

ABER RESOURCES LTD.



HAND TRENCH ASSESSMENT REPORT
ON THE SUN GROUP OF MINERAL CLAIMS



SCHEELITE DOME AREA

YUKON TERRITORY

N.T.S. 115P/16



63° 47' Latitude; 136° 15' Longitude

PERIOD OF WORK:

September 20, 1981 to September 28, 1981

MAYO MINING DIVISION

November 6, 1981

R. V. Beavon

~~091023~~

091024

HAND TRENCH ASSESSMENT REPORT
SUN GROUP OF MINERAL CLAIMS

This report is submitted in order to fulfill the requirements for assessment work on the following mineral claims:

Sun 1-12, 17-28, 30, 32-76

Sun 81-92, 97-106

Nine trenches were stripped and blasted using a gasoline-powered Atlas Copco 'plugger' drill. The trenched area covers a strike-length of 190 m., as shown in Figure 3. (Trench #3 and an unnumbered trench failed to reach bedrock.) Details of the dimensions of the trenches are as follows:

<u>Trench</u>	<u>Length</u>
No. '00'	15 m.
No. 1	12 m.
No. 2	6 m.
No. 3	5.2 m.
No. 4	22.5 m.
No. 5	22.5 m.
A	9 m.
B	12 m.
C	4.5 m.
Unnamed Trench	1.5 m.

The trenches were laid out by tape and Brunton survey, utilizing a temporary baseline oriented at 236° azimuth. Total stripping amounts to 120.2 lineal metres, of which 85.8 metres were opened up by blasting. The average depth of the trenches is 0.8 m.

The sampling method avoided bias due to the step-like bedrock configuration combined with the probable stratiform nature of the mineralization. Sampling was done normal to bedding, with care taken to avoid sampling along the bedding surfaces.

Assays and geochemical results are appended together with names and addresses to personnel employed, and a Statement of Expenditures during the period 18th September to 28th September, 1981.

Three diagrams are included at the conclusion of this report.

Figure 1 - Location Map

Figure 2 - Trench Assay Results

Figure 3 - Trenching Plan

NAMES AND ADDRESSES OF PERSONNEL EMPLOYED

SEPTEMBER 19 TO 28, 1981

M.J. Moreau

701 Cook Street
Whitehorse, Y.T.

Fred Johnstone

General Delivery
Whitehorse, Y.T.

Alec Johnny

General Delivery
Mayo, Y.T.

Roy Beavon

8720 Millmore Road
Richmond, B.C.

STATEMENT OF EXPENDITURES

SUN CLAIMS, Y.T.

SEPTEMBER 19 TO 28, 1981

Labour Costs	\$ 7,500.00
Supplies	2,291.94
Helicopter	1,791.00
Assays	997.50
Transport	<u>536.79</u>
	<u>\$13,117.23</u>

Receipts for the above are attached.

I certify that the above sum was spent on the Sun Claims solely in the course of the work described herein.



R.V. Beavon, B.Sc., Ph.D.
Consulting Geologist

CERTIFICATE

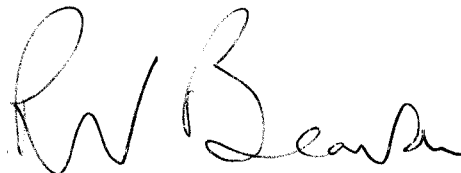
I, Roy V. Beavon, of the City of Richmond in the Province of British Columbia, do hereby certify:

That I am a Consulting Geologist and a principal in Beavon Consulting Limited, with offices located at 8720 Millmore Road, Richmond, British Columbia.

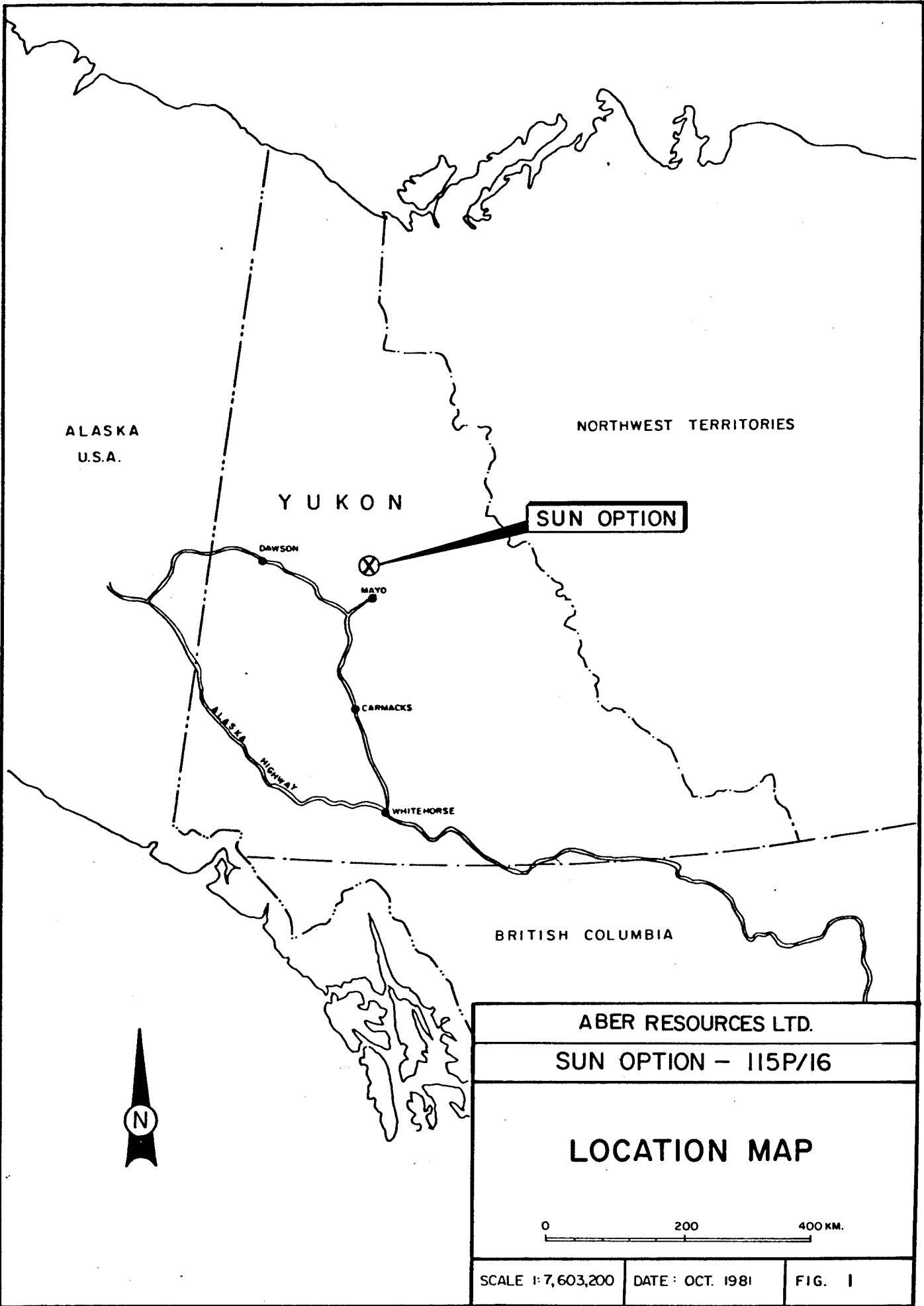
I further certify that:

1. I am a graduate of the University of Wales (U.K.) with the degrees of B.Sc. (1957) and Ph.D. (1960).
2. I have been practising my profession continuously for the past twenty years.
3. I am a Fellow of the Geological Association of Canada, a Fellow of the Geological Society of America, and of the Geological Society of London.
4. The information for this report was obtained from personal examinations of the property during September 19 to 24, 1981, and from private reports and government publications.
5. I have an indirect interest in the property through ownership of securities of Aber Resources Ltd.

DATED at Vancouver, British Columbia this 6th day of November, 1981.



R.V. Beavon, B.Sc., Ph.D.
Consulting Geologist



ALASKA
U.S.A.

NORTHWEST TERRITORIES

YUKON

SUN OPTION

DAWSON

MAYO

CARMACKS

WHITEHORSE

ALASKA
HIGHWAY

BRITISH COLUMBIA



ABER RESOURCES LTD.

SUN OPTION - 115P/16

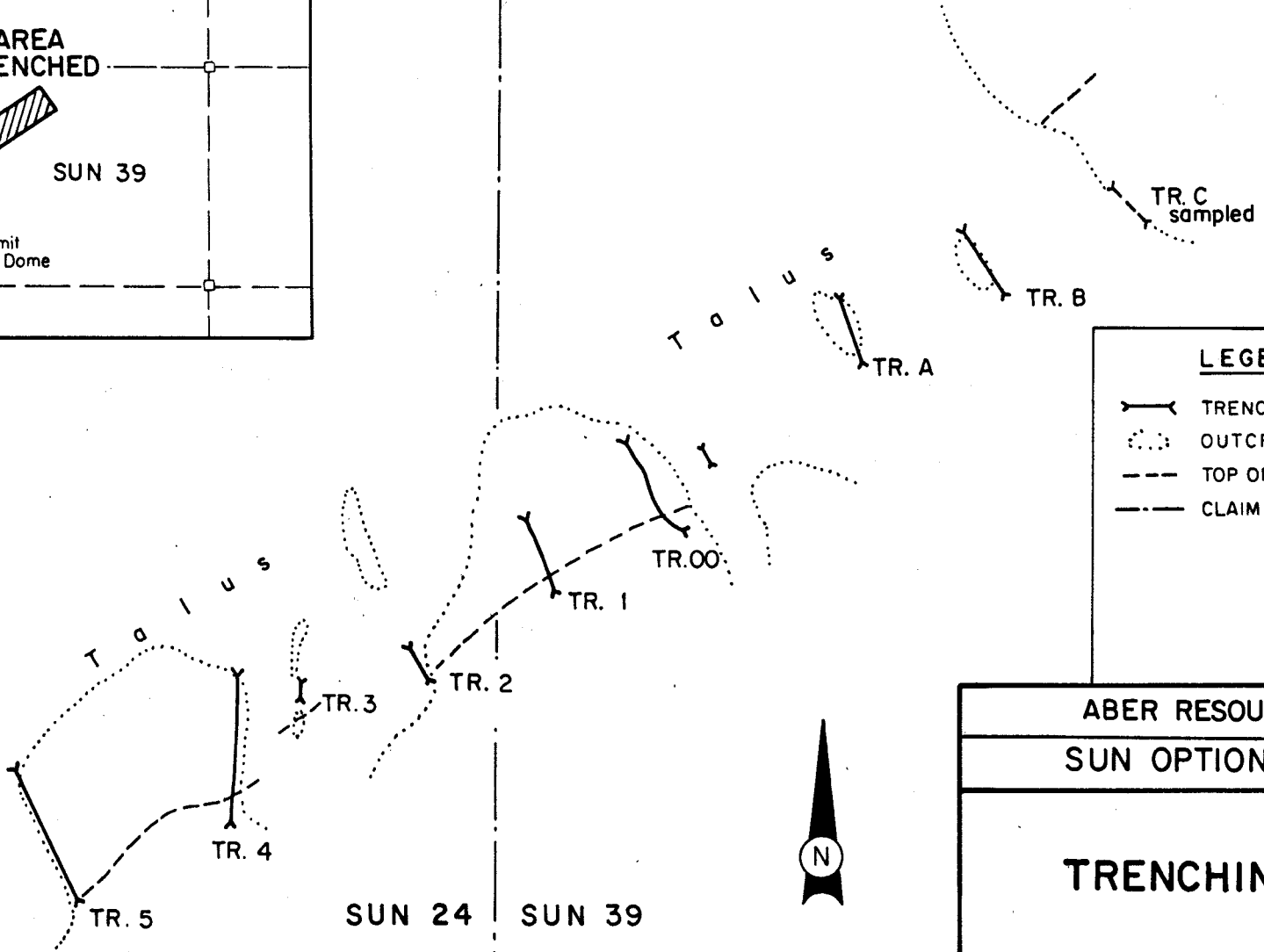
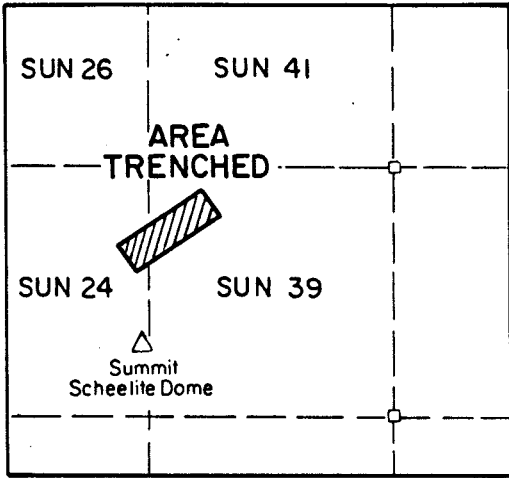
LOCATION MAP

0 200 400 KM.

SCALE 1:7,603,200

DATE: OCT. 1981

FIG. 1



LEGEND

- TRENCH
- OUTCROP
- TOP OF CALCSILICATE ZONE
- CLAIM LINE

ABER RESOURCES LTD.

SUN OPTION - 115P/16

TRENCHING PLAN

0 50 METRES

SCALE 1:1000 DATE: OCT. 1981 FIG. 3

APPENDIX A

ASSAY AND GEOCHEMICAL RESULTS

Certificate of Assay

TO: Aber Resources,
204-475 Howe St.,
Vancouver, B.C.

PROJECT No. _____
 DATE: Oct. 16/81.
 File No. 1-981

SAMPLE No.	Au	W			
	oz/ton	ppm			
0068	.007	<2			
69	.006	<2			
70	.002	<2			
71	.003	<2			
72	.002	<2			
73	.002	<2			
0074	.011	4800			
0076	.002	12			
77	.002	<2			
78	.009	<2			
79	.002	27			
80	.003	<2			
81	.014	<2			
82	.002	3			
83	.002	<2			
84	.002	<2			
85	.003	<2			
86	.001	<2			
87	.002	<2			
88	.008	10			
89	.032	<2			
90	.001	<2			
91	.002	<2			
92	.001	<2			
93	.002	<2			
94	.002	<2			
95	.008	<2			
96	.018	<2			
97	.004	<2			
0098	.004	<2			

MINE-EN Laboratories Ltd.

CERTIFIED BY: _____

COMP

Aber Resources

GEOCHEMICAL ANALYSIS DATA SHEET

No. 1-970R

PROJECT No.:

MIN - EN Laboratories Ltd.

DATE: Nov. 3,

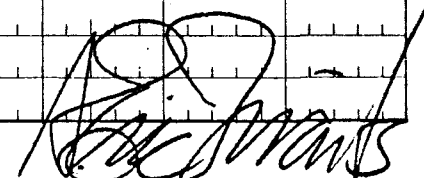
705 WEST 15th ST., NORTH VANCOUVER, B.C. V7M 1T2
PHONE (604) 980-5814

1981.

ATTENTION: R. Beavon

6	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	
Sample. Number	Mo ppm	Cu ppm	Pb ppm	Zn ppm	Ni ppm	Co ppm	Ag ppm	Fe ppm	Hg ppb	As ppm	Mn ppm	Au ppb	W ppm			
81	86	90	95	100	105	110	115	120	125	130	135	140	145	150	155	160
700.2														4		
0051										1450				3		
52										2650				<2		
53										105				140		
54										69				2		
55										71				<2		
56										52				<2		
57										142				<2		
58														<2		
60														<2		
61														<2		
62														<2		
63														<2		
64														110		
65														150		
66														<2		
67														<2		
0075														33		

CERTIFIED BY:



APPENDIX B

COPIES OF RECEIPTS

INVOICE

MIN-EN LABORATORIES LTD.

705 WEST 15TH STREET
NORTH VANCOUVER, B.C.
CANADA V7M 1T2

Phone: (604) 980-5814 or 988-4524
Telex: 04-352828

Nº 9091

DATE Oct. 20/
YOUR
ORDER NO.

TO · Aber Resources,
· 204-475 Howe St.,
· Vancouver, B.C.

OUR ORDER NO. 1-981		TERMS	F.O.B.	
QUANTITY	STOCK NUMBER/DESCRIPTION	UNIT PRICE		AMOUNT
44	assays - Au	9	00	396
44	geochem - W	4	00	176
44	assays sample prep	2	75	121
TOTAL				693

ABER RESOURCES LTD.
726-510 WEST HASTINGS STREET
VANCOUVER, B.C. V6B 1L8
PHONE 887-5315

Nº 188
Oct 21 1981

PAY Six hundred and ninety three DOLLARS \$ 693.00
TO THE ORDER OF MIN-EN LABORATORIES LTD.
705 WEST 15TH ST.
NORTH VANCOUVER, B.C.
V7M 1T2

ABER RESOURCES LTD.
[Signature]

THE ROYAL BANK OF CANADA
HASTINGS & GRANVILLE BRANCH
685 WEST HASTINGS STREET
VANCOUVER, B.C. V6B 1N9

⑆06550⑉003⑆ ⑆00⑉113⑉0⑆ ⑆0000065300⑆

RED.

ABER RESOURCES LTD.

DATE	DESCRIPTION	AMOUNT	DIBCT OR DEDUCTION	NET AMOUNT
Oct 21/81	Invoice No. 9091 Sum claims assays	693.00		693.00

CHEQUE ISSUED TO Min - En Laboratories Ltd.

PAY PERIOD ENDING	HOURS	RATE	GROSS EARNINGS	DEDUCTIONS				NET EARNINGS PAID
				INC. TAX	C.P.S.	UN DIS.		
	REG. TIME							
	OVERTIME							

INVOICE

Nº 121 A

MIN-EN LABORATORIES LTD.

705 WEST 15TH STREET
NORTH VANCOUVER, B.C.
CANADA V7M 1T2

Phone: (604) 980-5814 or 988-4524
Telex: 04-352828

DATE Nov. 8/81.
YOUR ORDER NO.

TO · Aber Resources,
· 204-475 Howe St.,
· Vancouver, B.C.

OUR ORDER NO. 1-970R	TERMS	F.O.B.	
QUANTITY	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT
7	geochem - As	3 00	21 00
18	geochem - W	4 00	72 00
TOTAL			93 00

ABER RESOURCES LTD.
726 - 510 WEST HASTINGS STREET
VANCOUVER, B.C. V6B 1L5
PHONE 687-5315

Nº 201

Nov 10 1981

PAY Ninety-three ¹⁰⁰ DOLLARS \$93.00

TO THE ORDER OF
Min En Laboratories Ltd.
705 West 15th St.
NORTH VANCOUVER, B.C. V7M 1T2

ABER RESOURCES LTD.

THE ROYAL BANK OF CANADA
HASTINGS & GRANVILLE BRANCH
685 WEST HASTINGS STREET
VANCOUVER, B.C. V6B 1L5

[Signature]
NOT NEGOTIABLE

⑆06550⑉003⑆ 100⑉113⑉0⑆

ABER RESOURCES LTD.

DATE	DESCRIPTION	AMOUNT	DEBIT OR DEDUCTION	NET AMOUNT
Nov 10/81	Rock geochem anal. Invoice 121A. (1-970R) SUNCLS YT	93.00		93.00

CHEQUE ISSUED TO Min En Laboratories Ltd.

PAY PERIOD ENDING	HOURS	RATE	GROSS EARNINGS	DEDUCTIONS			NET EARNINGS PAID
				INC. TAX	C.P.R.	UN. INS.	
	REG. TIME						
	OVERTIME						

Air North Charter and Training Ltd.

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

PHONE 668-2228

AIRCRAFT CHARTER

INVOICE 10473

DATE Sept. 24/81

Beavon Consulting Ltd.
8720 Millmore Rd.
Richmond, B.C.
V7C 1S9

DESCRIPTION	AMOUNT	
Re: Cessna 206		
Pilot: Schildwachter		
Flying: 410 mi. @ 1.15/mi.	471	50
Fuel: 51 gal. @ 2.15/gal.	109	65
	581	15
Less Split:	(435	86)
Net:	145	29

A SERVICE CHARGE OF 2 PER CENT PER MONTH ADDED TO ACCOUNTS OVER 30 DAYS

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.

J'ACCUSE RECEPTION DES BILLETS OU COUPONS CORRESPONDANT AUX DÉBITS CI-CONTRE LE PAIEMENT POURRA ÊTRE EFFECTUÉ SOIT INTÉGRALEMENT DES LA FACTURATION SOIT EN VERSEMENTS ÉCHELONNÉS AUX CONDITIONS FIXÉES PAR LA SOCIÉTÉ ÉMETTRICE DE LA CARTE ET STIPULÉES AUX RÉGLEMENTS TARIFFAIRES APPLICABLES

x *W. Beavon*

UNIVERSAL CREDIT CARD CHARGE FORM/BORDEAU DE DÉBIT UNIVERSEL - CARTES DE CRÉDIT

AIRLINE CODE / CODE C^o AÉR **CP Air** 018

4 CARDHOLDER COPY / POUR LE TITULAIRE DE LA CARTE

DATE OF ISSUE/DATE D'ÉMISSION **17 SEP 81**

IF EXTENDED PAYMENT APPLICABLE, CIRCLE NO. OF MONTHS ENTOURER LE NOMBRE DE MENSUALITÉS, EN CAS DE PAIEMENTS ÉCHELONNÉS
3 6 9 12

DATE AND PLACE OF ISSUE

C.P.A.
61-9 9175
VANCOUVER, CANADA
TO-21M

NAME OF PASSENGER IF OTHER THAN CARDHOLDER / NOM DU PASSAGER SAUF S'IL EST TITULAIRE DE LA CARTE

OTATO NO. / N^o D'OTATO

CONNECTION OF PASSENGER WITH SUBSCRIBER / RAPPORT ENTRE PASSAGER ET SOUSCRIPTEUR

APPROVAL CODE / REF. DE L'ACCORD
01902

COMPLETE ROUTING/ITINÉRAIRE COMPLET

FARE BASIS / BASE TARIFFAIRE

CARRIER / TRANSPORT

AIRLINE/C^o AÉR / FORM / SERIAL NO./N^o DU BILLET
DIS-4430750232

Vancouver
UNIT-EXTRPSE / *Y* / *CP*

TICKETS NOT TRANSFERABLE / NO CASH REFUNDS / BILLETS INCESSIBLES / AUCUNE REMBOURSEMENT EN ESPÈCES

CREDIT CARD NAME/CODE / NOM DU CODE DE LA CARTE
CG

VR LIEU ET DATE D'ÉMISSION

4522 040 079 914

04/83 VISA

ROY V BEAVON

FARE/PRIX *371.00*
TAX/TAXE *17.50*
EQUIV AMT. PD /CONTRE VALEUR

TOTAL *388.50*

ROUTE CODE / LIEU ET DATE D'ÉMISSION

INVOICE

Nº 9034

MIN-EN LABORATORIES LTD.

705 WEST 15TH STREET
NORTH VANCOUVER, B.C.
CANADA V7M 1T2

Phone: (604) 980-5814 or 988-4524
Telex: 04-352828

DATE Oct. 14/81
YOUR ORDER NO.

TO - Aber Resources,
204-475 Howe St.,
Vancouver, B.C.

OUR ORDER NO. 1-970	TERMS	F.O.B.	R. Beavon	
QUANTITY	STOCK NUMBER/DESCRIPTION	UNIT PRICE		AMOUNT
18	assays - Au	9	00	162 00
18	assays sample prep	2	75	49 50
TOTAL				211 50

ABER RESOURCES LTD.
726 - 510 WEST HASTINGS STREET
VANCOUVER, B.C. V6B 1L8
PHONE 687-5815

Nº 186
October 16 1981

Two hundred and eleven 50
DOLLARS \$ 211.50

PAY TO THE ORDER OF
MIN-EN LABORATORIES LTD.,
705 West 15th Street,
North Vancouver, B.C. V7M 1T2

ABER RESOURCES LTD.

THE ROYAL BANK OF CANADA
HASTINGS & GRANVILLE BRANCH
685 WEST HASTINGS STREET
VANCOUVER, B.C. V6B 1N9

100000021150

ABER RESOURCES LTD.

DATE	DESCRIPTION	AMOUNT	DEB'T OR DEDUCTION	NET AMOUNT
Oct. 16/81	Invoice No. 9034	211.50		211.50

CHEQUE ISSUED TO Min-En Laboratories Ltd.

PAY PERIOD ENDING	HOURS	RATE	GROSS EARNINGS	DEDUCTIONS			NET EARNINGS PAID
				INC. TAX	C.P.F.	UN INS.	
	REG. TIME						
	OVERTIME						



TRANSWEST HELICOPTERS (1965) LTD.

P.O. BOX 16, PITT MEADOWS, B.C.
CANADA, V0M 1P0

INVOICE N^o 1170

TELEPHONE (604) 465 - 5151

TELEX - 04 - 507500

DATE October 5, 1981

P.O. NO.

ABER RESOURCES LTD.
204 - 475 Howe Street
VANCOUVER, B.C.

C
H
A
R
G
E
T
O

AIRCRAFT	Bell 206B III	Reg. C-GTES	AREA	9.0
PILOT	Will Tompson		RATE PER HOUR	\$ 450.00

DATE	FLIGHT TICKET NO.	HOURS	AMOUNT
Sept 21	5520	2.0	
Sept 24	5526	0.6	
Setp 28	5529	1.0	
		<u>3.6</u>	1,620.00

*** PLEASE MAKE CHEQUES PAYABLE TO TRANSWEST-CENTURY ***

TERMS

A SERVICE CHARGE OF 1½% PER MONTH, (18% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS.

PLEASE PAY FROM THIS INVOICE

SUB TOTAL	1,620.00
FUEL CHARGES	171.00
MISC.	
INVOICE TOTAL	\$ 1,791.00

DUE AND PAYABLE WITHIN 10 DAYS

M. J. MOREAU ENTERPRISES LTD.

P.O. Box 5282, Whitehorse, Yukon Y1A 4Z2 Phone: (403) 667-7067

OCTOBER, 1, 1981

BEALON CONSULTING LTD
8720 MILLMOORE ROAD
RICHMOND, B.C.

ATTENTION: ROY BEALON

DEAR ROY

RE: SOIL CLAIMS, MAYO DISTRICT, YUKON

TO INVOICE FOR : 10 DAYS TRENCHING
AT \$750.00 PER DAY

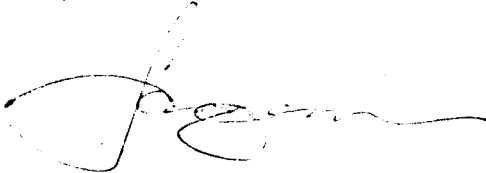
\$ 7500.00

SOIL CLAIMS (AS PER CONTRACT)

5,291.94

\$ 9791.94

Yours truly





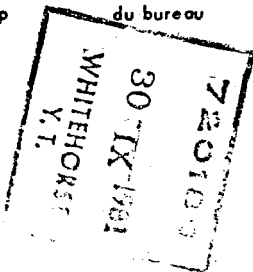
Canada
Post

Postes
Canada

Receipt Reçu

Office
Date Stamp

Timbre à date
du bureau



Received in
payment for
Postage Supplies

Reçu en paiement
d'articles
d'affranchissement

\$

29/25

Signature

41-16-020 (5-72)

BONDAR - CLEGG & CO. LTD.

136 B Industrial Rd.

Whitehorse, Yukon Y1A 2V1

Date Sept 18 1981

M _____

SOLD BY

C.O.D.

CHARGE

ON ACCT.

ACCT. FWD.

1

2

3

400 ~~87~~ 12x18

4

poly bags

80 00

5

6

9% FST

7 20

7

8

TOTAL.

~~87~~ 20

9

10

11

12

13

14

15

13

INVOICE NO. 1306

TINTINA EXPEDITING SERVICES
 P.O. Box 159
 MAYO, YUKON YOB 1M0

JOB PHONE	DATE OF ORDER <i>Sept. 28/81</i>
JOB NAME / LOCATION	

Phone 996-2325

TO *J. Morau Enterprises*

PHONE
ORDER TAKEN BY <i>[Signature]</i>

TERMS:

DESCRIPTION OF WORK					AMOUNT	
<i>Expediting Services</i>					<i>50.</i>	<i>00</i>
LABOUR	HOURS	RATE	AMOUNT	TOTAL MATERIAL		
				TOTAL LABOUR		
WORK ORDERED BY		DATE COMPLETED		TAX		
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)				<i>Thank You!</i>		
				PAY THIS AMOUNT →	<i>50.</i>	<i>00</i>

SHIPPED TO

SOLD TO

PP# 056859

DATE SHIPPED
DAY MONTH YEAR
18 09 81

SHIPPED VIA
Cust

COLL. PPD. PPD. & COD. SLSM
CHK. CHG. 8

13707

13 8 81



CUSTOMER NO.

66910
NOUVEAU ENTERPRISES LTD
BOX 5202
WHITEHORSE YT

SHIPPED FROM

Whs#42

PLEASE REMIT TO:
BOX 5247, STN. A
CALGARY, ALBERTA
T2H 1X6
PHONE (403) 255-7776

PURCHASE ORDER NUMBER PARTY/JOB NO. PROV. OF DEST. FEDERAL SALES TAX NO. PROVINCIAL SALES TAX NO.

TERMS: ACCOUNTS ARE DUE ON 10TH OF MONTH IMMEDIATELY FOLLOWING DATE OF INVOICE AND ARE OVERDUE ON LAST DAY OF THAT MONTH. SERVICE CHARGES OF 1% PER MONTH (18% PER ANNUM) ARE PAYABLE ON OVERDUE BALANCE.

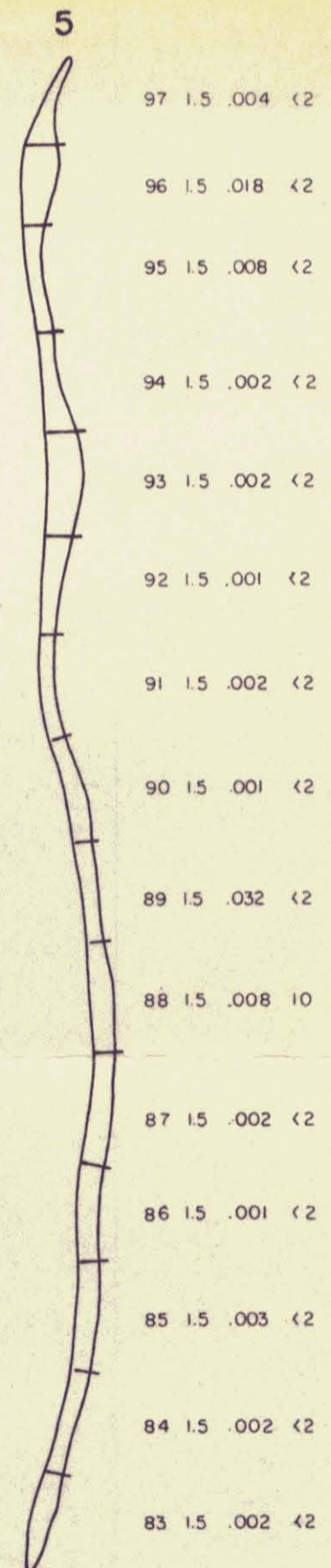
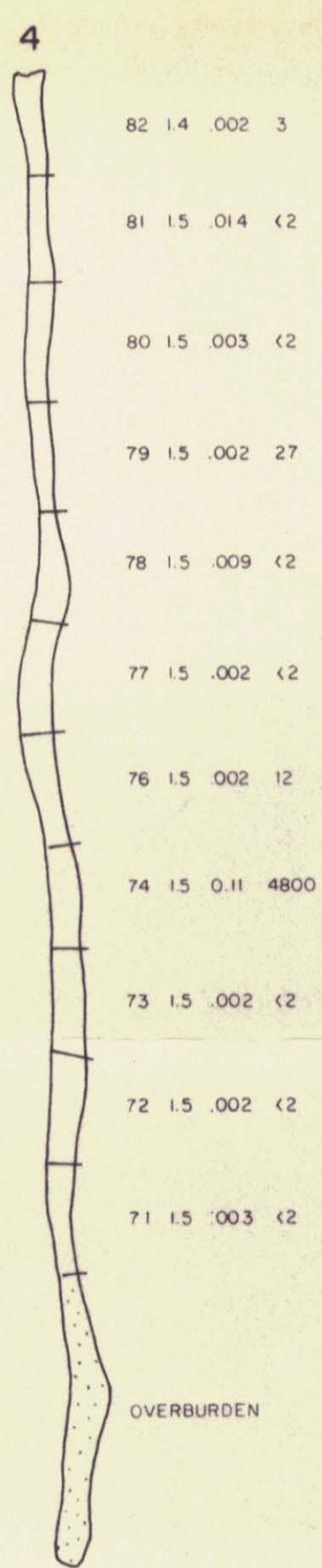
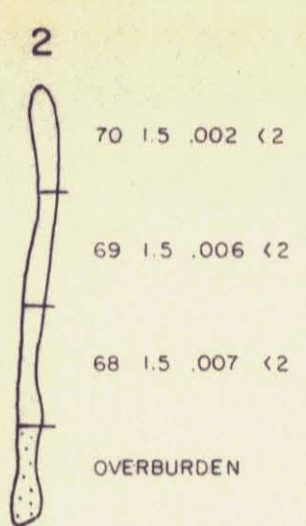
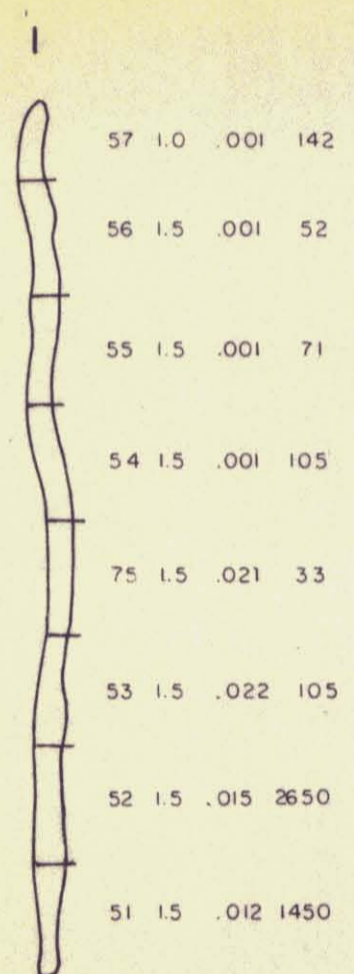
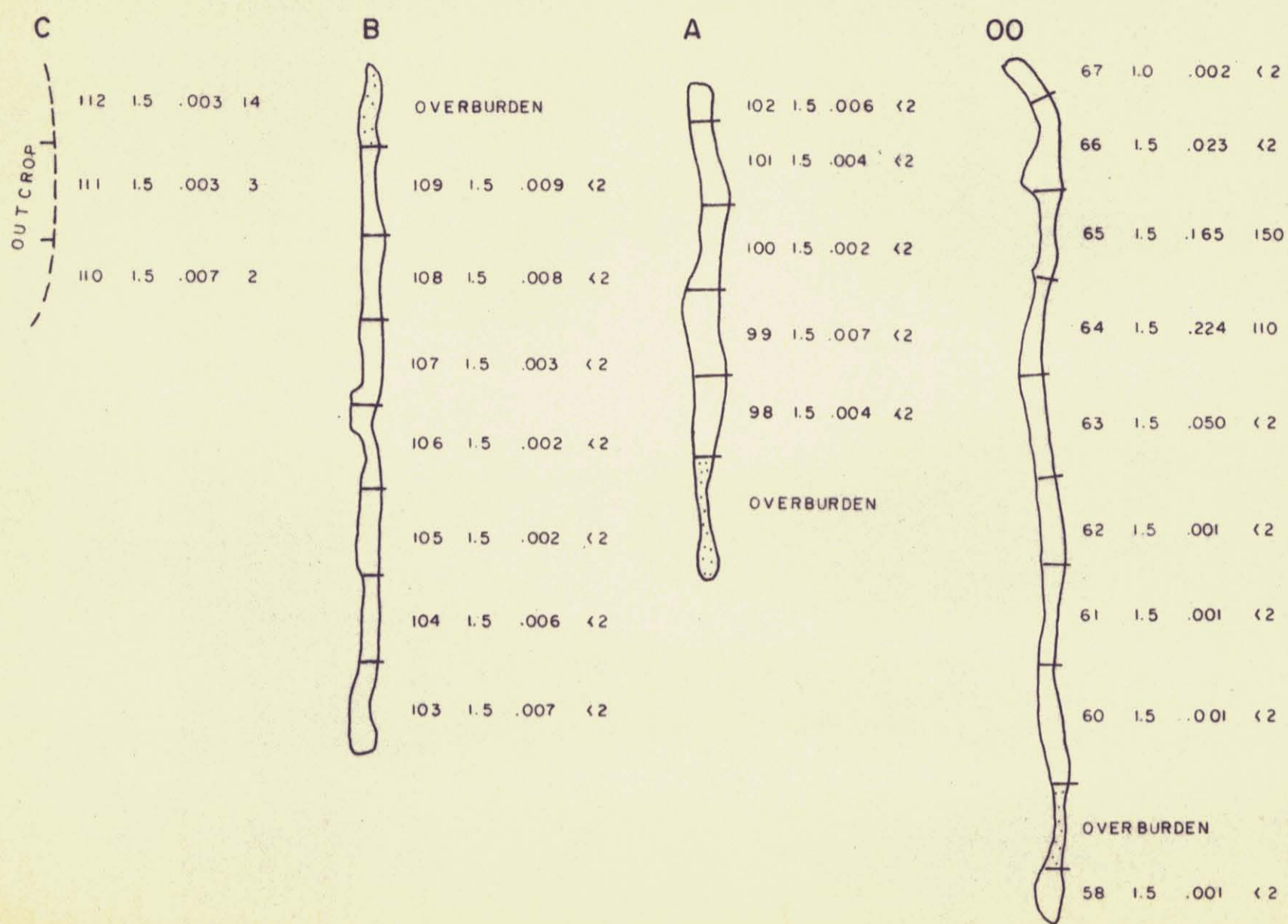
ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	P.B.	PRICE	PER	EXTENSION	F.S.T. UNIT	F.S.T. EXT.
120-240	Pilgel 70% (25/200) bcs.	150	150		346.00	C	519.00	14.65	21.98
221-5040	4 meter fuseassy. 4cs.	800	800		159.95	C	1279.60	9.58	76.64
401-1510	Thermatite 10m. 24lbs.	240	240		38.50	C	92.40	1.71	4.10
	Mag	1	1		30.00		30.00		
401-1050	Hot wire lighters	100	100		170.00	Q	170	7.30	07
EXPLOSIVES - EXPLOSIFS									
\$ 4.30 P.M.									

TRANSPORTATION CALCULATION (MILES, BUSH TIME HOURS, WAITING TIME HOURS) TRANSPORTATION TOTAL EXTENSION TOTAL FEDERAL TAX TOTAL PROVINCIAL TAX TOTAL AMOUNT 2025.49

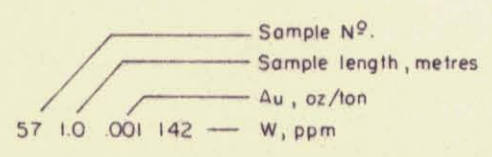
RECEIVED IN GOOD ORDER BY [Signature] CUSTOMER'S COPY

DELIVERY TICKET (AND CASH SALE INVOICE)

PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURCHASER SEE BACK OF DELIVERY TICKET)



LEGEND



FOR LOCATION OF TRENCH SEE FIG. 3

ABER RESOURCES LTD.		
SUN OPTION		
TRENCH ASSAY RESULTS		
TRENCH SCALE		
0 ————— 5 m		
SCALE 1:100	NOV. 1981	FIG. 2