



GREAT BEAR MINING LTD.

PRELIMINARY GEOCHEMICAL REPORT

on the

RAPI MINERAL CLAIMS

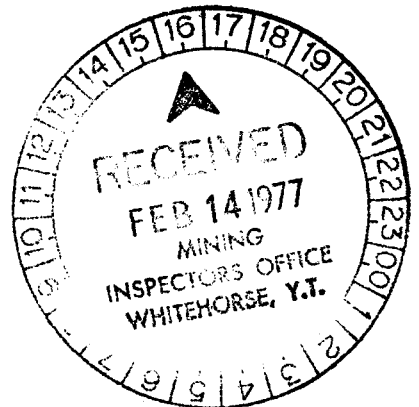
N.T.S. 106-E-1
65°09'N 134°30'W

December, 1976

by

D. Yeager - Geologist

C. K. Ikona - P.Eng.



090197



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

\$3600.00

A handwritten signature in cursive script, appearing to read "D. B. King", written over a horizontal line.

Resident Geologist or
Resident Mining Engineer

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

A handwritten signature in cursive script, appearing to read "B. R. Baxter", written over a horizontal line.

B. R. BAXTER
Supervising Mining Recorder

A handwritten signature in cursive script, appearing to read "R. ...", written over a horizontal line.

Commissioner of Yukon Territory

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INTRODUCTION

The RAPI 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 8 to July 30, 1976, a preliminary prospecting and geochemical investigation was carried out by Harman Management Ltd.

LIST OF CLAIMS

<u>Claim Name</u>	<u>Recording Date</u>	<u>Grant No.</u>
RAPI 1-36	February 3, 1976	YA1456-YA1491

LOCATION AND ACCESS

The RAPI claims are located in the Mayo Mining District at 65°09'N. latitude and 134°30' W. longitude on N.T.S.106-E-1.

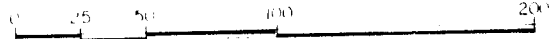
Access to the property is by float equipped aircraft from the town of Mayo, Y.T. to Quartet Lakes, a distance of 115 miles. Both helicopter and fixed wing aircraft as well as full expediting services are available in Mayo.

From Quartet Lakes it is approximately 2 miles northwest to the property. This distance can easily be covered on foot in one hour, however, helicopter support from Quartet Lakes is necessary to establish a camp with the claims area.

YUKON LOCATION MAP

RAPI CLAIMS

SCALE IN MILES



DRAWN

Allan

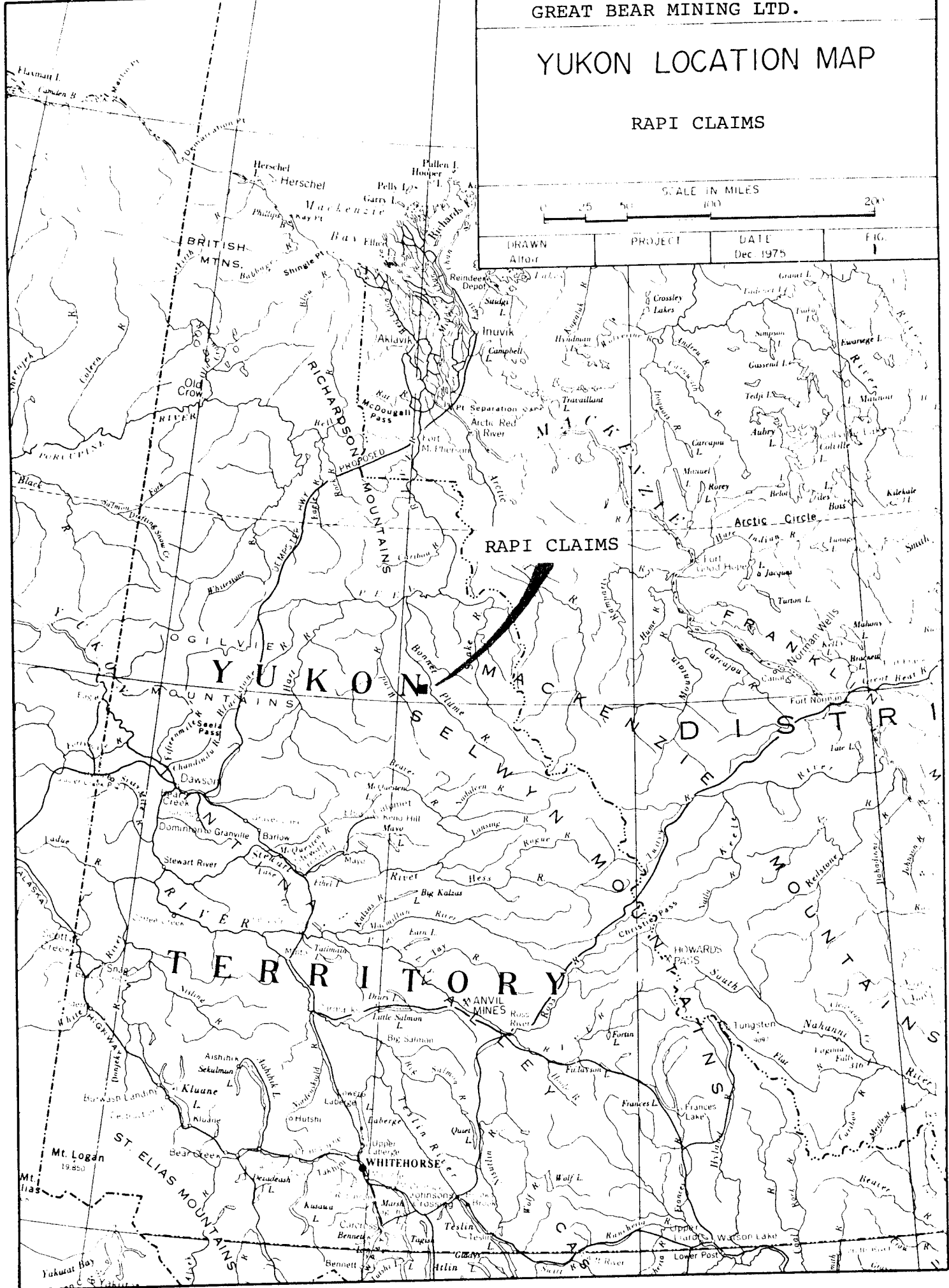
PROJECT

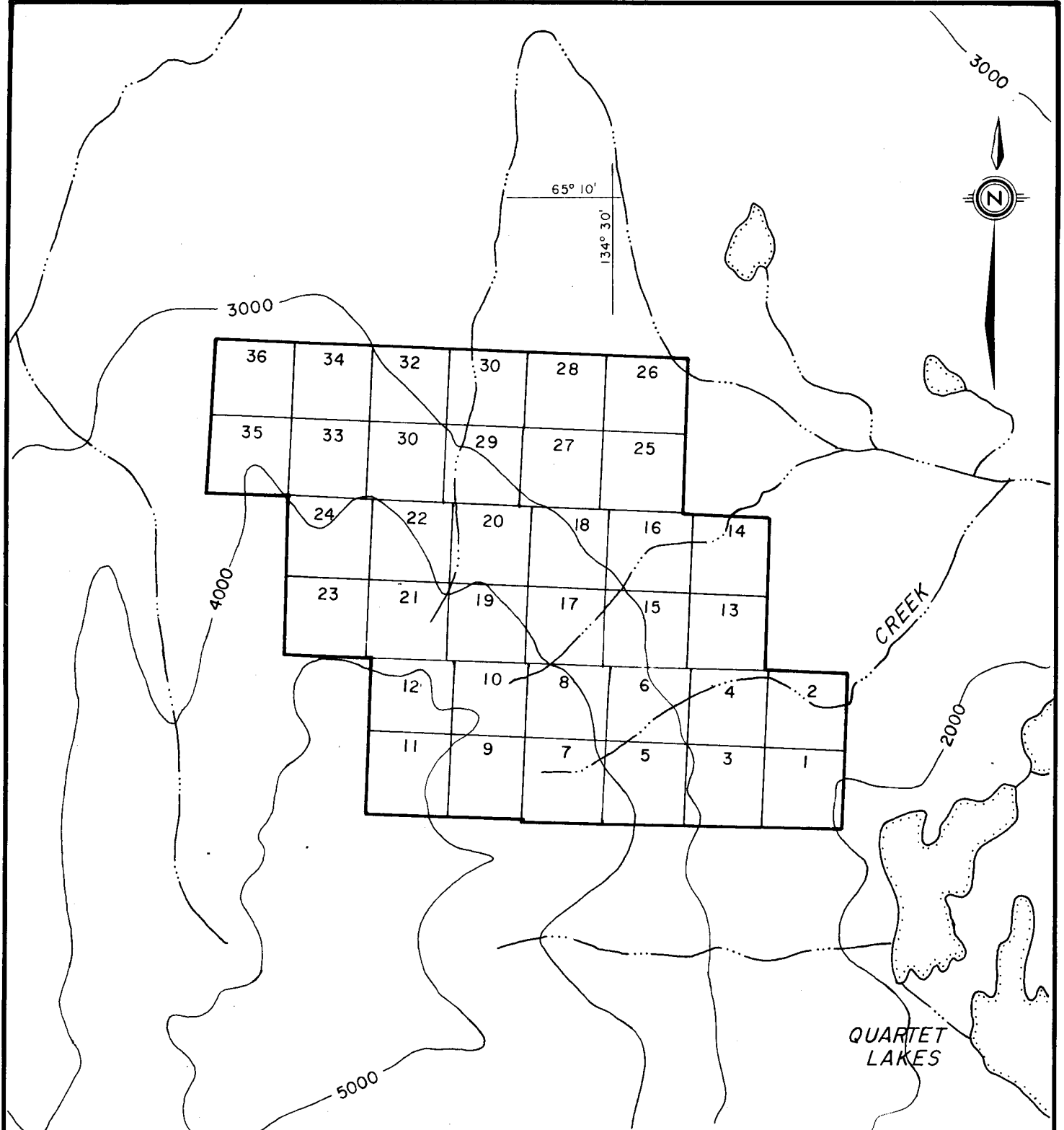
DATE

Dec 1975

FIG.

1





GREAT BEAR MINING LTD.

RAPI CLAIMS
 106-E-1 & 2
CLAIM LOCATION MAP
 QUARTET LAKES AREA
 YUKON TERRITORY



DRAWN
Altair

PROJECT

DATE
DECEMBER 1976

FIG.
2

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 134⁰⁰'W and Latitude 65⁰⁰'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.

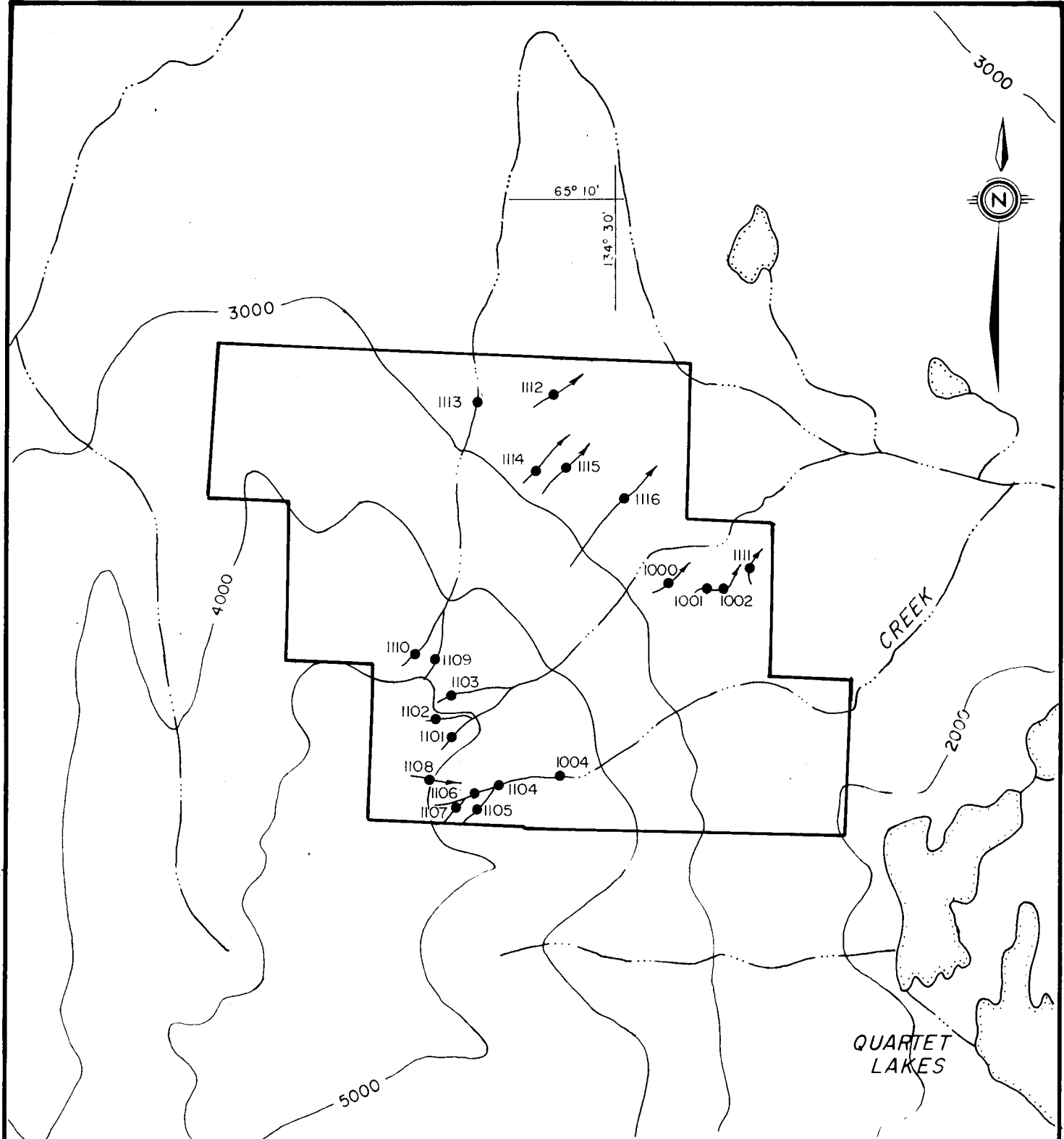
The second period of deformation, which involves both Paleozoic and Proterozoic strata, is weak compared to the first. This is particularly evident in the younger carbonate sections to the west and southwest where deformation consists mainly of broad open folding and minor overthrusting.

GEOCHEMISTRY

As substantial portions of the property are overburden covered, a silt sample survey was conducted in order to test the copper and uranium potential of the claims. A total of twenty 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. For copper analysis, a 1/2 gram portion was digested in perchloric-nitric acid and ppm copper determined by standard atomic absorption procedures. For uranium analysis, a 1/4 gram portion was digested with dilute HNO₃ and ppm uranium determined by standard fluorometric procedures.



LEGEND
 ●→ 1101 silt sample location

GREAT BEAR MINING LTD.			
RAPI CLAIMS			
106-E-1 & 2			
SILT SAMPLE LOCATIONS			
QUARTET LAKES AREA			
YUKON TERRITORY			
SCALE IN MILES			
1/2	1/4	0	1/2
DRAWN Altair	PROJECT	DATE DECEMBER 1976	FIG. 4

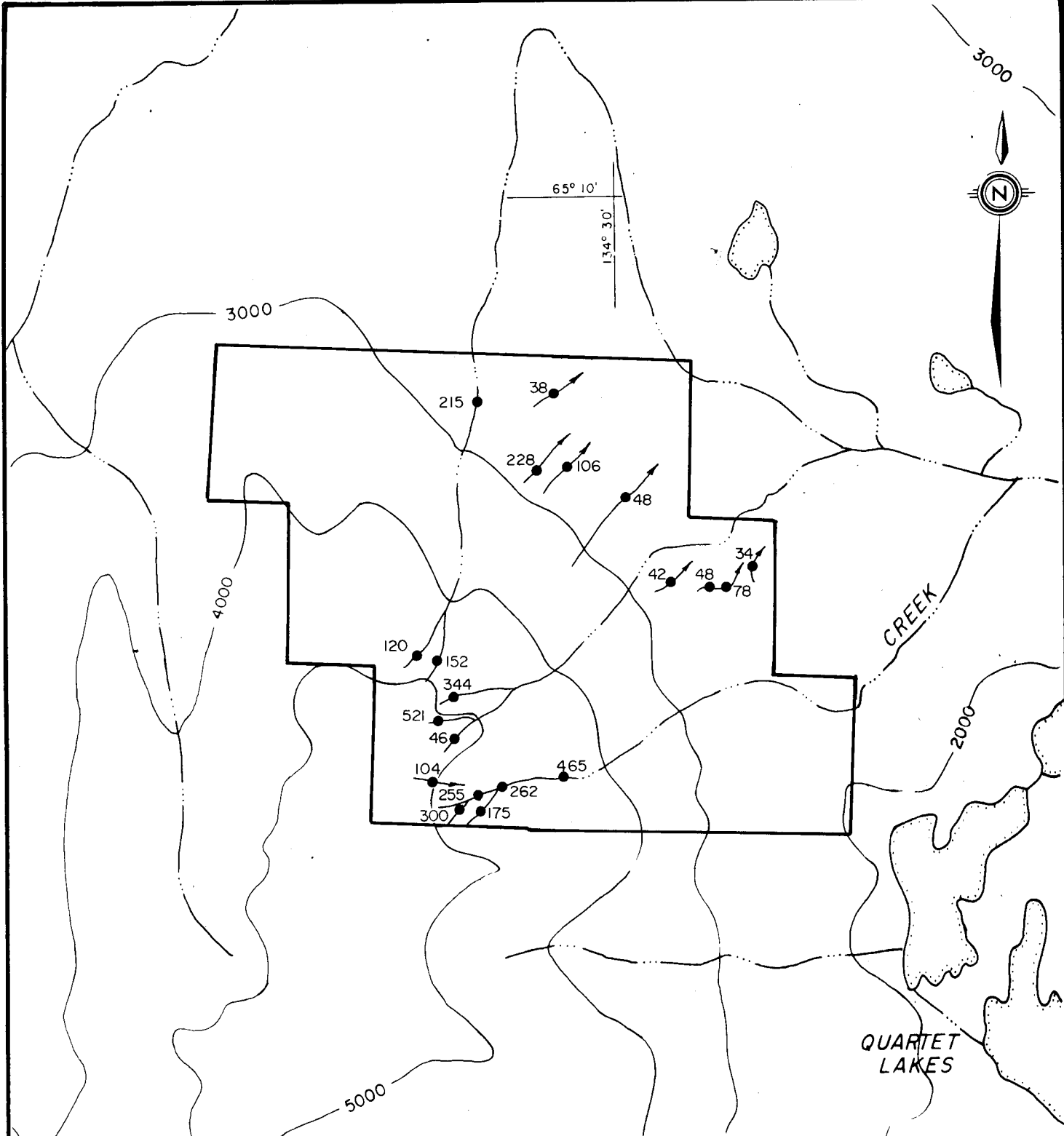
Copper Results

The values in parts per million copper in stream sediments for each of the samples are plotted on Fig. 5 at a scale of 1" = 1/2 mile. Values range from 34 ppm to 521 ppm. Two anomalous areas are indicated: one in the northern portion of the claims where above background values of 215 ppm and 228 ppm occur; the other in the southwest part of the claims where highly anomalous values of 344 ppm, 521 ppm, 300 ppm, and 465 ppm occur in two separate drainages approximately 2000 feet apart.

Uranium Results

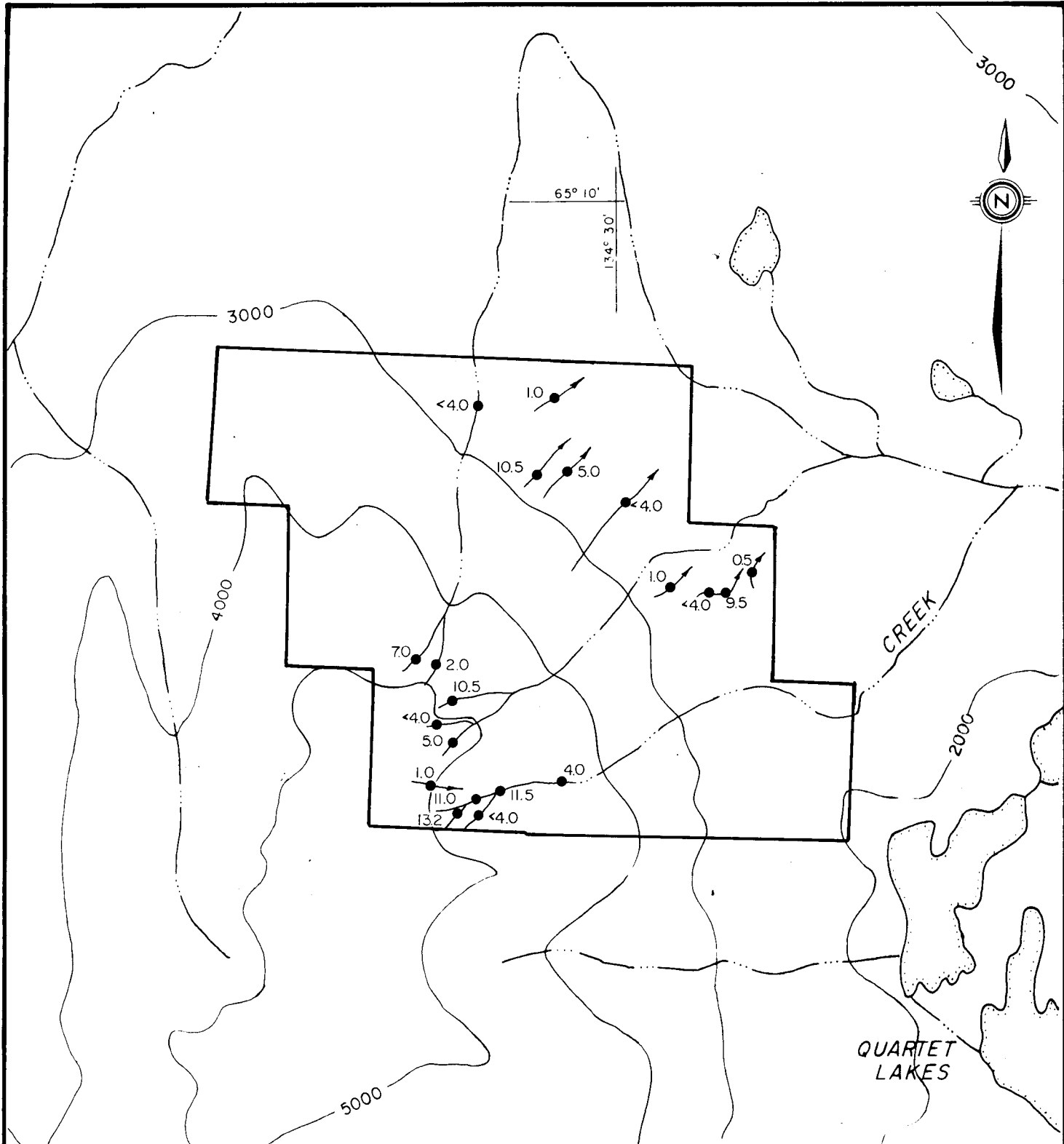
The values in parts per million uranium in stream sediments for each of the samples are plotted on Fig. 6 at a scale of 1" = 1/2 mile. Values range from 0.5 ppm to 13.2 ppm and three anomalous areas are indicated:


- 1) Two streams approximately 500 feet apart in the northern portion of the claims have anomalous values of 5.0 ppm and 10.5 ppm.
- 2) A single stream in the east central portion of the claims has an anomalous value of 9.5 ppm.
- 3) Many anomalous values ranging from 5.0 ppm to 13.2 ppm occur in three separate drainages approximately 3000 feet apart in the southwest part of the claims.



LEGEND
 ● → 120 Cu in ppm

GREAT BEAR MINING LTD.			
RAPI CLAIMS			
106-E-1 & 2			
COPPER IN STREAM SEDIMENTS			
QUARTET LAKES AREA			
YUKON TERRITORY			
SCALE IN MILES			
DRAWN Altair	PROJECT	DATE DECEMBER 1976	FIG. 5



LEGEND
 10.5
 uranium in ppm

GREAT BEAR MINING LTD.			
RAPI CLAIMS 106-E-1 & 2			
URANIUM IN STREAM SEDIMENTS			
QUARTET LAKES AREA			
YUKON TERRITORY			
SCALE IN MILES			
1/2	1/4	0	1/2
DRAWN Altair	PROJECT	DATE DECEMBER 1976	FIG. 6

The northern and southwestern uranium anomalies are coincident with the northern and southwestern copper anomalies whereas the eastern uranium anomaly occurs as a single sample high.

CONCLUSIONS AND RECOMMENDATIONS

Two large areas of coincident copper/uranium anomalous geochemistry exist within the RAPI claims. However, as very little detailed prospecting has been done on the property, no comment can be made about the cause of the anomalies. The claims are underlain by rocks belonging to the favourable Unit 1, and as an apparent copper/uranium association exists in many of the known occurrences in the region, the coincident copper/uranium anomalies on the RAPI claims are good exploration targets.

It is recommended that a combined geologic mapping and detailed prospecting program be conducted on the property to determine the cause of the anomalies. If the initial results of this program are encouraging, detailed mapping and sampling of any showings should be carried out and a picket grid should be established on overburden covered areas in order to complete soil sample and hand held scintillometer surveys.

Respectfully submitted,
David A Yeager
D. Yeager - Geologist

APPENDIX I

LIST OF PERSONNEL

J. Cohn, 4726 West 4th Ave., Vancouver, B.C.	Prospector	July 8 - July 30, 1976
D. Fulcher, 918 Leovista Ave., North Vancouver, B.C.	Prospector	July 8 - July 30, 1976
N. DeBock, General Delivery, Clearwater, B.C.	Prospector	July 8 - July 30, 1976
D. Yeager, Box 261, Christina Lake, B.C.	Geologist	

APPENDIX II

STATEMENT OF EXPENDITURES
RAPI MINERAL CLAIM GROUP
FOR THE PERIOD
JULY 1 - JULY 31, 1976

Groceries	\$ 129.34
Fuels	207.72
Wages	969.80
Supplies	137.08
Contracts/Rentals	979.78
Air Fares/Air Freight	89.84
Helicopter Charter Expense	852.50
Sundry/Administration	261.78
Room & Board	62.71
Claim Fees/Geochem	31.15
Field Equipment Cost	326.67
	<hr/>
	\$4,048.47
	<hr/>

CANADA) In the matter of a geological and geochemical survey
) and report on the RAPI 1-36
)
 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 RAPI 1-36 Mineral claims during the period July 1-31/76

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

Groceries	\$ 129.34
Fuels	207.72
Wages	969.80
Supplies	137.08
Contracts/Rentals	979.78
Air Fares/Air Freight	89.84
Helicopter Charter Expense	852.50
Sundry/Administration	261.78
Room & Board	62.71
Claim Fees/Geochem	31.15
Field Equipment Cost	326.67
	<hr/>
	\$4,048.47

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

A. Harman

John F. Rogers

Commissioner for Oaths for
British Columbia or Notary Public

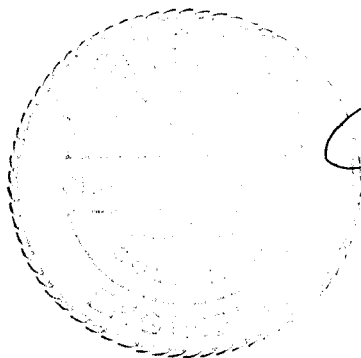
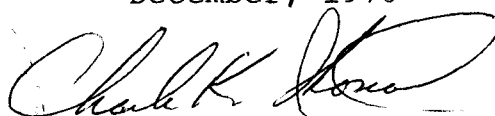
in and for the B.C.

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 RAPI 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



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 PROGRAM
ON RAPI MINERAL CLAIM GROUP

July 8	2.0 hours
July 20	1.2 hours
July 30	2.3 hours

5.5 hours

at a rate of \$155.00/hour = \$ 852.50



PORTER CREEK MOTEL LTD.

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

DATE Aug 32 1976

NAME ULRY - 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>		HG400	TOTALS	
			TAX %	
PAID BY <u>[Signature]</u>		CASH	CHARGE	ON ACCT.
				TOTAL <u>250</u>

1-29791

GBH

DELIVERY RECEIPT

A. 78072

DELIVERED TO: <i>Andy Hanson</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

21/22

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

RAE

Date Aug 25 1970

M _____

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FWD
1	10	Gas		10 00
2				
3				
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9				
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11				
12				
13				
14	28	Total		10 00
15				

Paid

PA

DELIVERY RECEIPT

A 63159

DELIVERED TO: <i>Andy Harmon</i>		DATE: <i>Aug 18 1968</i>
ADDRESS	UNIT NO.	ORDER NO.

	PRODUCTS SUPPLIED	QUANTITY	FOR RECORD PURPOSES ONLY	
			PRICE	AMOUNT
FUEL				
	<i>JP-8</i>			
SALES AND SERVICE	<i>100/130</i>	<i>45.5</i>		<i>46.68</i>
	<i>Paul J. Thibault</i>			
SELLER	PRODUCTS AND SERVICES RECEIVED			
ADDRESS	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 T Cutter #40^{xx} for
100/130 fuel received.
30 gals at \$1.50 / gal.

TRANS NORTH
DAWSON CITY.

P. Rutenfeld.

14 R

DELIVERY RECEIPT

A 78093

DELIVERED TO: <i>Harmon Management</i>		DATE <i>July 19 1976</i>
ADDRESS	UNIT NO. <i>CF 09 II</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>32.60</i>
SALES AND SERVICE	<i>[Signature]</i>			<i>16.80</i>
				<i>16.80</i>
				<i>16.80</i>

THIS IS NOT AN INVOICE

DEALER <i>Moxo Agent (Purport)</i>	PRODUCTS AND SERVICES RECEIVED
ADDRESS	BY <i>[Signature]</i>

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 ~~Aug 22~~ *Sept 27* 1976

M		Acct. Fwd.
1		
2	<i>Shoe</i>	<i>33.90</i>
3	<i>(11)</i>	
4		
5		
6		
7	<i>Paul King</i>	
8		
9		
10		
11	<i>3.20</i>	
12	<i>v.c.</i>	
13		
14	13750	

YUKON SALES LIMITED, WHITEHORSE, YUKON

T/R/P

L.P.A

(12)

113	21.5	10
114	22.5	10
115	23.5	10
116	24.5	10
117	25.5	10
118	26.5	10
119	27.5	10
120	28.5	10
121	29.5	10
122	30.5	10
123	31.5	10
124	32.5	10

83.29

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

Alv...

AUG 12 4993

018-30026452

018-30026452

Handwritten initials

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

Routing and Destination		Not negotiable		Booked	
To	by first carrier	to	by	to	by

Air Waybill



(Air Consignment note)
Issued by
Canadian Pacific Air Lines, Limited
Vancouver, B.C., Canada

Consignee's account number	Consignee's name and address
----------------------------	------------------------------

H.J. & AEROCOPTER MATIENCE
4193 -BX 104 TH
DELTA BC
CALL (596-6516) ON ARRIVAL

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) of 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.

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

Issuing carrier's agent, account no.	Issuing carrier's agent name and city
--------------------------------------	---------------------------------------

YXYFFCP

INTEGRITY
SIGNATURE OF ISSUING CARRIER OR ITS AGENT

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Agent's IATA Code 7199015

Currency CAD	Declared value for carriage NDV	Declared value for customs	Amount of insurance NIL	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.
------------------------	---	----------------------------	-----------------------------------	---

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			
XXX		XX		CASH		
No. of packages RCP	Actual gross weight kg lb	Rate class Commodity item no.	Chargeable weight	Rate/Charge	Total	
2	90	N		.29	26.10	AIRCRAFT PARTS AOG AOG AOG CALL FOR P/U ON ARR

Prepaid	Prepaid weight charge 26.10	Prepaid valuation charge XXXXX	Due carrier	Total other prepaid charges	Due agent	Total prepaid 26.10	For carrier's use only at destination
---------	---------------------------------------	--	-------------	-----------------------------	-----------	-------------------------------	---------------------------------------

Other charges (except weight charge and valuation charge)						Collect charges at destination
Insurance Charge	Cartage Charge					
Total charges						Total collect
collect	Collect weight charge	Collect valuation charge	Due carrier	Total other collect charges	Due agent	

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 LOCAL RECEIPT	TO TAX RECEIPT
		IDENTIFICATION CHECK
NORLINE COACHES FORT ST. JOHN, B.C.		<small>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.</small>

ENDORSEMENTS

2042

6

ABC inc

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NOT GOOD FOR TRANSPORTATION

FARE

FORM

TICKET NUMBER

2

17774

APPLICABLE TO LOCAL RECEIPT

GOOD FOR ONE TRIP AS SHOWN BELOW	TO LOCAL RECEIPT	TO TAX RECEIPT
		PASSENGER TICKET
NORLINE COACHES FORT ST. JOHN, B.C.		<small>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.</small>
FROM <i>St. John</i> TO <i>St. John</i>		ENDORSEMENTS
FARE		<i>ABC inc</i>
FORM		TICKET NUMBER
2		17773
2 2 2 2		BGGG ☆ PUNCH 1 2 3 4 5 6 7 8 9 10 11 12 VOID IF DETACHED PRINTED IN CANADA

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 <i>CP</i>	1. CARDHOLDER COPY
DATE OF ISSUE	IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS 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	APPROVAL CODE
<i>YXY YKS YUR</i>	<i>YKX</i>	<i>CP</i>	AIRLINE FORM SERIAL NO. <i>CP</i> <i>064202408338</i> <i>"</i> <i>334</i> <i>CP</i> <i>08410185466</i>	<i>CCAX</i>
<i>YXY YKS YUR</i>	<i>Y</i>	<i>CP</i>		
<i>YXY YUR</i>	<i>YKX</i>	<i>CP</i>		

65
25
25
25
25
EXP. DATE

FARE <i>224.00</i>	TOTAL	ROUTE CODE
TAX <i>17.10</i>	<i>241.10</i>	

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 **018 4101185465** Destination

Conjunction Ticket(s) **29 AUG 78** Pass-enger Coupon du passager

Name of Passenger / Nom du passager **INDIPENDANT** Issued in Exchange For / Emis contre **29 AUG 78**

Coupon Not Valid Before / Coupon non valable avant le **1** Coupon Not Valid After / Coupon non valable apres le **1**

X/O Not Good For Passage / Non valable pour transport

From / De **WHITEHORSE** To / A **VANCOUVER**

Form and Serial Number **4**

Fare / Prix **107.00** Tax / Taxes **8.00** Total **115.00**

Form of Payment / Mode de paiement **CASH 50 GBA 50**

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**

Date of Issue / Date d'emission

Declared Value / Valeur declaree

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**

Passenger Ticket / Form / Serial Number **0184101185465**

Form of Payment / Mode de Paiement **CASH 50 GBA 50**

Charge / Frais **16.00** Tax / Taxes **16.00** Total **16.00**

PRINTED IN CANADA 7 731

SYSTEMS EQUIPMENT LIMITED WINNIPEG

520

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



YUKON CABS (1975) LTD

DATE Aug 10 1976

RECEIVED FROM W. A. SPOWBOUGH CAB

FOR Taxi

15 DOLLARS

FROM _____ TO _____

\$ 15.00

BY [Signature]

442-44

6116

DATE Aug 2 1976

04369

RECEIVED FROM _____

three & fifteen

DOLLARS (315.)

FOR _____

Taxi

FROM West Base

TO T. Lodgey

Murphy

	HOW PAID		ACCOUNT	
	CASH	CHEQUE	AMT PAID	BALANCE DE

BY _____

REDIFORM - 8M71

57.00
57.00
57.00

Received from
Reçu de

July 1976

Dollars
100

Robert [unclear]

May 1976

MAC'S FRESH FISH, GROC & MEATS
200 W. 10th St.
WHITEHALL, YUKON
CANADA

Date Sept. 2nd 1976

M

	SOLD BY	C.O.D.	CHARGE	ON ACC'T.	ACC'T. FWD.
1					
2			<u>Mag's [unclear]</u>		<u>15 15</u>
3					
4					
5					
6					
7					
8					
9					
10			<u>Paul [unclear]</u>		
11					
12					
13					
14					
15					

16

4-17

CBA

Guest Check



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

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

8G281E REDIFORM

9

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

L.B.H.

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

2112

No. _____ July 7 1976

Received from _____

Five _____ 50/100 Dollars

Meals _____

\$ 4.50

MADE IN B.C.

WELCOMING INN

No. _____ July 7 1976

Received from _____

Three _____ 95/100 Dollars

Breakfast _____

\$ 3.95

MADE IN B.C.

WELCOMING INN



STALL	MUGS	HOSTESS
	3	2

TOTAL 9.65

BA

4537 008 330 695

JERRY B L CUTLER 06/77 BAG

AUTHORIZATION AUTORISATION
CLERK COMMIS

5 433415

SHANNON HOTEL
206 JARVIS ST
WHITEHORSE Y T
256269 CXO NO

CHARGE X SALES DRAFT
FACTURE

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

CUSTOMER COPY COPIE DU CLIENT

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HERewith 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.

9

Phone (403) 667 - 4211



DATE

WAITER

PLEASE PAY WAITER

AUG. 21 1976

210

SHEFFIELD HOUSE RESTAURANT

Second and Wood Streets
Whitehorse, Y.T.

37338

cbf

THANK - YOU



Phone (403) 667 - 4211



DATE

WAITER

PLEASE PAY WAITER

SEP. 2 1976

2.60

SHEFFIELD HOUSE RESTAURANT

Second and Wood Streets
Whitehorse, Y.T.

94208

THANK - YOU



No. _____

Received from V. Guinet Aug 21 1976

Twelve 100 Dollars

for room Pd.

\$ 12.00

MADE IN B.C. *CBA vic*

SCODAR HOLDINGS LTD.
OPERATING AS
Shirley CHATEAU HOTEL

279

No. 5 GBP DATE July 21 19 76

RECU DE RECEIVED FROM Rosemaris Cafe

LA SOMME DE THE SUM OF four dollars - seventy five DOLLARS 100

POUR FOR Bunch

\$ 4.75 Alto Melancon

9

No. _____ DATE July 21 19 76

Received from J. G. Grant

Twenty - Five 100 Dollars 50

for Rent

\$ 24.00

MADE IN B.C. 27

SCODAR HOLDINGS LTD.
OPERATING AS
CHATEAU MAYO HOTEL

Lucy C. Coffey

July 15th 1976

Received from
Reçu de

Two

Dollars
100

for meals
\$ 2.00

John Doe

No. ^X N

July 22 1976

Received from Mr. & Mrs. J. Guind

Twenty-two Dollars

21.00

MADE IN B.C.

21.00

Phone (403) 667 - 4211

DATE: AUG. 6 1976

WAITER: *QJ*

PLEASE PAY WAITER: *1.85*

7769

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

THANK - YOU

Y + R

Phone (403) 667 - 4211

DATE: AUG - 5 1976

WAITER: *W*

PLEASE PAY WAITER: *2.35*

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

THANK - YOU

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

ACH ET ACCT
- CHARGE TO C BIA

Received from
Reçu de

A. G. Hansen

April 4 1946

One Hundred

Dollars
100

- Truck Rental

100.00

H. B. Hansen

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

YBA

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

*50% BOSTOCK
25% YBA
25% STN*

18/7 Prima cord (1½ rolls) 75.00

*BOSTOCK
W. NORTH
STAKING PROGRAM*

18/7 6 transfer forms90

CREDIT - 1 40# propane bottle.. - 47.50

White Pass Petroleum 936140 310.80

- BOSTOCK

White Pass Petroleum 141161 ,..... 176.40

- BOSTOCK

Long distance as attached 1.45

- BOSTOCK

TOTAL \$822.05

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

FILE NUMBER: 792-76

5-7623

STIRLING EXPEDITING SERVICES LTD.

Blake Stirling Macdonald

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

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

st

76 25

113
25
25
25
25

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

34

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

FILE NUMBER: 703-76

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

10/1/76

31

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

FILE NUMBER: 729-76

30066A

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

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	4.80										
100	1/4 No nuts	1.65	1.65										
1#	1/4 flat washers		1.05										
100	1/4 X 1 1/2 carr. bolts		2.70										
			10.80										
<p><i>Hand Cash</i></p> <p><i>10.20</i></p>													
<p>CUSTOMER NUMBER</p> <table border="1"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table>													<p>TOTAL TAX 12%</p> <p>TOTAL TAX 5%</p>
RECEIVED BY -			TOTAL <input type="checkbox"/>										

WH1080

HOOPER INDUSTRIAL SERVICES

THIS IS YOUR INVOICE

CRF

3.5 0
3.5 0
3.5 0
3.5 0
3.5 0
17.5 0 T

Radio
Ball
Dennis



General Enterprises Limited

Building Supplies



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

CBA

SOLD TO

SHIP TO _____

Paid

DATE *Aug 28/76* PHONE _____

CUSTOMER'S ORDER NO.		CUSTOMER'S PROJECT		SALESMAN	PICK UP	DATE TO BE SHIPPED	VI	INVOICE NUMBER		
				<i>JA</i>	✓			1-25941		
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>4" Common</i>							<i>25.00</i>	
<i>1</i>	<i>only</i>	<i>Bit</i>				<i>1</i>			<i>265</i>	
<i>1</i>	<i>only</i>	<i>Bit</i>				<i>1</i>			<i>340</i>	
<i>1</i>	<i>only</i>	<i>Bit</i>				<i>1</i>			<i>205</i>	
									<i>5910</i>	

CASH SALE

F.S.T.	
CARTAGE	
TOTAL	<i>5910</i>

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.

CUSTOMER'S INVOICE

CFB

NEED TO BE FILLED IN

DATE *Aug 26 70*

NAME *Cash*

ADDRESS

SUBJECT *3 - work set 80 25 50*

1 2 3 4 5 6 7 8

Cash

25 50

11688

REFORM - 5M-1

50PH163

11/11



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 p 7/76										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"/>										SOBS BY									
QUANTITY ORDERED	✓	SIZE & LENGTH	GRADE & KIND		FOOTAGE		PRICE	AMOUNT																																									
3		2x4 wood					52	11 78																																									
1		2x4 wood						2 59																																									
1		2x4 wood						4 49																																									
4		1bs. 3 1/2" p.c. studs					.56	2 24																																									
9		1bs. 3 1/2" " "					.56	5 13																																									
10		1bs. 2" wide studs					.56	5 66																																									
2		1bs. 1" wide studs					.77	1 56																																									
1		2x5 wood						14 35																																									
2	✓	2x7 wood					.77	1 74																																									
TERMS NET PAYABLE ON RECEIPT OF STATEMENT. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE.										FED. SALES TAX										50 12																													
SALES SLIP MUST ACCOMPANY ALL RETURNED GOODS. GOODS RETURNED WILL BE SUBJECT TO A 10% HANDLING CHARGE.										SUB TOTAL										3																													
ORDER FILLED										SHIPPER										DRIVER										PROV SALES TAX																			
SIGNATURE										p.d. cash										E & O. E.										TOTAL										50 18									

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

+

Aug 9/76

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

CUSTOMER ORDER NO.	CASH	C.O.D.	CHARGE	ON ACC'T	TERMS: NET 15th OF MONTH FOLLOWING. 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON ANY OUTSTANDING BALANCE.
--------------------	------	--------	--------	----------	--

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>
<i>R J Cash</i> <i>Stu</i> <i>CBA</i>			

22173

CUSTOMER'S SIGNATURE

vo

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 8/17/76	SHIPPED VIA CP AIR FRT.	PPD. COLL. <input type="checkbox"/>	PPD. CHG. <input checked="" type="checkbox"/>	TERMS: 15 DAYS NET	YOUR ORDER NO. DAVE YEAGER	DATE ORDERED 4/16/76
---	-----------------------------------	-------------------------------------	---	-------------------------------------	--------------------------------------	--------------------------------

QTY. B.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
		PREPAID FREIGHT RE: INVOICE # 16820 AIR BILL # 018-57835551F			1290
		<i>8.60</i>			
		<i>2/3 CBa = 4.30</i>			
		<i>1/3 STM = 4.30</i>			

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.

531 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)
Whitehouse, Y.T.

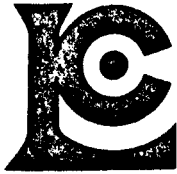
SHIPPING AND INVOICE DATE <u>July 8/76</u>	SHIPPED VIA <u>C.P. air freight</u> <u>on truck</u>	PPD. COLL. <input type="checkbox"/> CHG. <input checked="" type="checkbox"/>	TERMS: 1% 10 DAYS NET 30	YOUR ORDER NO. <u>Dave Yeager</u>	DATE ORDERED <u>June 4/76</u>
---	---	--	--------------------------------	--------------------------------------	----------------------------------

QTY. S.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. <u>681-1922</u>	PROVINCIAL TAX LIC. NO.	TOTAL <u>6064</u>
			PROV. TAX
			AMOUNT DUE <u>6064</u>

CUSTOMER COPY

44R.



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. 17704

Vancouver, B.C.

CERTIFICATE NO. 31583

'Great Bear Mining Ltd.'

Fire Assay

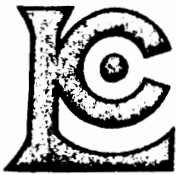
ATTN: _____

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
3	Assayed for U3O8 @ \$10.00	\$30.00	
1.	Assayed for Copper & Gold @ \$9.50	9.50	
<p>HTL - LBA - THOR/RAPDI</p> <p>12</p>			<p>2 \$39.50</p> <p>19.75</p> <p>19.75</p> <p>T</p> <p>R</p>

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,
907 - 675 W. Hastings,
Vancouver, B.C.,
'Great Bear Min. Ltd.'

DATE Aug. 12/76
INVOICE NO. 17701
CERTIFICATE NO. 37996
ATTN: _____

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

TERMS - NET 30 DAYS

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

75-040

1140 - T
1140 - T



AREA OF RECENT STAKING

RAPI CLAIMS
Quartet Lakes



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.
- PRECAMBRIAN
- 1 Mainly dark grey, grey green, and black, thin bedded argillite, slate, and phyllite; minor grey quartzite, orange-weathering dolomite and conglomerate.

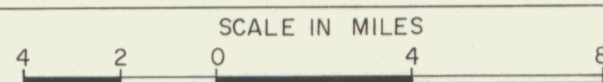
SYMBOLS

- 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)

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OUTLINE OF PROTEROZOIC BASIN



DRAWN Altair	PROJECT	DATE DECEMBER 1976	FIG. 3
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