RECOMMENDATIONS

A series of showings in talus and outcrop in the southeast portion of the claims and a nearby geochemical anomaly indicate uranium mineralization associated with a favourable breccia unit over a strike length of approximately 2000 feet. Copper mineralization also exists in a number of localities on the property.

It is felt that the results of the 1976 preliminary prospecting program are most encouraging and that follow-up work during the 1977 season is warranted. The following program is recommended:

1. That a picket grid be established over the main showing area and over the overburden covered areas to the west and southwest of the main showing.
2. That a soil sample survey be conducted using the grid for topographic control. Sampling should test primarily the area between the main showing and sample 2017 but should also cover adjacent overburden covered ground.
3. That a hand held scintillometer survey of the grid area be carried out.
4. That detailed geologic mapping and sampling of the main showing area be carried out at a scale of 1" = 200'.  
In conjunction with this, detailed mapping and intensive prospecting of the picket grid area must be done.

Respectfully submitted,

*David A. Yeager*

D. Yeager - Geologist

APPENDIX I

LIST OF PERSONNEL

W. Harrison,  
623 Chatsworth,  
Richmond, B.C.

Prospector

July 20- July 30, 1976

D. Yeager,  
Box 261,  
Christina Lake, B.C.

Geologist

July 20 - July 30, 1976  
August 27, September 7,  
September 11, September 22/76

STATEMENT OF EXPENDITURES  
THOR MINERAL CLAIM GROUP  
FOR THE PERIOD  
JULY 20 - SEPTEMBER 11, 1976

---

Groceries	\$ 129.33
Fuels	207.72
Wages	1,152.92
Supplies	137.09
Contracts/Rentals	979.77
Airfares/freight	89.95
Helicopter Charter Expense	155.00
Sundry/Administration	261.77
Room & Board	62.72
Claim Fees/Geochem	31.15
Field Equipment Cost	326.67
	<hr/>
	\$3,534.09
	<hr/>

CANADA) In the matter of a geological and geochemical survey  
 ) and report on the THOR 1-32 Mineral Claims  
 )  
 TO WIT) on behalf of Great Bear Mining Ltd.

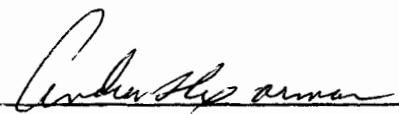
I, A. Harman of Harman Management Ltd. of 907-675 West Hastings St., Van., B.C. do solemnly declare that geologic mapping and geochemistry programs were carried out on the THOR 1-32 Mineral claims during the period July 20-Sept. 11/76

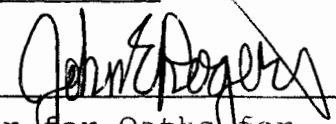
The following expenses were incurred during the course of this work and in the compilation and reporting of the results:

Groceries	\$ 129.33
Fuels	207.72
Wages	1,152.92
Supplies	137.09
Contracts/Rentals	979.77
Airfares/freight	89.95
Helicopter Charter Expense	155.00
Sundry/Administration	261.77
Room & Board	62.72
Claim Fees/Geochem	31.15
Field Equipment Cost	326.67
	<hr/>
	\$3,534.09
	<hr/>

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

Declared before me at Vancouver )  
 in the Province of British )  
 Columbia this 24 day of )  
JANUARY, 1977

  
 \_\_\_\_\_

  
 \_\_\_\_\_  
 Commissioner for Oaths for  
British Columbia or Notary Public  
 in & for the B.C.

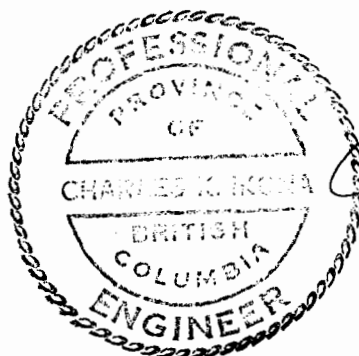


ENGINEERS CERTIFICATE

I, CHARLES K. IKONA of 2614 St. Johns St., Port Moody, in the Province of British Columbia HEREBY CERTIFY THAT:

1. I am a consulting Mining Engineer with offices at 610 - 850 West Hastings St., Vancouver, B.C.
2. I am a graduate of the University of British Columbia with a degree in Mining Engineering.
3. I am a member in good standing of the Association of Professional Engineers of British Columbia.
4. I am familiar with the area in which the THOR claim group is located.
5. The accompanying report is based upon the work of D. Yeager, Geologist, whom I have worked with for several years and in whom I have complete confidence.
6. I have examined the data upon which this report is based and am satisfied that the work reported on was conducted in a satisfactory manner.

Charles K. Ikona, P.Eng.  
December, 1976



A handwritten signature in black ink that reads "Charles K. Ikona". The signature is written in a cursive style and is positioned to the right of the professional seal.

HARMAN MANAGEMENT LTD.  
#907 - 675 West Hastings St.,  
Vancouver, B.C.

Great Bear Mining Ltd.,  
907 - 675 West Hastings St.,  
Vancouver, B.C.

July 31, 1976

INVOICE

RE: CHARTER OF HELICOPTER CF-OQI  
TO SERVICE PROPERTY WORK  
ON THOR MINERAL CLAIM GROUP

---

July 22 1.0 hours

at a rate of \$155.00/hour

\$155.00

---



# PORTER CREEK MOTEL LTD.

9220 ALASKA HWY.  
WHITEHORSE, YUKON Y1A 3Y8  
PHONE: 633-2327

DATE Aug 32 1976

NAME UTLEY - FUEL

ADDRESS \_\_\_\_\_

MAKE		MILEAGE	LICENCE NO.	
QUANTITY	DESCRIPTION		TAXABLE	NON TAXABLE
	GALS. GAS			
<u>2</u>	QTS. OIL			<u>250</u>
	LUBRICATION			
	WASH <input type="checkbox"/>	TOWING <input type="checkbox"/>		
	SERVICE CALL <input type="checkbox"/>			
RECEIVED BY <u>[Signature]</u>		RG4 00	TOTALS	
			TAX %	
PAID BY <u>[Signature]</u>		CASH	CHARGE	ON ACCT.
				TOTAL <u>250</u>

129791



6.61

# DELIVERY RECEIPT

A. 78072

DELIVERED TO: <i>Andy Harrison</i>		DATE: <i>Aug 29 1976</i>
ADDRESS	UNIT NO.	ORDER NO.

	PRODUCTS SUPPLIED	QUANTITY	FOR RECORD PURPOSES ONLY	
			PRICE	AMOUNT
FUEL	<i>FUEL</i>			
SERVICE				
SALES	<i>100/130</i>	<i>180.</i>		<i>184.68</i>
DEALER	<i>[Signature]</i>			
ADDRESS	PRODUCTS AND SERVICES RECEIVED			
	BY _____ (SIGN NAME IN FULL)			

COPIES OF THIS DELIVERY RECEIPT WILL BE FORWARDED TO:  
 WHITE PASS PETROLEUM SERVICES WILL PREPARE AND MAIL  
 TO YOU THE INVOICE FOR THE ABOVE PRODUCTS AND SERVICES.

**WHITE PASS PETROLEUM SERVICES** WHITEHORSE, YUKON

PORTER CR. MOTEL LTD. & CO.  
MILE 922 ALASKA HIGHWAY  
WHITEHORSE, YUKON  
PHONE 633-2327

PAID

gsm

Date Aug 25 1970

M \_\_\_\_\_

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. F.W.D.
1		10 Gal Gas		10 00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
28	14			
	15	Total		10 00



# DELIVERY RECEIPT

A 63159

DELIVERED TO: <i>Andy Harmon</i>		DATE: <i>Aug 18 1976</i>
ADDRESS	UNIT NO.	ORDER NO.

	PRODUCTS SUPPLIED	QUANTITY	FOR RECORD PURPOSES ONLY	
			PRICE	AMOUNT
FUEL	<i>664</i>			
	<i>100/130</i>	<i>45.5</i>		<i>46.68</i>
SALES AND SERVICE	<i>Paul J. Tucker</i>			
	DEALER			
ADDRESS		PRODUCTS AND SERVICES RECEIVED		
		BY _____ (SIGN NAME IN FULL)		

**THIS IS NOT AN INVOICE**

COPIES OF THIS DELIVERY RECEIPT WILL BE FORWARDED TO: WHITE PASS PETROLEUM SERVICES WILL PREPARE AND MAIL TO YOU THE INVOICE FOR THE ABOVE PRODUCTS AND SERVICES.

**WHITE PASS PETROLEUM SERVICES WHITEHORSE. YUKON**

26A

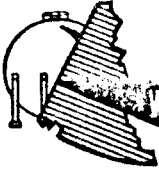
Received from J Cutler #40<sup>xx</sup> for  
100/130 fuel received.  
30 gals at \$1.50/gal.

TRANS NORTH  
DAWSON CITY.

P. Rutenfeld.

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 936261



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

STATION <i>Mayo</i>	DATE <i>July 22 1976</i>
SHIPPED TO	TRUCK NO. TRIP NO.

SOLD TO (PRINT) <i>Andy Harmon</i>	CUSTOMER'S ORDER OR REQ. NO.
ADDRESS	DELIVERED BY <i>J. Hunter</i>
WP. NO.	LOC.
CODE	

PRODUCTS DELIVERED	SIZE OF PACKAGE	QUANTITY	PRICE	AMOUNT
<i>100/130</i>		<i>45</i>	<i>874</i>	<i>39 33</i>
<i>Whitehouse Chauling</i>		<i>45</i>	<i>.166</i>	<i>7 47</i>
<i>Chauling to Grants</i>		<i>1</i>	<i>1.00</i>	<i>1.00</i>
<i>CFA</i>				
TAX (SPECIFY)		<i>45 GALS. @ 02</i>		<i>90</i>
PRODUCTS RECEIVED <i>Victor Hunt</i>	RECEIVED PAYMENT CASH CHEQUES <i>78.70</i>	DRUM CHARGES <i>1</i>	<i>30.00</i>	<i>30 00</i>
APPROVED	CHECKED	EXCH.	TOTAL	<i>78 70</i>
TERMS - NET CASH (NO DISCOUNT)				TOTAL

FORM PET 655 65M 75

# DELIVERY RECEIPT

A 78093

DELIVERED TO: <i>Hornor Management</i>		DATE: <i>July 19 1976</i>
ADDRESS	UNIT NO. <i>CF 091</i>	ORDER NO.

FUEL	PRODUCTS SUPPLIED	QUANTITY	FOR RECORD PURPOSES ONLY	
			PRICE	AMOUNT
	<i>100/130</i>	<i>26.9</i>	<i>102.6</i>	<i>3260</i>
				<i>16.80</i>
			<i>GBA</i>	<i>16.80</i>
			<i>STW</i>	

DEALER: <i>Mayo Agent (Purport)</i>	PRODUCTS AND SERVICES RECEIVED
ADDRESS	BY: <i>[Signature]</i> <small>I SIGN NAME IN FULL</small>

COPIES OF THIS DELIVERY RECEIPT WILL BE FORWARDED TO:  
WHITE PASS PETROLEUM SERVICES WILL PREPARE AND MAIL  
TO YOU THE INVOICE FOR THE ABOVE PRODUCTS AND SERVICES.

**WHITE PASS PETROLEUM SERVICES** WHITEHORSE, YUKON

# FOOD FAIR

1116 - 1st AVE  
WHITEHORSE, YUKON

Phone 667-4278

DATE Sept 27 1976

M		Acct. Fwd.
1		
2	Shoe	33.97
3	(11)	
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13		
14	13750	

YUKON SALES LIMITED, WHITEHORSE, YUKON

F R / P

687

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149	1.1.5	13
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199	1.1.5	13
200	1.1.5	13

83.29

T x R

*Hannay's Dept. Store Ltd.*  
**NORTHERN COMMERCIAL COMPANY**

KIND OF SALE (Encircle)

CASH     C.O.D.     CHG.     Will Call

Sales Person \_\_\_\_\_

Customer Account Number \_\_\_\_\_

Branch *Maya*    Date *July 19 1976*

Sold to *Cash*

~~6752-41~~

Quan.	ARTICLE	Dept.	Unit Price	Amount
	<i>Grainies</i>			<i>236.93</i>
	<i>2.00</i>		<i>118.47</i>	<i>47</i>
	<i>1.00</i>		<i>118.46</i>	<i>47</i>
<b>TOTAL</b>				<b>236.93</b>

Form 34

HOW CUSTOMER RECEIVES GOODS (Encircle)

Store Delivery     Sales Clerk     Whse. No.     Vendor Source

CBA

THANK YOU

AG EX

- D 0.006.98
- H • 0.004.95
- H • 0.008.50
- E 0.006.98
- H • 0.001.19
- H • 0.001.19
- H • 0.001.25
- H • 0.001.25
- H • 0.001.25
- H • 0.000.73
- • 0.034.27 T

AG EX

AG127 4993

018-30026452

018-30026452

for carrier use only	Flight/Day	Flight/Day

Airport of departure (address of first carrier) and requested routing: **WHITEHORSE**  
 Airport of Destination: **VANCOUVER**  
 Flight/Day: **10AUG76**

Routing and Destination  
 To: \_\_\_\_\_ by first carrier \_\_\_\_\_ to \_\_\_\_\_ by \_\_\_\_\_ to \_\_\_\_\_ by \_\_\_\_\_

Consignee's account number: \_\_\_\_\_  
 Consignee's name and address:  
**H.J. & AEROPTER MATIENCE**  
**4193 - 0X 104 TH**  
**DELTA BC**  
**CALL (596-6516) ON ARRIVAL**

Not negotiable Booked  
**Air Waybill**  
 (Air Consignment note)  
 Issued by  
**Canadian Pacific Air Lines, Limited**  
**Vancouver, B.C., Canada**



If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF

Shipper's account number: \_\_\_\_\_  
 Shipper's name and address:  
**JERRY CUTLER**  
**ROSS RIVER B.C.**

The shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS ON REVERSE HEREOF, accepts that carrier's liability is limited as stated in 4(c) on reverse hereof and accepts such value unless a higher value for carriage is declared on the face hereof subject to an additional charge.

SIGNATURE OF SHIPPER OR HIS AGENT  
 Carrier certifies goods described below were received for carriage subject to the Conditions on reverse hereof, the goods then being in apparent good order and condition except as noted hereon.

Issuing carrier's agent, account no.: **YXYFFCP**  
 Issuing carrier's agent name and city: \_\_\_\_\_

EXECUTED ON **10AUG 76** (Date) at **YXY** (Place)

Agent's IATA Code: **7199015**

~~INVERARITY~~  
 SIGNATURE OF ISSUING CARRIER OR ITS AGENT

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  
 INSURANCE: If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

Currency: <b>CAD</b>	Declared value for carriage: <b>NDV</b>	Declared value for customs: _____	Amount of insurance: <b>NIL</b>
----------------------	---	-----------------------------------	---------------------------------

WEIGHT CHARGE AND VALUATION CHARGE			ALL OTHER CHARGES AT ORIGIN		Accounting information		Nature and quantity of goods (incl. dimensions or volume)
PREPAID	COLLECT		PREPAID	COLLECT	CASH		
XXX	No. of packages	Actual gross weight	XX	Rate class	Rate/Charge	Total	
	RCP	kg	Commodity item no.	Chargeable weight			<b>AIRCRAFT PARTS</b>  <b>AOG AOG AOG</b>  <b>CALL FOR P/U ON ARR</b>

Prepaid weight charge	Prepaid valuation charge	Due carrier	Total other prepaid charges	Due agent	Total prepaid	For carrier's use only at destination
<b>26.10</b>	<del>XXXXX</del>				<b>26.10</b>	

Other charges (except weight charge and valuation charge)	Insurance Charge	Cartage Charge	Collect charges in destination currency

Collect weight charge	Collect valuation charge	Due carrier	Total other collect charges	Due agent	COO amount	Total collect

Handling information: These Commodities licensed by U.S. for ultimate destination. Diversion contrary to U.S. law prohibited.

In The Event That This Air Waybill Is Used As A Complete Shipping Document From The Vendor To The Purchaser, Carriage Of Goods In Canada Other Than By Air Is Subject To The Terms And Conditions Contained In The Tariffs Of The Individual Canadian Surface Carrier And Is Not Governed By The Terms And Conditions Of The Air Carrier's Tariffs.

018-30026452

NOT GOOD FOR TRANSPORTATION	TO RAILWAY RECEIPT	DATE OF ISSUE
		IDENTIFICATION CHECK
<b>NORLINE COACHES</b> FORT ST. JOHN, B.C.		ISSUING CARRIER will be responsible only for transportation on its own lines, in accordance with tariff regulations and limitations, and assumes no responsibility for any acts or omissions of others occurring within or outside Canada. BAGGAGE LIABILITY limited to \$25.00 unless charges paid for greater declared value. ONE WAY fares limited to 2 months. Round trip fares limited to 1 year. Special Fares limited to Monday Following Date of Sale.

ENDORSEMENTS

2042

(6)

*ABC inc*

FARE

FORM

TICKET NUMBER

2

17774

VOID IF DETACHED  
NOT GOOD FOR TRANSPORTATION

PRINTED IN CANADA

APR 1951  
MOUNT  
BUSINESS  
FORM

2  
2  
2  
2

GOOD FOR ONE TRIP AS SHOWN BELOW	TO RAILWAY RECEIPT	DATE OF ISSUE	BGGE.
		PASSENGER TICKET	★
<b>NORLINE COACHES</b> FORT ST. JOHN, B.C.		ISSUING CARRIER will be responsible only for transportation on its own lines, in accordance with tariff regulations and limitations, and assumes no responsibility for any acts or omissions of others occurring within or outside Canada. BAGGAGE LIABILITY limited to \$25.00 unless charges paid for greater declared value. ONE WAY fares limited to 2 months. Round trip fares limited to 1 year. Special Fares limited to Monday Following Date of Sale.	PUNCH 1 2 3 4 5 6 7 8 9 10 11 12
FROM <i>Edmonton</i> TO <i>St. John</i>		ENDORSEMENTS	
FARE		FORM 2 TICKET NUMBER 17773	

PRINTED IN CANADA

VOID IF DETACHED

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

DATE AND PLACE OF ISSUE

AIRLINE CODE *CP*

1. CARDHOLDER COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

DATE OF ISSUE

3 6 9 12

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

OTATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING

FARE BASIS

CARRIER

TICKETS NOT TRANSFERABLE  
NO CASH REFUNDS

*CCAX*

CREDIT CARD NAME/CODE

FORM OF CREDIT

AIRLINE FORM SERIAL NO.

*CP 064202408338*

*" 339*

*CP 08410183466*

*YXY YXS YUR YHT*

*YHT*

*CP*

*YXY YXS YUR Y*

*Y*

*CP*

*YXY YUR YHT*

*YHT*

*CP*

*65*

*25, 11, 1965*  
*25, 3, 1966*  
*25, 3, 1967*  
*25, 3, 1968*  
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*25, 3, 1970*  
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*25, 3, 2017*  
*25, 3, 2018*  
*25, 3, 2019*  
*25, 3, 2020*  
*25, 3, 2021*  
*25, 3, 2022*  
*25, 3, 2023*  
*25, 3, 2024*

EXP. DATE

FARE *224.00*

TOTAL

ROUTE CODE

TAX *17.10*

*241.10*

EQUIV. AMT. PD.

Passenger Ticket and Baggage Check. Subject to Conditions of Contract on Page 2. Endorsements (Carbon): Endos (Carbone)

Billet de passage et bulletin de bagages. Soumis aux conditions de la page 4.

Issued by Emis par: CP Air

Origin/Origine: Destination: 018 4101185465

Passenger Coupon du passager

Name of Passenger: Nom du passager: HADJISIN / MZ

Date of Issue: Date d'émission: 29 AUG 78

From/De: WHITEHORSE

To/A: VANCOUVER

Form of Payment: Modu de paiement: CASH

Fare / Prix: 107.00

Tax / Taxe: 8.00

Total: 115.00

Agent: 65

Date and Place of Issue: Date et lieu d'émission: 29 AUG 78

4.01

For Conditions of Contract See Passenger Ticket and Baggage Check. Conditions du contrat sur billet de passage et bulletin de bagages.

Issued by Emis par: CP Air

Excess Baggage Ticket Billet d'excédent de bagages

Passengers Coupon Coupon du passager

0184520058452

Total Weight Poids global: 4

Free Allowance Franchise: 2

Amount of Excess Excedent: 2

Not Good for Passage / Non valable pour transport

From/De: WHITEHORSE

To/A: VANCOUVER

Reason for Charge: Ventilation des frais

Over Size: 16.00

Excess Weight: 16.00

Total Excess Baggage Charges: 16.00

Form of Payment: Modu de Paiement: CASH

Charge: 16.00

Tax: 0.00

Total: 16.00

Agent: 65

Date and Place of Issue: Date et lieu d'émission: 29 AUG 78

520

Do Not Mark or Stamp in This Area.

R

HARMAN MANAGEMENT LTD.  
#907 - 675 W Hastings Street,  
Vancouver, B.C.

Great Bear Mining Ltd.,  
907 - 675 W Hastings St.,  
Vancouver, B.C.

INVOICE

RE: SUPERVISION ON PLACER/THOR/RAPI CLAIMS

\$1,500.00  

---



YK NUN CABS (1975) LTD

RECEIVED FROM YK NUN CABS

FOR

FROM

\$

5 DOLLARS

*FHE-48*

*611*

DATE April 2 19 76

04369

RECEIVED FROM

Three + fifteen DOLLARS (315.)

FOR

Cash

FROM

Flora Rose

TO

T. Lodgey

CASH

CHEQUE

MONEY ORDER

HOW PAID

ACCOUNT

AMT OF ACCOUNT

AMT PAID

BALANCE

DE

BY

Murphy

REIFORM - 8M71

5200  
427  
1.54.14

Received from  
Reçu de

July 1976  
V. J. ...

1976

Three Dollars

Five ...

Robert ...  
Way ...

MAC'S FIBERED BOOKS & GIFTS  
203 ...  
WHITEHALL, YAKON  
287-2392

Date Sept. 2<sup>nd</sup> 1976

M

SOLD BY	C.O.D.	CHARGE	ON ACC'T.	ACC'T. FWD.
1				
2		<i>Maga ...</i>		<i>15 15</i>
3				
4				
5				
6				
7				
8				
9				
10		<i>Paul ...</i>		
11				
12				
13				
14				
15				
16				

T + R

CBA

# Guest Check



2 meals	\$9.10	
Paid in cash		
July 22/26		
Brookman		
Sledge		
		TAX

Please Pay Cashier ▶			\$9.10
CHECK NO.	WAITER	GUESTS	
077566			

8G281E REDIFORM

*Handwritten scribble*

M		Date <u>Sept 2</u> 19 <u>76</u>		
B.I'S Cafe				
SOLD BY	C.O.D.	CHARGE	ON ACC'T.	ACC'T. FWD.
1		Coff		35
2		milk		<del>65</del>
3		T.S. AS (mayo)	1	90
4				
5		P.B.	2	60
6		Soup		60
7				
8				
9				
10		Wendie		
11				
12				
13				
14				550
15				

*Handwritten mark*

# 1

August 17 19 76

RECEIVED FROM  
REÇU DE

Rosemary's Cafe

Seven Dollars —  $\frac{50}{100}$  DOLLARS \$ 7.50

2 Dinners

L.B.H.

Joanne Buysck

261

No. <u>                    </u>	<u>July 7</u>	19 <u>76</u>
Received from <u>                    </u>	<u>Three</u>	
<u>                    </u>	<u>Breakfast</u>	
<u>                    </u>	<u>95/100 Dollars</u>	
<u>\$ 3.95</u>	MADE IN B.C.	THE WELCOME INN ROSS RIVER, Y.T.

26A

No. \_\_\_\_\_ July 7 \_\_\_\_\_ 19.76

Received from \_\_\_\_\_

Four \_\_\_\_\_ 50/100 Dollars

Meals \_\_\_\_\_

\$ 4.50 \_\_\_\_\_

MADE IN B.C. \_\_\_\_\_

THE WELCOME INN  
ROSS, BRITISH COLUMBIA

No. \_\_\_\_\_ July 7 \_\_\_\_\_ 19.76

Received from \_\_\_\_\_

Three \_\_\_\_\_ 95/100 Dollars

Breakfast \_\_\_\_\_

\$ 3.95 \_\_\_\_\_

MADE IN B.C. \_\_\_\_\_

THE WELCOME INN  
ROSS, BRITISH COLUMBIA



STALL	MUGS	HOSTESS
	3	2

TOTAL 9.65

*Handwritten scribble*

4537 008 330 695

JERRY O L CUTLER 06/77 BAG

AUTHORIZATION AUTORISATION
CLERK COMMIS

5 433415

SHANNON HOTEL  
206 JARVIS ST  
WHITEHORSE Y T  
256289 CXO NO

**CHARGE X** SALES DRAFT  
FACTURE

*Jerry O L Cutler*  
SIGNATURE

BILL NO DE NOTE	3400	AMOUNT MONTANT
		TAX TAXE
		TIPS POURBOIRE
8/9/76	34.00	TOTAL

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HERWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARD-HOLDER.

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE, LE MONTANT INDIQUÉ CI-DESSUS, CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE.

CUSTOMER COPY COPIE DU CLIENT

9

Phone (403) 667 - 4211



DATE

WAITER

PLEASE PAY WAITER

AUG. 22 1976

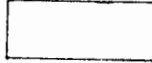
2.10

SHEFFIELD HOUSE RESTAURANT  
Second and Wood Streets  
Whitehorse, Y.T.

37338

*CBP*

THANK - YOU



Phone (403) 667 - 4211



DATE

WAITER

PLEASE PAY WAITER

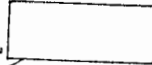
SEP. 2

2.60

SHEFFIELD HOUSE RESTAURANT  
Second and Wood Streets  
Whitehorse, Y.T.

94208

THANK - YOU



No. \_\_\_\_\_

Aug 21 1976

Received from V. Guinet

Twelve <sup>00</sup> Dollars

for room RD.

SCODAR HOLDINGS LTD.

OPERATING AS

CHATEAU HOTEL

\$ 12.00

MADE IN B.C.

*CBP*  
*VIC*

*Shirley*

255

No. 5 GDP DATE July 21 19 76

RECU DE RECEIVED FROM Rosemaris Cafe

LA SOMME DE THE SUM OF four dollars - seventy five DOLLARS <sub>100</sub>

POUR FOR Burch

\$ 4.75 Alto Melancon

No. July 21 19 76

Received from J. Gunn

Twenty - Five 100 Dollars

for Rent

\$ 24.95

CDA - 12<sup>50</sup>  
47-12<sup>50</sup>

MADE IN B.C.

SCODAR HOLDINGS LTD.  
OPERATING AS  
CHATEAU MAYO HOTEL

*Lucy C. Coffey*

*July 15<sup>th</sup>* 19 *76*

Received from  
Reçu de

*Two* Dollars  
100

*for meals*

*\$ 2.00*

*Glenn*



HARMAN MANAGEMENT LTD.

FIELD EQUIPMENT EXPENSE

Field Equipment Costs \$8/man/day

<u>PLACER</u>	<u>THOR</u>	<u>RAPI</u>
\$326.66	\$326.67	\$326.67

TOTAL: 980.00

AGH ET ACCI  
- CHANGE TO CRIA

Received from  
Reçu de

A. G. Hansen

April 4 1946

One Hundred

Truck Rental

Dollars  
100

100.00

H. B. Hansen

# STIRLING EXPEDITING SERVICES LTD.

*Blake Stirling Macdonald*

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

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

DAWSON  
YUKON  
(403) 993-5439

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

July 15th, 1976

## INVOICE

TO: Harman Exploration Ltd.,  
506 - 675 W. Hastings St.,  
Vancouver, B.C.

RE: Expediting services rendered out of Mayo and  
Ross River, Y.T. to July 15th.

.....	\$305.00
8 photocopies @ 20¢ .....	1.60
4/7 36 posts @ \$1.25 .....	45.00
6/7 12 rolls flagging .....	16.20
8/7 2 x 40# propane & bottles ..	97.00
30 transfer forms .....	4.50
Telexes .....	<u>1.05</u>
TOTAL .....	\$470.35

FILE NUMBER: 759-76

ONE AND ONE HALF PER CENT  
INTEREST PER MONTH CHARGED  
ON ALL OVERDUE ACCOUNTS

# STIRLING EXPEDITING SERVICES LTD.

47

Blake Stirling Macdonald

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

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

DAWSON  
YUKON  
(403) 993-5439

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

July 31st, 1976

## INVOICE

TO: Harman Exploration Ltd.  
506 - 675 W. Hastings St.,  
Vancouver, B.C.

RE: Expediting services rendered out of Mayo  
and Ross River to July 31st

..... \$305.00

18/7 Prima cord (1½ rolls) ....

75.00

18/7 6 transfer forms .....

.90

CREDIT - 1 40# propane bottle..

- 47.50

White Pass Petroleum 936140 .....

310.80

White Pass Petroleum 141161 ,.....

176.40

Long distance as attached .....

1.45

TOTAL ..... \$822.05

50% BOSTOCK  
25% LBA  
25% STN

BOSTOCK  
W. NORTH  
STAKING PROGRAM

BOSTOCK  
BOSTOCK  
BOSTOCK

ONE AND ONE HALF PER CENT  
INTEREST PER MONTH CHARGED  
ON ALL OVERDUE ACCOUNTS

FILE NUMBER: 792-76

# STIRLING EXPEDITING SERVICES LTD.

*Blake Stirling Macdonald*

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

NAFLI 10 ->  
ROSS RIVER  
YUKON  
(403) 969-0037

DAWSON  
YUKON  
(403) 993-5439

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

August 15th, 1976

## INVOICE

TO: Harman Exploration Ltd.,  
506 - 675 W. Hastings St.,  
Vancouver, B.C.

RE: Expediting services rendered out of Mayo and  
Ross River

..... \$305.00

FILE NUMBER: 822-76

ONE AND ONE HALF PER CENT  
INTEREST PER MONTH CHARGED  
ON ALL OVERDUE ACCOUNTS

# STIRLING EXPEDITING SERVICES LTD.

*Blake Stirling Macdonald*

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

REPLY TO →

ROSS RIVER  
YUKON  
(403) 969-0037

DAWSON  
YUKON  
(403) 993-5439

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

---

June 15th, 1976

## INVOICE

TO: Harman Exploration Ltd.,  
506 - 675 W. Hastings St.,  
Vancouver B.C. V6B 1M2

RE: Expediting services rendered for camp out  
of Mayo, Y.T. to June 15th, 1976

..... \$60.00

ONE AND ONE HALF PER CENT  
INTEREST PER MONTH CHARGED  
ON ALL OVERDUE ACCOUNTS

FILE NUMBER: 703-76

34

# STIRLING EXPEDITING SERVICES LTD.

*Blake Stirling Macdonald*

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

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

DAWSON  
YUKON  
(403) 993-5439

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

June 30th, 1976

## INVOICE

TO: Harman Exploration Ltd.,  
506 - 675 W. Hastings St.,  
Vancouver, B.C.

RE: Expediting services rendered to June 30th  
out of Mayo, Y.T.

..... ( \$305.00 )  
Graham Baird bus fare,  
Ross River to Whitehorse.... 25.00  
Telexes .. ..... 3.00  
TOTAL ..... \$333.00

10/1

31

ONE AND ONE HALF PER CENT  
LATE FEE EST. PER MONTH CHARGED  
ON ALL OVERDUE ACCOUNTS

FILE NUMBER: 729-76

300664

VIC GUINET  
BOX 1388,  
Prince George, B.C.

October, 1976

Harman Management Ltd.,  
907- 675 W Hastings St.,  
Vancouver, B.C.

INVOICE

RE: TRUCK RENTAL FOR 1976 Field Season

\$500/month for 4 months

\$2,000.00

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*Victor Guinet*

3 +

5

PAMICON DEVELOPMENT  
#610 - 850 West Hastings St.,  
Vancouver, B.C.

Harman Management Ltd.,  
907 - 675 W Hastings St.,  
Vancouver, B.C.

INVOICE

RE: THOR/RAPI CLAIMS

10 days @ \$110.00/day

\$1110.00



# Hoover Industrial Services

WHITEHORSE, Y.T.  
118 INDUSTRIAL ROAD  
TELEX: 036-8228 TEL: (403) 667-6228

CASH   
RECEIVED ON ACCOUNT

DATE Aug 30 1976

NAME Cash Sale

ADDRESS \_\_\_\_\_

QUAN.	PART NO. AND/OR DESCRIPTION	PRICE	
200	10 X 3/4 sheet metal	2.40	480.00
100	1/4 NC nuts	1.65	165.00
1#	1/4 flat washers	1.05	105.00
100	1/4 X 1/2 carr. bolts	2.70	270.00
			<del>1020.00</del>
<p><i>Handed Cash</i></p> <p><i>PAID</i></p> <p><i>8/30/76</i></p>			
			<del>1020</del>
CUSTOMER NUMBER		REG. TAX 12%	
RECEIVED BY -		PR. V. TAX 5%	
X		TOTAL	

WH1080

HOOPER INDUSTRIAL SERVICES LTD.

THIS IS YOUR INVOICE

CRF

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Radio  
Ball  
Deming



# General Enterprises Limited

## Building Supplies



117 INDUSTRIAL RD. — WHITEHORSE, YUKON Y1A 2T8 PHONE 667-6206 — TELEX 036-8254

SOLD TO

SHIP TO \_\_\_\_\_

*Paid*

DATE *Aug 23/76* PHONE \_\_\_\_\_

CUSTOMER'S ORDER NO.		CUSTOMER'S PROJECT		SALESMAN	PICK UP	DATE TO BE SHIPPED	INVOICE NUMBER	
				<i>XA</i>	<input checked="" type="checkbox"/>		<b>1-25941</b>	
ORDERED	UNIT	DESCRIPTION		CODES	SHIPPED	FOOTAGE	PRICE	EXTENSION
<i>1</i>	<i>50#</i>	<i>8" Common</i>						<i>25.00</i>
<i>1</i>	<i>50#</i>	<i>A Common</i>						<i>25.00</i>
<i>1</i>	<i>only</i>	<i>Bit</i>			<i>1</i>			<i>2.65</i>
<i>1</i>	<i>only</i>	<i>Bit</i>			<i>1</i>			<i>3.40</i>
<i>1</i>	<i>only</i>	<i>Bit</i>			<i>1</i>			<i>3.05</i>
								<i>59.10</i>

# CASH SALE

NO GOODS WILL BE ACCEPTED FOR CREDIT UNLESS RETURNED WITH OUR PERMISSION. CLAIMS FOR SHORTAGE ON THIS DELIVERY MUST BE PRESENTED WITHIN 2 DAYS. 10% HANDLING CHARGE ON ALL GOODS RETURNED AT INVOICE PRICE CHARGED.

F.S.T.	
CARTAGE	
<b>TOTAL</b>	<i>59.10</i>

CUSTOMER'S INVOICE



214

NAME *Paul Page* 70  
 ADDRESS *3 - Cook st 80 25* 7  
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**BEAVER**  
LUMBER COMPANY LIMITED.

PHONE 403-667-2631

1320-07783

2281 2ND AVENUE, WHITEHORSE, YUKON Y1A 1C9

SOLD TO										DELIVER TO																																																																					
YOUR ORDER NO.										ACCOUNT NO.										DATE ORDERED 20-8-76										TELEPHONE NO.																																																	
TAKEN <input 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) <input type="checkbox"/>										SOLD BY									
QUANTITY ORDERED	✓	SIZE & LENGTH	GRADE & KIND								FOOTAGE		PRICE	AMOUNT																																																																	
2													37	102																																																																	
														737																																																																	
														1777																																																																	
													1.11	1.11																																																																	
													10.97	10.97																																																																	
TERMS NET PAYABLE ON RECEIPT OF STATEMENT. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE.															FED. SALES TAX																																																																
SALES SLIP MUST ACCOMPANY ALL RETURNED GOODS. GOODS RETURNED WILL BE SUBJECT TO A 10% HANDLING CHARGE.															SUB TOTAL																																																																
PURCHASER'S SIGNATURE										ORDER FILLED					SHIPPER					DRIVER					PROV SALES TAX																																																						
										E & O. E.										TOTAL					3854																																																						

FORM 102

MAR./75

CUSTOMER'S COPY

PRINT & PRESS FIRMLY

50PH163



**BEAVER**  
LUMBER COMPANY LIMITED.

PHONE 403-667-2631

1320- 08985

2281 2ND AVENUE, WHITEHORSE, YUKON Y1A 1C9

SOLD TO										DELIVER TO													
YOUR ORDER NO.					ACCOUNT NO.					DATE ORDERED <i>7/76</i>					TELEPHONE NO.								
TAKEN <input 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) <input type="checkbox"/>		SOLD BY									
QUANTITY ORDERED	✓	SIZE & LENGTH	GRADE & KIND	FOOTAGE	PRICE	AMOUNT																	
3		<i>2x4</i>	<i>wood</i>		<i>5.2</i>	<i>11.78</i>																	
1		<i>2x4</i>	<i>wood</i>			<i>2.27</i>																	
1		<i>2x4</i>	<i>wood</i>			<i>4.47</i>																	
4		<i>1bs. 3 1/2"</i>	<i>p.c. nails</i>		<i>.56</i>	<i>2.24</i>																	
9		<i>1bs. 3 1/2"</i>	<i>"</i>		<i>.56</i>	<i>5.13</i>																	
10		<i>1bs. 2"</i>	<i>wide nails</i>		<i>.56</i>	<i>5.60</i>																	
2		<i>1bs.</i>	<i>1"</i>		<i>.77</i>	<i>1.54</i>																	
1		<i>25</i>	<i>wood</i>			<i>14.35</i>																	
2	✓	<i>2</i>	<i>lunge</i>		<i>.77</i>	<i>1.54</i>																	
TERMS NET PAYABLE ON RECEIPT OF STATEMENT. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE.										FED. SALES TAX		<i>50.12</i>											
SALES SLIP MUST ACCOMPANY ALL RETURNED GOODS. GOODS RETURNED WILL BE SUBJECT TO A 10% HANDLING CHARGE.										SUB TOTAL		<i>7</i>											
SIGNATURE										ORDER FILLED		SHIPPER		DRIVER		PROV SALES TAX							
										E & O. E.		TOTAL		<i>50.18</i>									

CUSTOMER'S COPY

PHONE: 667-6441  
667-6442

100 COPPER ROAD  
WHITEHORSE, YUKON  
Y1A 2Z6



PLUMBING & HEATING (YUKON) LTD  
RETAILING ALL PLUMBING AND  
HEATING SUPPLIES

+

DATE Aug 9/76  
PHONE

SOLD TO <u>Cash</u>	DATE <u>Aug 9/76</u>
	PHONE

CUSTOMER ORDER NO.	CASH	C.O.D.	CHARGE	ON ACC'T	TERMS: NET 15th OF MONTH FOLLOWING. 1% PER MONTH (18% PER ANNUM) CHARGED ON ANY OUTSTANDING BALANCE.
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	HS 24 gear clamps	.77	4.62
3	PVC tape	84	2.52
1	1/2" bb bush		.99
			<u>8.13</u>
<u>R J Cash</u> <u>RLW</u> CBA			

22173

CUSTOMER'S SIGNATURE

✓

TOTAL

# DEAKIN EQUIPMENT LTD.

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

15857

INVOICE NUMBER

No 17424

## INVOICE

SOLD TO HARMAN MANAGEMENT LTD  
907-675 W HASTINGS ST  
VANCOUVER B.C

SHIP TO HARMAN MANAGEMENT  
HOLD FOR PICKUP  
WHITEHORSE

SHIPPING AND INVOICE DATE <b>8/17/76</b>	SHIPPED VIA <b>CP AIR FRT.</b>	PPD. COLL. <input type="checkbox"/> PPD. CHG. <input checked="" type="checkbox"/>	TERMS: <del>NET 30</del> <b>NET 30</b>	YOUR ORDER NO. <b>DAVE YEAGER</b>	DATE ORDERED <b>4/16/76</b>
---	-----------------------------------	---	--	--------------------------------------	--------------------------------

QTY. B.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
		PREPAID FREIGHT RE: INVOICE # 16820 AIR BILL # 018-57835551F			1290
		$\frac{2}{3} CBW = 8.60$ $\frac{1}{3} STM = 4.30$			

FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>	FEDERAL TAX NO.	PROVINCIAL TAX LIC. NO.	TOTAL	1290
			PROV. TAX	—
			AMOUNT DUE	1290

CUSTOMER COPY

# DEAKIN EQUIPMENT LTD.

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

15528  
 INVOICE NUMBER  
 No 16820

## INVOICE

SOLD TO: Harman Management Ltd.  
907-675 West Hastings Street  
Vancouver, B.C.

SHIP TO: Harman Management Ltd.  
(Hold for Pickup)  
Whitehorse, Y.T.

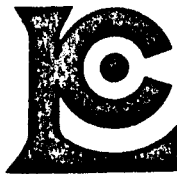
SHIPPING AND INVOICE DATE <u>July 8/76</u>	SHIPPED VIA <u>C.P. air freight</u> <u>on truck</u>	PPD. COLL. <input type="checkbox"/>	PPD. CHG. <input checked="" type="checkbox"/>	TERMS: 1% 10 DAYS NET 30	YOUR ORDER NO. <u>10ave</u> <u>yeager</u>	DATE ORDERED <u>June 4/76</u>
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QTY. B.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
DEL TO OFFICE	4	only 455 Eveready Batteries	4	5.48 ea	21.92
	4	467 Eveready Batteries	4	7.44 ea	29.76
DEL TO OFFICE	8	E 95 Eveready Batteries	8	1.12 ea	8.96
<p>for Geiger Counter</p> <p><u>2/3 GBA / 1/3 STN</u></p> <p>PREPAID TO # 17424</p>					

FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>	FEDERAL TAX NO.	PROVINCIAL TAX LIC. NO.	TOTAL	<u>6064</u>
			PROV. TAX	
			AMOUNT DUE	<u>6064</u>

681-1922

447



# INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. V7J 2C1 TELEPHONE (604) 985-0648

Harman Management,

907 - 675 W. Hastings,

Vancouver, B.C.

'Great Bear Mining Ltd.'

Fire Assay

DATE Aug. 12/76

INVOICE NO. 17704

CERTIFICATE NO. 31583

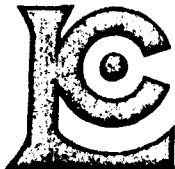
ATTN: \_\_\_\_\_

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
3	Assayed for U <sub>3</sub> O <sub>8</sub> @ \$10.00	\$30.00	
1	Assayed for Copper & Gold @ \$9.50	9.50	
<i>HTL - GBA - THOR/RAPDI</i>			2 \$39.50
			<i>19.75</i> <i>19.75</i>

**TERMS - NET 30 DAYS**

1½% Per Month (18%) Per Annum Charged on Overdue Accounts.

75-040



# INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. V7J 2C1 TELEPHONE (604) 985-0648

Harman Management,

DATE Aug. 12/76

907 - 675 W. Hastings,

INVOICE NO. 17701

Vancouver, B.C.

CERTIFICATE NO. 37996

'Great Bear Min. Ltd.'

ATTN: \_\_\_\_\_

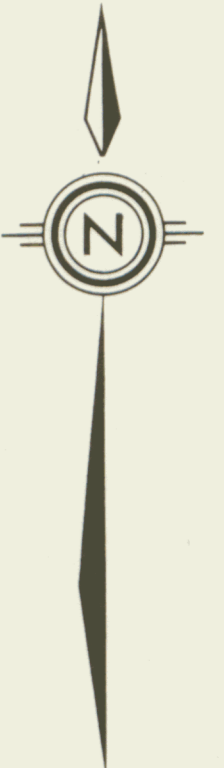
ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
8	Analyzed for Uranium @ \$2.50	\$20.00	
8	Prepared @ \$0.35	2.80	
	<i>HNL - ABA - THOR / RAPPY</i>		\$22.80

**TERMS — NET 30 DAYS**

1½% Per Month (18%) Per Annum Charged on Overdue Accounts.

75-040

*1140 / T  
1100 - R*



AREA OF RECENT STAKING

Quartet Lakes  
THOR CLAIMS



LEGEND

- QUATERNARY
  - 26 Unconsolidated glacial and alluvial deposits.
- CRETACEOUS & TERTIARY
  - 20a Orange-to-brown-weathering diorite and gabbro; altered equivalents.
- DEVONIAN
  - 10 Limestone, dark grey, brown and black, massive to thin-bedded, very fine grained, buff-grey-weathering.
- ORDOVICIAN & SILURIAN
  - 8 Grey and buff-weathering dolomite and limestone, mostly medium to thick bedded; minor platy black argillaceous limestone and dolomite.
- PROTEROZOIC
  - 2 Orange-weathering, platy, grey green dolomite, dark slate, minor phyllite and quartzite.
  - 1 Mainly dark grey, grey green, and black, thin bedded argillite, slate, and phyllite; minor grey quartzite, orange-weathering dolomite and conglomerate.

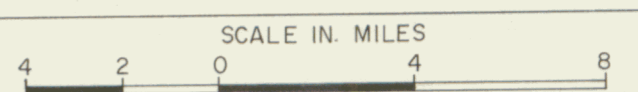
SYMBOLS

- Geological boundary
- Bedding tops known (horizontal, inclined, vertical)
- Bedding tops unknown (dip known)
- Bedding-foliation; (horizontal, inclined, vertical) (dip, m-medium, s-slight)
- Fault (defined, approximate, assumed)
- Anticline (defined, approximate, arrow indicates plunge)
- Syncline (defined, approximate, arrow indicates plunge)

GREAT BEAR MINING LTD.

GEOLOGY- SECTION OF OGILVLIE MTS.

OUTLINE OF PROTEROZOIC BASIN



DRAWN Altair	PROJECT	DATE DECEMBER 1976	FIG. 3
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