

GEOLOGICAL & GEOCHEMICAL REPORT ON THE
MR CLAIM GROUP

FOR

REGIONAL RESOURCES LTD.

Vancouver
British Columbia



BY

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- and -

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CORDILLERAN ENGINEERING
1418-355 Burrard Street
Vancouver, B.C. V6C 2G8



December 18, 1981

CLAIMS

MR #1-164 inclusive

GRANT NUMBERS

YA66451-66584, YA66587-66600,
YA66603-66610, YA66797-66804

LOCATION

97 km (60 miles) West of Watson Lake,
Yukon Territory

WORK PERIOD

July 28 to September 22, 1981

MICROFILMED

DATE *Jan 84* Indexed.....

091028

This report has been examined by
the Geological Evaluation Unit
under Section 53 (4) Yukon Quartz
Mining Act and is allowed as
representation work in the amount
of \$ 57,400—.

W. A. Walker
for Regional Manager, Exploration and
Geological Services for Commissioner
of Yukon Territory.

MICROFILMED

001058

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I N T R O D U C T I O N

1.

I N T R O D U C T I O N

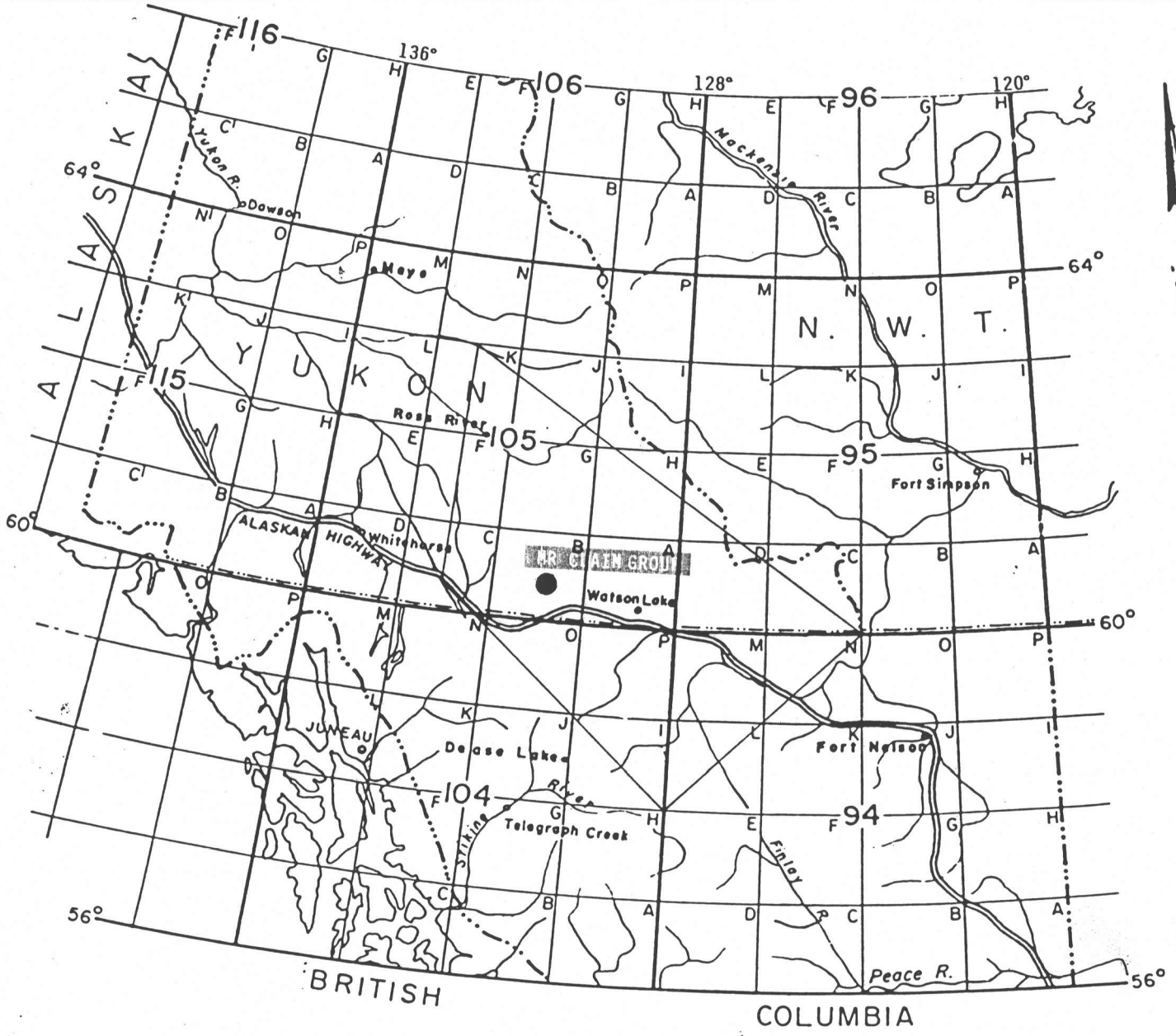
The MR property is a new discovery located 97 kilometres (60 miles) west of Watson Lake, Yukon Territory in the Watson Lake Mining District. In July, 1981 Cordilleran Engineering acquired 164 claims for Regional Resources Ltd., an additional 66 claims were staked in October 1981. This report describes work conducted on the MR 1-164 claims.

The MR is situated at latitude 60°17'N and longitude 130°18'W. It lies 11 kilometres (7 miles) from road end at the head waters of Spencer Creek and 14 kilometres (9 miles) from the Alaska Highway.

Zinc-lead mineralization on the property occurs in float and in an indigenous gossan in phyllites. Grab samples of gossanous material from a trench in a 70 metre long "kill zone" assay up to 41.93% Zn (Total) and 5.18 oz/ton Ag. The stratigraphy of the MR has similarities with that of

INTRODUCTION (cont'd)

Faro lead-zinc-silver camp, the most striking of which are the age: Lower Cambrian, and the transition zone which hosts mineralization. This, combined with the very favourable geochemical and geophysical response, indicates that there is excellent potential for locating lead-zinc-silver massive sulphide deposits on the MR. Further work is strongly recommended.



REGIONAL RESOURCES LTD.
 LOCATION MAP
 MR CLAIM GROUP
 Watson Lake Mining District, Y.T.

SCALE: 1" = 125 MILES

BY

CORDILLERAN ENGINEERING
 1418 - 355 BARRARD STREET
 VANCOUVER, B.C. V6C 2G8

DECEMBER 18, 1981

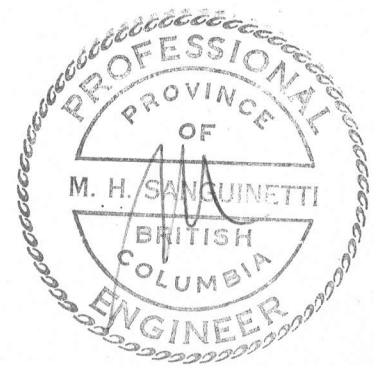


FIGURE 1

LOCATION AND ACCESS

2. LOCATION AND ACCESS

The MR claim group is located immediately southeast of Meister Lake at latitude 60°17' north and longitude 130°18' west (Figure 1). It lies 11 kilometres (7 miles) from the end of a cat road traversing up to the head of Spencer Creek and is only 14 kilometres (9 miles) from Mile Post 690 on the Alaska Highway.

Access during 1981 was by helicopter to fly camps on the property.

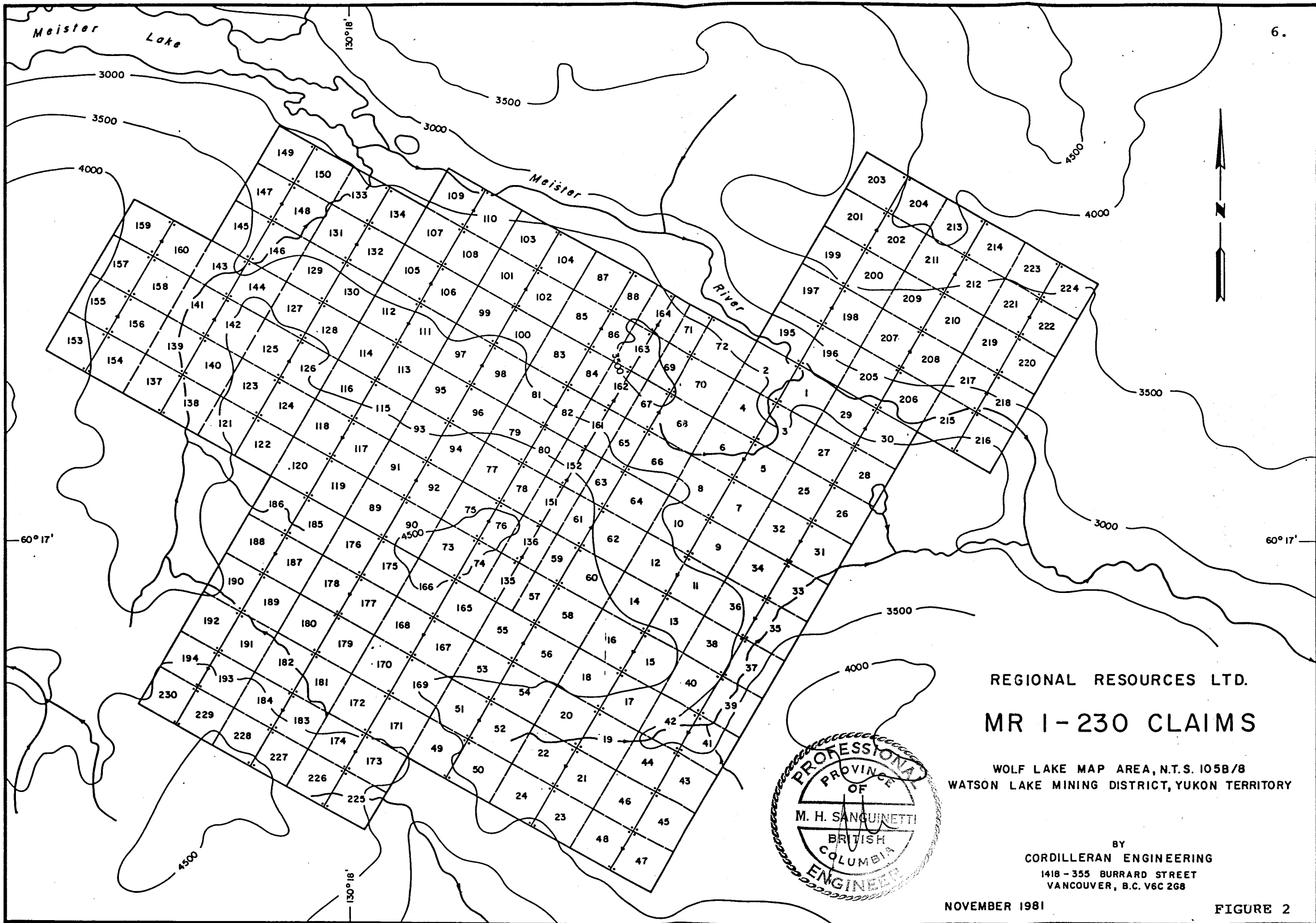
PROPERTY

3.

P R O P E R T Y

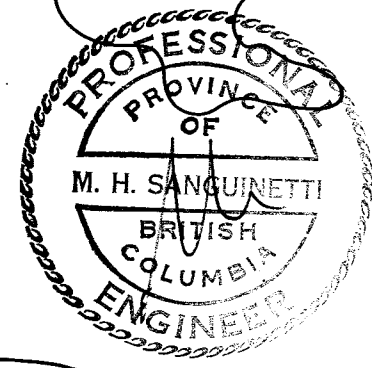
The MR claim group consists of 230 full-sized mineral claims in the Watson Lake Mining District (Figure 2). Title to the claims is held by Regional Resources Ltd. Assessment work on the MR #1-164 was completed in 1981. The grant numbers and current expiry dates are as follows:

<u>CLAIM NAME</u>	<u>GRANT NUMBER(s)</u>	<u>EXPIRY DATE(s)</u>
MR 1-134	YA 66451 - YA 66584	July 28, 1982
MR 135-136	YA 66797 - YA 66798	Aug. 7, 1982
MR 137-150	YA 66587 - YA 66600	July 28, 1982
MR 151-152	YA 66799 - YA 66800	Aug. 7, 1982
MR 153-160	YA 66603 - YA 66610	July 28, 1982
MR 161-164	YA 66801 - YA 66804	Aug. 7, 1982
MR 165-230	YA 67385 - YA 67450	Oct. 23, 1982



REGIONAL RESOURCES LTD.
 MR 1-230 CLAIMS

WOLF LAKE MAP AREA, N.T.S. 105B/8
 WATSON LAKE MINING DISTRICT, YUKON TERRITORY



BY
 CORDILLERAN ENGINEERING
 1418 - 355 BURNARD STREET
 VANCOUVER, B.C. V6C 2G8

NOVEMBER 1981

FIGURE 2

G E O L O G Y

STRATIGRAPHY

STRUCTURE

4.

G E O L O G Y

(PLATE 1)

The MR is situated in the northern extension of the Omineca Crystalline Belt, the Cassiar Mountains. The claims lie in a sequence of folded Lower Cambrian metasediments consisting of quartzites, intercalated graphitic and calcareous phyllites and limestones.

The property covers subalpine terraine, where outcrop exposure is moderate, as well as low rolling hills, with a cover of spruce and pine.

GEOLOGY (cont'd)STRATIGRAPHY

The MR property is underlain by a sequence of Lower Cambrian metasediments in excess of 1200 metres in thickness which are subdivided as follows:

LOWER CAMBRIANUnit 1: Quartzite

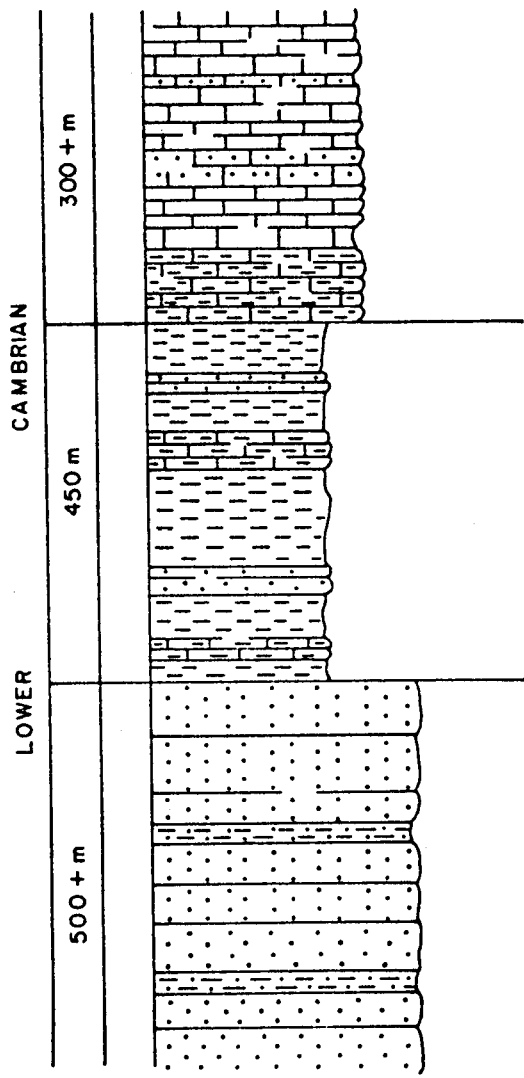
Thick, massive bedded, fine- to coarse-grained, white quartzite is a predominant lithology in this unit. Locally phyllitic sections occur interbedded in the quartzites. In some areas a peculiar green "stain" (mariposite?) occurs in the quartzite and appears to be related to fractures. In excess of 500 metres of this unit lies on the claims.

Unit 2: Phyllite

Zinc-lead mineralization on the MR occurs in a sequence of rapidly alternating calcareous phyllite, highly graphitic phyllite and quartzite. The thickness of this unit is estimated at 450 metres.

Unit 3: Limestone

This unit consists of thin-bedded, finely crystalline, grey, argillaceous limestone. This sequence grades upwards into an orange weathering limestone with local arenaceous sections. In excess of 300 metres of this unit occurs on the MR.



Le₃ LIMESTONE:
 THIN BEDDED, FINELY CRYSTALLINE,
 GREY, ARGILLACEOUS LIMESTONE.
 GRADES UPWARD INTO ORANGE
 WEATHERING, LOCALLY ARENACEOUS
 LIMESTONE.

Le₂ PHYLLITE:
 VARIABLE SEQUENCE CONTAINING
 INTERCALATED CALCAREOUS PHYLLITE,
 GRAPHITIC PHYLLITE AND QUARTZITE.
 HOSTS Pb-Zn GOSSAN OR KILL ZONE.

Le₁ QUARTZITE:
 THICK BEDDED, FINE TO COARSE-
 GRAINED, WHITE QUARTZITE.
 LOCALLY CONTAINS PHYLLITE
 SECTIONS.

MR CLAIM GROUP



STRATIGRAPHIC SECTION

FIGURE 3

GEOLOGY (cont'd)STRUCTURE

The rocks on the west side of the claims appear to be folded into a southerly plunging anticline which on the east side of the property becomes a southerly plunging and easterly dipping monocline. Minor easterly trending faults offset the quartzite by a few tens of feet. Several airphoto lineaments suggest other faults may exist although no evidence for displacement along these zones has been found.

MINERALIZATION

5. MINERALIZATION

Two mineral occurrences have been located on the MR claims (Plate 1). On the east side of the property (near 6400N, 7850E) small cobbles of galena (#7021, assaying 52% Pb, 8.46 oz/ton Ag) are found in a weathered zone above siliceous, gossanous phyllites. Locally, some sections of the phyllites have an identical appearance to ribbon-banded graphitic quartzites found adjacent to ore bodies of the Faro Pb-Zn-Ag camp. Also in very close proximity is an exposure of sericitic phyllite which strongly resembles rock of the alteration envelope surrounding the Faro deposit. Twenty metres north of this area an outcrop of argillaceous limestone contains disseminated pyrite, sphalerite and galena. Selected grab samples of this material assay up to 5.79% Pb+Zn (#7019). Approximately 100 metres downstream from the galena occurrence highly graphitic phyllites are exposed. These rocks resemble graphitic phyllites adjacent to Faro ore zones, further suggesting that a very favourable environment has developed on the MR with

MINERALIZATION (cont'd)

excellent potential for hosting economic lead-zinc-silver deposits.

A "kill zone" or poison patch consisting of zinc-rich ferricrete gossan is situated on the west side of the property. The "kill zone", approximately 70 metres long, appears to coincide with a vague lineament that extends for a distance of 1300 metres to the northwest. Trenches cut into the gossan reveal a crudely banded limonite containing smithsonite and hemimorphite as the main zinc minerals. Assays of two selected grab samples are: zinc (Total) 41.93% and 34.37%; lead 0.08% and 0.06%; silver 5.18 oz/ton and 4.87 oz/ton respectively (#7031-2). The nature of the gossanous material suggests that it has formed in situ from the oxidation of sulphides. Assays of this material, because it is indigenous, are likely to be representative of some of the unoxidized mineralization and would therefore be indicative of a massive sulphide source. The lineament associated with the gossan may reflect the trend of sulphide mineralization or a fault associated with this zone. Hydrozincite is associated with a small spring along the strike of the lineament. Zinc in the water may originate from oxidizing sulphides below the spring. If this is the case then it is an indication that mineralization persists

MINERALIZATION (cont'd)

along this trend for 1300 metres and further highlights the excellent potential that exists on the MR property for locating zinc-lead-silver massive sulphide deposits.

G E O C H E M I S T R Y

6.

G E O C H E M I S T R Y

(PLATES 2 to 6 and 8)

Soil sampling on the MR claims was conducted over three sections of the property. A total of 1,024 samples were collected at 50 metre intervals on cut lines spaced 200 metres apart. A total of 47.2 kilometres of line was sampled. Each sample site was flagged and labelled.

Soil samples were taken from the B horizon where available. The sample depth, soil type, colour, drainage and slope were recorded for each site. Samples were placed in numbered kraft envelopes dried and sieved (to -80 mesh) at base camp, then delivered to Bondar-Clegg & Company Ltd.'s laboratory in North Vancouver, B.C. for Cu, Pb, Zn, Ag and Ba analysis.

Hot HNO_3 -HCl extraction of metals in the pulps was followed by the atomic absorption method of analysis for Cu, Pb, Zn and Ag. Barium was determined by X-ray fluorescence.

GEOCHEMISTRY (cont'd)

Statistical categories were defined from histograms (Figures 4 to 8) of logarithmic values for each element and are summarized on Table I following:

TABLE I
STATISTICAL CATEGORIES (in ppm)

	<u>Pb</u>	<u>Zn</u>	<u>Ag</u>	<u>Cu</u>	<u>Ba</u>
Threshold	0-158	0-630	0-1.0	0-32	0-1585
Anomalous	159-398	631-1585	1.1-1.9	33-63	1586-2512
Strongly Anomalous	≥399	≥1586	≥2.0	≥64	≥2513

Results of soil sampling indicate three areas of multi-element anomalies centered at approximately 4700N-2800E, 2400N-7200E and 5300N-8200E. These areas have been identified on the Compilation Map (Plate 8) by the anomalous contour lines for Pb (159 ppm), Zn (631 ppm), Ag (1.0 ppm), Cu (33 ppm), and Ba (1586 ppm).

It can be concluded from these results of soil sampling that this technique is effective in outlining mineralized areas on the MR. Further soil sampling is therefore warranted to test those areas of Unit 2 not presently covered.

HISTOGRAM OF LEAD RESULTS

MR SOIL SAMPLES

December, 1981

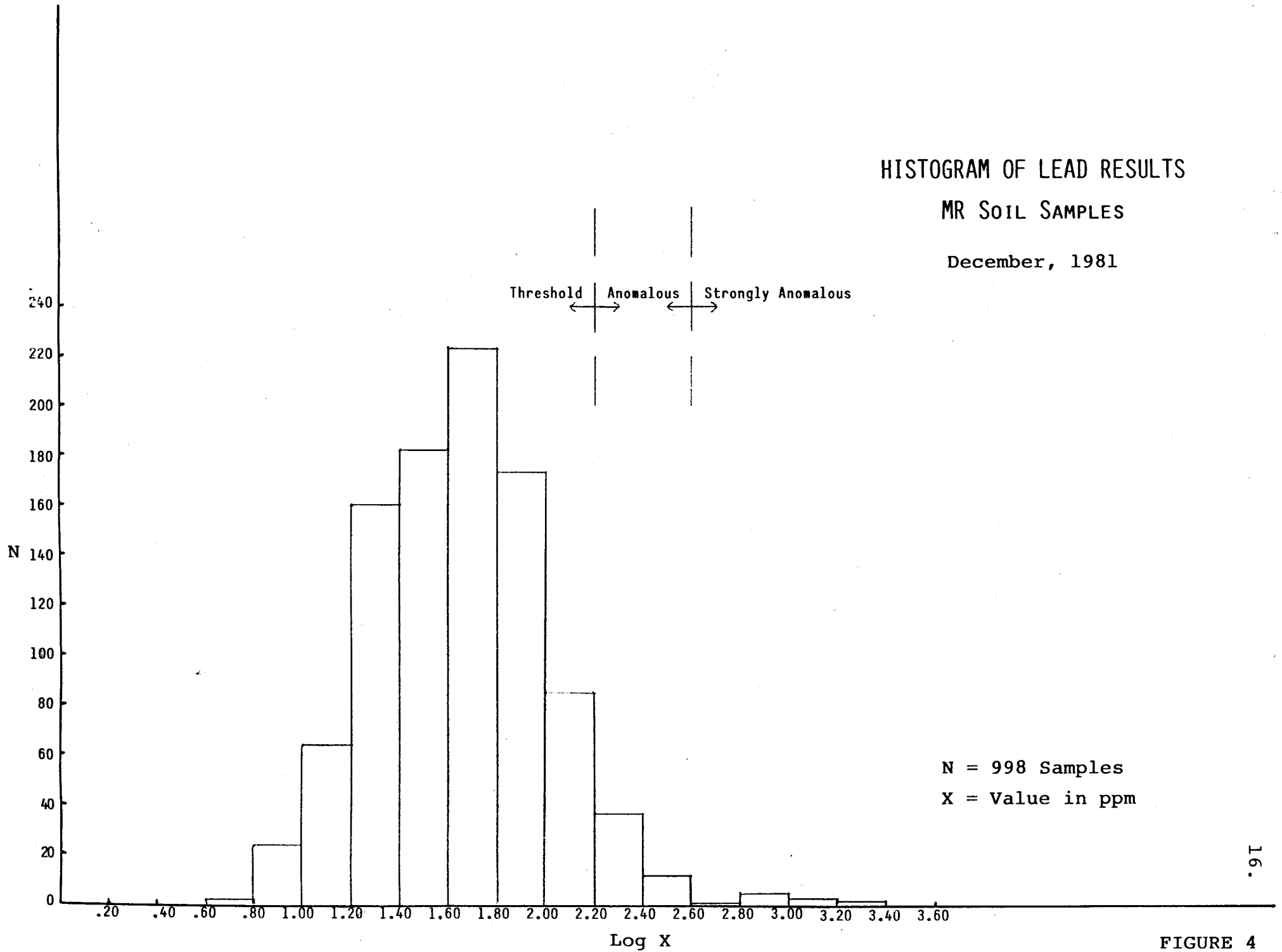
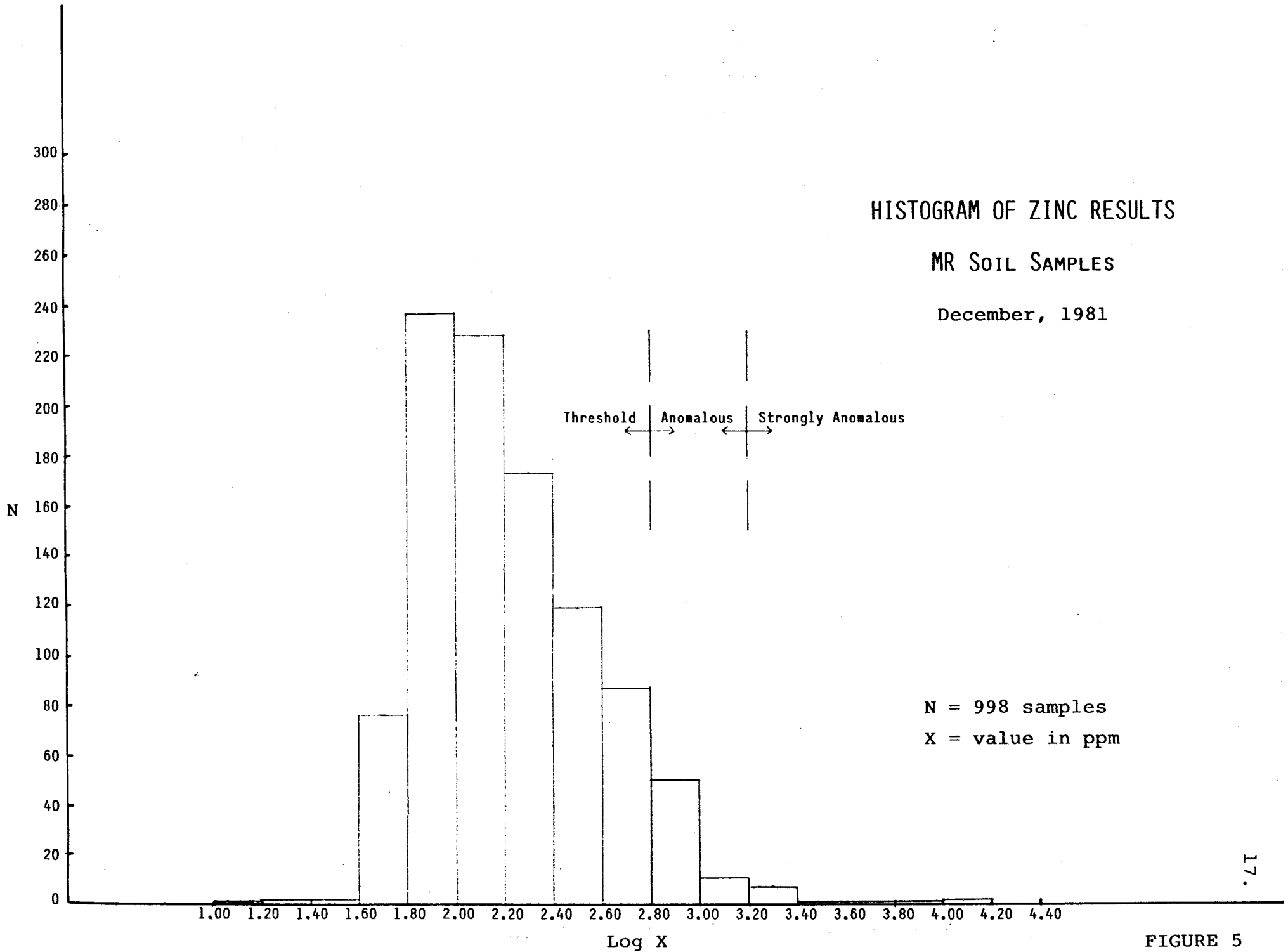


FIGURE 4

HISTOGRAM OF ZINC RESULTS

MR SOIL SAMPLES

December, 1981



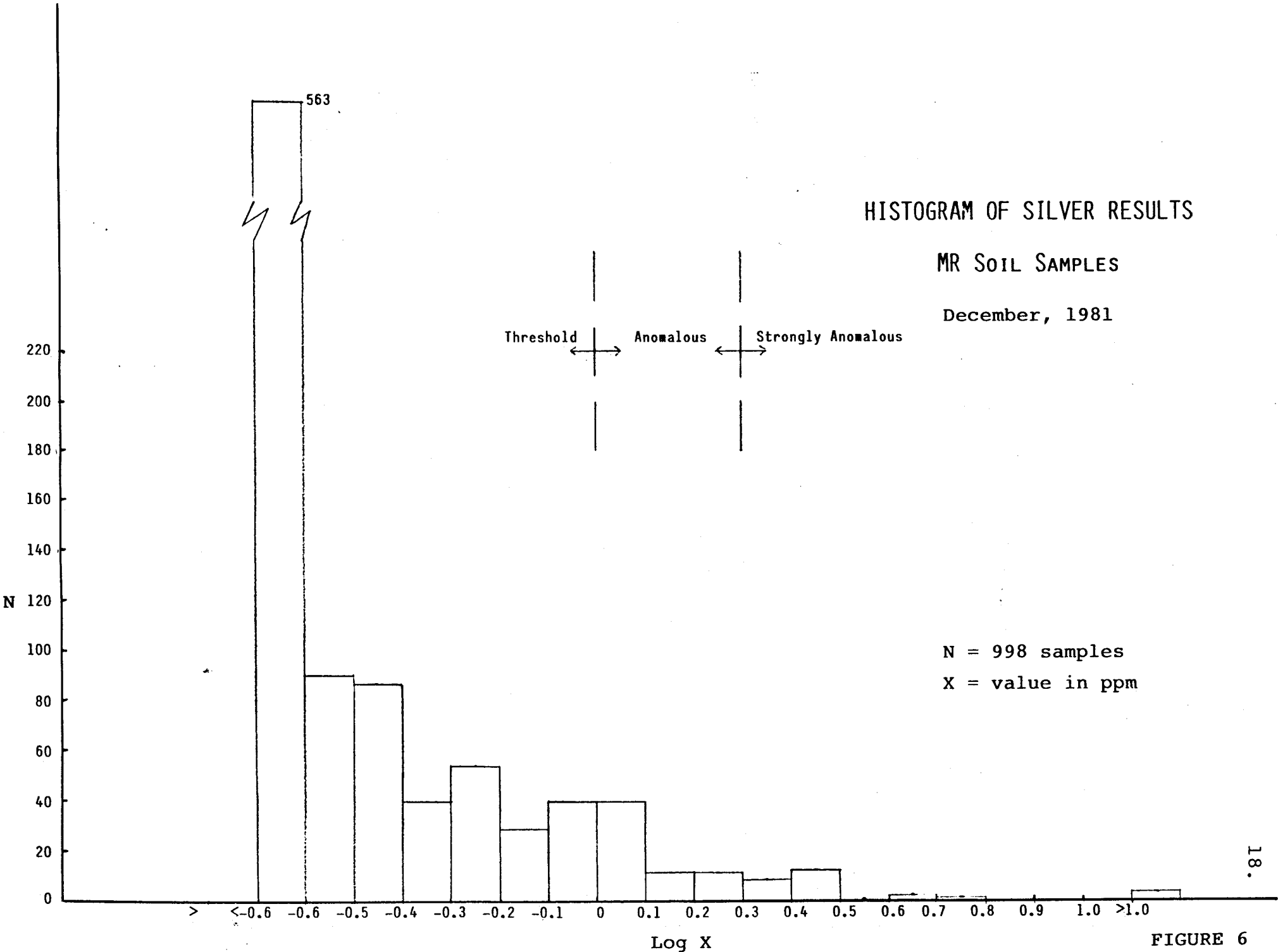
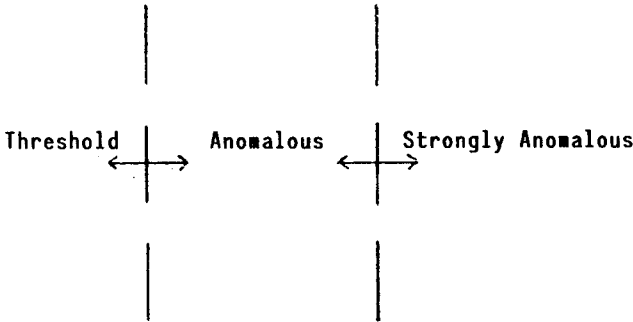
N = 998 samples
X = value in ppm

FIGURE 5

HISTOGRAM OF SILVER RESULTS

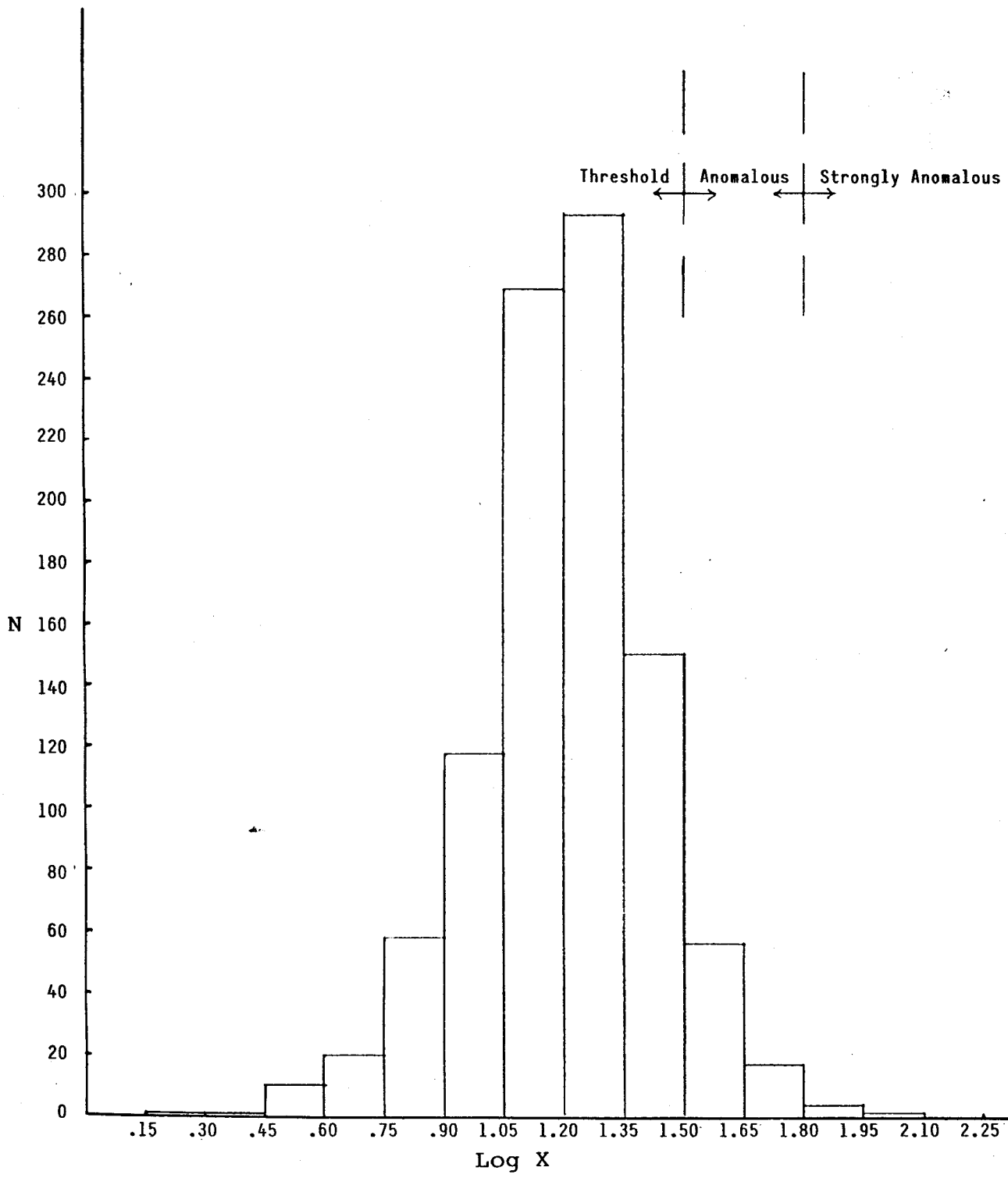
MR SOIL SAMPLES

December, 1981



N = 998 samples
X = value in ppm

FIGURE 6



HISTOGRAM OF COPPER RESULTS

MR SOIL SAMPLES

December, 1981

N = 998 samples

X = value in ppm

FIGURE 7

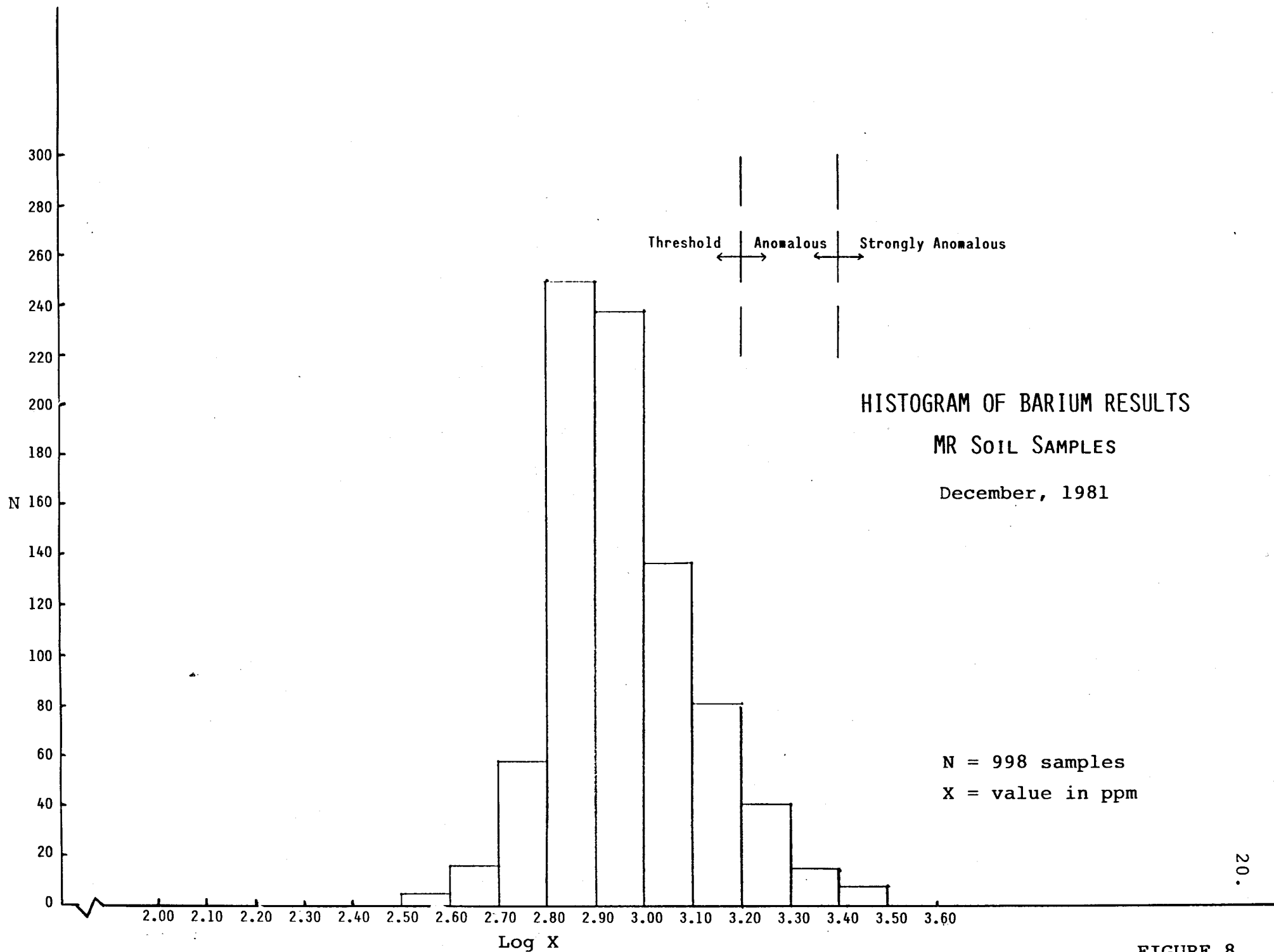


FIGURE 8

GEOCHEMISTRY (cont'd)

In addition to soil sampling, streams and seeps were sampled in the grid area. A total of 32 samples were collected. Sample locations were marked and information recorded at each site. Each sample was dried, sieved and treated in the same analytical manner as the soil samples. Results are tabulated on Table II following.

TABLE II
SEEP AND STREAM SEDIMENT RESULTS
(values in parts per million)

<u>Coordinates</u>	<u>Cu</u>	<u>Pb</u>	<u>Zn</u>	<u>Ag</u>	<u>Ba</u>
2000N-6925E	25	38	87	0.2	670
2000N-7380E	23	105	166	0.8	580
2200N-7030E	21	39	85	0.2	490
2600N-7365E	20	270	1525	4.8	590
4600N-7360E	28	42	975	10.0	1000
4600N-7590E	14	108	950	1.2	780
4600N-8140E	18	30	171	0.2	750
5000N-5115E	13	35	245	0.3	720
5000N-5130E	15	36	199	0.2	770
5000N-7015E	14	59	275	0.3	730
5000N-5135E	16	43	214	0.2	7700
5000N-5185E	10	34	128	0.2	640
5000N-6897E	24	8	120	0.2	570
5000N-7780E	18	79	990	0.8	770
5000N-7820E	12	59	292	0.5	650
5000N-8225E	26	30	125	0.2	650
5200N-7280E	11	49	217	0.2	800
5800N-7760E	15	49	256	0.4	880
5800N-7870E	16	51	635	0.3	780
6600N-7590E	7	13	95	0.2	710
7800N-2770E	15	111	1405	1.6	680
S-D-1	20	64	640	0.4	930
S-D-2	23	90	785	0.6	790
S-M-1	13	55	274	0.4	770
S-M-2	27	124	865	1.0	1020
MR-1	12	45	164	0.2	650
MR-2	25	60	276	0.2	1150
MS-1	6	25	1140	8.9	340
MS-2	5	5	1400	0.2	350
MS-3	10	20	3100	8.4	150
Y63-3	5	44	1925	7.3	340
Y63-8	6	46	1470	5.6	320

G E O P H Y S I C S

7.

G E O P H Y S I C S

(PLATE 7)

A Dighem II airborne survey of 282 line-km was flown over the MR ground in May, 1981. Electromagnetic, resistivity and magnetic techniques were utilized.

The results of this work indicate that a very prominent conductive zone, containing many EM anomalies coincides with Unit 2. The transition zone represented by the Unit 2 (LE₂ Phyllite) has a very distinct low resistivity signature. Some of the conductive zones are attributable to graphitic horizons, but others may be indicative of massive sulphides. Further ground work is definitely warranted.

EVALUATION

8.

EVALUATION

Lead-zinc float mineralization and a large indigenous zinc-lead-silver gossan on the MR property strongly suggests that there is excellent potential for locating massive sulphide deposits.

The stratigraphic succession is analogous to that found at the Faro lead-zinc-silver camp and, most important, is of the same age. In the Faro area mineralization occurs in a graphitic transition zone between a lower clastic sequence (Mt. Mye Formation) and an upper carbonate sequence (Vangorda Formation). A similar stratigraphy exists on the MR with the lead-zinc mineralization occurring in a transition zone that contains graphitic horizons sandwiched between a lower clastic unit (LE₁ Quartzite) and an upper carbonate (LE₃ Limestone).

The transition zone on the MR (LE₂ Phyllite) has a distinct low resistivity signature. Anomalous lead-zinc-silver

EVALUATION (cont'd)

soil geochemistry presently appears restricted to this unit.

The favourable stratigraphic setting, age, geochemical and geophysical responses and mineralization lead to the conclusion that further exploration of the succession on the MR has a high probability of locating lead-zinc-silver mineralization which has excellent potential of yielding economic deposits.

SUMMARY AND CONCLUSIONS

9. SUMMARY AND CONCLUSIONS

This report deals with work conducted on the MR 1-164 mineral claims, Watson Lake Mining District (NTS 105-B-1,-8) located 97 kilometres west of Watson Lake, Yukon Territory. The property was acquired in July and August, 1981 by Cordilleran Engineering for Regional Resources Ltd.

Work conducted on the claims during the 1981 field season consisted of line cutting (47.2 km), geological mapping and geochemical soil sampling. Prior to property acquisition airborne EM and magnetometer surveys were conducted over the ground.

Zinc-lead-silver mineralization occurs on the property in a large indigenous gossan and in a smaller weathered zone. These occurrences are within a sequence of graphitic and calcareous phyllites which have a low resistivity (airborne EM) signature. These phyllites are underlain by quartzites and are

SUMMARY AND CONCLUSIONS (cont'd)

overlain by calcareous phyllites and limestones. This stratigraphic succession is analogous to that found in the Faro lead-zinc-silver camp.

Three definite multi-element (Cu, Pb, Zn, Ag, Ba) soil anomalies exist on the property within Unit 2.

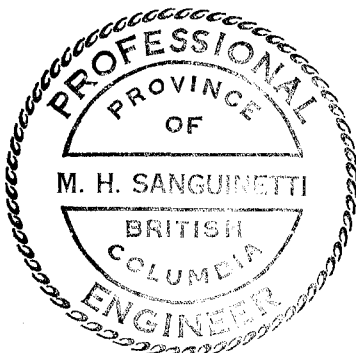
It is concluded that excellent potential exists on the MR property for locating zinc-lead-silver massive sulphide mineralization. Further work is strongly recommended.

Respectfully submitted

CORDILLERAN ENGINEERING

Carl G. Verley

Carl G. Verley, B.Sc.,
Geologist



M. H. Sanguinetti

Michael H. Sanguinetti, P.Eng.
Geologist

CGV;MHS/z
Vancouver, B.C.
December, 1981

APPENDIX "A"

CERTIFICATES

CORDILLERAN ENGINEERING

1418 MARINE BUILDING, 355 BURRARD STREET, VANCOUVER, BRITISH COLUMBIA V6C 2G8 TEL: (604) 681-8381

WRITER'S CERTIFICATE

I, Carl G. Verley of Vancouver, British Columbia hereby certify that:

1. I am a geologist residing at 301-1867 West 3rd Avenue, and employed by Cordilleran Engineering of 1418-355 Burrard Street, Vancouver, B.C. V6C 2G8
2. I am a graduate of the University of British Columbia, B.Sc., in 1974, and have practiced my profession since that time.
3. I am an Engineering Pupil with the Association of Professional Engineers of the Province of British Columbia.
4. I am the author of this report which is based on work conducted on the MR #1-164 mineral claims during the period July 28 to September 22, 1981. This work included geological mapping and geochemical sampling, undertaken on behalf of Regional Resources Ltd.

CORDILLERAN ENGINEERING

Carl G. Verley, B.Sc.,
Geologist

CGV/z
December 18, 1981
Vancouver, B.C.

CORDILLERAN ENGINEERING

1418 MARINE BUILDING, 355 BURRARD STREET, VANCOUVER, BRITISH COLUMBIA V6C 2G8 TEL: (604) 681-8381

WRITER'S CERTIFICATE

I, Michael H. Sanguinetti of Vancouver, British Columbia hereby certify that:

1. I am a geologist residing at 2208 West 35th Avenue, and employed by Cordilleran Engineering of 1418-355 Burrard Street, Vancouver, British Columbia.
2. I am a graduate of the University of British Columbia, B.Sc., in 1965, and have practiced my profession since that time.
3. I am a member of the Association of Professional Engineers of the Province of British Columbia.
4. I am a co-author of this report which is based on the results of a field program conducted by Cordilleran Engineering during July - September, 1981.

**CORDILLERAN ENGINEERING**

A handwritten signature in cursive script that reads "Michael H. Sanguinetti".

Michael H. Sanguinetti, B.Sc., P.Eng.,
Geologist

MHS/z

December 18, 1981
Vancouver, B.C.

APPENDIX "B"

STATUTORY DECLARATION

STATUTORY DECLARATION

APPENDIX "B"

CANADA)
) In the matter of a geological and
) geochemical report on behalf of Regional
) Resources Ltd.
TO WIT:)

I, Michael H. Sanguinetti; agent for Regional Resources Ltd.

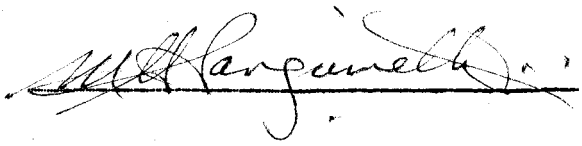
of 1418-355 Burrard Street, Vancouver, B.C. V6C 2G8.

do solemnly declare, - that geological mapping, geochemical sampling and grid preparation were conducted on the MR #1-164 mineral claims, Watson Lake Mining District, Y.T. during the period July 28 to September 22, 1981. Expenditures for this work include:

Assays and Analyses	\$ 8,220.50
Food, camp fuel, field supplies	1,745.92
Grid preparation (C.R. Eastman Contract)	12,901.00
Sample shipping	92.38
Helicopter fuel	2,933.55
Helicopter (Northern Mountain Contract)	15,631.45
Drafting, printing	2,633.73
Salaries and benefits	10,593.00
Management fees	6,740.00
Geological Consulting	2,450.00
	<hr/>
	TOTAL: <u>\$63,941.53</u>

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 B.C. this)
29th day of April 1982)



A Notary Public in and for the Yukon Territory

APPENDIX "C"

PERSONNEL

PERSONNEL

Carl G. Verley, B.Sc.	301-1867 W 3rd Vancouver, B.C.	Geologist
Ross Mirko	102-380 E 1st North Vancouver, B.C.	Sampler
Kelinda Sax	11303-58 Ave. Edmonton, Alta.	Sampler
Alexander Robertson	4651 Valley Rd. North Vancouver, B.C.	Sampler
Philip Uden	948 Hartford Place North Vancouver, B.C.	Sampler
Michael Sanguinetti, P.Eng.	1418-355 Burrard St. Vancouver, B.C.	Geologist
Paula Power	Box 6335, Stn C Victoria, B.C.	Fld Assistant
Janice Tindle	General Delivery Whistler, B.C.	Fld Assistant
Paul Maika	Box 1734 Salmon Arm, B.C.	Fld Assistant
Edward Balon	1418-355 Burrard St. Vancouver, B.C.	Prospector
Eric Ewen	1418-355 Burrard St. Vancouver, B.C.	Prospector

CONTRACTORS

C.R. Eastman	Box 4411 Whitehorse, Y.T.	Grid Preparation
Northern Mountain Helicopters Inc.	Box 368 Prince George, B.C.	Helicopter

APPENDIX "D"

REFERENCES

REFERENCES

FRASER, D.C., and VERGOS, S.:

1981 "Dighem II Survey of Meister Lake
Area, Yukon", Company Report,
July, 1981.

POOLE, W.H., RODDICK, J.A., and GREEN, L.H.:

1960 Geology, Wolf Lake, Map 10-1960,
Geol.Surv.Can., 1960.

APPENDIX "E"

ASSAY AND ANALYTICAL CERTIFICATES

To: _____

PAGE: _____

BONDAR-CLEGG & COMPANY LTD.

REPORT NO. AZ1 - 1142

DATE: Aug 18, 1981

1418 - 355 Burrard Street
Vancouver, B.C.
V6C 2G8

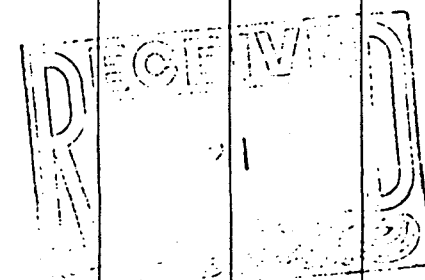
CERTIFICATE OF ASSAY

Samples Submitted: August 7, 1981
Results Completed: August 18, 1981

PROJECT: Regional Ship # 11
PO# 139 Pulp

I hereby certify that the following are the results of assays made by us upon the herein described..... samples

MARKED	GOLD		SILVER		Pb	Zn						
	Ounces per Ton	Grams per Metric Ton	Ounces per Ton	Grams per Metric Ton	Percent	Percent	Percent	Percent	Percent	Percent	Percent	Percent
see our Geochem report no. 121 - 2128												
MRK 2 - 1			5.00		3.22	6.00						
c.c. Mr. E. A. Balon												



ORIGINAL

NOTE:
Rejects retained three weeks
Pulps retained three months
unless otherwise arranged.

R. H. C.

1418 - 355 Burrard Street
 Vancouver, B. C. V6C 2G8

CERTIFICATE OF ASSAY

Samples submitted: July 27, 1981
 Results completed: August 12, 1981

PROJECT: REGIONAL SHIPMENT #11

I hereby certify that the following are the results of assays made by us upon the herein describedrock.....samples.

MARKED	GOLD		SILVER		Cu	Pb	Zn	Zn* Soluble	Zn** Non-Sol.	BaSO ₄	
	Ounces per Ton	Grams per Metric Ton	Ounces per Ton	Grams per Metric Ton	Percent	Percent	Percent	Percent	Percent	Percent	Percent
7031	-		5.18		-	0.08	-	41.93	1.36	0.01	
7032	-		4.87		-	0.06	-	34.37	3.53	0.01	
* Soluble Zinc ** Non Soluble Zinc											
cc Mr. E. A. Balon											

RECEIVED
 13

NOTE:
 Rejects retained three weeks
 Pulp retained three months
 unless otherwise arranged.

R. H. Logie
 Registered Assayer, Province of British Columbia



Geochemical Lab Report

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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	Ag PPM	Au PPB	Ba PPM
MR-1	PULP	12	45	164	0.2		650
MR-2		25	60	276	0.2		1150
MS-1		6	25	1140	8.9		340
MS-2		5	5	1400	0.2		350
MS-3		10	20	3100	8.4		150
Y63-3		5	44	1925	7.3		340
Y63-8		6	46	1470	5.6		320



Geochemical Lab Report

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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
3200E	37+00N	25	45	122	0.3	940	
3200E	37+50N	13	110	157	0.2	760	
3200E	38+00N	13	74	127	0.5	790	
3200E	38+50N	8	62	102	0.2	1380	
3200E	39+00N	11	28	102	0.6	950	
3200E	39+50N	18	30	120	0.4	1470	
3200E	40+00N	13	76	193	0.4	1850	
3200E	40+50N	10	29	123	0.4	2620	
3200E	41+00N	23	61	304	0.8	1440	
3200E	41+50N	21	57	112	0.2	1420	
3200E	42+00N	12	68	219	0.3	1560	
3200E	42+50N	3	42	279	0.3	1640	
3200E	43+00N	21	86	219	0.2	710	
3200E	43+50N	12	182	575	1.5	810	
3200E	44+00N	21	124	850	2.6	740	
3200E	44+50N	6	48	247	0.3	1130	
3200E	45+00N	18	112	455	0.4	1280	
3200E	45+50N	4	52	166	0.4	1150	
3200E	46+00N	18	73	384	1.0	1140	
3200E	46+50N	17	43	207	0.3	850	
3200E	47+00N	14	69	475	0.4	900	
3200E	47+50N	9	112	730	1.4	970	
3200E	48+00N	8	63	264	0.4	840	
3200E	48+50N	13	1070	373	1.4	880	
3200E	49+00N	20	141	975	0.7	740	
3200E	49+50N	11	108	480	0.2	800	



BONDAR-CLEGG & COMPANY LTD.

130 PEMBERTON AVE., NORTH VANCOUVER, B.C. V7P 2R5 PHONE: (604) 985-0681 TELEX: 04-352667

Geochemical Lab Report

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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
22N-7300E		12	30	53	0.2	530		7400		26	70	143	0.4	710	
7350		14	24	48	0.2	610		7450		24	95	170	0.5	610	
7400		25	77	127	0.7	430		7500		29	43	79	0.2	480	
7450		18	40	710	0.2	700		7550		18	98	111	0.4	720	
7500		12	35	56	0.2	530		7600		20	42	120	0.2	630	
7550		14	72	72	0.2	540		7650		10	41	80	0.2	720	
7600		16	10	43	0.2	660		7700		23	41	103	0.2	710	
7650		19	38	77	0.2	600		7750		20	42	98	0.3	730	
7700		21	32	72	0.2	590		26N-6700E		10	114	196	0.2	710	
7750		18	40	90	0.2	600		6750		14	120	172	0.2	750	
24N-6400E		42	198	121	0.6	560		6800		21	88	166	0.2	780	
6450		58	230	273	0.7	520		6850		17	38	140	0.2	720	
6500		14	40	63	0.2	640		6900		10	18	60	0.2	750	
6550		12	53	78	0.2	620		6950		16	23	81	0.2	730	
6600		24	42	164	0.2	620		7000		11	42	229	0.2	800	
6650		17	51	104	0.2	760		7050		22	54	86	0.2	570	
6700		16	33	74	0.2	650		7100		18	267	310	0.2	600	
6750		16	58	88	0.2	690		7150		42	61	90	0.2	360	
6800		22	58	85	0.2	630		7200		26	83	149	0.2	650	
6850		17	50	92	0.2	610		7250		33	59	138	0.5	750	
6900		12	50	57	0.2	570		7300		12	99	258	0.2	750	
6950		12	64	81	0.2	720		7350		16	94	191	0.2	650	
7000		29	64	150	0.2	690		7400		29	213	1825	1.3	760	
7050		24	58	135	0.3	660		7500		23	135	1020	2.0	710	
7100		21	37	128	0.2	470		7550		14	73	490	0.2	660	
7150		54	236	173	0.3	580		7600		19	43	73	0.2	660	
7200		43	181	194	0.2	690		7650		27	106	102	0.2	720	
7250		12	146	133	0.2	760		7750		17	76	96	0.3	610	
7300		10	51	130	0.2	630		26N-6700E		12	169	520	0.4	900	
7350		10	41	80	0.2	750		6750		19	207	575	0.6	880	



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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
6800		14	199	379	0.6	710		7300		16	67	335	0.3	1500	
6850		14	158	485	0.5	740		7350		34	54	208	0.7	1160	
6900		18	203	400	0.4	730		7360		28	42	975	10.0	1000	
6950		12	156	540	0.6	720		7400		33	91	760	1.2	1350	
7000		16	283	470	1.0	810		7450		15	31	136	0.3	1550	
7050		15	110	240	0.2	740		7500		16	36	172	0.2	990	
7100		16	250	515	1.0	730		7550		24	62	351	0.5	860	
7150		19	221	390	0.6	580		7590		14	108	950	1.2	780	
7200		14	176	228	0.3	590		7600		24	38	177	0.8	2380	
7250		21	100	210	1.1	670		7650		15	122	570	0.7	1220	
7300		16	113	230	0.2	670		7850		52	38	228	0.7	800	
7350		12	140	188	0.3	650		7900		30	38	180	0.3	880	
7400		24	154	382	2.3	730		7950		23	29	133	0.3	710	
7450		24	150	367	1.3	760		8000		34	56	183	0.3	930	
7500		23	179	470	2.7	660		8050		30	55	218	0.5	760	
7550		36	202	164	1.1	650		8100		36	47	164	0.6	1020	
7600		18	161	348	0.9	490		8140		18	30	171	0.2	750	
7650		20	82	125	0.2	720		8150		33	53	236	0.4	860	
7700		14	95	235	0.8	760		8200		26	60	223	0.2	480	
7750		14	68	115	0.2	640		8250		19	56	252	0.2	1630	
46N-6800E		24	98	361	0.2	970		8300		20	40	121	0.2	630	
6850		16	63	224	0.3	710		8350		10	51	215	0.5	1110	
6900		13	50	230	0.3	710		8400		22	66	20	0.2	890	
6950		12	78	330	0.3	570		48N-6800E		22	57	269	0.2	800	
7000		10	50	265	0.3	620		6850		20	74	291	0.4	940	
7050		16	67	319	0.3	730		6900		17	61	301	0.2	750	
7100		12	68	382	0.2	710		6950		16	72	369	0.3	800	
7150		11	60	287	0.2	550		7000		18	43	241	0.2	930	
7200		18	67	227	0.3	770		7050		23	56	251	0.2	890	
7250		19	101	540	0.6	1130		7100		26	68	302	0.2	850	



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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
7150		24	69	266	0.5	1100		4350		10	47	640	1.1	2460	
7200		20	32	342	0.5	1910		4400		44	28	89	0.4	2800	
7250		24	57	276	0.5	880		4450		12	19	121	0.2	5770	
7300		17	48	205	0.2	2160		4500		23	16	308	0.2	3750	
7350		15	54	246	0.2	1840		4550		58	40	145	0.3	4920	
7400		19	48	175	0.2	2670		4600		34	94	261	0.5	1720	
7450		16	52	225	0.2	2460		4650		17	49	296	0.2	1180	
7500		11	60	201	0.2	1170		4700		20	30	340	0.3	840	
7550		18	120	415	0.2	1080		4750		34	49	860	1.0	1580	
7600		24	59	595	0.5	720		4800		26	59	440	0.7	1620	
7650		12	43	455	0.2	1390		4850		20	48	269	0.4	1030	
7700		16	41	480	0.4	1770		4900		32	86	351	0.4	770	
7750		36	90	359	0.7	930		4950		21	97	279	0.6	820	
7850		40	91	660	1.1	1070		5000		20	43	172	0.4	1510	
7900		44	90	415	0.6	970		5050		34	63	369	0.6	1680	
7950		32	78	540	0.6	1080		5100		18	47	247	0.2	870	
8000		50	315	329	2.7	980		5155		16	43	214	0.2	7700	
8050		32	92	156	0.7	1150		5150		14	54	142	0.3	790	
8100		43	55	114	0.5	880		5185		10	34	128	0.2	640	
8150		30	29	131	0.2	790		5200		14	70	204	0.5	730	
8200		30	85	186	0.7	1040		5250		12	54	119	0.2	700	
8250		28	30	118	0.2	780		5300		26	50	168	0.3	800	
8300		45	40	94	0.2	730		5350		17	49	175	0.3	770	
8350		27	85	143	1.1	1050		5400		10	31	201	0.2	860	
8400		56	92	178	0.3	910		5450		34	53	114	0.3	800	
50N-4100E		14	56	520	1.3	790		5500		20	23	78	0.2	810	
4150		22	114	585	1.0	850		5550		24	22	53	0.2	930	
4200		5	78	384	0.2	760		5600		17	19	64	0.2	900	
4250		4	90	338	0.5	760		5650		14	85	174	0.2	510	
4300		8	39	306	0.6	1300		5700		12	97	169	0.2	560	



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130 PEMBERTON AVE., NORTH VANCOUVER, B.C. V7P 2R5 PHONE: (604) 985-0681 TELEX: 04-352667

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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
5750		26	33	159	0.4	980		7250		22	48	187	0.2	1190	
5800		19	68	160	0.3	710		7300		20	69	380	0.2	960	
5850		24	47	139	0.3	750		7350		22	23	520	0.7	700	
5900		32	45	109	0.2	870		7400		14	10	705	0.6	400	
5950		27	25	81	0.2	910		7450		25	29	775	0.5	800	
6000		23	38	92	0.2	830		7500		22	39	319	0.6	840	
6050		24	41	173	0.3	960		7550		15	44	218	0.2	910	
6100		18	33	102	0.2	650		7600		12	55	276	0.2	1400	
6150		22	32	95	0.2	730		7650		22	85	298	0.2	1940	
6200		25	24	72	0.3	1590		7700		16	40	272	0.2	810	
6250		22	43	139	0.3	780		7750		14	52	237	0.2	1290	
6300		24	55	209	0.2	620		7780		18	79	990	0.8	770	
6350		27	45	249	0.3	870		7820		12	59	292	0.5	650	
6400		19	34	138	0.2	740		7850		13	40	157	0.3	810	
6450		19	44	144	0.2	760		7900		28	117	575	1.2	1260	
6500		20	44	176	0.3	920		7950		16	41	600	0.5	800	
6550		23	44	134	0.2	740		8000		18	31	134	0.4	1070	
6600		22	48	151	0.2	780		8050		20	66	205	0.2	1110	
6650		26	48	185	0.2	880		8100		22	105	280	0.8	960	
6700		22	49	220	0.4	1040		8150		32	70	248	0.8	640	
6800		33	26	105	0.3	780		8200		29	58	231	0.6	920	
6850		26	59	133	0.5	1310		8225		26	30	125	0.2	650	
6897		24	8	120	0.2	570		8250		39	70	237	0.7	770	
6900		20	41	243	0.2	1400		8300		26	49	114	0.3	730	
6950		15	37	178	0.2	2030		8350		36	68	207	0.5	600	
7000		20	61	347	0.2	1040		8400		39	109	224	0.7	540	
7050		14	46	200	0.2	1060		8450		11	33	98	0.3	770	
7100		19	40	460	0.2	1260		8500		36	53	136	0.2	400	
7150		26	37	870	0.2	1050		8550		28	35	102	0.2	570	
7200		27	21	233	0.2	690		8600		52	79	144	0.4	600	



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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
52N-6800E		23	50	141	0.3	880		8350		22	51	165	0.2	1060	
6850		22	52	211	0.4	960		8400		43	91	230	0.6	1060	
6900		14	70	276	0.2	910		8450		46	64	240	0.8	860	
6950		7	45	205	0.2	860		8500		41	89	216	1.6	1210	
7000		18	76	262	0.2	950		8550		24	74	179	0.2	680	
7050		24	57	293	0.6	1120		8600		19	55	117	0.2	740	
7100		14	60	505	0.2	2380		54N-6800E		23	43	168	0.3	1080	
7150		36	64	355	1.1	1330		6850		37	38	237	0.4	1030	
7200		17	60	280	0.5	1040		6900		14	20	173	0.3	910	
7250		24	81	360	0.2	1070		6950		28	38	168	0.2	1320	
7280		11	49	217	0.2	800		7000		24	46	208	0.3	850	
7300		16	60	236	0.4	820		7050		26	52	102	0.2	1320	
7350		18	62	293	0.2	880		7100		12	28	72	0.2	1150	
7400		23	65	394	0.4	1110		7150		20	30	86	0.3	1680	
7450		20	66	301	0.2	950		7200		22	61	169	0.2	2290	
7550		36	73	331	0.2	780		7250		16	33	161	0.2	1370	
7600		12	90	365	0.2	1230		7300		16	22	102	0.2	730	
7650		14	58	206	0.2	1490		7350		16	47	181	0.5	1660	
7700		23	30	124	0.2	980		7400		12	20	104	0.2	1560	
7750		28	77	665	0.9	1030		7450		11	22	105	0.2	1310	
7850		36	84	630	0.9	1140		7500		19	72	154	0.3	1250	
7900		24	74	500	0.5	970		7550		20	74	319	0.4	1010	
7950		16	78	440	0.9	2150		7600		16	41	184	0.2	2860	
8000		14	74	316	0.4	1050		7650		10	33	199	0.2	1100	
8050		12	113	1010	1.0	1230		7700		26	56	137	0.2	1260	
8100		38	84	361	0.9	990		7750		14	28	112	0.2	1640	
8150		58	36	190	1.7	1010		7850		11	35	173	0.8	1300	
8200		38	135	164	1.4	1040		7900		17	53	109	0.2	1570	
8250		43	81	249	0.9	800		7950		21	43	144	0.2	1280	
8300		25	31	98	0.2	760		8000		19	38	112	0.2	1550	



Geochemical Lab Report

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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
8050		22	66	204	0.2	790		6700		13	93	236	0.2	1250	
8100		18	118	425	0.2	1050		6750		18	29	100	0.2	860	
8150		35	92	303	0.5	1900		6800		20	26	102	0.2	980	
8200		40	75	985	2.5	1510		6850		16	17	70	0.3	690	
8250		17	74	530	0.6	1050		6900		12	37	85	0.2	960	
8300		35	46	256	0.4	910		6950		20	28	92	0.2	860	
8350		15	64	660	0.4	1640		7000		22	27	92	0.2	760	
8400		16	67	480	0.3	1370		7050		11	24	218	0.2	1000	
8450		31	56	193	0.5	720		7100		18	46	82	0.3	1230	
8500		24	44	178	0.2	870		7150		22	39	124	0.2	1360	
8550		23	33	154	0.2	720		7200		20	31	83	0.2	1310	
8600		18	35	146	0.2	720		7250		21	38	92	0.2	1040	
5&N-5800E		20	30	190	0.2	1580		7300		13	21	77	0.2	1110	
5850		16	31	123	0.2	1020		7350		24	36	405	0.2	1200	
5900		18	26	108	0.2	1090		7400		19	27	85	0.2	1070	
5950		16	30	138	0.2	1180		7400							5*
6000		29	35	182	0.3	1420		7450		18	15	74	0.2	770	
6050		17	23	105	0.2	1080		7500		18	19	91	0.2	720	
6100		18	31	121	0.2	1400		7550		11	29	121	0.2	1310	
6150		16	30	122	0.2	1540		7600		21	50	184	0.2	1220	
6200		18	29	126	0.2	1370		7650		16	27	114	0.2	700	
6250		15	31	104	0.2	1420		7700		13	33	100	0.2	1180	
6300		17	31	150	0.2	1560		7750		16	50	151	0.2	1480	
6350		12	25	70	0.2	1000		7850		15	64	555	0.5	870	
6400		15	44	114	0.2	1360		7900		27	69	155	0.2	1200	
6450		16	48	132	0.2	1660		7950		22	38	115	0.2	1850	
6500		14	25	87	0.2	760		8000		17	35	129	0.2	1770	
6550		16	22	96	0.2	780		8050		17	34	131	0.2	1700	
6600		27	44	109	0.2	1610		8100		23	41	170	0.2	1720	
6650		18	26	210	0.2	1310		8150		15	45	312	0.4	1340	

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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
8200		26	29	131	0.2	960		8000		8	34	124	0.2	1160	
8250		22	21	106	0.2	690		8050		14	20	80	0.2	810	
8300		15	48	145	0.2	810		8100		13	22	113	0.2	890	
8350		17	25	106	0.2	840		8150		14	26	98	0.2	930	
8400		11	18	101	0.2	780		8200		13	23	103	0.2	840	
8450		5	18	75	0.2	840		8250		14	21	100	0.2	750	
8500		13	28	114	0.2	750		8300		18	32	109	0.2	930	
8550		13	20	106	0.2	850		8350		12	37	117	0.2	1510	
8600		2	44	167	0.2	1780		8400		10	34	213	0.2	860	
5BN-7000E		6	31	362	0.2	950		8450		9	39	123	0.2	830	
7050		17	24	115	0.4	2300		8500		6	22	95	0.2	1270	
7100		15	29	114	0.2	990		8550		13	26	76	0.2	780	
7150		13	15	55	0.2	900		8600		6	24	65	0.2	720	
7200		11	36	105	0.2	1680		60N-7000E		18	15	72	0.2	800	
7250		13	53	209	0.2	980		7050		19	14	76	0.2	710	
7300		20	21	67	0.2	1240		7100		19	21	60	0.2	860	
7350		17	22	81	0.2	1170		7150		16	31	88	0.2	1230	
7400		11	19	74	0.2	1170		7200		17	16	69	0.3	850	
7450		13	22	93	0.2	1330		7250		18	23	91	0.2	1240	
7500		20	20	98	0.2	1270		7300		10	18	73	0.2	1290	
7550		11	20	90	0.2	1120		7350		7	23	104	0.2	1470	
7600		19	15	77	0.2	820		7400		14	25	78	0.2	1150	
7650		17	25	93	0.2	1020		7450		14	17	63	0.2	750	
7700		23	64	351	0.3	1130		7500		19	18	82	0.2	770	
7750		18	56	322	0.4	1050		7550		19	37	157	0.2	1140	
7760		15	49	256	0.4	880		7600		13	18	99	0.2	750	
7850		24	79	760	0.4	1000		7650		15	12	171	0.2	990	
7870		16	51	635	0.3	780		7700		10	8	309	0.2	1420	
7900		21	80	705	0.5	880		7750		10	9	192	0.2	1340	
7950		20	67	155	0.2	1470		7850		15	8	225	0.2	1570	



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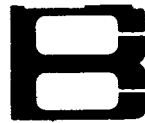
130 PEMBERTON AVE., NORTH VANCOUVER, B.C. V7P 2R5 PHONE: (604) 985-0681 TELEX: 04-352667

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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
7900		10	14	158	0.2	1100		7750		12	14	76	0.2	740	
7950		23	67	810	0.5	1050		7850		38	102	389	2.4	2430	
8000		27	94	940	0.8	1040		7900		19	8	103	0.2	1420	
8050		12	24	120	0.2	970		7950		16	16	121	0.2	870	
8100		10	14	79	0.2	1240		8000		11	17	162	0.2	1140	
8150		16	25	107	0.2	980		8050		6	20	131	0.2	1070	
8200		12	28	103	0.2	970		8100		13	25	117	0.2	1030	
8250		13	24	113	0.2	1116		8150		10	20	143	0.2	1230	
8300		5	12	53	0.2	870		8200		1	15	65	0.2	1100	
8350		11	18	135	0.2	920		8250		6	16	95	0.2	1010	
8400		9	14	86	0.2	960		8300		7	23	84	0.2	900	
8450		11	19	82	0.2	830		8350		10	19	89	0.2	910	
8500		10	19	108	0.2	860		8400		9	20	87	0.2	770	
8550		5	16	62	0.2	830		8450		5	14	83	0.2	900	
8600		4	14	57	0.2	830		8500		6	20	109	0.3	930	
62N-7000E		12	27	96	0.2	1180		8550		9	17	91	0.2	870	
7050		17	37	111	0.2	1780		8600		11	24	93	0.2	940	
7100		15	26	64	0.2	1150		64N-7000E		8	12	45	0.2	1280	
7150		16	20	86	0.2	1190		7050		8	18	73	0.2	950	
7200		17	26	90	0.2	1150		7100		10	18	195	0.2	1210	
7250		17	28	88	0.2	1311		7150		13	25	99	0.2	970	
7300		18	25	89	0.2	1190		7200		7	21	61	0.3	790	
7350		12	26	94	0.2	1680		7250		10	19	53	0.4	920	
7400		11	20	71	0.2	760		7300		13	18	76	0.3	750	
7450		11	23	71	0.2	1060		7350		14	19	76	0.4	710	
7500		14	18	81	0.2	810		7400		13	22	123	0.2	760	
7550		11	14	73	0.2	640		7450		11	21	116	0.2	870	
7600		11	25	78	0.2	830		7500		11	16	61	0.2	650	
7650		11	19	116	0.2	990		7550		12	26	89	0.2	820	
7700		11	18	108	0.2	930		7600		11	23	76	0.2	970	



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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	Ag PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	Ag PPM	Ba PPM	NOTES
7650		13	23	92	0.2	860		7550		18	28	81	0.2	860	
7700		13	23	82	0.3	870		7590		7	13	95	0.2	710	
7750		11	16	74	0.2	810		7600		16	22	165	0.2	950	
7850		10	19	74	0.3	830		7650		34	57	236	0.2	1160	
7900		9	32	162	0.2	930		7700		19	11	84	0.2	980	
7950		13	25	114	0.2	770		7750		21	13	98	0.2	1110	
8000		14	38	125	0.2	1120		7850		11	87	113	0.8	1200	
8050		12	28	129	0.2	1040		7900		5	21	69	0.3	1120	
8100		8	19	113	0.2	880		7950		13	30	85	0.3	1620	
8150		10	23	110	0.2	860		8000		12	30	103	0.2	1090	
8200		14	25	97	0.2	880		8050		23	32	93	0.2	1290	
8250		12	28	129	0.2	1380		8100		18	37	121	0.2	1280	
8300		10	21	97	0.2	920		8150		8	37	205	0.2	1110	
8350		7	21	133	0.2	950		8200		19	38	173	0.2	1080	
8400		9	19	93	0.2	710		8250		9	30	290	0.2	980	
8450		10	23	138	0.2	880		8300		6	27	185	0.2	840	
8500		10	29	102	0.2	810		8350		12	35	177	0.2	870	
8550		10	25	126	0.2	840		8400		10	31	136	0.2	850	
8600		12	28	105	0.2	870		8450		7	24	114	0.2	820	
66N-7000E		10	12	60	0.2	790		8500		11	32	109	0.2	780	
7050		9	15	61	0.2	830		8550		7	22	86	0.2	970	
7100		12	21	81	0.2	1010		8600		9	33	83	0.3	730	
7150		12	16	62	0.2	830		66N-7000E		9	10	49	0.2	870	
7200		9	13	59	0.2	790		7050		7	10	44	0.2	860	
7250		9	14	66	0.2	880		7100		7	12	51	0.2	830	
7300		6	9	42	0.2	800		7150		7	11	52	0.2	820	
7350		9	17	73	0.2	790		7200		7	10	49	0.2	830	
7400		13	32	100	0.2	1000		7250		10	15	104	0.2	830	
7450		15	29	95	0.2	770		7300		8	31	117	0.2	940	
7500		11	24	82	0.2	730		7350		13	32	91	0.2	880	



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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
7400		7	18	143	0.2	720		7300		7	13	91	0.2	770	
7450		9	21	116	0.2	810		7350		7	10	82	0.2	800	
7500		13	12	57	0.2	960		7400		8	15	81	0.2	740	
7550		13	12	61	0.2	820		7450		8	14	112	0.2	750	
7600		25	64	159	1.1	1660		7500		10	30	88	0.2	810	
7650		32	29	92	0.3	710		7550		8	10	62	0.2	730	
7700		12	47	97	0.2	710		7600		14	13	68	0.2	760	
7750		10	23	87	0.2	720		7650		11	11	55	0.2	740	
7850		7	19	107	0.2	740		7700		64	321	362	2.1	2350	
7900		6	13	59	0.2	780		7750		13	11	48	0.2	790	
7950		7	14	86	0.2	810		7800		12	17	56	0.2	720	
8000		5	10	54	0.2	880		7850		3	19	65	0.2	770	
8050		16	21	113	0.2	1060		7900		6	9	86	0.2	750	
8100		8	13	99	0.2	890		7950		12	11	60	0.2	880	
8150		10	17	78	0.2	880		8000		3	6	21	0.2	810	
8200		8	13	76	0.2	910		8050		5	9	30	0.2	810	
8250		10	13	83	0.2	950		8100		6	13	110	0.3	750	
8300		4	10	37	0.2	800		8150		8	14	51	0.2	750	
8350		3	13	51	0.2	820		8200		8	11	70	0.3	780	
8400		6	12	70	0.2	910		8250		5	13	64	0.4	720	
8450		7	11	70	0.2	870		8300		3	9	48	0.2	760	
8500		10	16	150	0.2	860		8350		6	9	58	0.2	810	
8550		3	11	47	0.2	790		8400		6	9	75	0.2	760	
8600		6	15	93	0.2	780		8450		5	13	74	0.2	760	
70N-7000E		8	13	110	0.2	780		8500		6	11	66	0.2	760	
7050		6	11	91	0.2	740		8550		7	15	55	0.2	720	
7100		3	12	42	0.2	830		8600		4	8	160	0.2	780	
7150		5	9	51	0.2	800		2000N-6400E		52	19	124	0.2	690	
7200		4	6	16	0.2	820		6450		28	30	82	0.2	680	
7250		7	15	75	0.2	770		6500		28	27	68	0.2	730	



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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
6550		18	36	68	0.2	720		6550		55	1105	2290	4.7	720	
6600		18	28	72	0.2	570		6600		16	48	77	0.3	650	
6650		22	57	73	0.2	700		6650		19	61	144	0.2	650	
6700		16	32	62	0.2	650		6700		26	61	96	0.2	590	
6750		14	39	51	0.2	690		6750		41	76	82	0.2	720	
6800		15	45	65	0.2	670		6800		20	58	58	0.2	650	
6850		28	40	61	0.2	580		6850		21	45	79	0.2	570	
6900		23	43	64	0.2	540		6900		17	35	61	0.2	470	
6925		25	38	87	0.2	670		6950		19	42	66	0.2	630	
6950		26	28	54	0.2	630		7000		23	70	94	0.2	750	
7000		64	47	57	0.2	540		7030		31	39	85	0.2	490	
7050		20	31	51	0.2	600		7050		26	55	102	0.2	800	
7100		19	49	54	0.2	610		7100		17	69	76	0.2	620	
7150		25	26	58	0.2	690		7150		17	46	59	0.2	710	
7200		27	33	78	0.2	710		7200		19	59	64	0.2	560	
7250		19	41	63	0.2	640		7250		16	41	56	0.2	550	
7300		14	44	53	0.2	620		2600N-7365E		20	270	1525	4.8	590	
7350		27	69	77	0.2	650		7400		25	167	765	0.6	710	
7380		23	105	166	0.8	560		5000N-1800E		6	19	96	0.2	620	
7400		19	69	102	0.4	720		1850		6	25	102	0.2	510	
7450		20	54	96	0.3	630		1900		14	67	1725	4.8	740	
7500		17	54	98	0.3	700		1950		15	31	750	0.6	500	
7550		11	41	72	0.2	610		2000		22	25	114	0.3	960	
7600		19	37	92	0.2	610		2050		12	24	72	0.2	950	
7650		20	23	53	0.2	620		2100		19	21	143	0.2	1000	
7700		9	51	53	0.2	610		2150		16	42	935	0.6	1430	
7750		21	158	246	1.1	710		2200		31	23	99	0.2	1210	
2200N-6400E		19	65	84	0.2	700		2250		18	40	163	0.4	1250	
6450		15	24	66	0.2	780		2300		28	136	770	1.0	1300	
6500		23	76	134	0.2	700		2350		13	57	214	0.7	1130	



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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	Ag PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	Ag PPM	Ba PPM	NOTES
2400		11	59	146	0.5	1010		3900		12	91	385	0.6	590	
2450		8	53	186	0.8	990		3950		17	97	328	0.8	750	
2500		15	85	234	0.4	840		4000		21	117	490	1.0	840	
2550		14	87	291	0.2	1030		4050		15	102	400	1.0	830	
2600		8	17	94	0.2	600		5115		13	35	245	0.3	720	
2650		5	11	25	0.2	700		5130		15	36	199	0.2	770	
2700		10	156	216	1.4	760		7015		14	59	275	0.3	730	
2750		10	680	925	3.0	1430		78E-3550N		10	103	267	0.8	730	
2800		9	326	850	2.8	900		3600		16	166	810	1.8	800	
2850		9	600	293	0.8	730		3650		18	213	1165	2.8	850	
2900		12	360	475	1.2	710		3700		14	217	1190	1.3	710	
2950		27	18	2450	0.2	830		3750		17	166	1030	1.2	770	
3000		20	184	875	0.8	890		3800		11	137	675	1.0	820	
3050		3	70	195	0.2	370		3850		13	120	545	1.0	740	
3100		9	385	261	0.4	560		3900		14	147	585	0.6	800	
3150		3	79	90	0.2	590		3950		16	155	715	0.7	760	
3200		5	45	80	0.2	520		4000		17	119	565	0.7	760	
3250		12	101	284	0.4	710		4050		15	117	435	0.6	640	
3300		10	89	379	0.4	720		4100		15	104	550	0.6	1100	
3350		8	66	560	0.4	710		4150		16	137	560	0.7	1090	
3400		12	141	256	2.0	660		4200		16	122	535	0.6	1040	
3450		8	106	283	0.2	850		4250		13	114	565	0.6	1030	
3500		13	71	265	0.3	910		4300		17	95	450	0.6	880	
3550		31	249	1080	3.0	940		4350		16	97	430	0.5	790	
3600		15	160	640	0.8	1030		4400		14	103	343	0.4	790	
3650		16	345	1210	1.6	1230		4450		17	89	317	0.5	750	
3700		23	122	480	1.3	980		4500		21	66	248	0.6	780	
3750		8	101	311	0.3	670		4550		220	68	405	1.6	680	
3800		25	165	1480	2.0	760		4600		80	63	390	1.2	700	
3850		19	140	665	0.4	710		4650		66	65	405	0.8	750	



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SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM
4700		58	78	495	0.8	810		6200		16	16	143	0.2	770
4750		43	72	485	0.6	880		6250		11	14	72	0.2	770
4800		40	71	520	0.8	950		6300		12	15	69	0.2	840
4850		18	79	395	0.8	850		6350		12	20	87	0.2	1070
4900		20	94	376	0.5	790		6400		11	27	120	0.2	1090
4950		25	110	520	0.6	1190		6450		8	18	58	0.2	890
5000		22	71	354	0.4	750		6500		8	16	79	0.3	890
5050		29	85	490	0.6	720		6550		23	21	91	0.2	1380
5100		25	94	650	0.7	820		6600		12	13	75	0.2	960
5150		25	105	685	0.8	1030		6650		6	10	71	0.2	810
5200		33	73	445	0.7	670		6700		10	13	47	0.2	820
5250		21	76	495	0.5	790		6750		8	21	151	0.2	820
5300		20	88	685	0.8	730		6800		7	15	72	0.2	780
5350		25	87	720	0.9	980		6850		9	25	128	0.2	740
5400		30	67	470	0.7	730		6900		8	19	97	0.2	750
5450		24	79	815	0.6	1090		6950		6	14	62	0.2	770
5500		25	93	730	0.7	1030		1800E-4000N		10	75	119	0.4	760
5550		20	77	655	0.6	940		4050		13	64	190	0.7	840
5600		21	28	74	0.2	870		4100		11	33	68	0.2	460
5650		19	45	114	0.2	1500		4150		13	44	100	0.2	710
5700		14	17	75	0.2	570		4200		10	46	92	0.4	670
5750		14	36	78	0.2	1060		4250		11	52	95	0.4	690
5800		20	77	385	0.4	1080		4300		13	49	120	0.4	660
5850		14	18	82	0.2	730		4350		14	50	98	0.2	790
5900		16	24	103	0.2	1130		4400		17	111	118	0.3	640
5950		14	10	73	0.2	920		4450		12	71	92	0.5	650
6000		28	11	425	0.2	1600		4500		14	39	94	0.2	840
6050		20	16	175	0.2	1260		4550		16	46	90	0.3	840
6100		11	16	78	0.2	770		4600		14	65	143	0.4	840
6150		9	22	109	0.2	1000		4650		19	55	105	0.2	720



BONDAR-CLEGG & COMPANY LTD.

130 PEMBERTON AVE., NORTH VANCOUVER, B.C. V7P 2R5 PHONE: (604) 985-0681 TELEX: 04-352667

Geochemical Lab Report

REPORT: 121-3277

PAGE 14

SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
4700		6	53	95	0.2	780		4600		15	34	99	0.2	730	
4750		8	23	51	0.2	680		4650		19	42	100	0.5	750	
4800		17	75	125	0.4	880		4700		13	33	70	0.2	360	
4850		11	45	164	0.8	790		4750		27	47	87	0.2	510	
4900		12	26	84	0.2	670		4800		14	44	90	0.4	800	
4950		9	33	55	0.2	670		4850		13	37	77	0.2	470	
5050		5	27	450	0.2	740		4900		22	33	99	0.2	1040	
5100		8	41	91	0.2	780		4950		30	34	76	0.2	1000	
5150		13	53	71	0.2	750		5050		24	46	82	0.4	430	
5200		13	45	51	0.2	710		5100		17	55	86	0.4	500	
5250		20	44	84	0.7	720		5150		15	33	100	0.2	300	
5300		11	69	119	0.4	630		5200		17	46	114	0.4	640	
5350		8	33	65	0.2	520		5250		7	51	59	0.2	730	
5400		6	19	44	0.2	700		5300		15	44	75	0.2	630	
5450		7	24	83	0.2	760		5350		6	33	64	0.2	490	
5500		7	35	150	0.2	670		5400		13	47	89	0.2	560	
5550		11	32	130	0.2	760		5450		15	48	115	0.2	770	
5600		4	36	108	0.2	730		5500		11	43	94	0.2	590	
2000E-4000N		19	56	136	0.4	830		2200E-4000N		11	25	102	0.2	440	
4050		8	47	124	0.2	530		4050		15	26	82	0.2	570	
4100		8	19	69	0.2	660		4100		20	28	122	0.4	700	
4150		12	59	93	0.3	650		4150		15	35	147	1.0	640	
4200		17	24	74	0.2	730		4200		23	52	244	0.7	890	
4250		13	68	190	0.4	780		4250		16	36	123	0.3	590	
4300		27	56	94	0.3	1030		4300		21	55	71	0.2	630	
4350		27	41	97	0.3	840		4350		36	55	88	0.2	500	
4400		17	52	214	1.0	750		4400		20	55	80	0.2	670	
4450		19	43	127	0.4	1180		4450		16	58	94	0.2	780	
4500		19	44	103	0.4	1150		4500		15	29	72	0.2	760	
4550		18	46	110	0.2	930		4550		51	17	128	0.4	2760	



Geochemical Lab Report

REPORT: 121-3277

PAGE 15

SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
4600		38	20	122	0.5	2930		4600		23	20	81	0.3	1220	
4650		28	18	90	0.4	2870		4650		9	39	92	0.4	1270	
4700		19	25	171	0.4	1680		4700		29	40	118	0.8	1540	
4750		17	30	73	0.4	2020		4750		18	143	1210	1.0	1140	
4800		14	32	62	0.2	3310		4800		42	2360	12490	19.0	1590	
4850		18	66	79	0.4	1400		4850		26	1010	2380	4.2	1240	
4900		13	60	146	0.6	1420		4900		11	197	1200	0.7	1370	
4950		14	16	100	0.2	1200		4950		8	41	214	0.2	1120	
5050		23	80	347	0.6	930		5050		7	89	273	0.4	880	
5100		27	84	171	0.4	900		5100		28	155	755	2.0	1050	
5150		21	92	276	0.6	950		5150		23	60	349	0.7	870	
5200		18	39	394	0.8	780		5200		8	20	70	0.2	790	
5250		22	38	128	0.5	850		5250		12	32	136	0.2	780	
5300		14	32	59	0.2	410		2600E-4000N		11	34	91	0.2	620	
5350		21	52	135	0.3	750		4050		11	57	133	0.2	730	
5400		14	27	103	0.3	420		4100		7	38	144	0.4	620	
5450		11	25	79	0.2	320		4150		9	41	74	0.3	850	
5500		6	28	81	0.2	540		4200		13	53	161	0.3	700	
2400E-4000N		12	22	132	0.2	420		4250		25	65	338	1.2	2180	
4050		14	26	96	0.2	440		4300		30	85	249	0.6	1180	
4100		29	79	128	0.3	710		4350		24	34	120	0.6	1650	
4150		17	82	220	0.6	1320		4400		36	39	177	0.7	1310	
4200		15	49	161	0.6	1990		4450		23	96	192	1.0	1612	
4250		34	146	259	1.0	1720		4500		20	92	284	0.9	1400	
4300		23	28	92	0.2	1280		4550		10	37	172	0.2	910	
4350		14	33	76	0.2	1420		4600		30	45	122	2.6	910	
4400		15	69	420	0.6	880		4650		12	9	170	0.2	700	
4450		16	46	124	0.2	750		4700		26	690	5090	17.0	1110	
4500		6	35	92	0.2	600		4750		14	77	580	1.0	990	
4550		21	29	115	0.6	1130		4800		16	109	870	1.0	760	

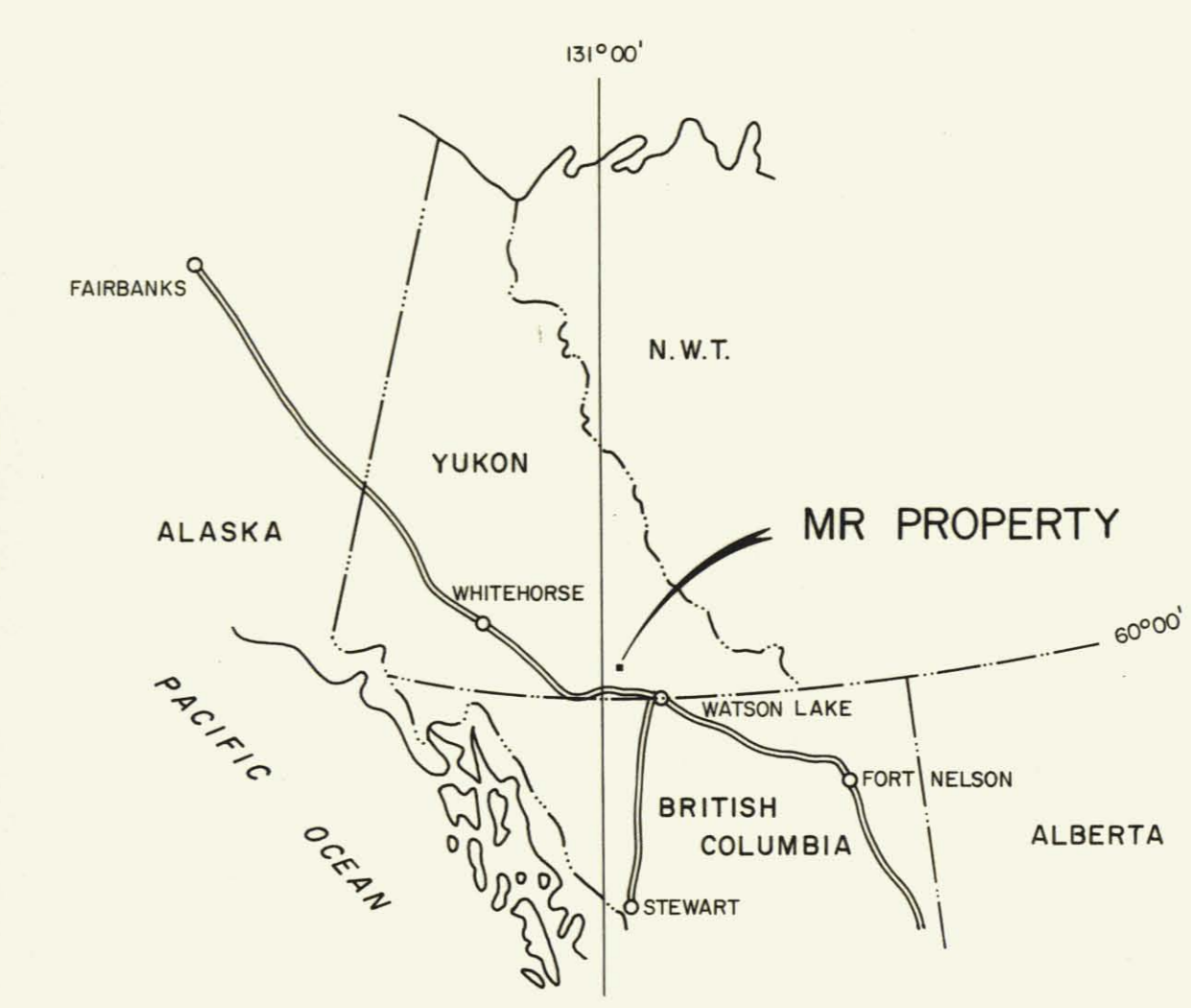
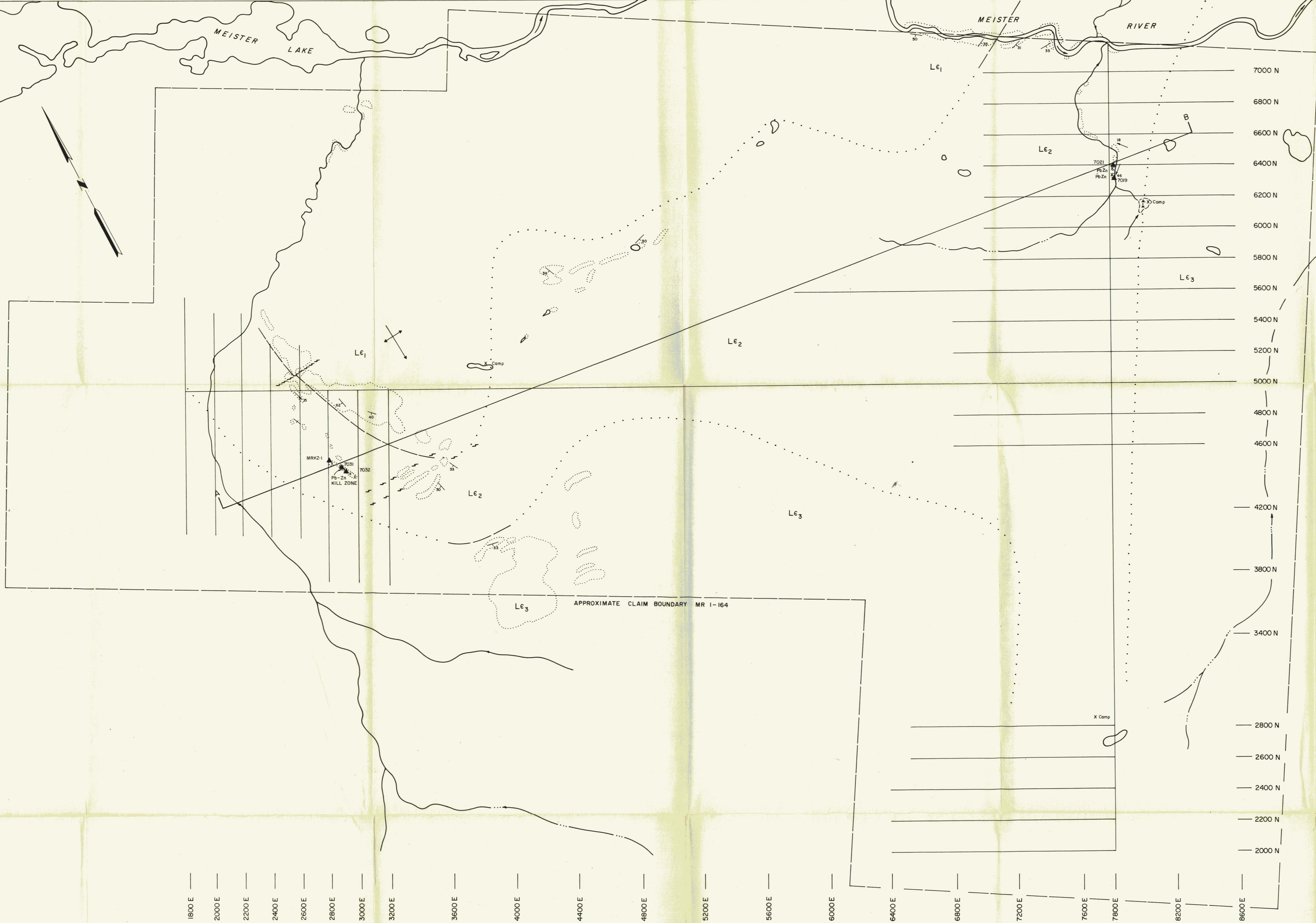


Geochemical Lab Report

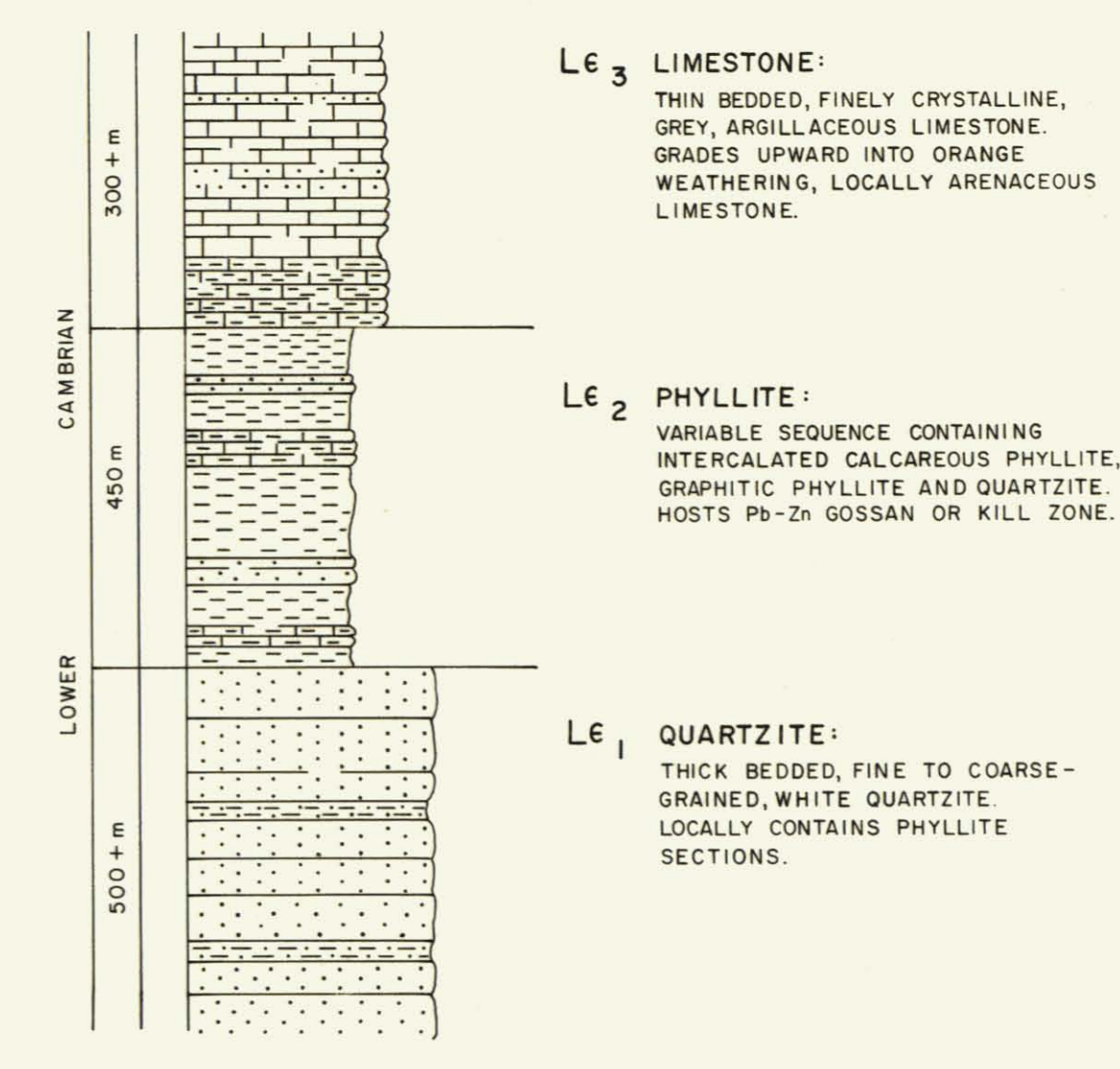
REPORT: 121-3277

PAGE 14

SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES	SAMPLE NUMBER	ELEMENT UNITS	Cu PPM	Pb PPM	Zn PPM	As PPM	Ba PPM	NOTES
4850		36	740	3250	5.8	1120		4750		10	107	830	0.4	1000	
4900		33	640	2290	5.8	1190		4800		45	317	2000	3.1	1340	
4950		20	137	535	1.6	890		4850		15	91	705	0.6	1130	
5050		13	27	111	0.4	800		4900		15	117	825	3.0	910	
5100		7	198	211	0.4	780		4950		7	264	660	1.2	960	
5150		7	38	84	0.3	780		3000E-3700N		10	71	126	0.4	510	
5200		15	171	180	1.4	700		3750		14	103	203	0.4	780	
5250		16	154	396	0.8	890		3800		17	114	199	0.4	740	
5300		17	117	279	1.0	1020		3850		17	63	214	0.4	1190	
2800E-3700N		6	16	42	0.2	660		3900		43	29	182	0.3	2320	
3750		10	49	145	0.2	630		3950		21	18	102	0.3	3680	
3800		13	63	179	0.2	810		4000		18	67	184	0.5	1670	
3850		11	39	231	0.2	870		4050		18	73	376	0.8	2460	
3900		11	44	163	0.2	750		4100		27	19	150	0.5	2830	
3950		18	66	141	0.2	730		4150		35	20	151	0.2	1660	
4000		11	52	115	0.2	700		4200		12	94	176	0.4	1210	
4050		8	93	156	0.3	1650		4250		12	70	129	0.8	880	
4100		11	69	267	0.4	1040		4300		11	37	210	0.8	1150	
4150		13	153	183	0.3	1420		4350		27	26	126	0.2	920	
4200		7	61	92	0.2	830		4400		12	57	515	0.8	1210	
4250		13	117	236	0.7	1290		4450		26	74	545	0.6	1530	
4300		27	215	348	1.2	1680		4500		14	64	600	0.6	1200	
4350		16	70	394	0.4	1950		4550		12	34	346	1.1	910	
4400		10	43	445	0.5	1420		4600		13	40	217	0.4	720	
4450		19	110	277	1.9	1420		4650		11	211	475	0.8	860	
4500		61	685	6670	11.0	1690		4700		19	92	266	1.6	1150	
4550		52	1840	11840	18.0	1290		4750		9	115	285	1.0	960	
4600		6	95	282	1.8	760		4800		20	111	1015	0.6	1100	
4650		12	68	385	0.6	960		4850		20	290	920	2.8	1110	
4700		3	38	301	0.8	860		4900		17	120	800	0.6	750	

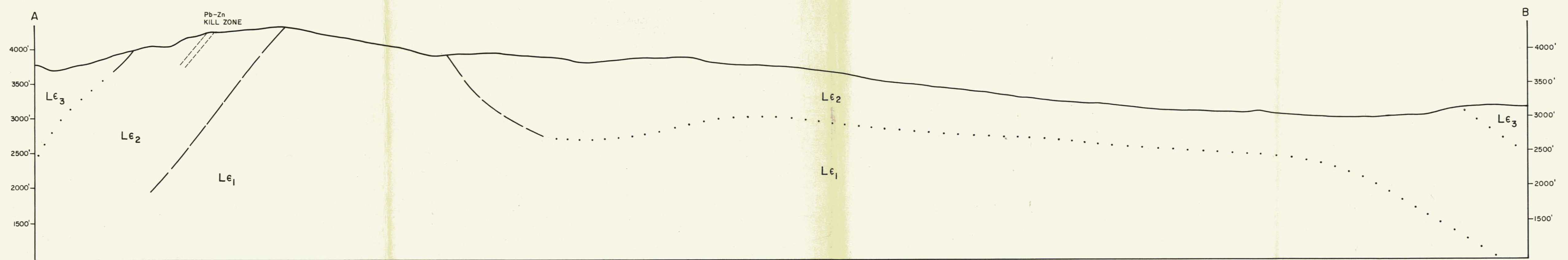


LEGEND

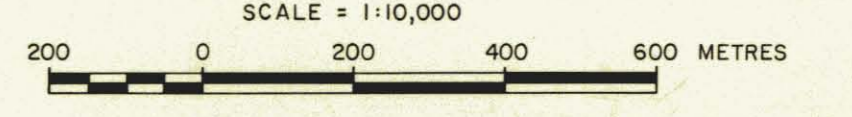


- OUTCROP
- BEDDING ATTITUDE
- TREND AND PLUNGE OF FOLD AXIS LINEATION
- GEOLOGICAL CONTACT: Definite, Assumed
- PLUNGING ANTIFORM AXIS
- FAULT
- STRUCTURAL CROSS-SECTION
- GALENA, SPHALERITE MINERALIZATION
- ASSAY SAMPLE LOCATION

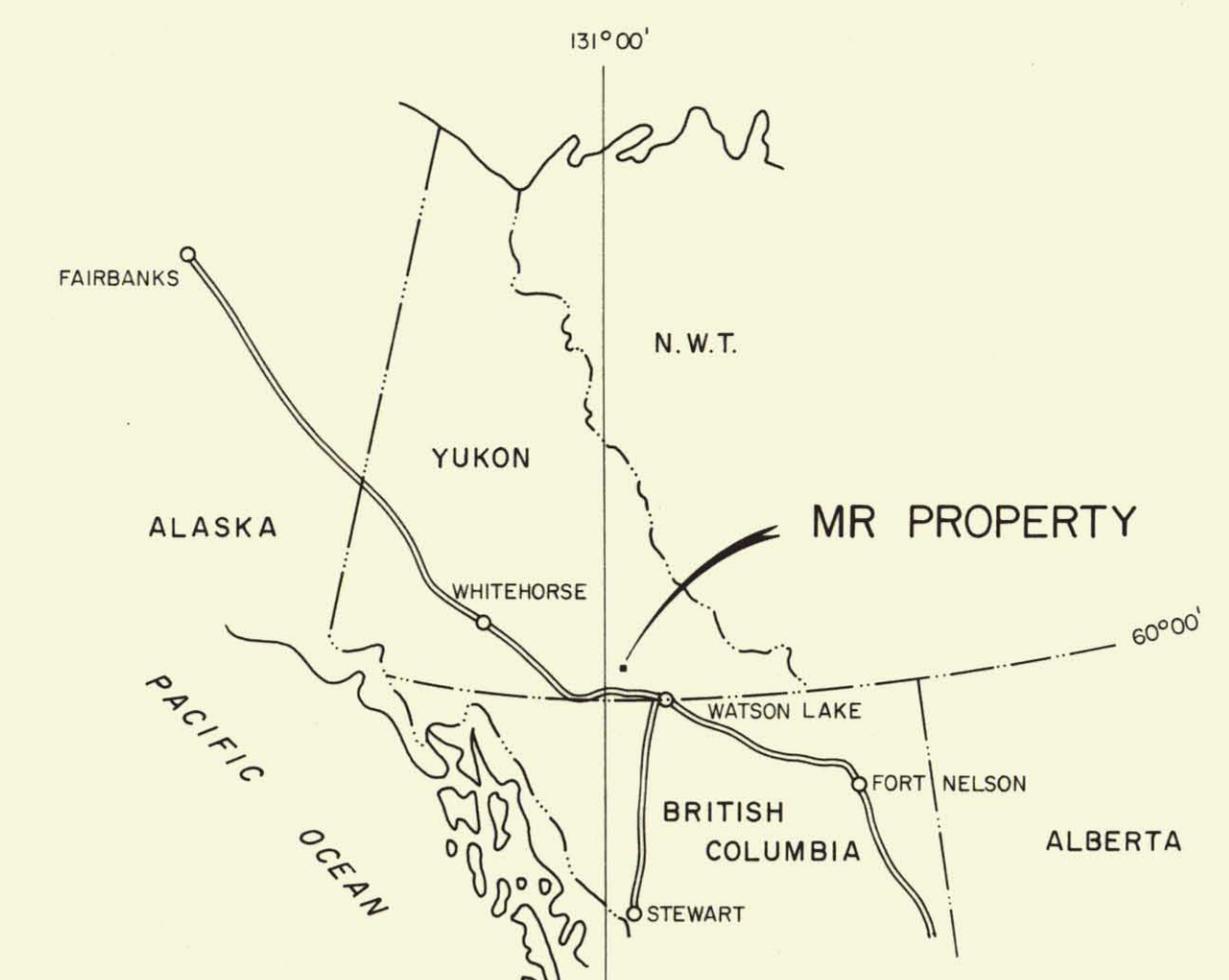
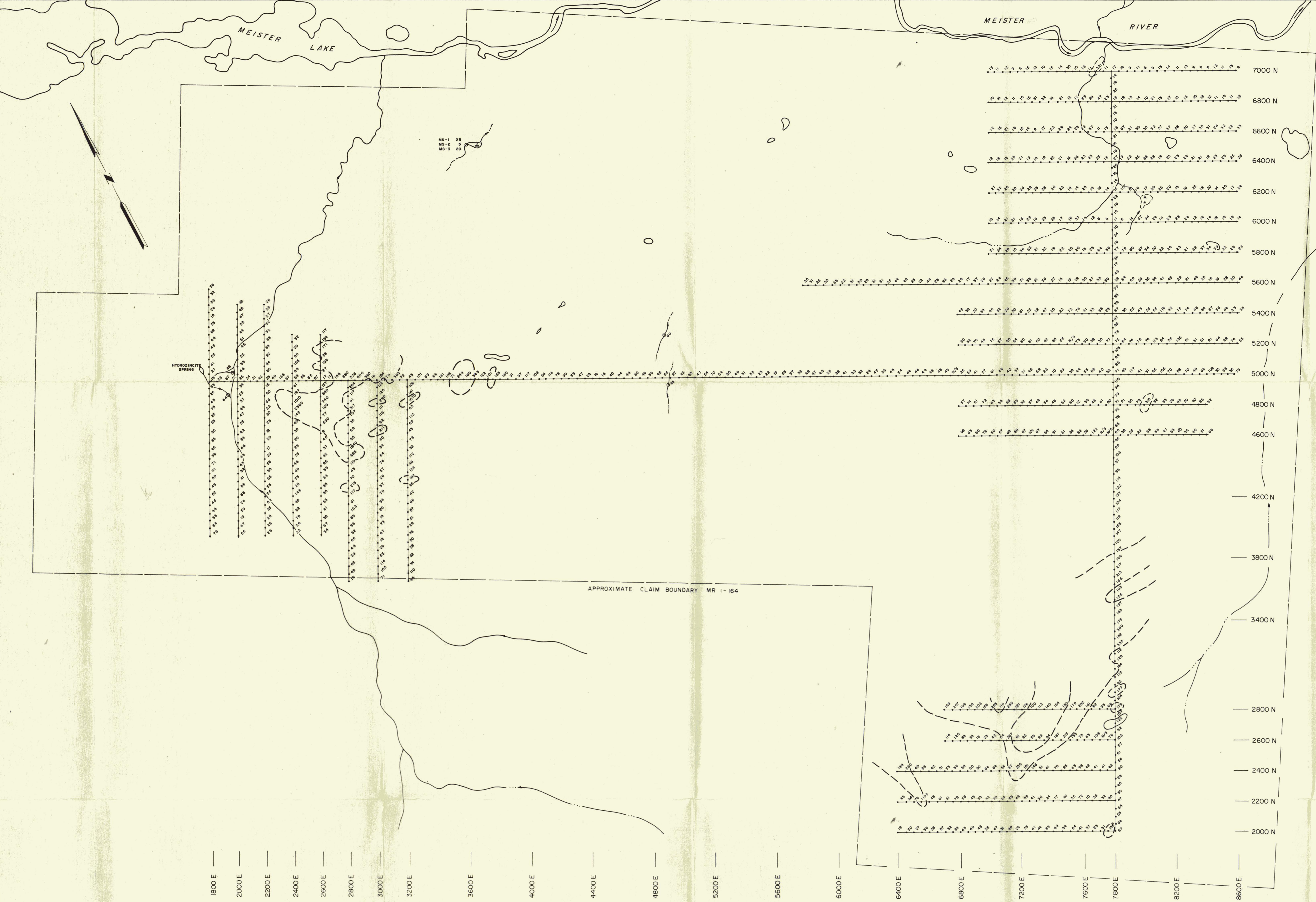
GEOLOGICAL CROSS-SECTION A-B
LOOKING NORTH



REGIONAL RESOURCES LTD.
PRELIMINARY GEOLOGY
MR CLAIM GROUP
WOLF LAKE MAP AREA, N.T.S. 105B/8
WATSON LAKE MINING DISTRICT, YUKON TERRITORY



BY
CORDILLERAN ENGINEERING 091028
1418 - 355 BURRARD STREET
VANCOUVER, B.C. V6C 2E8



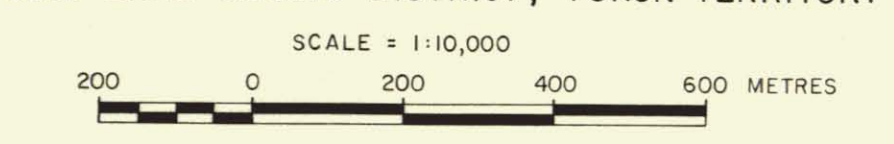
EXPLANATION

- SOIL, SAMPLE INTERVAL 50 m
 - N/S NO SAMPLE
 - STREAM SEDIMENT SAMPLE
 - - - 158 PPM (THRESHOLD) CONTOUR
- Pb CONCENTRATION IN P.P.M.**
- | | | |
|--------------------|-----------|--------------------------|
| THRESHOLD | 0 - 158 | <input type="checkbox"/> |
| ANOMALOUS | 159 - 398 | <input type="checkbox"/> |
| STRONGLY ANOMALOUS | ≥ 399 | <input type="checkbox"/> |

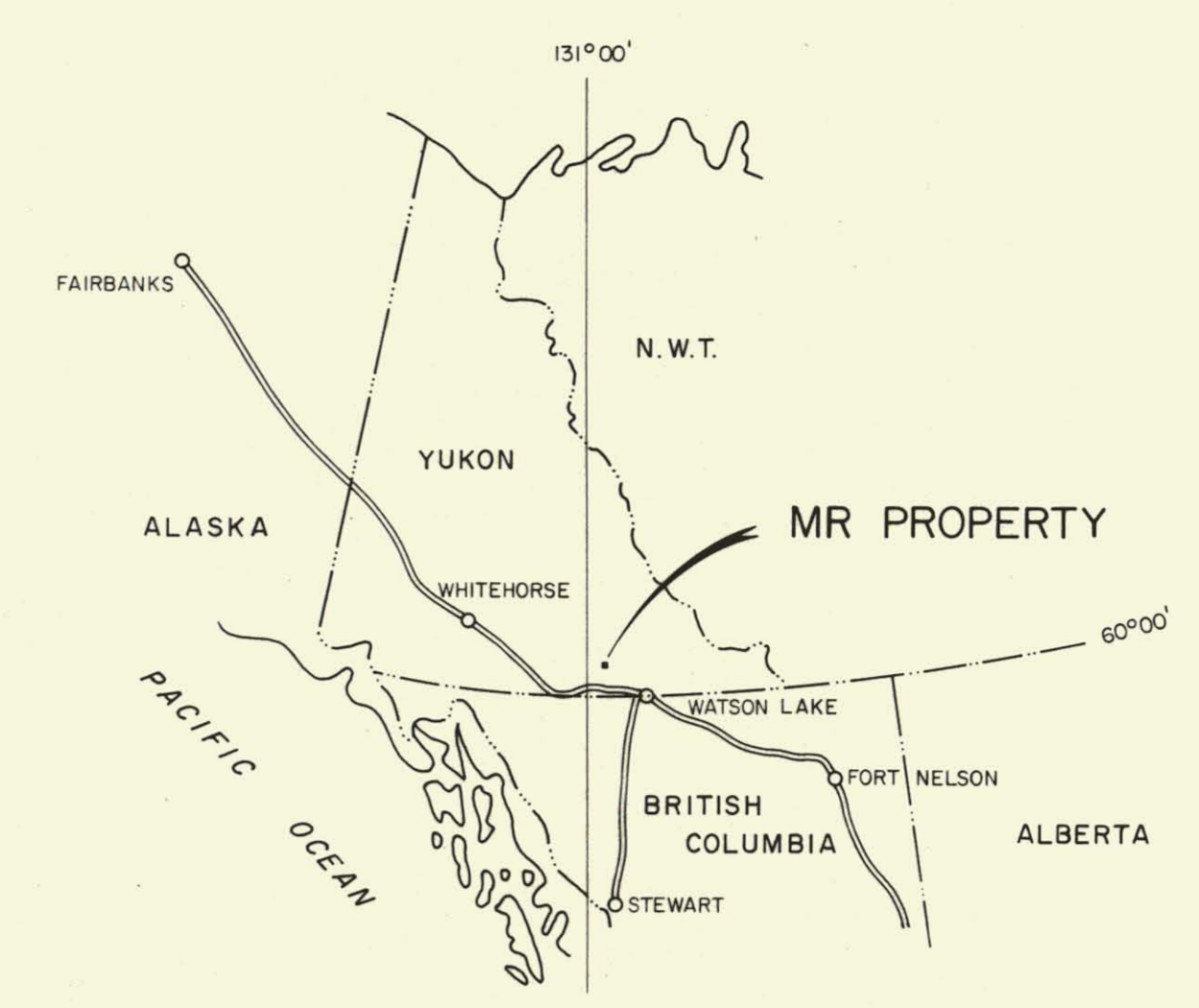
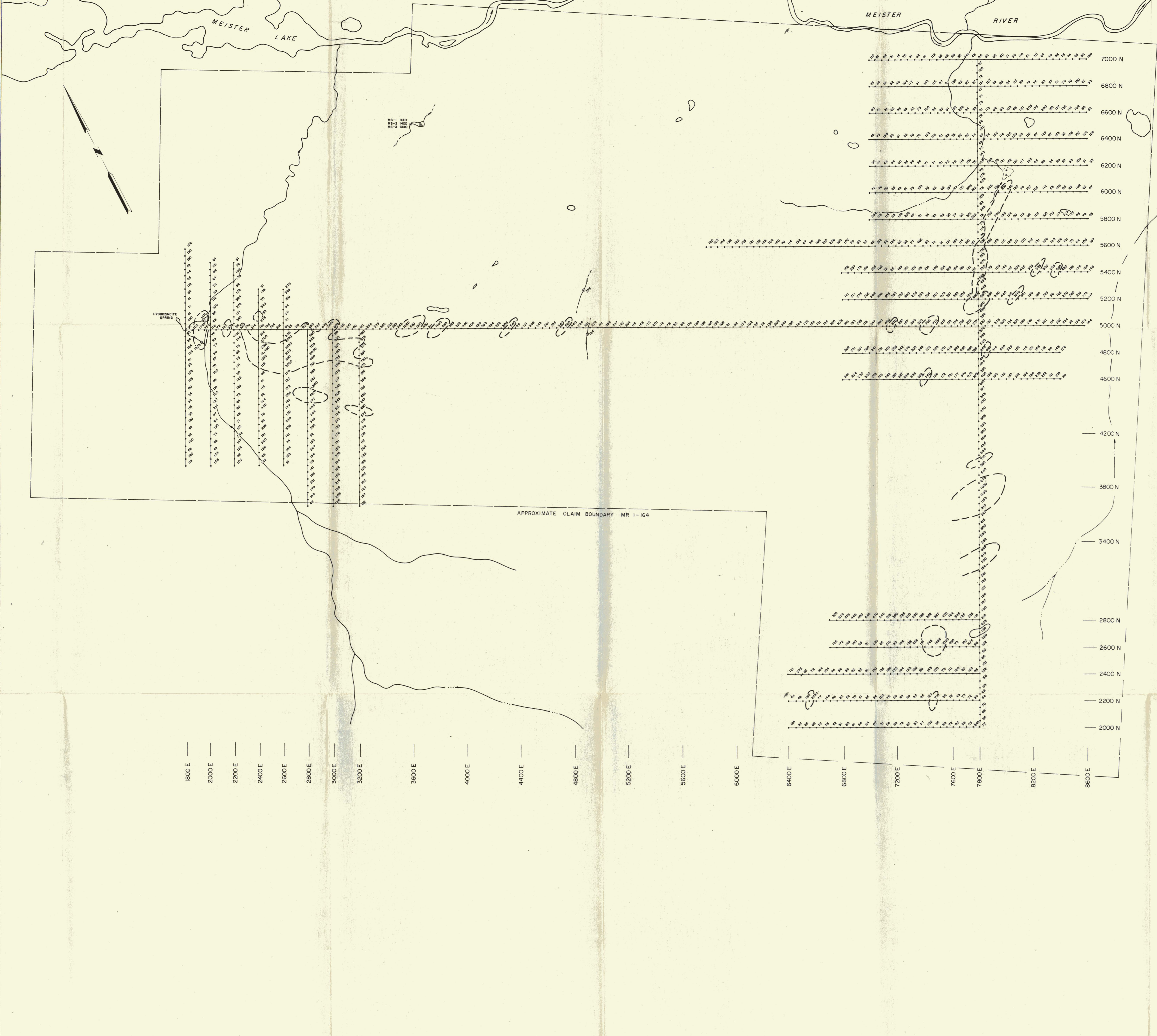
NOTE
DRAINAGES FROM MELHANNAY AIRPHOTO MOSAIC
DECLINATION (1981) 31° 30' EAST



REGIONAL RESOURCES LTD.
LEAD IN SOILS
MR CLAIM GROUP
WOLF LAKE MAP AREA, N.T.S. 105B/8
WATSON LAKE MINING DISTRICT, YUKON TERRITORY



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VANCOUVER, B.C. V6C 2G8



EXPLANATION

- SOIL, SAMPLE INTERVAL 50 m
- N/S NO SAMPLE
- o STREAM SEDIMENT SAMPLE
- - - 630 PPM (THRESHOLD) CONTOUR

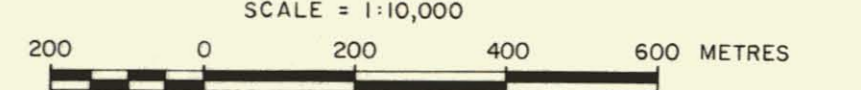
Zn CONCENTRATION IN P.P.M.

THRESHOLD	0 - 630	<input type="checkbox"/>
ANOMALOUS	631 - 1585	<input type="checkbox"/>
STRONGLY ANOMALOUS	≥ 1586	<input type="checkbox"/>

NOTE
DRAINAGES FROM MELHANNAY AIRPHOTO MOSAIC
DECLINATION (1981) 31° 30' EAST

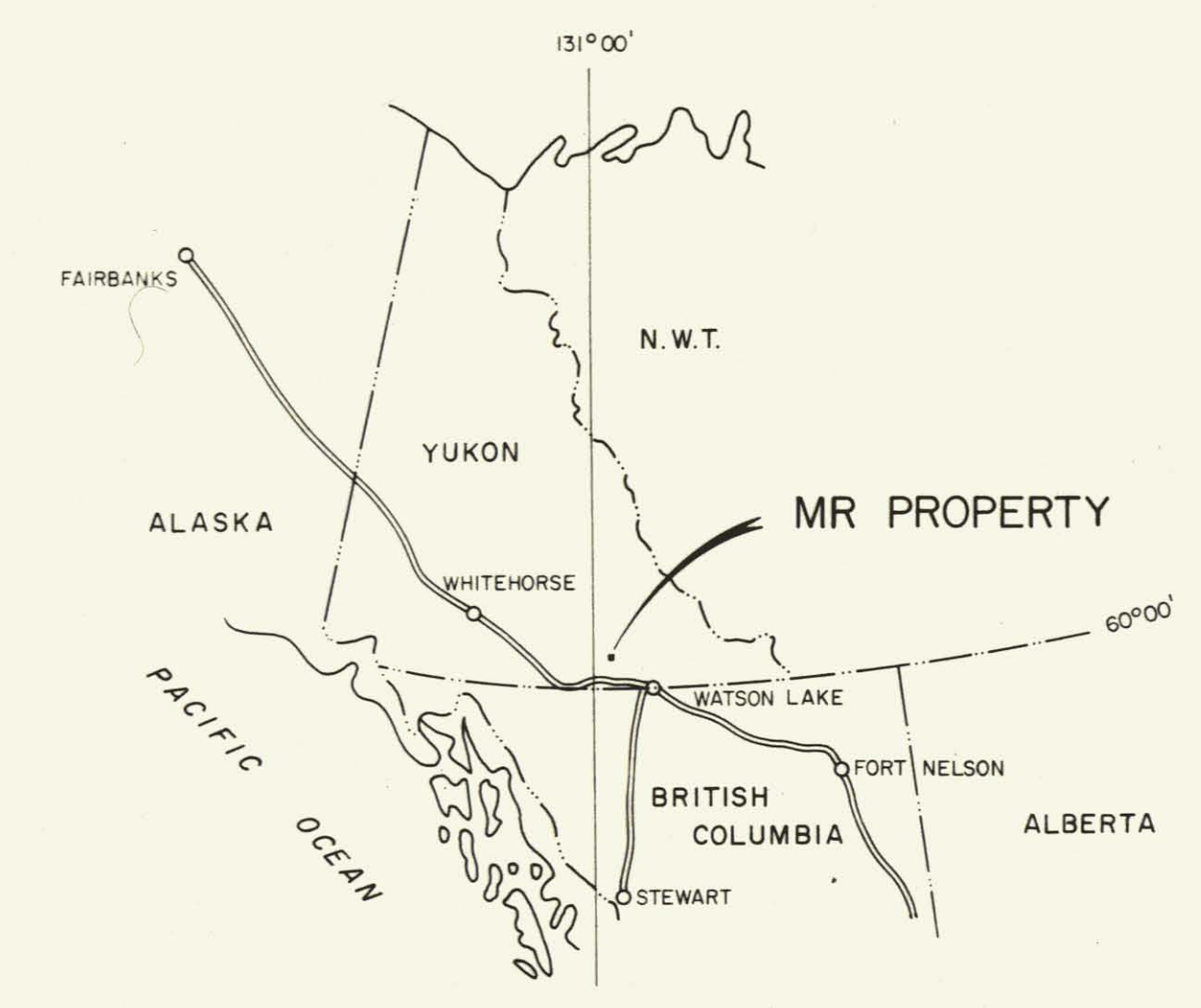
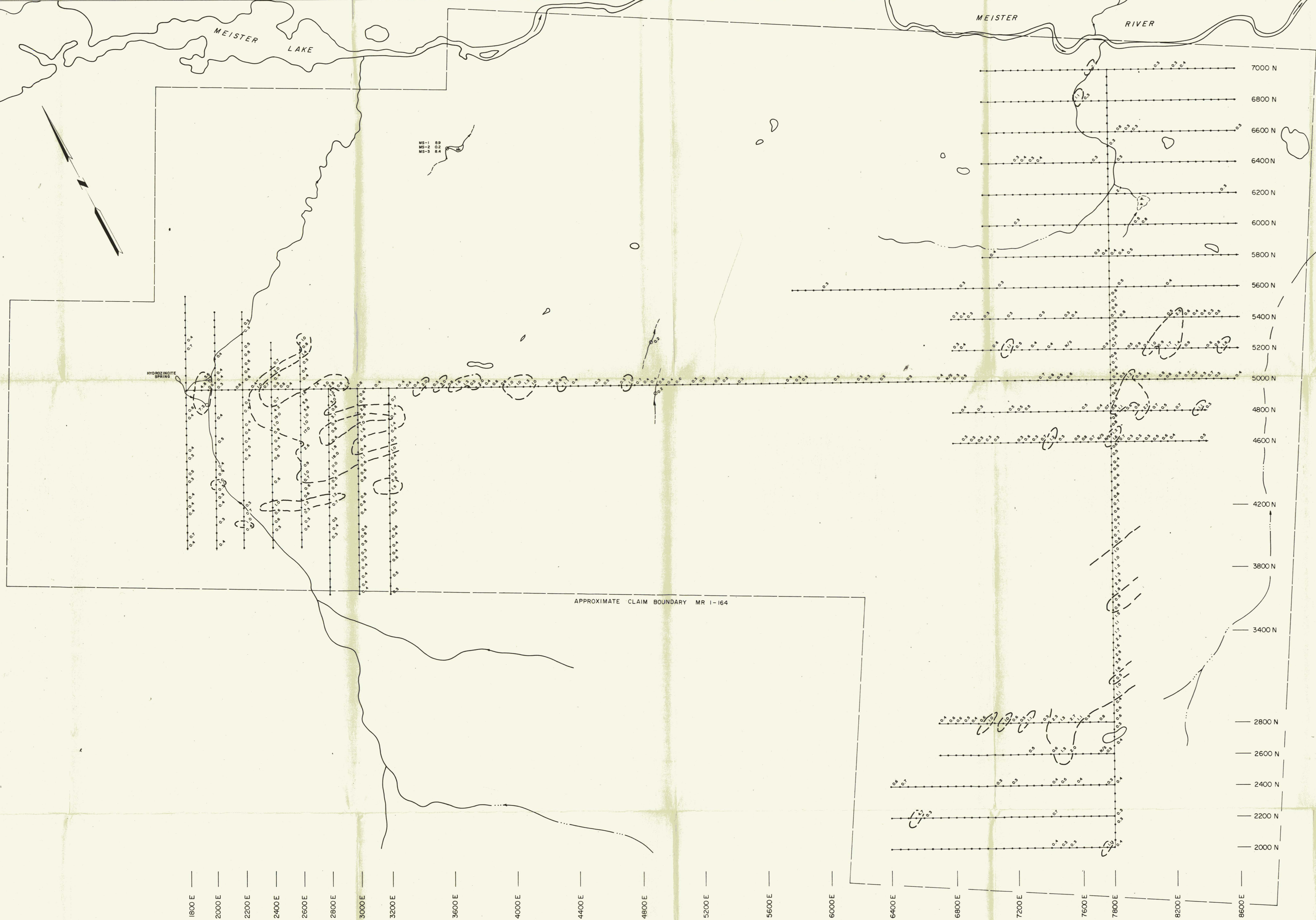


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ZINC IN SOILS
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091028



EXPLANATION

- SOIL, SAMPLE INTERVAL 50m
- N/S NO SAMPLE
- o STREAM SEDIMENT SAMPLE
- - - 10 PPM (THRESHOLD) CONTOUR

Ag CONCENTRATION IN P.P.M.

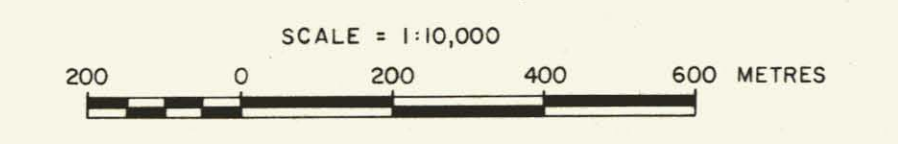
THRESHOLD	0 - 1.0	<input type="checkbox"/>
ANOMALOUS	1.1 - 1.9	<input type="checkbox"/>
STRONGLY ANOMALOUS	≥ 2.0	<input type="checkbox"/>

VALUES LESS THAN 0.3 ppm NOT PLOTTED

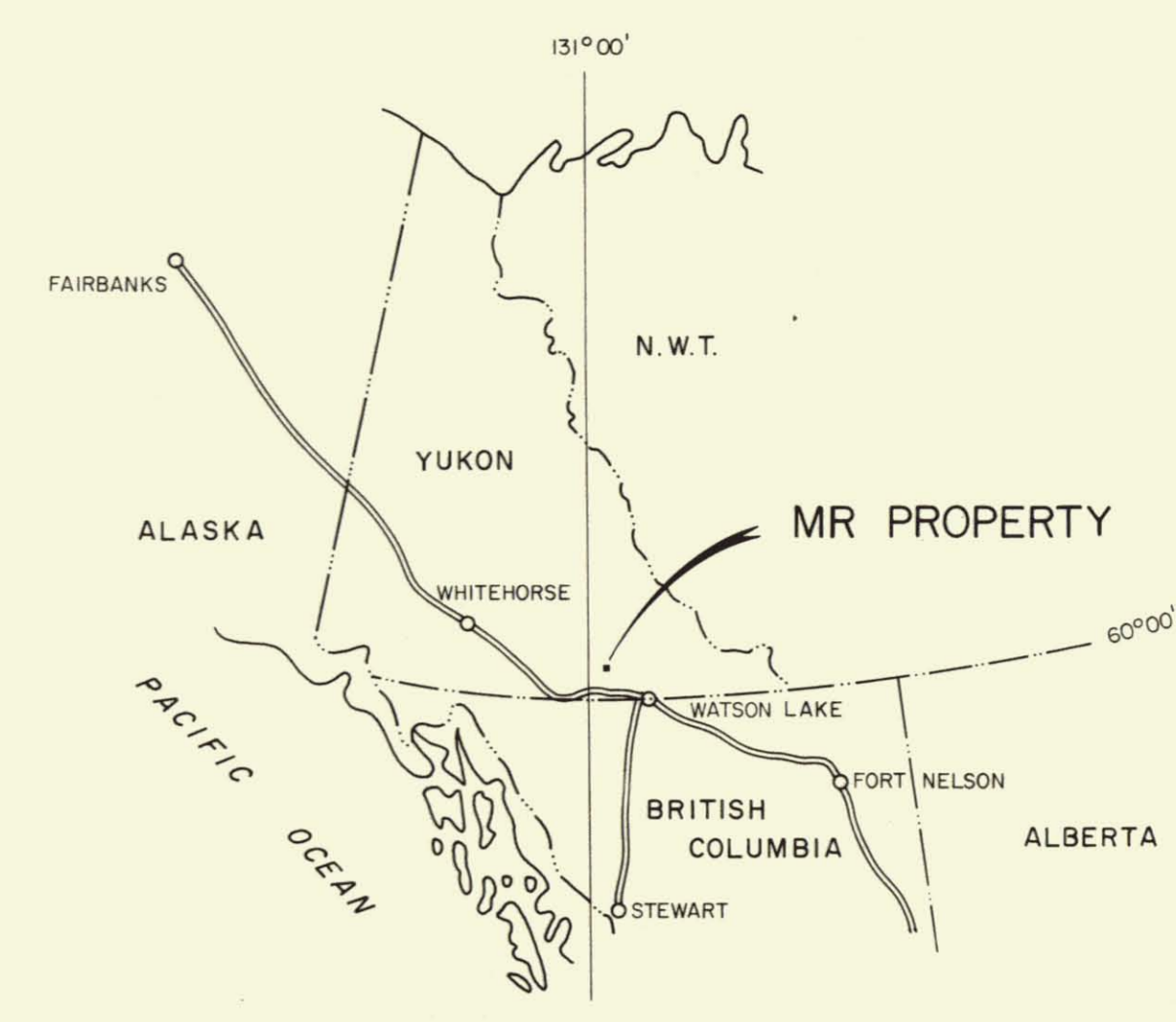
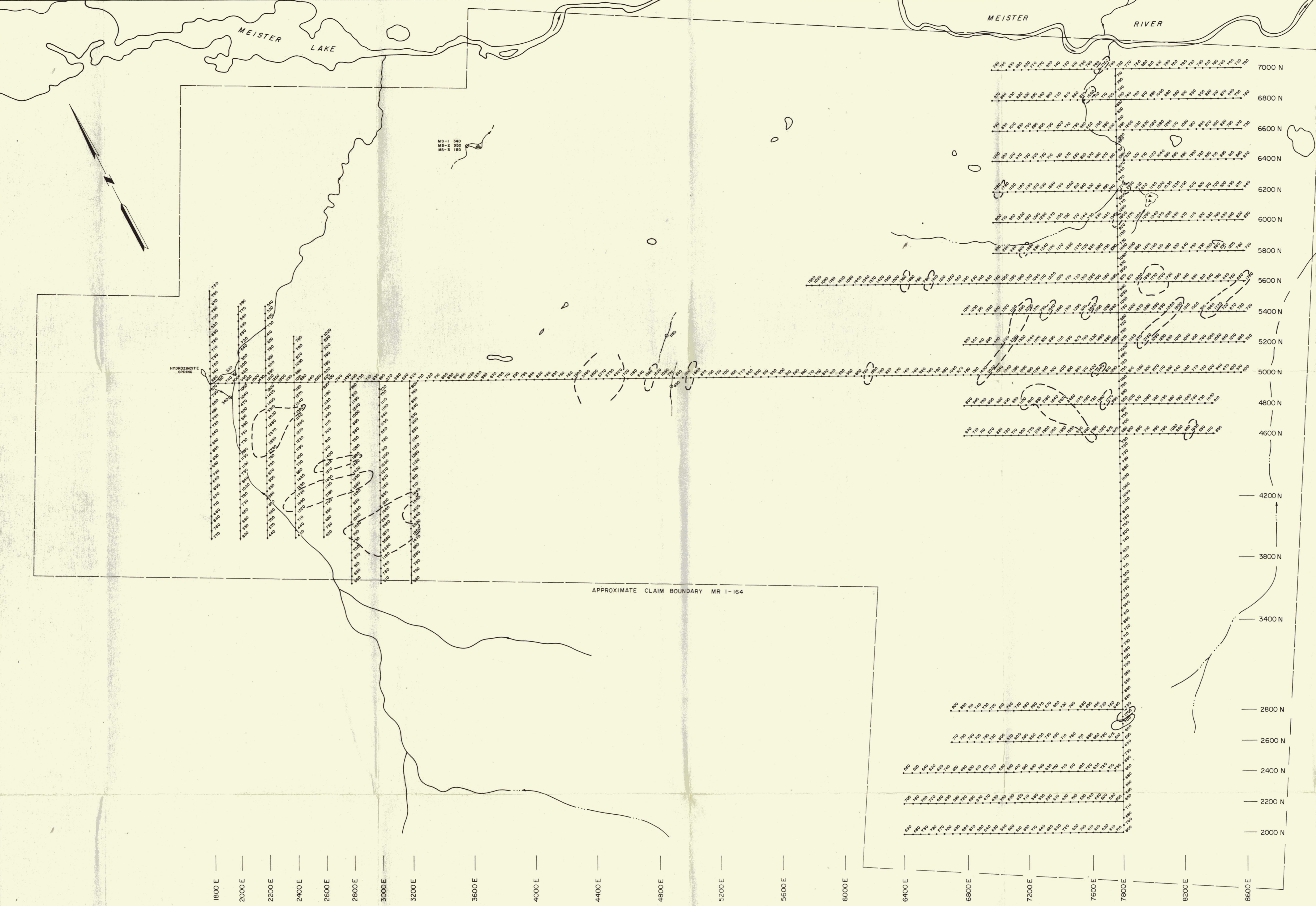
NOTE
DRAINAGES FROM MELHARNEY AIRPHOTO MOSAIC
DECLINATION 1981 31° 30' EAST



REGIONAL RESOURCES LTD.
SILVER IN SOILS
MR CLAIM GROUP
WOLF LAKE MAP AREA, N.T.S. 105B/8
WATSON LAKE MINING DISTRICT, YUKON TERRITORY



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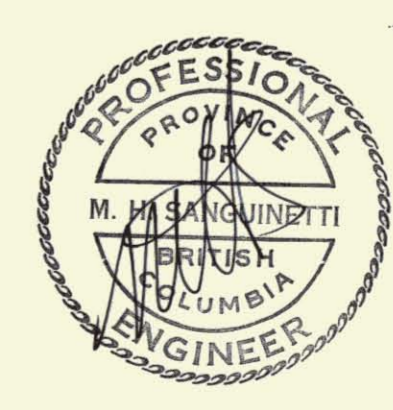
EXPLANATION

- SOIL, SAMPLE INTERVAL 50 m
- N/S NO SAMPLE
- STREAM SEDIMENT SAMPLE
- - - 1585 P.P.M. (THRESHOLD) CONTOUR

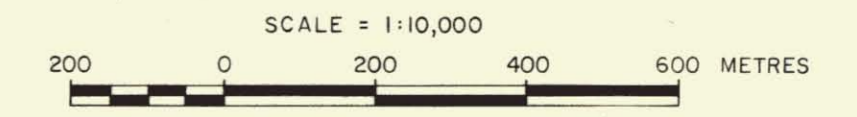
Ba CONCENTRATION IN P.P.M.

THRESHOLD	0 - 1585	<input type="checkbox"/>
ANOMALOUS	1586 - 2512	<input type="checkbox"/>
STRONGLY ANOMALOUS	≥ 2513	<input type="checkbox"/>

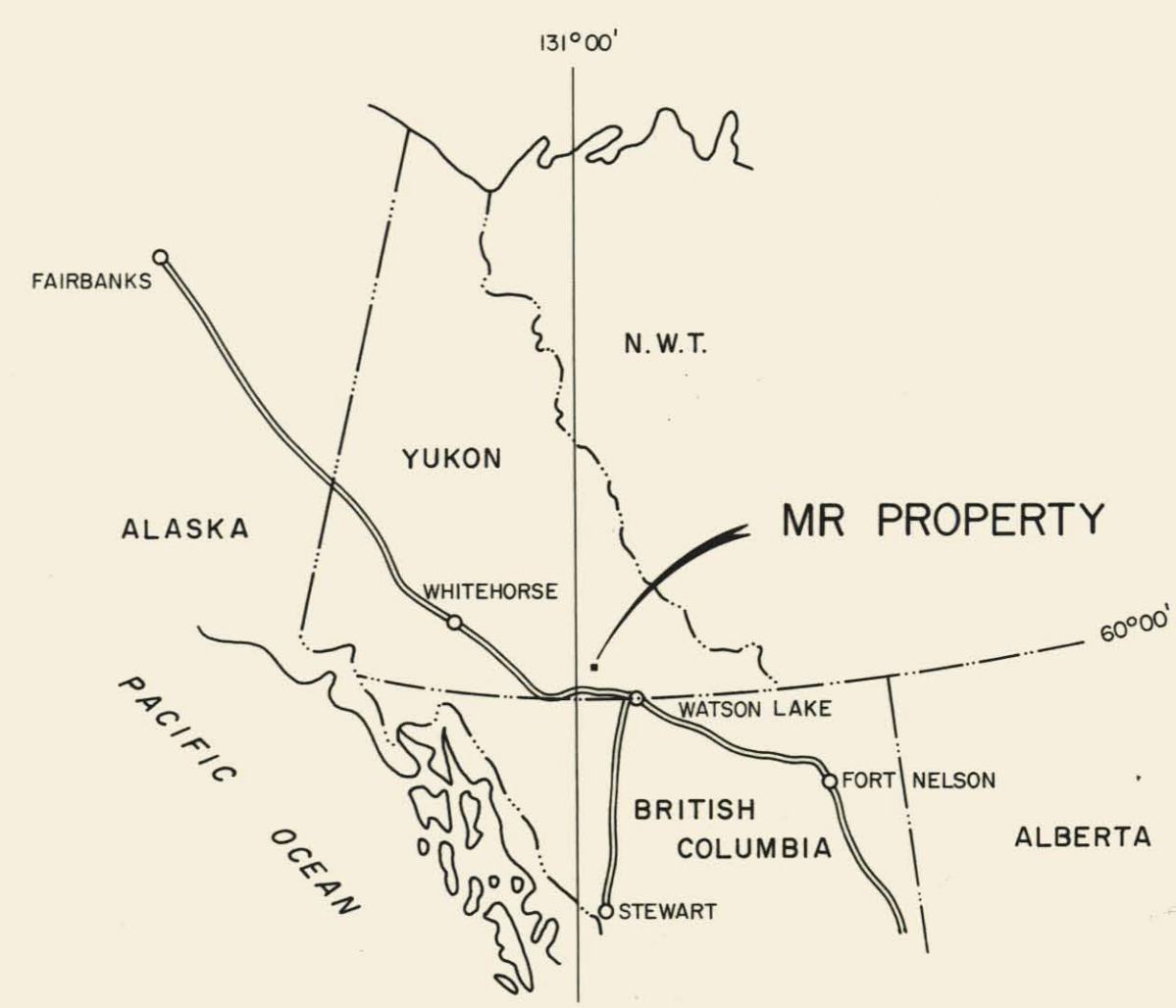
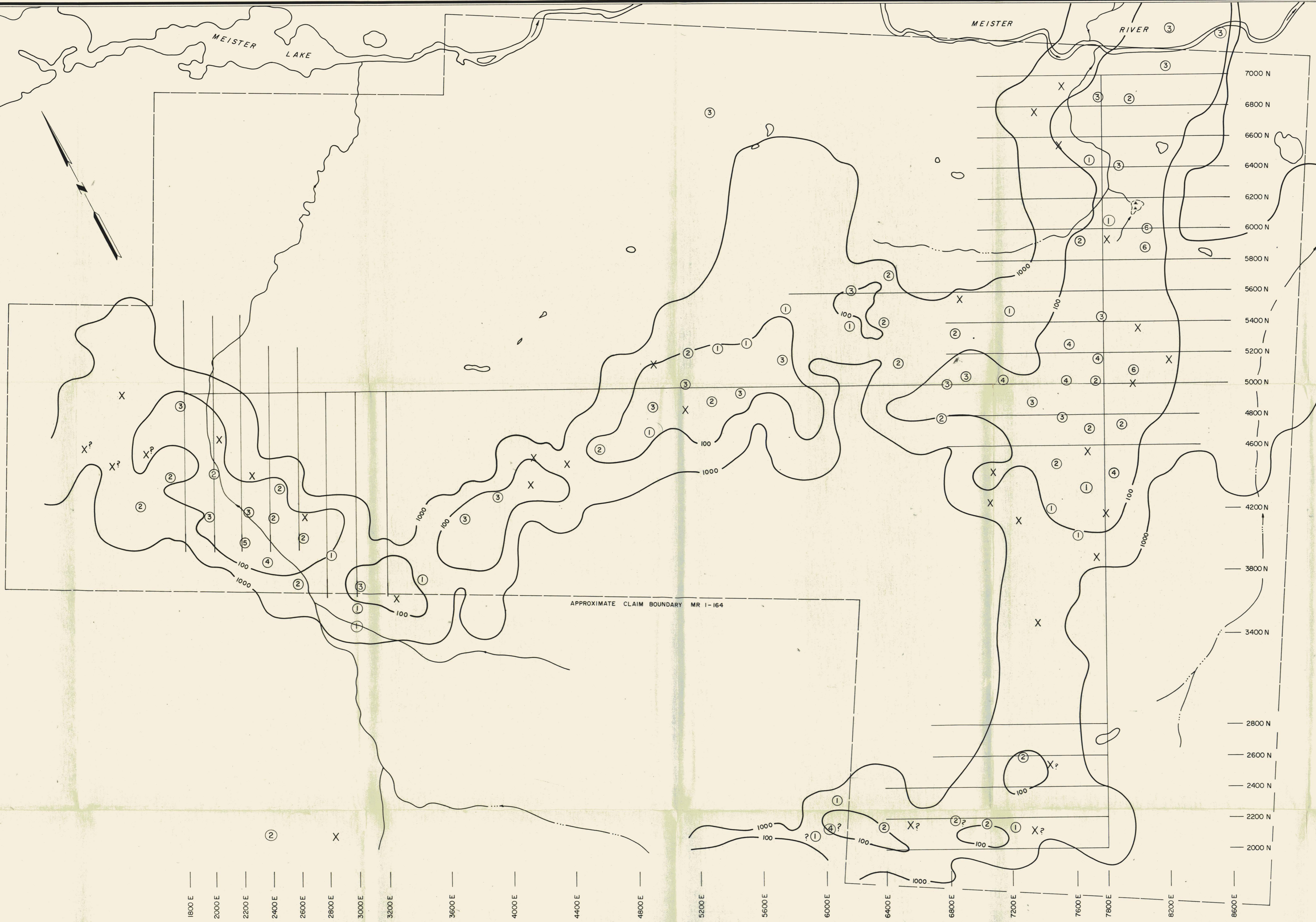
NOTE
DRAINAGES FROM MELHANNY AIRPHOTO MOSAIC
DECLINATION (1981) 31° 30' EAST



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BARIUM IN SOILS
MR CLAIM GROUP
WOLF LAKE MAP AREA, N.T.S. 105B/8
WATSON LAKE MINING DISTRICT, YUKON TERRITORY



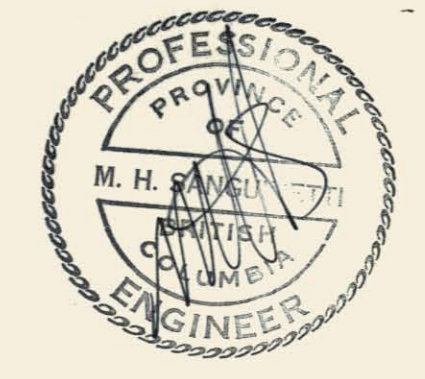
BY
CORDILLERAN ENGINEERING
1418 - 355 BURNARD STREET
VANCOUVER, B.C. V6C 2B8



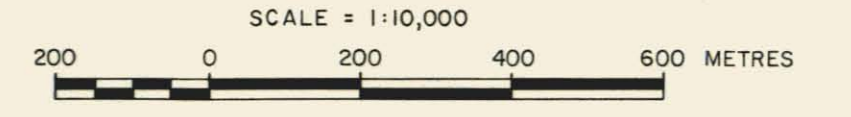
EXPLANATION

- RESISTIVITY:**
 ——— CONTOURS AT 100 AND 1000 OHM-M
- ELECTROMAGNETICS:**
 X POSSIBLE CONDUCTOR
 ○ CONDUCTOR; GRADED 1 - WEAK TO 6 - VERY STRONG

NOTE:
 ADAPTED FROM DIGMEN II SURVEY, MAY, 1981

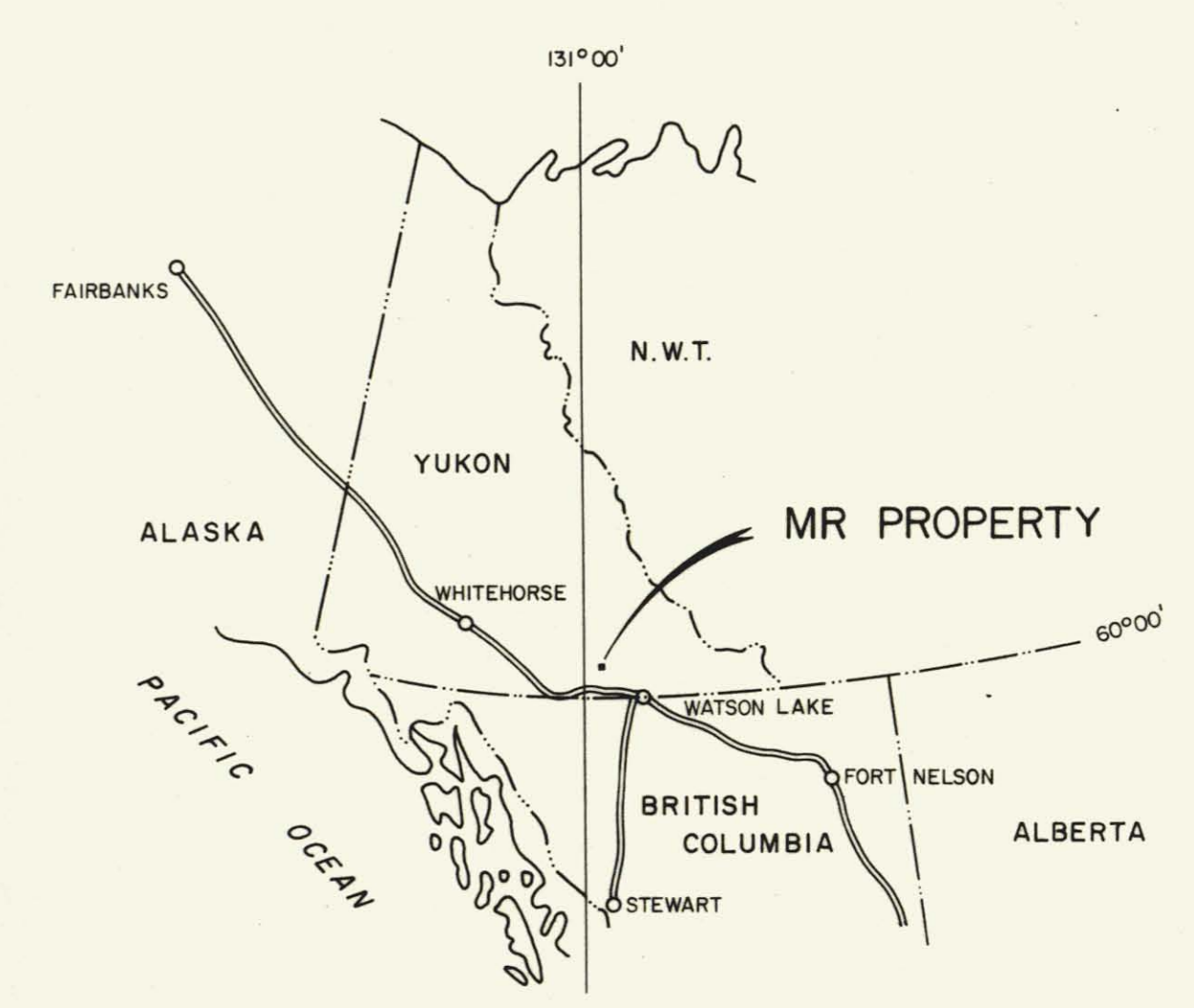
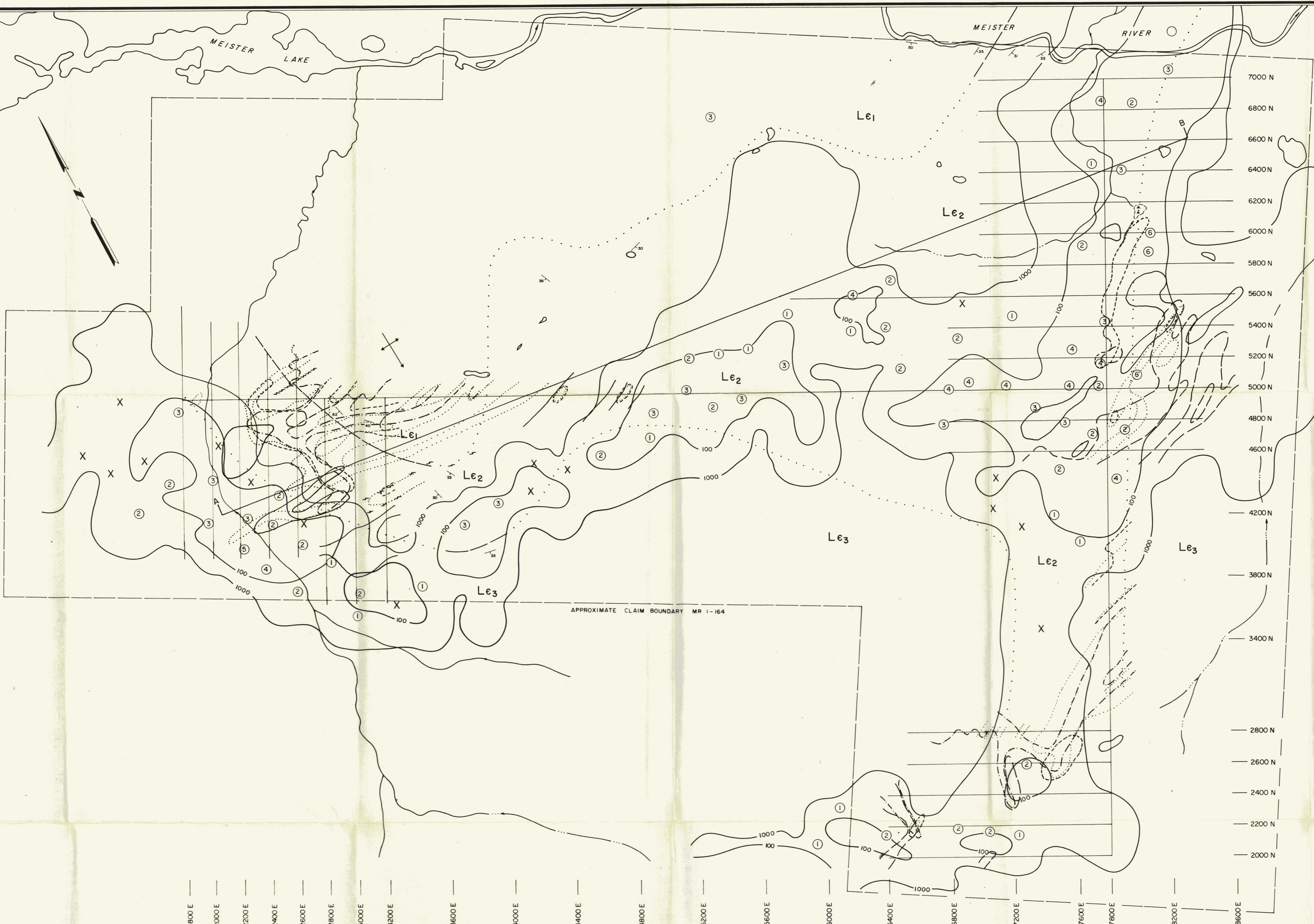


REGIONAL RESOURCES LTD.
AIRBORNE RESISTIVITY
AND ELECTROMAGNETICS
MR CLAIM GROUP
 WOLF LAKE MAP AREA, N.T.S. 105B/8
 WATSON LAKE MINING DISTRICT, YUKON TERRITORY



BY
CORDILLERAN ENGINEERING
 1418 - 355 BURNARD STREET
 VANCOUVER, B.C. V6C 2E8

001028



LEGEND

- LOWER CAMBRIAN**
- Le₃ LIMESTONE
 - Le₂ PHYLLITE
 - Le₁ QUARTZITE

- BEDDING ATTITUDE
- GEOLOGICAL CONTACT: Definite, Assumed
- PLUNGING ANTIFORM AXIS
- FAULT

EXPLANATION

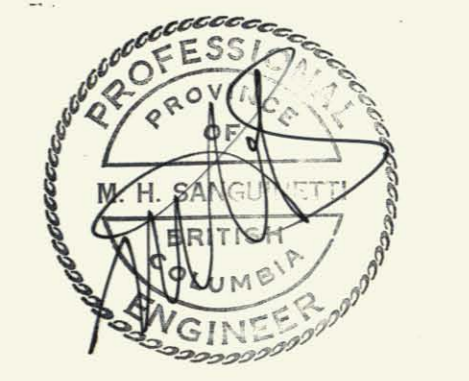
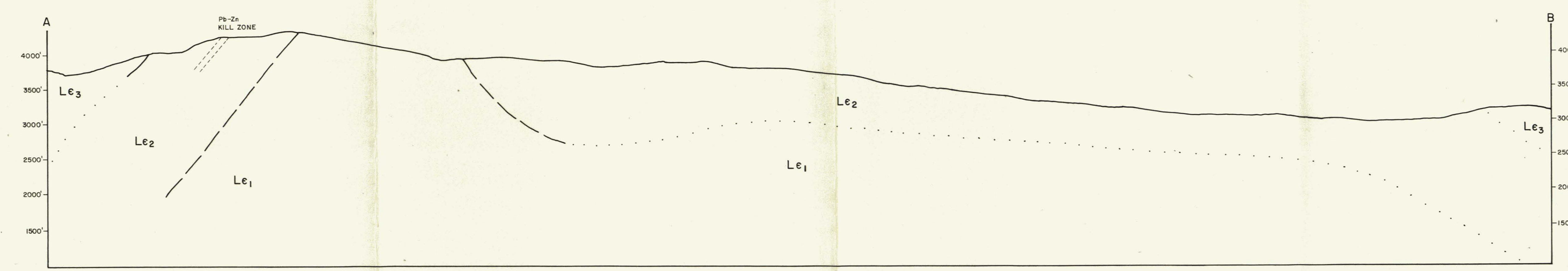
- COPPER 33 Parts Per Million
- LEAD 159 P.P.M.
- ZINC 631 P.P.M.
- SILVER 1.0 P.P.M.
- BARITE 1586 P.P.M.

RESISTIVITY:
CONTOURS AT 100 AND 1000 OHM-M

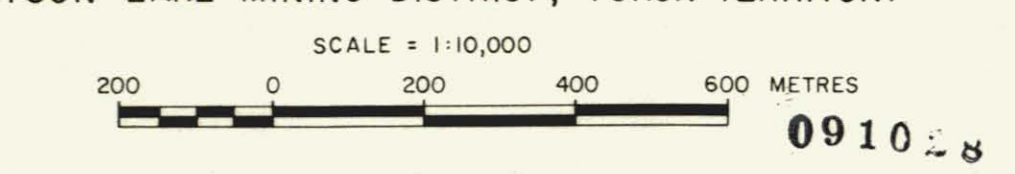
ELECTROMAGNETICS:
X POSSIBLE CONDUCTOR
O CONDUCTOR, GRADED 1-WEAK TO 6-VERY STRONG

NOTE: Adopted from digem II survey, May 1981

GEOLOGICAL CROSS-SECTION A-B
LOOKING NORTH



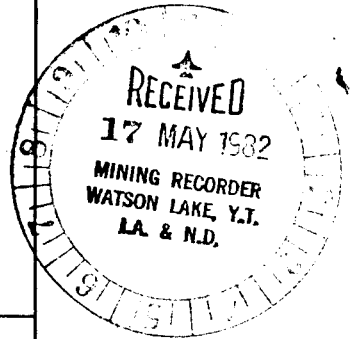
REGIONAL RESOURCES LTD.
COMPILATION MAP
 MR CLAIM GROUP
 WOLF LAKE MAP AREA, N.T.S. 105B/8
 WATSON LAKE MINING DISTRICT, YUKON TERRITORY



BY
CORDILLERAN ENGINEERING
 1418 - 355 BURRARD STREET
 VANCOUVER, B.C. V6C 2B8



DEPARTMENT OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT
YUKON QUARTZ MINING ACT
FORM "C" - APPLICATION FOR A CERTIFICATE OF WORK



(This form required in duplicate with sketch showing location of work.)

(Name)	MICHAEL H. SANGUINETTI agent for CORDILLERAN ENGINEERING	Occupation	GEOLOGIST
(Postal Address)	1418 - 355 Burrard Street, Vancouver, B.C. V6C 2G8		

OFFICE DATE STAMP

MAKE OATH AND SAY, THAT:

- I am the owner, or agent of the owner, of the mineral claim(s) to which reference is made herein.
- I have done, or caused to be done, work on the following mineral claim(s):

(Here list claims on which work was actually done by number and name)

MR 1-134 (YA 66451 - 84)
MR 135-136 (YA 66797 - 98)
MR 137-150 (YA 66587 - 66600)
MR 151-152 (YA 66799 - 800)
MR 153-160 (YA 66603 - 10)
MR 161-164 (YA 66801 - 04)

situated at SE of Meister Lake Claim Sheet No. 105 B/1,8

in the Watson Lake Mining District, to the value of at least 57,400

dollars, since the 28th day of July 19 81

to represent the following mineral claims under the authority of Grouping Certificate No. - N/A

(Here list claims to be renewed in numerical order, by grant number and claim name, showing renewal period requested).

<u>Claim</u>	<u>Grant No.</u>	<u>Renewal Period</u>
MR 1-134	YA 66451-66584	3 1/2 years
MR 135-136	YA 66797-66798	3 1/2 years
MR 137-150	YA 66587-66600	3 1/2 years
MR 151-152	YA 66799-66800	3 1/2 years
MR 153-160	YA 66603-66610	3 1/2 years
MR 161-164	YA 66801-66804	3 1/2 years

Renewal is requested for 3 1/2 years on these claims to common-date all to December 31st, 1985.

- The following is a detailed statement of such work: (Set out full particulars of the work done indicating dates work commenced and ended in the twelve months in which such work is required to be done as shown by Section 53.)

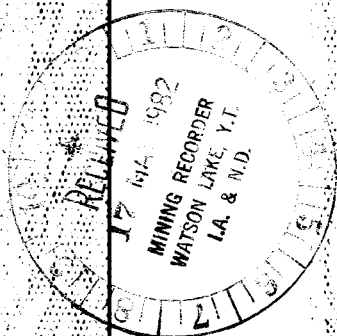
Geological mapping and geochemical sampling were conducted between July 28, 1981 and September 22, 1981. Total costs for this work exceed \$57,400.00. Two reports and supporting receipts are attached.

091028

Sworn before me at VANCOUVER, B.C.
this 29th day of April, 1982

[Signature]
Notary Public

[Signature]
Applicant



091028

C. R. EASTMAN
EXPLORATION SERVICES
P.O. BOX 4411
WHITEHORSE, YUKON

OUR NUMBER	020408
DATE	Sept 20/81
CUSTOMER'S ORDER	
SALESMAN	
TERMS	Rev. Res.
F.O.B.	

SOLD TO

Cordilleran Engineering
1418 - 355 Burrard St

SHIPPED TO

Vancouver B.C. V6C-2G8

ADDRESS

VIA

INVOICE

Regional Project		
M.R. Property		
Base Lines (Chainsaw) 11000 meters		
6.84 miles @ \$650.00 per mile		\$4446.00
Grid Lines (axe + machete) 39100 meters		
24.3 miles @ \$350.00 per mile		\$8505.00
APPROVED: EA Pelor		
Less \$50.00 / on supplies		
Total		\$12951.00

*36.00
note - 50 meter chain - 2 chopper flags
2 bundles of lathe -

REDUCED 58.00
2901.00

F
R
O
M
YUKON AVIATION PRODUCTS
BOX 363
WATSON LAKE, YUKON YOA 1C0
Ph. (403) 636-7591

Sept. 4/81

Net 30 days

F
O
B

SHIPPED TO — If other than Invoice to

T
O
Cordilleran — Regional Project

Daughney Lake

YOUR ORDER NO.

OUR ORDER NO.

DATE SHIPPED

SHIPPED VIA

NO. CARTONS

SALESMAN

Ed

51052

Christy's
Inv. #1241

30

SM

UNIT PRICE

AMOUNT

QUANTITY

DESCRIPTION

6150

Litres JP-4

NOTICE

.477 50⁰ 2933.55

NO CREDIT FOR

30

Lined drums

DAMAGED DRUMS
CORDILLERAN
ENGINEERING

50.00 5¹¹ 1500.00

Cartage: See Christy's Invoice No. 1241

Client

Project

Extensions

Voucher No.

Approved

Date Paid

Ray Ray
~~4433.55~~

506 2933.55

1500.00

4433.55
TAX

PLEASE PAY THIS AMOUNT \$

4433.55

PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE OR SHOW INVOICE NUMBER ON YOUR REMITTANCE



BONDAR & CLEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

Cordilleran Engineering Ltd.
1418 - 355 Burrard Street
Vancouver, B.C. V6C 2G8

INVOICE: E 7696

DATE: August 11, 1981

REPORT NO: 121 - 1932

PROJECT: REGIONAL No. 137
Shipment #9

*CF
OK*

10	Lead, Zinc, Silver	Analyses	@ \$ 3.25	\$ 32.50
7	Copper	Analyses	@ \$ 0.75	5.25
10	Barium	Analyses	@ \$ 3.75	37.50
1	Gold	Analysis	@ \$ 5.25	5.25
3	Sample Preparations		@ \$ 2.50	7.50
3	Retention & Handling of Objects		@ \$ 0.25	<u>0.75</u>

\$ 88.75

mer

CORDILLERAN ENGINEERING	
Client	.....
Project	<i>204</i> <i>Req. Res. 188.75</i>
Extensions	.....
Voucher No.	.....
Approved	<i>B</i>
Date Paid	.....



764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELE:

INVOICE: **G 05032**

DATE: October 22, 1981

REPORT NO: 121 - 3277

PROJECT: MEISTER Ship #1
P.O.# 338

Cordilleran Engineering Ltd.
1418 - 355 Burrard Street
Vancouver, B.C. V6C 2G8

CF
OK

998	Copper, Lead, Zinc, Silver	Analyses	@ \$ 4.00	\$ 3992.00
998	Barium	ANALYSES	@ \$ 3.75	<u>3742.50</u>

\$ 7734.50

CORDILLERAN ENGINEERING	
Client	.....
Project	<u>204</u> <i>Rep. Res.</i>
	<u>7734.50</u>
Extensions	.....
Voucher No.	.....
Approved	.....
Date Paid	.....

mer



BOND

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-5111

INVOICE: **G** 02025

DATE: December 4, 1981

REPORT NO: 121-3887

PROJECT: MEISTER

Cordilleran Engineering Ltd.
1418 - 355 Burrard Street
VANCOUVER, B.C.
V6C 2G8

CF
OK

26	Copper, Lead, Zinc, Silver Analyses	@ \$ 4.00	\$ 104.00
26	Barium Analyses	@ \$ 3.75	97.50
		TOTAL	\$ <u>201.50</u>

ljm

CORDILLERAN
ENGINEERING

Client

Project 204 *Key Res.* 201.50

Extensions

Voucher No.

Approved

Date Paid 6

LEIGHTON LEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

Cordilleran Engineering Ltd.
1418 - 355 Burrard Street
Vancouver, B. C.
V6C 2G8

INVOICE: E 7719

DATE: August 12, 1981

REPORT NO: A21 - 978

PROJECT: REGIONAL SHIPMENT #:

CF
OK

1	Gold, Silver	Assay	@ \$11.00	\$ 11.00
3	Silver	Assays	@ \$ 8.00	24.00
1	Copper	Assay	@ \$ 6.00	6.00
4	Lead	Assays	@ \$ 6.00	24.00
2	Zinc	Assays	@ \$ 6.50	13.00
2	Zinc (Sulfide)	Assays	@ \$ 7.50	15.00
2	Zinc (Non Sulfide)	Assays	@ \$ 7.50	15.00
2	BaSO ₄	Assays	@ \$ 9.00	<u>18.00</u>

TOTAL \$ 126.00

CORDILLERAN ENGINEERING	
Client	.....
Project	Res. Res. : 205 126.00
Extensions	.....
Voucher No.	.....
Approved	B
Date Paid	.....

PHONE: 237-3110 TELEX: 053-4455

INVOICE: **G 05396**

DATE: August 18, 1981

REPORT NO: 121-2128

PROJECT: REGIONAL SHIP#11

P. O. #139

Cordilleran Engineering Ltd.
1418 - 355 Burrard Street
Vancouver, B. C.
V6C 2G8

CF
OK

6	Copper	Analyses	@ \$ 0.75	\$ 4.50
9	Lead,Zinc,Silver	Analyses	@ \$ 3.25	29.25
1	Gold	Analysis	@ \$ 5.25	5.25
6	Barium	Analyses	@ \$ 3.75	22.50
3	Sample Preparations		@ \$ 2.50	7.50
3	Retention & handling of rejects		@ \$ 0.25	0.75

TOTAL \$ 69.75

CORDILLERAN
ENGINEERING

Client

Project *Reg. Res.*
69.75

204

Extensions

Voucher No.

Approved *[Signature]*

Date Paid

LJM



ICG CANADIAN PROPANE LTD
DIVISION OF INTER-CITY GAS CORPORATION



Box 230, Mile 635, Alaska Highway
WATSON LAKE, Yukon Y0A 1C0

PREVIOUS SALES NO	CODE	LITRES @ 15°C START
YOUR SALES NO	PROPANE LITRES ÷ 4 • 537 = IMPERIAL GALLONS	FINISH
TANK SIZE	SERIAL	% FINISH

THIS IS YOUR ONLY **INVOICE** PLEASE RETAIN
TERMS — NET 10th MONTH FOLLOWING

DELIVERED TO _____ DATE 27-09-04

ORDER NO _____

SOLD TO	NAME	CORDILLERAN ENGINEERING
	ADDRESS	1418-355 BURRARD ST. VANCOUVER, B.C.
	CUSTOMER No	

C	PROPANE	CC	QUANTITY	UNIT PRICE	AMOUNT
82	DOMESTIC				
83	COMMERCIAL				
85	CARBURETION				
89	WHOLESALE				
81	DEALER	Extensions			
		Voucher No.			
27	METERGAS DELIVERY	Approved			
06	GASOLINE - UNLEADED				
05	GASOLINE - REGULAR	Rate Paid			
45	45 KG REFILLS				
45	9 KG REFILLS				
			1	15.55	15.55

\$	CASH SALE	CODE	RATE	PROV TAX	
\$	ON ACCT.				
\$	TOTAL CASH REC'D.	TOTAL			42.30

RECEIPT No. _____ SALESMAN'S SIGNATURE _____

CASH CHEQUE

TRUCK No. _____ CUSTOMER'S SIGNATURE _____

560465

1 1/2% SERVICE CHARGE MONTHLY (21% PER ANNUM) ON OVERDUE ACCOUNTS

Camp-Ground Services Ltd.

FOOD MARKET — IMPORTED DELICATESSEN. MAGAZINES
 TIRES—HUSKY GASOLINE & OIL
 BOX 345 - PHONE 536-7448 - TELEX 036-8-8557 - WATSON LAKE, Y.T.
 MONTHLY SERVICE CHARGE ON OVERDUE ACCOUNTS

TO . CORDILLERAN ENG.

DATE Sept. 18, 1981

AMOUNT OF REMITTANCE

PLEASE RETURN THIS TOP PORTION WITH YOUR REMITTANCE

DATE	DETAILS	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			6192.86
Sept./81	#11897	Req. Res. 9.30		
	#11898	24.35		6226.51
			<u>3519.89</u>	
	<p>CORDILLERAN ENGINEERING</p> <p>(502) Amer-Midway 2626.56</p> <p>(502) Req. Res. 884.03</p> <p>(602) Even-Regional Payroll deduct. 9.30</p> <p><u>3519.89</u></p> <p>Extensions</p> <p>Voucher No.</p> <p>Approved</p> <p>Date Paid</p>			
			<u>7893.33</u>	

IN ACCOUNT WITH CAMP-GROUND SERVICES LTD.
 PAYMENTS MADE AFTER DATE SHOWN SHALL APPEAR ON NEXT STATEMENT
 STATEMENT
 LAST AMOUNT IN THIS COLUMN IS BALANCE OF YOUR ACCOUNT

Camp-Ground Services Ltd.

FOOD MARKET — IMPORTED DELICATESSEN. — MAGAZINES
 TIRES—HUSKY GASOLINE & OIL
 BOX 345 - PHONE 536-7448 - TELEX 036-8-8557 - WATSON LAKE, Y.T.
 MONTHLY SERVICE CHARGE ON OVERDUE ACCOUNTS

TO . Cordilleran Engineering
 1418 - 355 Burrard St., Vancouver, B.C.

DATE September 18, 1981

AMOUNT OF R. NCE

PLEASE RETURN THIS TOP PORTION WITH YOUR REMITTANCE

DATE	DETAILS	CHARGES	CREDITS	BALANCE
Sept. 15/81	BALANCE FORWARD			2706.62
Sept./81	#11756	340.09		
	#11757	84.56		
	#11758	244.07		
	#11759	189.46		
	#11760	6.85		
	#11761	68.05		
	#11762	111.35		
	#11763	27.18		
	#11273	378.70		
	#11274	65.10		
	#11275	197.41		
	#11276	249.96		
	#11277	68.18		
	#11280	230.13		
	#11281	96.78		
	#11283	59.04		
	#11284	54.79		
	#11877	310.87		
	#11878	127.82		
	#11879	220.49		
	#11880	143.00		
	#11882	103.80		
	#11883	108.56		
				6192.86

IN ACCOUNT WITH CAMP-GROUND SERVICES LTD.
 CONT'D.

Camp-Ground Services Ltd.

FOOD MARKET — IMPORTED DELICATESSEN — MAGA. ES
 TIRES—HUSKY GASOLINE & OIL
 BOX 345 - PHONE 536-7448 - TELEX 036-8-8557 - WATSON LAKE, Y.T.
 MONTHLY SERVICE CHARGE ON OVERDUE ACCOUNTS

TO. Cordilleran Engineering
 1418-355 Burrard St., Vancouver, B.C.

DATE August 17, 1981

AMOUNT OF REMITTANCE

PLEASE RETURN THIS TOP PORTION WITH YOUR REMITTANCE

DATE	DETAILS	CHARGES	CREDITS	BALANCE
Aug 3/81	BALANCE FORWARD			9055.56
Aug. 13/81	0/Acct.		6443.23	2612.33
Aug./81	#11022 } Reg. Res.	104.11		
	#11023 }	110.98		
	#11029 }	258.86		
	#11030 }	104.49		
	#11031 }	163.31		
	#11032 } Midway	219.85		
	#11044 }	137.03		
	#11184 }	309.99		
	#11185 }	254.07		
	#11189 }	237.21		
	#11190 }	138.53		
	#11191 } Reg. Res.	135.54		
	#11192 }	118.21		
	#11193 }	122.70		
				5027.24

CORDILLERAN ENGINEERING

[Signature]

502 *[initials]* 1791.57

503 Midway 31.80

502 Reg. Res. 591.54

Extensions 2419.91

Voucher No. _____

Approved *[Signature]*

Date Paid _____

IN ACCOUNT WITH

CAMP-GROUND SERVICES LTD.

PAYMENTS MADE AFTER DATE SHOWN SHALL APPEAR ON NEXT STATEMENT.

STATEMENT

LAST AMOUNT IN THIS COLUMN IS BALANCE OF YOUR ACCOUNT AT THE DATE SHOWN.

Camp-ground Services Ltd.

FOOD MARKET — IMPORTED DELICATESSEN MAGAZINES

TIRES—HUSKY GASOLINE & OIL

BOX 345 - PHONE 536-7448 - TELEX 036-8-8557 - WATSON LAKE, Y.T.

MONTHLY SERVICE CHARGE ON OVERDUE ACCOUNTS

TO Cordilleran Engineering
1418-355 Burrard St., Vancouver, B.C.

DATE Sept. 1, 1981

AMOUNT OF REMITTANCE

PLEASE RETURN THIS TOP PORTION WITH YOUR REMITTANCE

DATE	DETAILS	CHARGES	CREDITS	BALANCE
Aug. 22/81	BALANCE FORWARD			2414.91
Aug./81	#3259	83.38		
	#3260 <i>Req. Res.</i>	48.72		
	#3261	86.79		
	#3262	34.17		
	#3263	196.26		
	#3264 <i>Midway</i>	100.42		
	#3265	74.47		
	#3266	154.85		
	#3267	199.36		
	#3268	169.23		
	#3269	71.08		
	#3270	51.70		
	#11606 <i>Req. Res.</i>	89.77		
	#11607	93.34		
	#11608	202.63		
	#11609 <i>Midway</i>	115.23		
	#11610	342.24		
	#11611	255.21		
	#11612	277.47		
	#11659	60.30		
				5121.53

CORDILLERAN ENGINEERING

Amak

Midway ... 2,232.45

Project ... 38.00

Req. Res. ... 436.17

Extensions *2,706.62*

Voucher No.

Approved *B*

Date Paid

IN ACCOUNT WITH

CAMP-GROUND SERVICES LTD.

PAYMENTS MADE AFTER DATE SHOWN SHALL APPEAR ON NEXT STATEMENT.

STATEMENT

LAST AMOUNT IN THIS COLUMN IS BALANCE OF YOUR ACCOUNT AT THE DATE SHOWN.

SHRINE LAKE

DATE SHIPPED DAY MO. YR.	SHIPPED FROM	SHIPPED VIA	COLL	PPD	PPD & CHG.	C.O.D.	SLSM	ACCOUNT NO.
22/07/81	WATSONLAKE	TWILITE			*		40	19830

ORIGINAL INVOICE



S
CORDILLERAN ENGINEERING LTD
1418 355 BARRARD ST
VANCOUVER , BC
V6C 2G8

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

PURCHASE ORDER NO.	PARTY/JOB NO.	PROV. OF DEST.	FEDERAL SALES TAX NO.	PROVINCIAL SALES TAX NO.	INVOICE DATE DAY MO. YR.	INVOICE NUMBER	NO. OF COPIES
-	-	4			27/08/81	82097	3

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	PRICE	PER	EXTENSION	FED. TAX UNIT	FED. TAX EXTENSION
135-0100	AMEX II	150	150	150.00	C	225.00	3.44	5.16
221-5000	1M SAFETY FUSE ASSEMBLY	20	20	86.45	C	17.29	5.10	1.02

CORDILLERAN ENGINEERING

Client

Project

Extensions

Voucher No.

Approved

Date Paid

Reg. Res. 278.47

501

B

for work on MR claims

MILES	TRANSPORTATION CALCULATION BUSH TIME HOURS	WAITING TIME HOURS	TRANSPORTATION TOTAL	EXTENSION TOTAL	FED. TAX TOTAL	PROV. TAX
0	0	0	30.00	242.29	6.18	0.00

PAY THIS AMOUNT

\$278.47

CREDIT TERMS: ACCOUNTS DUE 10th OF MONTH IMMEDIATELY FOLLOWING DATE OF INVOICE AND ARE OVERDUE ON LAST DAY OF THAT MONTH.

PINE LAKE

DATE SHIPPED DAY MO. YR.	SHIPPED FROM	SHIPPED VIA	COLL	PPD	PPD & CHG.	C.O.D.	SLSM	ACCOUNT NO.
17/08/81	WATSONLAKE	TWILITE			*		40	19830

ORIGINAL INVOICE



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

CORDILLERAN ENGINEERING LTD
1418 355 BARRARD ST
VANCOUVER, BC
V6C 2G8

PURCHASE ORDER NO.	PARTY/JOB NO.	PROV. OF DEST.	FEDERAL SALES TAX NO.	PROVINCIAL SALES TAX NO.	INVOICE DATE DAY MO. YR.	INVOICE NUMBER	NO. OF COPIES
-	-	4			28/08/81	82113	3

ITEM NO.	DESCRIPTION	ORDERED	SHIPPED	PRICE	PER	EXTENSION	FED. TAX UNIT	FED. TAX EXTENSION
284-1000	B-LINE (300M/RL)	300	300	30.60	C	91.80	1.95	5.85

CORDILLERAN ENGINEERING

Client

Project *501*

Extensions

Voucher No.

Approved *[Signature]*

Date Paid

Req. Res. 127.65

MILES @	TRANSPORTATION CALCULATION BUSH TIME HOURS @	WAITING TIME HOURS @	TRANSPORTATION TOTAL	EXTENSION TOTAL	FED. TAX TOTAL	PROV. TAX
			30.00	91.80	5.85	.00

PAY THIS AMOUNT
\$127.65

CREDIT TERMS: ACCOUNTS DUE 10th OF MONTH IMMEDIATELY FOLLOWING DATE OF INVOICE AND ARE OVERDUE ON LAST DAY OF THAT MONTH. SERVICE CHARGES OF 1 1/2% PER MONTH (18% PER ANNUM) ARE PAYABLE ON OVERDUE BALANCE.

BEAKIN EQUIPMENT LTD.

920 EAST CORDOVA STREET, VANCOUVER, B.C. V6A 1M6
 TELEPHONE: (604) 253-2685

44709

INVOICE NUMBER
 No 47432

INVOICE

SOLD TO: Cordilleran Engineering Ltd
1418-355 Burrard St
Vancouver B.C.
V6C 2G8

SHIP TO: Cordilleran Engineering
c/o Twilight Service
Watson Lake Y.T.
Attn: Ed Balon

SHIPPING AND INVOICE DATE <u>Aug 7 / 81</u>	SHIPPED VIA <u>air</u>	PPD. COLL. <input type="checkbox"/> PPD. CHG. <input checked="" type="checkbox"/>	TERMS: 1% 10 DAYS NET 30	YOUR ORDER NO. <u>REGIONAL</u>	DATE ORDERED <u>Aug 7/81</u>
--	---------------------------	---	--------------------------------	-----------------------------------	---------------------------------

QTY. B.C.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT																		
	288	rolls orange/yellow flagging	288	1.15 ^m	331.20																		
	100	✓ belt chain thread	100	2.25 ^m	225.00																		
<div data-bbox="508 1042 859 1521" data-label="Form"> <table border="1"> <tr> <td colspan="2">CORDILLERAN ENGINEERING</td> </tr> <tr> <td>Client</td> <td>.....</td> </tr> <tr> <td>Project</td> <td><u>Reg. Res.</u></td> </tr> <tr> <td></td> <td><u>550.64</u></td> </tr> <tr> <td>501</td> <td>.....</td> </tr> <tr> <td>Extensions</td> <td>.....</td> </tr> <tr> <td>Voucher No.</td> <td>.....</td> </tr> <tr> <td>Approved</td> <td><u>B</u></td> </tr> <tr> <td>Date Paid</td> <td>.....</td> </tr> </table> </div>						CORDILLERAN ENGINEERING		Client	Project	<u>Reg. Res.</u>		<u>550.64</u>	501	Extensions	Voucher No.	Approved	<u>B</u>	Date Paid
CORDILLERAN ENGINEERING																							
Client																						
Project	<u>Reg. Res.</u>																						
	<u>550.64</u>																						
501																						
Extensions																						
Voucher No.																						
Approved	<u>B</u>																						
Date Paid																						
<p><u>prepaid shipping to</u> <u>Vino 47504</u></p>																							

FEDERAL TAX INCL. <input checked="" type="checkbox"/> EXCL. <input type="checkbox"/>	FEDERAL TAX NO.	PROVINCIAL TAX NO. <u>out of prov</u>	TOTAL <u>556.20</u>
			PROV. TAX <u>—</u>
			FREIGHT/POST. <u>—</u>
			AMOUNT DUE <u>556.20</u>

JOHN STOLLEY

CUSTOMER 556.20


018-63993462 F

Airport of Departure YGH	Exemption date Year	TC	CHGS Code	Cur'ry Code	for carrier use only
				Flight/Day CP671/25SEP	Flight

Airport of departure (address of first carrier) and requested routing WATSON LAKE Y.T.	Airport of Destination VANCOUVER B.C.	Flight/Day	Flight/Day
--	---	------------	------------

1	Routing and Destination to YV by first carrier CP to by to by
2	Consignee's account number 4435B Consignee's name and address CARL VANLEY CORDILLERIAN ENGINEERING 1418-35 5 BURBANK ST. VANCOUVER B.C.
3	Shipper's account number 4435B Shipper's name and address CARL VE HLEY WATSON LAKE Y.T.
4	Issuing carrier's agent, account no. CP AIR CARGO WATSON LAKE Y.T. Agent's IATA-Code 719 9270 Issuing carrier's agent, name and city

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

CP Air 
Member of International Air Transport Association

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.

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 the 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
PETER STOFFER

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.

25SEP/81 1500 EXECUTED ON (Date) at **YGH/CP** (Place)

SIGNATURE OF ISSUING CARRIER OR ITS AGENT

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

5	Currency CD 2	Declared value for carriage AVD	Declared value for customs EVC	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.
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6	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	Rate/Charge	Total	
	XXXX		XXXX		CHANGE TO ACCT NO. 4435B		
	No. of packages RCP	Actual gross weight kg lb.	Rate class Commodity item no.	Chargeable weight	Rate/Charge	Total	
	4	82 kg	GCE	82X	.84	68.88	2 BOXES SAID TO CONTAIN SOIL SAMPLES YGH-YUR

7	Prepaid weight charge 68.88	Prepaid valuation charge V	Due carrier C	Total other prepaid charges 68.88	Due agent P	Total prepaid 68.88	For carrier's use only at destination
R	Other charges (except weight charge and valuation charge) Insurance Charge: Client: cordill...						Collect charges in destination currency
S	Project: 404 68.88						COD amount
T							Total charges

8	Collect weight charge V	Collect valuation charge V	Due carrier C	Total other collect charges Voucher No. ...	Due agent Z	COD amount	Total collect
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9	Handling information PLEASE HOLD FOR PICK UP	Approved B	Date Paid	Diversion contrary to U.S. law prohibited.
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"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."

018-63993462 F


Airport of Departure YQH	Exemption date / Year	TC	OHGS Code	Cur'cy Code	for carrier use only
					Flight/Day CP672/28SEP

018-63993532 F

Airport of departure (address of first carrier) and requested routing WATSON LAKE Y.T.	Airport of Destination VANCOUVER B.C.	Flight/Day	Flight/Day
--	---	------------	------------

1	Routing and Destination To YVR first carrier CP to by to by
2	Consignee's account number Consignee's name and address BONDAR CLEGG 130 PEMBERTON AVE N. VANCOUVER B.C.
3	Shipper's account number 44354 - 20 Shipper's name and address CORDILLERAN ENGINEERING WATSON LAKE Y.T.
4	Issuing carrier's agent, account no. CP AIR CARGO WATSON LAKE Y.T. Agent's IATA-Code 71-9-9270 Issuing carrier's agent, name and city

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

CP Air 
Member of International Air Transport Association

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.

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 the 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
[Signature]

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.

EXECUTED ON **28SEP/81 000** at **YQHFFCP**
(Date) (Place)

SIGNATURE OF ISSUING CARRIER OR ITS AGENT
PETER STOFFER

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

5	Currency CAD	Declared value for carriage NVD	Declared value for customs NVC	Amount of insurance NIL
WEIGHT CHARGE AND VALUATION CHARGE PREPAID COLLECT		ALL OTHER CHARGES AT ORIGIN PREPAID COLLECT		Accounting information
XXX		XXX		CHARGE TO ACCT NO. 44354

6	No. of packages RCP	Actual gross weight	kg lb.	Rate class Commodity item no.	Chargeable weight	Rate/Charge	Total	Nature and quantity of goods (incl. dimensions or volume)	
									0
	1	4	K	GCR	MIN	MIN	19.00	ONE SMALL BOX SAID TO CONTAIN SOIL SAMPLES	
	1	4	K				19.00		

7	Prepaid weight charge 19.00	Prepaid valuation charge V	Due carrier C 4.50	Total other prepaid charges 19.00	Due agent P 23.50	Total prepaid 23.50	For carrier's use only at destination
R	Other charges (except weight charge and valuation charge) Insurance Charge: DEL 4.50			Client Project 404		Collect charges in destination currency	
S				23.50		COD amount	
T						Total charges	
8	Collect weight charge	Collect valuation charge V	Due carrier C	Total other collect charges	Due agent Z	COD amount	Total collect

9	Handling information PLS DEL TO ABOVE ADDRESS	Approved <i>[Signature]</i>	Date Paid <i>[Signature]</i>
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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.

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charged To: BRACEGROUN - REG.		Date: Aug. 28/81	
Pilot: B. W. Phillips			P.O.
Base: XS	Cash	Cheque	Charge
A/C Type: Bell 205	CEA/MR	Area	

From: **MR PROPERTY - 1.7** To (1)

To (2) **K. SAX - SOIL** To (3) **SAMPLING**

To (4) **R. MIRKO - TAG** To (5) **CLAIMS**

To (6) **REGIONAL - AGR -** To (7) **1.5**

To (8) **EAB, EWEN, ROY ROCK** (9)

To (10) **TRENCHING SOIL AT WORKS S. END TL**

638.00

Charter Rate	Hours at \$		\$
Contract Rate	3.2	Hours at \$ 375.00	1200.00
Fuel Charge	CUST. SUPPLIED.		
Pilot Expenses			
Other			

I personally guarantee payment of this charter.

Authorized by: **B. Bulor**

CORDILLE ENGINEERING

TOTAL CHGE: **1200.00**

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

- 1.7 - MIESTER**
- 1.5 - OLEX CHIEF**
-
-
-
-

Project: **1200.00**

8. **202**

9. _____

10. Extensions _____

11. Voucher No. _____

12. Approved **B**

MAIN BASE
 P.O. Box 368
 Prince George, B.C.
 Phone 963-9622
 Telex 047-8027

2 BASE
 P.O. Box 280
 Fort St. James, B.C.
 Phone 996-7208

No. of Departures	No. of Passengers	No. of hours flown	Base or designated Pt.
1	2	3.2	XS
Lbs. cargo	Miles flown	Class of flying	
—	—	4	

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: CORDILLERAN - RES. Date: Aug. 31/81

Pilot: B. McPhillips Base: XS Cash: Cheque: Charge:
 A/C Type: BELL 206B CF: NMP Area: NEISTER.

From: MIDWAY To (1) DAUGHNEY
 To (2) MIDWAY To (3) NEISTER
 To (4) DAUGHNEY To (5) MIDWAY
 To (6) MR PROP. = To (7) MOVE EASTMAN CAMP
 To (8) EWEN - TAG CLAIMS To (9) ABORT FOR
 To (10) EAB - SOIL AUGER. To (11) WEATHER

Charter Rate	Hours at \$		\$
Contract Rate	<u>2.5</u>	Hours at \$	<u>315.00</u>
Fuel Charge	<u>CUST. SUPPLIED</u>		
Pilot Expenses			
Other			

1.5 = 563.00
938.00

I personally guarantee payment of this charter.
 Authorized by: EA Balor **CORDILLERAN ENGINEERING TOTAL CHGE. 938.00**

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

1. MR - 1.5 7. Project 15414
 2. EASTMAN MOVE 8. 202
 3. 9. Extensions
 4. 10. Voucher No.
 5. 11. Approved
 6. 12. Date Paid

MAIN BASE
 P.O. Box 368
 Prince George, B.C.
 Phone 963-9622
 Telex 047-8027
2 BASE
 P.O. Box 280
 Fort St. James, B.C.
 Phone 996-7208

No. of Departures: 1 No. of Passengers: 1 No. of hours flown: 2.5 Base or designated Pt.: XS
 Lbs. cargo: — Miles flown: — Class of flying: 1

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: CORDILLERAN - NEISTER Date: Aug. 25/81

Pilot: B. McPhillips Base: XS Cash: Cheque: Charge:
 A/C Type: BELL 206B CF: NMP Area: NEISTER

From: K. SAX & To (1) —
 To (2) A. ROBERTSON To (3) —
 To (4) SOIL SAMPLING To (5) —
 To (6) EAB - GRID CHECK To (7) —
 To (8) — To (9) —
 To (10) — To (11) —

Charter Rate	Hours at \$		\$
Contract Rate	<u>2.1</u>	Hours at \$	<u>215.00</u>
Fuel Charge	<u>CUST. SUPPLIED</u>		
Pilot Expenses			
Other			

I personally guarantee payment of this charter.
 Authorized by: EA Balor **CORDILLERAN ENGINEERING TOTAL CHGE. 788.00**

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

1. — 7. Project 15396
 2. — 8. 202
 3. 9. Extensions
 4. 10. Voucher No.
 5. 11. Approved
 6. 12. Date Paid

MAIN BASE
 P.O. Box 368
 Prince George, B.C.
 Phone 963-9622
 Telex 047-8027
2 BASE
 P.O. Box 280
 Fort St. James, B.C.
 Phone 996-7208

No. of Departures: 1 No. of Passengers: 2 No. of hours flown: 2.1 Base or designated Pt.: XS
 Lbs. cargo: — Miles flown: — Class of flying: 4

Charge To: CORDICERAN - REG. Date: AUG 30/81

P.O.

Pilot: B. McPhillips Base: X5 Cash: Charge

A/C Type: BELL 205B CF: NMP Area: MIESTER + ALEX

From: MR PROPERTY - To (1) 1.1 = 41300 CRIF.

To (2) MAIKA, UNDEN, To (3) SOIL SAMPLING &

To (4) MIRKO To (5) TAG CLAIMS

To (6) REGIONAL - EAB & To (7)

To (8) EWEN - ACR - To (9)

To (10) ABORT FOR WEATHER To (11)

Charter Rate	Hours at \$	\$
Contract Rate <u>2.3</u>	Hours at \$ <u>375.00</u>	<u>863.00</u>
Fuel Charge <u>CUST. SUPPLIED.</u>		
Pilot Expenses		

Other

I personally guarantee payment of this charter.

Authorized by: EA Balon **CORDICERAN** **TOTAL CHGE. 163.00**

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

1. REG - 1.2 7. Project 202 **15411**

2. MIESTER 1.1 8. **MAIN BASE**

3. 9. **P.O. Box 368**

4. 10. **Prince George, B.C.**

5. 11. **Phone 963-9622**

6. 12. **Telex 047-8027**

Voucher No. 202 **2 BASE**

Approved B **P.O. Box 280**

Fort St. James, B.C.

Phone 996-7208

No. of Departures: 1 No. of Passengers: 3 No. of hours flown: 2.3 Base or designated Pt.: X5

Lbs. cargo: — Miles flown: — Class of flying: X

Charge To: CORDICERAN - REG. Date: AUG. 29/81

P.O.

Pilot: B. McPhillips Base: X5 Cash: Charge

A/C Type: BELL 205B CF: NMP Area: MIESTER

From: 3 PASS. TO MR. FRANK MOODY

To (2)

To (3)

To (4) ROBERTSON, To (5)

To (6) MAIKA & UNDEN - To (7) SOIL SAMPLE / TAG

To (8) LINECUTTERS' To (9) CLAIMS

To (10) GROCERIES IN. To (11)

Charter Rate	Hours at \$	\$
Contract Rate <u>1.4</u>	Hours at \$ <u>375.00</u>	<u>525.00</u>
Fuel Charge <u>CUST. SUPPLIED</u>		
Pilot Expenses		

Other

I personally guarantee payment of this charter.

Authorized by: EA Balon **CORDICERAN** **TOTAL CHGE. 525.00**

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

1. Project 202 **15410**

2. **MAIN BASE**

3. **P.O. Box 368**

4. **Prince George, B.C.**

5. **Phone 963-9622**

6. **Telex 047-8027**

Voucher No. 202 **2 BASE**

Approved B **P.O. Box 280**

Fort St. James, B.C.

Phone 996-7208

No. of Departures: 1 No. of Passengers: 3 No. of hours flown: 1.4 Base or designated Pt.: X5

Lbs. cargo: — Miles flown: — Class of flying: X

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: **CORDILLERON - REG** Date: **SEPT. 9/81**

P.O.

Pilot: **B. McPhillips** Base: **AS** Cash: Cheque: Charge:

A/C Type: **BELL 206B** CF: **NMP** Area: **MIESTER R.**

From	To (1)
To (2)	To (3)
To (4)	To (5)
To (6)	To (7)
To (8)	To (9)
To (10)	To (11)

Charter Rate	Hours at \$	\$
Contract Rate 0.7	Hours at \$ 3/500	263.00
Fuel Charge REST. SUPPLIED		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.

Authorized by: *[Signature]* **CORDILLERA ENGINEERING** TOTAL AMOUNT **263.00**

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

Client: **15459**

1. **SAMPLERS - MID TYPE MID**

2. **202**

3. **263.00**

4. **Extensions**

5. **Voucher No.**

6. **Approved**

2 BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

No. of Departures: **1** No. of Passengers: **2** No. of Hours Paid: **0.7** Base or designated Pt.: **AS**

Lbs. cargo: **-** Miles flown: **-** Class of flying: **4**

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: **CORDILLERON - REG** Date: **SEPT. 6/81**

P.O.

Pilot: **B. McPhillips** Base: **AS** Cash: Cheque: Charge:

A/C Type: **BELL 206B** CF: **NMP** Area: **MIESTER**

From	To (1)
To (2)	To (3)
To (4)	To (5)
To (6)	To (7)
To (8)	To (9)
To (10)	To (11)

Charter Rate	Hours at \$	\$
Contract Rate 1.7	Hours at \$ 3/500	638.00
Fuel Charge REST. SUPPLIED		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.

Authorized by: *[Signature]* **CORDILLERA ENGINEERING** TOTAL AMOUNT **638.00**

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

Client: **15452**

1. **202**

2. **263.00**

3. **638.00**

4. **Extensions**

5. **Voucher No.**

6. **Approved**

2 BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

No. of Departures: **1** No. of Passengers: **1** No. of Hours Paid: **1.7** Base or designated Pt.: **AS**

Lbs. cargo: **-** Miles flown: **-** Class of flying: **4**

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: CORDILLERAN - REG. Date: SEPT. 5/81

P.O.

Pilot: B. McPhillips Base: XS Cash: Cheque: Charge:

A/C Type: BELL 208B CF: NMP Area: BLUE R.

From: MR - EASTMAN GROCERIES IN 4 To (1)

To (2) CREW CHANGE To (3) ATKINSON IN

To (4) To (5) MAC DONALD OUT

To (6) REG. LABS EWEN To (7) GEOL. EXAM 4

To (8) SED. SAMPLING To (9) MT. PENDLETON

To (10) → BLUE RIVER, To (11) 104P

Charter Rate	Hours at \$	\$
Contract Rate <u>6.8</u>	Hours at \$ <u>375.00</u>	<u>2550.00</u>
Fuel Charge <u>CUST. SUPPLIED</u>		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.

Authorized by: EA Bular CORDILLERAN ENGINEERING

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

1. Blue - 59

2. MR - 09

3. = 338

4.

5.

6.

7. 15423

8. Client Rep. Res.

9. Project 2550.00

10. 202

11. Extensions

12. Voucher No.

Approved [Signature]

15423

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

No. of Departures: 1 No. of Passengers: 2 No. of hours flown: 6.8 Base or designated Pt.: XS

Date Paid: [Blank] Lbs. cargo: — Miles flown: — Class of flying: [Blank]

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: CORDILLERAN - REG. Date: SEPT. 5/81

P.O.

Pilot: B. McPhillips Base: XS Cash: Cheque: Charge:

A/C Type: BELL 208B CF: NMP Area: MIESTER.

From: To (1)

To (2) To (3)

To (4) To (5)

To (6) To (7)

To (8) To (9)

To (10) To (11)

Charter Rate	Hours at \$	\$
Contract Rate <u>1.9</u>	Hours at \$ <u>375.00</u>	<u>713.00</u>
Fuel Charge <u>CUST. SUPPLIED</u>		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.

Authorized by: [Signature] CORDILLERAN ENGINEERING

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

1. 0.8 - CREW JET SET Project Rep. Res.

2. 1.0 - Camp MOUNTAIN 1713.00

3.

4.

5.

6.

7. 15456

8. Client Rep. Res.

9. Project 202

10. Extensions

11. Voucher No.

12. Approved [Signature]

15456

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

No. of Departures: 1 No. of Passengers: 1 No. of hours flown: 1.9 Base or designated Pt.: XS

Date Paid: [Blank] Lbs. cargo: — Miles flown: — Class of flying: [Blank]

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: CORDICERAN - REGIONAL Date: SEPT. 13/81

P.O.

Pilot B.M. Phillips Base XS Cash Cheque Charge

A/C Type BECC 206B CF NMP Area MIESTER.

From	To (1)
To (2)	To (3)
To (4)	To (5)
To (6)	To (7)
To (8)	To (9)
To (10)	To (11)

Charter Rate	Hours at \$	\$
Contract Rate <u>1.1</u>	Hours at \$ <u>375.00</u>	<u>413.00</u>
Fuel Charge <u>CUST. SUPPLIED.</u>		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.
 Authorized by: [Signature] TOTAL CHGE. 413.00

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

1. SAMPLER'S 7. MR. [Signature] 15466

2. Client

3. Project Reg. lbs. 413.00

4. 202

5. Extensions

6. Voucher No.

8. 202 413.00

9. Extensions

10. Voucher No.

11. Approved [Signature]

12. Date Paid

MAIN BASE
 P.O. Box 368
 Prince George, B.C.
 Phone 963-9622
 Telex 047-8027

2 BASE
 P.O. Box 280
 Fort St. James, B.C.
 Phone 996-7208

No. of Departures	No. of Passengers	No. of hours flown	Base or designated Pt.
<u>1</u>	<u>2</u>	<u>1.1</u>	<u>XS</u>
Lbs. cargo	Miles flown	Class of flying	
<u>1</u>	<u>1</u>	<u>4</u>	

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: CORDICERAN - RES. Date: SEPT. 10/81

P.O.

Pilot J.M. Phillips Base XS Cash Cheque Charge

A/C Type BECC 206B CF NMP Area MIESTER R.

From	To (1)
To (2)	To (3)
To (4)	To (5)
To (6)	To (7)
To (8)	To (9)
To (10)	To (11)

Charter Rate	Hours at \$	\$
Contract Rate <u>1.1</u>	Hours at \$ <u>375.00</u>	<u>413.00</u>
Fuel Charge <u>CUST. SUPPLIED.</u>		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.
 Authorized by: [Signature] TOTAL CHGE. 413.00

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

1. SAMPLER'S 7. MR. [Signature] 15461

2. Client

3. Project Reg. lbs. 413.00

4. 202

5. Extensions

6. Voucher No.

8. 202 413.00

9. Extensions

10. Voucher No.

11. Approved [Signature]

12. Date Paid

MAIN BASE
 P.O. Box 368
 Prince George, B.C.
 Phone 963-9622
 Telex 047-8027

2 BASE
 P.O. Box 280
 Fort St. James, B.C.
 Phone 996-7208

No. of Departures	No. of Passengers	No. of hours flown	Base or designated Pt.
<u>1</u>	<u>2</u>	<u>1.1</u>	<u>XS</u>
Lbs. cargo	Miles flown	Class of flying	
<u>1</u>	<u>1</u>	<u>4</u>	

Charge To: CORDILLERAN - REG. Date: SEPT 15/81

P.O.

Pilot B. McPhillips Base X5 Cash Cheque Charge

A/C Type BELL 206B CF NMP Area MIESTER 2

From E. EWEN AND C. VERO To (1) To M.R.

To (2) To (3)

To (4) ALL MR To (5)

To (6) To (7)

To (8) To (9)

To (10) To (11)

Charter Rate	Hours at \$	\$
Contract Rate <u>1.7</u>	Hours at \$ <u>375.00</u>	<u>638.00</u>
Fuel Charge <u>CUST. SUPPLIED.</u>		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.

Authorized by: EA Balor **ENGINEERING** TOTAL CHGE. 638.00

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

1. _____ 7. _____

2. _____ 8. 202

3. _____ 9. Extensions \$ _____

4. _____ 10. Voucher No. _____

5. _____ 11. Approved B

6. _____ 12. Date Paid _____

Reg. Res. 15471

638.00

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

No. of Departures 1 No. of Passengers 1 No. of hours flown 1.7 Base or designated Pt. X5

Lbs. cargo — Miles flown — Class of flying 4

Charge To: CORDILLERAN - REG. Date: SEPT. 15/81

P.O.

Pilot B. McPhillips Base X5 Cash Cheque Charge

A/C Type BELL 206B CF NMP Area MIESTER

From EAB - WEST GRID To (1)

To (2) INSPECTION + To (3) ALL MR

To (4) PROSPECTING To (5)

To (6) CGV - MAPPING To (7)

To (8) W. END To (9)

To (10) To (11)

Charter Rate	Hours at \$	\$
Contract Rate <u>1.5</u>	Hours at \$ <u>375.00</u>	<u>563.00</u>
Fuel Charge <u>CUST. SUPPLIED.</u>		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.

Authorized by: EA Balor **ENGINEERING** TOTAL CHGE. 563.00

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

1. GRCS. FROM MESSIER 7. _____

2. MIESTER 8. 202

3. _____ 9. Extensions \$ _____

4. 488.00 10. Voucher No. _____

5. _____ 11. Approved B

6. _____ 12. Date Paid _____

Reg. Res. 15473

563.00

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

No. of Departures 1 No. of Passengers 2 No. of hours flown 1.5 Base or designated Pt. X5

Lbs. cargo — Miles flown — Class of flying 4

Charge To: CORDILLERAN - REG. Date: SEPT. 18/81

Pilot: B. McPhillips Base: X Cash: Cheque: Charge:

A/C Type: BELL 206B CF: NMP Area: MIESTER

From: CGV-MAPPING To (1): ALL "MR"

To (2): EAB & MIRKO To (3): _____

To (4): SOIL AUGERING To (5): _____

To (6): STR. SED. SAMPLING To (7): _____

To (8): _____ To (9): _____

To (10): _____ To (11): _____

Charter Rate	Hours at \$		\$
Contract Rate	<u>1.9</u>	Hours at \$ <u>375.00</u>	<u>713.00</u>
Fuel Charge	<u>CUST. SUPPLIED</u>		
Pilot Expenses			
Other			

I personally guarantee payment of this charter. Authorized by: E.A. Balon **CORDILLERAN ENGINEERING** TOTAL CHGE. 713.00

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

Client: _____ Project: Reg. Res.

1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____

7. _____ 8. 202 9. _____ 10. _____ 11. _____ 12. _____

16829

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

No. of Departures: 1 No. of Passengers: 3 No. of hours flown: 1.9 Base or designated Pt.: X

Lbs. cargo: _____ Miles flown: _____ Class of flying:

Charge To: CORDILLERAN - REG. Date: SEPT. 17/81

Pilot: B. McPhillips Base: X Cash: Cheque: Charge:

A/C Type: BELL 206B CF: NMP Area: _____

From: CGV-MAPPING To (1): MR PROPERTY

To (2): EAB - 1/2 TOUR GUIDE To (3): _____

To (4): 1/2 TRENCH LOWER To (5): Y53

To (6): UNDEN & SOIL SAMP. To (7): _____

To (8): MIRKO } W. GRID To (9): _____

To (10): _____ To (11): _____

Charter Rate	Hours at \$		\$
Contract Rate	<u>1.9</u>	Hours at \$ <u>375.00</u>	<u>713.00</u>
Fuel Charge	<u>CUST. SUPPLIED</u>		
Pilot Expenses			
Other			

I personally guarantee payment of this charter. Authorized by: E.A. Balon **CORDILLERAN ENGINEERING** TOTAL CHGE. 713.00

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

Client: _____ Project: Reg. Res.

1. 2 SAMPLERS 7. _____

2. 2 PROSPECTORS 8. 202

3. _____ 9. _____

4. _____ 10. _____

5. _____ 11. _____

6. _____ 12. _____

15474

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

No. of Departures: 1 No. of Passengers: 3 No. of hours flown: 1.9 Base or designated Pt.: X

Lbs. cargo: _____ Miles flown: _____ Class of flying:

Charge To: CORDICERAN - REG. Date: SEPT. 20/81

P.O.

Pilot B. McPhillips Base XS Cash Cheque Charge

A/C Type BELL 206B CF NMP Area NIESTER

Charge To: CORDICERAN - REG. Date: SEPT. 19/81

P.O.

Pilot B. McPhillips Base XS Cash Cheque Charge

A/C Type BELL 206B CF NMP Area NIESTER

From <u>CGV - MAPPING</u>	To (1)
To (2) <u>LOWER Y63</u>	To (3)
To (4)	To (5)
To (6) <u>EAB - PROSPECTING</u>	To (7)
To (8) <u>Y50 AREA</u>	To (9)
To (10)	To (11)

From <u>CGV - MAPPING</u>	To (1)
To (2) <u>UNDEN & MIRKO</u>	To (3) <u>MR - 3.5</u>
To (4) <u>SOIL SAMPLING</u>	To (5) <u>= 131300</u>
To (6) <u>LINE CUTTERS FINISHED</u>	To (7)
To (8) <u>& DEMOED.</u>	To (9)
To (10) <u>EAB - PROSPECTING</u>	To (11) <u>REG. - 0.8</u>

Charter Rate	Hours at \$	\$
Contract Rate <u>1.4</u>	Hours at \$ <u>375.00</u>	<u>525.00</u>
Fuel Charge <u>CUST. SUPPLIED</u>		
Pilot Expenses		
Other		

Charter Rate	Hours at \$	\$
Contract Rate <u>4.3</u>	Hours at \$ <u>375.00</u>	<u>1613.00</u>
Fuel Charge <u>CUST. SUPPLIED</u>		
Pilot Expenses		
Other		

I personally guarantee payment of this charter.

Authorized by: E.A. Balor

TOTAL CHGE: 525.00

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

I personally guarantee payment of this charter.

Authorized by: E.A. Balor

TOTAL CHGE: 1613.00

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

1. 2 to MR. PROP

2. _____

3. _____

4. _____

5. _____

6. _____

7. Client _____

8. Project 202

9. _____

10. _____

11. Extensions _____

12. Voucher No. _____

Approved _____

1. SAMPLERS 0.8

2. CAMP ABOVE - 0.7

3. MR - C.UGRY - 7.0

4. CARIBOU CR. - 0.8

5. _____

6. _____

7. Project Reg. Reg.

8. 202

9. _____

10. Extensions _____

11. Voucher No. _____

12. Approved _____

No. of Departures _____

No. of Passengers 2

No. of hours flown 1.4

Date Paid _____

Lbs. cargo _____

Miles flown _____

Class of flying _____

Base or designated Pt. XS

No. of Departures _____

No. of Passengers _____

No. of hours flown 4.3

Date Paid _____

Lbs. cargo _____

Miles flown _____

Class of flying _____

Base or designated Pt. XS

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2-BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

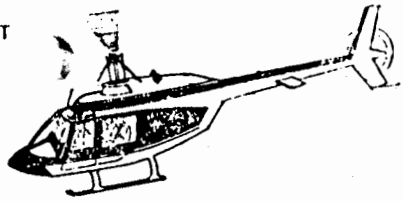
STATEMENT

PRINCE GEORGE:
96

FOR ST. JAMES:
996-7208

TELEX 347-8027
Charter and Contract
B. C. Tel and Stereo Equipped

MACKENZIE:
997-6665



Northern Mountain Helicopters Inc.

P. O. BOX 368

PRINCE GEORGE, B. C. V2L 4S2

CORDILLERAN ENGINEERING,
1418 MARINE BUILDING,
355 BURRARD STREET,
VANCOUVER, B.C.
V6C 2G8

PLEASE DETACH AND MAIL WITH YOUR PAYMENT

DATE	DESCRIPTION	CHARGES	CORDILLERAN ENGINEERING	BALANCE
	BALANCE FORWARD		Client 4839.00	9667.00
		202 amax Midwpt	Req Res Subject 5100.00	9939.00
1.7	15220] Mid.	638.00		9776.00
2.4	15221] Req. Req.	700.00	Extensions	10476.00
9	15222] Mid.	338.00	Voucher No.	9534.00
4.4	15223] Req. Res.	1650.00	Approved	100154.00
1.6	15224]	600.00	Date Paid	100754.00
1.6	15225] Mid	600.00		101354.00
4.3	15401]	1613.00		102967.00
1.6	15402] Req. Res.	225.00		103192.00
1.4	15403] Mid	525.00		103717.00
3.2	15404] Req. Res.	1200.00		104917.00
3.0	15405] Mid.	1125.00		106042.00
1.4	15406] Req. Res.	525.00		106567.00

ONE WRITE ACCOUNTING SYSTEMS LTD. PRINTED IN BRITISH COLUMBIA

NORTHERN MOUNTAIN HELICOPTERS INC.
P.O. BOX 368, PRINCE GEORGE, B.C.
V2L 4S2

TERMS - NET 30 DAYS
Service Charge of 1% per
Month on Overdue Accounts

PLEASE PAY
LAST AMOUNT
ABOVE

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge No: Cordilleran - Regional		Date 23 Aug 81	
Pilot BRISTER			P.O.
Base X5	Cash	Cheque	Charge
A/C Type B2060	CF NMP	Area Melster R.	

From Crews Out	To (1) Crews In.
To (2)	To (3)
To (4) EAB & J. TINDLE	To (5)
To (6) RUN E-W	To (7)
To (8) BASELINE	To (9)
To (10)	To (11)

Charter Rate	Hours at \$		\$
Contract Rate 1.4	Hours at \$ 375.00		525.00
Fuel Charge Customer Supplied			
Pilot Expenses			
Other			

I personally guarantee payment of this charter.

Authorized by: **E.A. Balor** **CORDILLERAN**

TOTAL CHGGE. **(525.00)**

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

- | | |
|----------|-----------------------------|
| 1. _____ | 7. Client |
| 2. _____ | 8. Project |
| 3. _____ | 9. (202) |
| 4. _____ | 10. Extensions |
| 5. _____ | 11. Voucher No. |
| 6. _____ | 12. Approved B |

15406

MAIN BASE
 P.O. Box 368
 Prince George, B.C.
 Phone 963-9622
 Telex 047-8027

2 BASE
 P.O. Box 280
 Fort St. James, B.C.
 Phone 996-7208

No. of Departures 2	No. of Passengers 4	No. of hours flown 1.4	Base or designated Pt. X5
Lbs. cargo 100	Miles flown	Class of flying 4	

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: Cordilleran Regional Date 20 Aug 81

Pilot BRISTER Base X5 Cash Charge
 A/C Type B206B CF NMP Area Meister R

From Crews Out To (1) Crews In
 To (2) MR PROPERTY To (3)
 To (4) - MAIKA & MIRKO To (5) 2.7
 To (6) To (7)
 To (8) To (9)
 To (10) To (11) 1.7

Charter Rate	Hours at \$		\$
Contract Rate <u>1.6</u>	Hours at \$ <u>375.00</u>		<u>600.00</u>
Fuel Charge	<u>Customer Supplied</u>		
Pilot Expenses			
Other			

I personally guarantee payment of this charter.
 Authorized by: EA Balar TOTAL CHGE. 1000.00

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

1. _____ 7. _____
 2. _____ 8. _____
 3. _____ 9. _____
 4. _____ 10. 202
 5. _____ 11. _____
 6. _____ 12. _____

No. of Departures 5 No. of Passengers 12 No. of hours flown 1.6 Base or designated Pt. X5
 Lbs. cargo 100 Miles flown _____ Class of flying 4

ENGINEERING
 MAIN BASE
 P.O. Box 368
 Prince George, B.C.
 Phone 963-9622
 Telex 047-8027
 2 BASE
 P.O. Box 280
 Fort St. James, B.C.
 Phone 996-7208

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: Cordilleran - Regional Date 22 Aug 81

Pilot BRISTER Base X5 Cash Charge
 A/C Type B206B CF NMP Area _____

From Alex Chief 2.2 hrs To (1) FAB, JWS
 To (2) Meister To (3) CHIEF &
 To (4) SOIL SAMPLING To (5) TOOZAZA
 To (6) MAIKA, MIRKO To (7) EXAM.
 To (8) MAIKA, MIRKO To (9)
 To (10) 3.75 To (11)

Charter Rate	Hours at \$		\$
Contract Rate <u>3.2</u>	Hours at \$ <u>375.00</u>		<u>1200.00</u>
Fuel Charge	<u>Customer Supplied</u>		
Pilot Expenses			
Other			

I personally guarantee payment of this charter.
 Authorized by: EA Balar CORDILLERAN TOTAL CHGE. 1200.00

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

1. _____ 7. Client _____
 2. _____ 8. Project _____
 3. _____ 9. 202
 4. _____ 10. Extensions _____
 5. _____ 11. Voucher No. _____
 6. _____ 12. Approved _____

No. of Departures 7 No. of Passengers 8 No. of hours flown 3.2 Base or designated Pt. X5
 Lbs. cargo 100 Miles flown _____ Class of flying 4

15404
 MAIN BASE
 P.O. Box 368
 Prince George, B.C.
 Phone 963-9622
 Telex 047-8027
 2 BASE
 P.O. Box 280
 Fort St. James, B.C.
 Phone 996-7208

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: Cordilleran - Regional Date: 18 Aug 81

Pilot: BRISTER Base: X5 Cash: Cheque Charge: (circled)
 A/C Type: B 206B CF: NMP Area: Meister R.

F. Crews Out To (1) Crews In
 To (2) To (3)
 To (4) ALL MR To (5)
 To (6) EAB, JWS, To (7)
 To (8) SAX, UNDEN To (9)
 To (10) To (11)

Charter Rate	Hours at \$	\$
Contract Rate <u>2.4</u>	Hours at <u>3 1/2 00</u>	<u>900.00</u>
Fuel Charge	<u>Customer Supplied.</u>	
Pilot Expenses		
Other		

I personally guarantee payment of this charter.
 Authorized by: EA Baler CORDILLERAN ENGINEERING 15221

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

1. Client
 2. Project Reg. Pas
 3. 202
 4. Extensions
 5. Voucher No.
 6. Approved B

No. of Departures: 4 No. of Passengers: 8 No. of hours flown: 2.4 Base or designated Pt.: X5
 Lbs. cargo: 50 Miles flown: Class of flying: 4

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: Cordilleran Regional Date: 19 Aug 81

Pilot: BRISTER Base: X5 Cash: Cheque Charge: (circled)
 A/C Type: B206B CF: NMP Area: Meister R.

From Crews Out To (1) Crews In
 To (2) MR PROPERTY To (3)
 To (4) - EAB, SAX, UNDEN To (5) 2.7 = \$1012
 To (6) To (7)
 To (8) REGIONAL To (9)
 To (10) - TOOTSEE LK. AREA To (11) 1.7

Charter Rate	Hours at \$	\$
Contract Rate <u>4.4</u>	Hours at <u>3 1/2 00</u>	<u>1650.00</u>
Fuel Charge	<u>Customer Supplied</u>	
Pilot Expenses		
Other		

I personally guarantee payment of this charter.
 Authorized by: EA Baler CORDILLERAN ENGINEERING 15223

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

1. Client
 2. Project
 3. 202
 4. Extensions
 5. Voucher No.
 6. Approved B

No. of Departures: 11 No. of Passengers: 18 No. of hours flown: 4.4 Base or designated Pt.: X5
 Lbs. cargo: 300 Miles flown: Class of flying: 4

STATEMENT

PRINCE GEORGE:

963-9627

FORT ST. JAMES:

996-7208

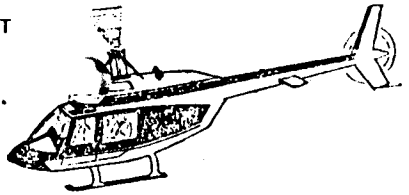
TELEX 047-8027

Charter and Contract

B. C. Tel and Stereo Equipped

MACKENZIE:

997-6665



Northern Mountain Helicopters Inc.

P. O. BOX 368

PRINCE GEORGE, B. C. V2L 4S2

CORDILLERAN ENGINEERING,
1418 MARINE BUILDING,
355 BURRARD STREET,
VANCOUVER, B.C.
V6C 2G8

PLEASE DETACH AND MAIL WITH YOUR PAYMENT

CORDILLERAN

DATE	DESCRIPTION	CHARGES	ENGINEERING CREDITS	BALANCE
		(202) Amak Midpayment	5514.00	
	BALANCE FORWARD	(202) Req. Res. Project	4652.00	5674.00
			10166.00	57626.00
3.1	12/5/51 15207] mid.	1163.00		58789.00
2.1	12/5/51 15208] req. Res.	788.00	Extensions	59577.00
1.4	13/5/51 15210] mid.	576.00	Voucher No.	60153.00
2.2	13/5/51 15211] req. Res.	525.00	Approved	60678.00
3.1	14/5/51 15209] mid.	1163.00	Date Paid	61841.00
2.9	14/5/51 15213] req. Res.	1088.00		72729.00
3.2	15/5/51 15214] mid.	1200.00		73929.00
.5	15/5/51 15215] req. Res.	300.00		74229.00
1.3	15/5/51 15216] mid.	458.00		74687.00
1.6	16/5/51 15217] mid.	600.00		75287.00
3.1	16/5/51 15218] req. Res.	1163.00		76450.00
2.3	17/5/51 15219] mid.	863.00		77313.00

ONE WRITE ACCOUNTING SYSTEMS LTD., PRINTED IN BRITISH COLUMBIA

NORTHERN MOUNTAIN HELICOPTERS INC.

P.O. BOX 368, PRINCE GEORGE, B.C.

V2L 4S2

TERMS - NET 30 DAYS

Service Charge of 1% per Month on Overdue Accounts

PLEASE PAY LAST AMOUNT ABOVE



NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: Cordilleran - Regional Date 16 Aug 81

P.O.

Pilot BRISTER Base X5 Cash Cheque Charge

A/C Type B 206B CF NMP Area Alex Chief/Meister

From Alex Chief 2.0 To (1)

To (2) Meister To (3) 1.1 To (4) 413.00

To (5) To (6) To (7) To (8) To (9) To (10) To (11)

Charter Rate	Hours at \$		\$
Contract Rate <u>3.1</u>	Hours at <u>3/5.00</u>		<u>1163.00</u>
Fuel Charge	<u>Customer Supplied</u>		
Pilot Expenses			
Other			

I personally guarantee payment of this charter.

Authorized by: EA Balor TOTAL CHGE. 1163.00

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

1. _____ 7. _____

2. _____ 8. Client _____

3. _____ 9. Project 202 _____

4. _____ 10. _____

5. _____ 11. Extensions _____

6. _____ 12. Voucher No. _____

Approved B _____

No. of Departures 5 No. of Passengers 2 No. of hours flown 3.6 Base or designated Pt. X5

Lbs. cargo 50 Miles flown _____ Class of flying 4

NORTHERN MOUNTAIN HELICOPTERS INC.

CHARTER AND CONTRACT TICKET

Charge To: Cordilleran - Meister Date 15 Aug 81

P.O.

Pilot BRISTER Base X5 Cash Cheque Charge

A/C Type B 206B CF NMP Area Meister R.

From Resupply To (1)

To (2) To (3)

To (4) DELIVER EASTMAN To (5)

To (6) CREW GRUB + To (7)

To (8) GRID INSPECTION To (9)

To (10) (EWEN) To (11)

Charter Rate	Hours at \$		\$
Contract Rate <u>1.3</u>	Hours at <u>3/5.00</u>		<u>488.00</u>
Fuel Charge	<u>Cordilleran Midway</u>		
Pilot Expenses			
Other			

I personally guarantee payment of this charter.

Authorized by: EA Balor TOTAL CHGE. 488.00

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

1. _____ 7. Client _____

2. _____ 8. Project _____

3. _____ 9. 202 _____

4. _____ 10. _____

5. _____ 11. Extensions _____

6. _____ 12. Voucher No. _____

Approved B _____

No. of Departures 1 No. of Passengers 2 No. of hours flown 1.9 Base or designated Pt. X5

Lbs. cargo 400 Miles flown _____ Class of flying 7

CORDILLERAN ENGINEERING 15218

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

CORDILLERAN ENGINEERING 15216

MAIN BASE
P.O. Box 368
Prince George, B.C.
Phone 963-9622
Telex 047-8027

2 BASE
P.O. Box 280
Fort St. James, B.C.
Phone 996-7208

1. Carrier is not liable for any death, injury, loss or claim of whatsoever nature (hereafter collectively referred to as "damages") arising out of or in connection with carriage or other services unless such damage is proved to have been caused by the negligence or willful fault of carrier and there has been no contributory negligence of the passenger.

2. Carrier is not liable for any damage directly or indirectly arising out of compliance with laws, government regulations, orders or requirements or from any cause beyond carrier's control.

3. In any event, liability of the carrier for death, or injury of a passenger, shall not exceed \$100,000 or the carrier's current insurance.

CONDITIONS OF CONTRACT

CORDILLERA - REG.				Date: <u>Aug. 9/61</u>	
Pilot: <u>B. McPhillips</u>				P.O.	
Base: <u>XS</u>		Cash	Cheque	Charge <input checked="" type="checkbox"/>	
A/C Type: <u>BELCOR</u>		CF: <u>UMP</u>	Area: <u>MIETER R.</u>		

From	<u>SET UP MR</u>	To (1)
To (2)	<u>GRID</u>	To (3)
To (4)	<u>EAB, JDR</u>	To (5)
To (6)		To (7)
To (8)		To (9)
To (10)		To (11)

Charter Rate	Hours at \$		\$
Contract Rate <u>1.3</u>	Hours at \$ <u>35/5.00</u>		<u>488.00</u>
Fuel Charge <u>COST SUPPLIED</u>			
Pilot Expenses			
Other			

I personally guarantee payment of this charter.
 Authorized by: ER Balon CORDILLERA ENGINEERING TOTAL CHGE. 488.00

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

1.	7. Project	15390 MAIN BASE P.O. Box 368 Prince George, B.C. Phone 963-9622 Telex 047-8027 2 BASE P.O. Box 280 Fort St. James, B.C. Phone 996-7208
2.	8. <u>202</u>	
3.	9. Extensions	
4.	10. Voucher No.	
5.	11. Approved	
6.	12.	

No. of Departures	No. of Passengers	Date Paid	No. of hours flown	Base or designated Pt.
<u>—</u>	<u>1</u>	<u>1.3</u>	<u>XS</u>	
Lbs. cargo	Miles flown	Class of flying		
<u>—</u>	<u>—</u>	<u>4</u>		



Frontier Helicopters Ltd.
 Abbotsford International Airport
 Box 220, Abbotsford, B. C. Canada V2S 4N9
 Telephone: Abbotsford 604-853-5887
 Vancouver 604-526-0400
 Watson Lake 403-536-7766

In Account With

Cordilleran Engineering
 Cordillon Drilling
 1418-355 Burrard Street
 Vancouver, B.C.
 V6C 2G8

INVOICE No 3065

Date: August 18, 1981

Reference Number: _____

TERMS: Due when rendered. An interest charge of 2% per month will be charged on all past due accounts.

ITEM	SERVICES PERFORMED	AMOUNT
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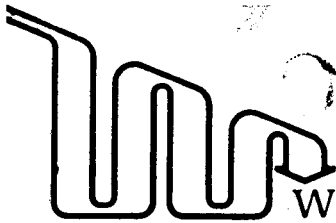


Frontier Helicopters Ltd.

FLIGHT TICKET/INVOICE Head Office: P.O. BOX 220, ABBOTSFORD, B.C. V2S 4N9 TEL. 853-5887 VAN. (604) 526-0400 WATSON LAKE (403) 536-7766

CHARTERER <u>CORDILLERAN ENGINEERING</u>			DATE <u>15 AUG 81</u>	PILOTS NAME	
<u>Cordillon Drilling</u>			A/C <u>FHP</u>	PRINT <u>J Webb</u>	
ADDRESS <u>1418-355 BURRARD ST.</u>			TYPE <u>AS 350</u>	SIGNATURE <u>J Webb</u>	
<u>VANCOUVER, B.C.</u>			BASE <u>U-175011</u>	FUEL SUPPLIED BY CUST. <input type="checkbox"/> FRONTIER <input checked="" type="checkbox"/> FRONTIER FUEL	
REMARKS <u>Medicine</u>			PASS	CARGO	TIME <u>1.4</u>
<u>Reg Res.</u> <u>203 \$35.45</u> <u>2042 Aug 31/81</u> <u>(41)</u>					
TERMS NET 10 DAYS			TOTALS		<u>1.4</u>
			TICKET No <u>11941</u>		CHEQUE <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/>
			P.O. <u>(41)</u>		TOTAL \$ <u>\$35.45</u>

By the signing of this flight report I acknowledge that the terms and conditions thereof as set forth in the tariff filed with the A.T.B. are available for examination at Frontier Helicopters Ltd.



WESTERN REPRODUCERS LTD.

514 HORNBY STREET, VANCOUVER, BRITISH COLUMBIA V6C 2E7 - PHONE 684-5391 (HEAD OFFICE)

INVOICE

H 66945

TERMS

NET. PAYABLE UPON RECEIPT OF INVOICE

CORDILLERAN ENGINEERING

Comox - Midway
Project 155-86

CORDILLERAN ENGINEERING
1418-355 BURRARD ST.
VANCOUVER, B.C.

19047

V6C 2G8

Exp. Res.
Voucher No. *51.36*
Approved *207.22*

TO

DATE		YOUR ORDER NO.	FED. TAX NO.	PROV. TAX NO.	DATE REQUIRED	DATE SUPPLIED
NSV 16-81						
No. Orig.	DESCRIPTION	CODE	UNIT	QUANTITY	PRICE	AMOUNT
50	8 1/2 x 14 sort (116%) <i>Price (Midway)</i>	23	200	420	1.25/4	62.50
99	8 1/2 x 14 @ 76% <i>Price (Midway)</i>	23	99	1	(7313/1)	72.40
1	lea 23x30 @ 141.4 Bond	81	72.15	1	2.60	35.60
1	lea 33x42 @ 106% Bond Spliced	81	85	1	+2.20/ft	
	<i>C. Only. REGIONAL - MR.</i>	19	7.50		80 +1.10/ft	8.85
						179.35
AUTHORIZED BY		RECEIVED BY		FED. TAX	16.14	
				PROV. TAX	11.73	
				TOTAL \$	207.22	

in acct. with

STATEMENT

K.D.H. HOLDINGS LTD.
31 - 440 SEYMOUR ST
VANCOUVER, B.C. V6B 3H3

DATE Nov. 30 1981

Cordilleran Engineering Ltd.,
1418-355 Burrard St., Vancouver.
UBC 244.

DATE	DETAILS	DEBIT	CREDIT	BALANCE
4/1/81	Inv. 81-580	1590 MW		1590
5/1/81	Inv. 81-584	3631 MW		5221
6/1/81	Inv. 81-587	530 RR		5751
6/1/81	Inv. 81-590	5963 MW		11714
10/1/81	Inv. 81-596	318 MW		12032
12/1/81	Inv. 81-598	13674 MW		25706
12/1/81	Inv. 81-599	1696 RR		27402
13/1/81	Inv. 81-600	5512 RR		32914
13/1/81	Inv. 81-602	22366 MW		55280
14/1/81	Inv. 81-604	1002 MW		56287
17/1/81	Inv. 81-606	474 RR		56711
19/1/81	Inv. 81-608	212 RR		56923
19/1/81	Inv. 81-610	2544 MW		59467
20/1/81	Inv. 81-611	21237 RR		80694
	Sub-total			80694

in acct. with

STATEMENT

K.D.H. HOLDINGS LTD.
31 - 440 SEYMOUR ST
VANCOUVER, B.C. V6B 3H3

DATE Nov. 30 1981

Cordilleran Engineering Ltd.,

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	Balance			806 94
20/1/81	Inv. 81-612	901 RR		815 95
26/1/81	Inv. 81-625	213 66 MW		1029 01
26/1/81	Inv. 81-626	1855 RR		1047 56
30/1/81	Inv. 81-319	5730.00		16797.56
		5875.00		6922.56
	CORDILLERAN ENGINEERING Midway Project 2325.00 723.99 3048.99 Extensions Royalty 3425.00 Approval 323.57 Date Paid 3748.57 6797.56 Total 6922.56			

November 30, 19 81

Cordilleran Engineering Ltd.

1418 - 355 Burrard Street,

Vancouver, B.C. V6C 2H4

IN ACCOUNT WITH:

K.D.H. HOLDINGS LTD.

Rm. 31 - 448 SEYMOUR ST.

VANCOUVER B.C. V6B 3H3

PH. 688-3020

INVOICE FOR month of November 1981 - drafting.

JOB NO	DESCRIPTION	hours	RATE		
-11-81 3602	Midway	93	25	00	2,450 00
-11-81 3625	Regional	137	25	00	3,425 00
	<i>MR - 70 hrs @ 25 = 1750.00</i>				
	<i>(211) Amoy-Midway</i>				
	<i>2325</i>				
	<i>(211) Reg. hrs.</i>				
	<i>3425.00</i>				
	<i>5750.00</i>				
	Total				5750 ^{cc} 5,875 00

INVOICE PREPARED BY GUL

TERMS: 30 DAYS NET

K.D.H. HOLDINGS LTD.

ROOM 31 - 448 SEYMOUR STREET
VANCOUVER, B.C. V6B 3H3

CONDILWALAN

SAME

DATE 26. 11. 81		YOUR ORDER NO. ABORIGINAL		OUR ORDER NO.		SALESMAN	
FED. LIC. NO.		PROV. LIC. NO.		SHIPPED VIA		TERMS 30 DAYS NET	
NO. ORIG.	NO. PRINTS	DESCRIPTION			PRICE	PER	AMOUNT
			SIZE	SQ. FT.			
1	1	BLACKLINE	10	10	- 25		250
5	1	SEPIA BOLL	10	50	- 25		1250
1	1	MYLAR BOLL	10	10	- 25		250
					SUB TOTAL		1750
					6% PROV. TAX		105
							1855

360-5

INVOICE

81-626

TOTAL

Reg. Tax.

18.55

(40)

B

K.D.H. HOLDINGS LTD.

ROOM 31 - 448 SEYMOUR STREET
VANCOUVER, B.C. V6B 3H3

SOLD TO CONJILLERMAN	S H I P P E D T O	SAME
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DATE 20. 11. 81		YOUR ORDER NO. REGIONAL		OUR ORDER NO.		SALESMAN				
FED. LIC. NO.		PROV. LIC. NO.		SHIPPED VIA		TERMS 30 DAYS NET				
NO. ORIG.	NO. PRINTS	DESCRIPTION				PRICE	PER	AMOUNT		
			SIZE	SQ. FT.						
1	2	BLACKLINE	10	20	- 25			5	00	
1	2	SERIA B.L.L. MYLAR	7	14	- 25			3	50	
								SUB TOTAL		8 50
								6 4 % PROV. TAX		51
								TOTAL		9 01

360-5

INVOICE 81-612.

Reg. Res.
9.01

(401)

b

K.D.H. HOLDINGS LTD.

ROOM 31 - 448 SEYMOUR STREET
VANCOUVER, B.C. V6B 3H3

<p style="font-size: 2em; font-family: cursive;">CORRECTED</p>	<p>SAME</p>
--	--------------------

DATE 12.11.81		YOUR ORDER NO. REGIONAL		OUR ORDER NO.		SALESMAN	
FED. LIC. NO.		PROV. LIC. NO.		SHIPPED VIA		TERMS 30 DAYS NET	
NO. ORIG.	NO. PRINTS	DESCRIPTION		PRICE	PER	AMOUNT	
			SIZE	SQ. FT.			
1	4	BLACKLINE	10	40	-25	10	00
2	1	SEPIA	12	24	-25	6	00
		MYLAR					
SUB TOTAL						16	00
6% PROV. TAX							96
TOTAL						16 96	

INVOICE 81-599

401

Rep. Kes.
16.96

B

Reg. R.

K.D.H. HOLDINGS LTD.
31 - 440 SEYMOUR ST
VANCOUVER, B.C. V6B 3H9

DATE Dec. 24 19 81

Cordilleran Engineering Ltd.

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	balance			7,503.71
1/12/81	Inv. 81-675	23.32	M/W	7,527.03
1/12/81	Inv. 81-680	15.37	Reg.	7,542.40
1/12/81	Inv. 81-687	11.93	J.	7,554.33
12/81	Inv. 81-691	2.39	Reg.	7,556.72
CORDILLERAN ENGINEERING Client Project <u>196.45</u> Extensions Voucher No. <u>278117</u> Approved Date Paid				
	Paid from			
	\$ 50.00			
	56.45			
	Reg. R.			
	2480.12			
	301.05			
	Medway			
	3550.00			
	1119.10			
	Total			7,556.72

R

-4

K.D.H. HOLDINGS LTD.
31 - 440 SEYMOUR ST
VANCOUVER, B.C. V6B 3H9

DATE Dec. 24 19 81

Cordilleran Engineering Ltd.
1418-355 Burrard Street,
Vancouver, B.C. V6C 2H4

DATE	DETAILS	DEBIT	CREDIT	BALANCE
24/12/81	Inv. 81-325	6,080.12		6,080.12
30/11/81	Inv. 81-632	6.36	Reg.	6,086.48
1/12/81	Inv. 81-633	93.02	M/W	6,179.50
3/12/81	Inv. 81-641	14.31	✓	6,193.81
2/12/81	Inv. 81-642	55.12	Reg.	6,248.93
3/12/81	Inv. 81-643	215.71	Reg.	6,464.64
3/12/81	Inv. 81-644	289.38	M/W	6,754.02
4/12/81	Inv. 81-648	16.96	Reg. M/W	6,770.98
7/12/81	Inv. 81-649	6.10	Reg.	6,777.08
7/12/81	Inv. 81-650	210.41	M/W	6,987.49
9/12/81	Inv. 81-659	192.39	✓	7,179.88
10/12/81	Inv. 81-660	9.54	J.	7,189.42
10/12/81	Inv. 81-661	215.18	M/W	7,404.60
14/12/81	Inv. 81-673	34.98	J.	7,439.58
14/12/81	Inv. 81-674	64.13	M/W	7,503.71

K.D.H. HOLDINGS LTD.

ROOM 31 - 448 SEYMOUR STREET
VANCOUVER, B.C. V6B 3H3

CORDILLERAN

SAME

DATE 2-12-81		YOUR ORDER NO. REGIONAL		OUR ORDER NO.		SALESMAN	
FED. LIC. NO.		PROV. LIC. NO.		SHIPPED VIA		TERMS 30 DAYS NET	
NO. ORIG.	NO. PRINTS	DESCRIPTION		PRICE	PER	AMOUNT	
			SIZE SQ. FT.				
		BLACKLINE					
		SEPIA					
1	1	MYLAR	13 13	4.00		52.00	
		<div style="border: 1px solid black; padding: 5px;"> <p>CORDILLERAN ENGINEERING</p> <p>Client: Reg. Mes</p> <p>Project:</p> <p>401</p> <p>Extensions: 6</p> <p>Order No.</p> <p>.....</p> </div>					
				SUB TOTAL			
				6% PROV. TAX		3.12	
TOTAL						55.12	

INVOICE

81-642

CORDILLERAN ENGINEERING

1418 MARINE BUILDING, 355 BARRARD STREET, VANCOUVER, BRITISH COLUMBIA V6C 2G8 TEL: (604) 681-8381

I N V O I C E

December 31, 1981

Regional Resources Ltd.
720 - 800 West Pender St.
Vancouver, B.C.
V6C 2V6

ATTENTION: Mr. W. J. Coulter

RE: REGIONAL EXPLORATION 1981 - B.C. and YUKON
Month of December, 1981

PROFESSIONAL SERVICES

J.W. Stollery, P.Eng.	10 days		
MH Sanguinetti, P.Eng.	9½ days		
	19½ days x \$350/day	\$6,737.50	101

MANAGEMENT FEE

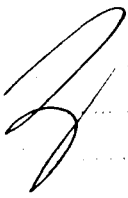
70% of gross wages + HP (of \$4,735.83)		3,315.08	102
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<u>PHOTOCOPIES</u>	236.00		
+ 6% B.C.S.S. Tax	<u>14.17</u>	250.17	401

Postage		20.33	403
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TOTAL AMOUNT DUE \$10,323.08

APPROVED FOR PAYMENT:


W. J. Coulter

CORDILLERAN ENGINEERING

1418 MARINE BUILDING, 355 BURRARD STREET, VANCOUVER, BRITISH COLUMBIA V6C 2G8 TEL: (604) 681-8381

I N V O I C E

September 30, 1981

Regional Resources Ltd.
720 - 800 West Pender Street
Vancouver, B.C.
V6C 2V6

ATTENTION: Mr. W. J. Coulter

Re: REGIONAL EXPLORATION 1981 - B.C. and YUKON
Month of September, 1981

PROFESSIONAL SERVICES:

J.W. Stollery, P.Eng.	14 days		
O.S. Hairsine, P.Eng.	3 days		
	<u>17 days</u> x \$350/day		\$5,950.00 101

MANAGEMENT FEE:

70% of gross salaries + HP (of \$10,232.39)		7,162.67 102
---	--	--------------

RENTALS:

4x4 Vehicle	1 mo x \$1000	1,000.00	301	
Vehicle Radio	1 mo x \$250	250.00		
2 SBX11 Radios	2 x 1 mo x \$250	500.00	304	750.00
1 Spectrometer	1 mo x \$300	300.00		
Camp Equipment	1 mo x \$800	800.00	303	1100.00
				<u>2,850.00</u>

PHOTOCOPIES:

+6% B.C.S.S. Tax	139.60		
	<u>8.38</u>		147.98 401

Postage	29.02		
Long distance telephone	<u>38.18</u>		67.20 403

TOTAL AMOUNT DUE \$16,177.85

APPROVED FOR PAYMENT

W. J. Coulter

Reg Kes
2092
Sept 30/81

CORD LLERAN ENGINEERING

1418 MARINE BUILDING, 355 BURRARD STREET, VANCOUVER, BRITISH COLUMBIA V6C 2G8 TEL: (604) 681-8381

I N V O I C E

August 31, 1981

Regional Resources Ltd.
720 - 800 West Pender St.
Vancouver, B.C.
V6C 2V6

ATTENTION: Mr. W. J. Coulter

Re: REGIONAL EXPLORATION 1981 - B.C. and YUKON
Month of August, 1981

PROFESSIONAL SERVICES

J.W.Stollery 12 days x\$350 \$4,200.00

MANAGEMENT FEE

70% of gross salaries + HP (of \$5724.00) 4,006.80

RENTALS

4x4 vehicle	1 mo x \$1000	1000.00	
Vehicle Radio	1 mo x \$250	250.00	
2 SBX11 Radios	2 x 1 mo x \$250	500.00	
1 Spectrometer	1 mo x \$300	300.00	
Camp Equipment	1 mo x \$800	800.00	2,850.00


PHOTOCOPIES

64.40
+6% B.C.S.S.Tax 3.86 68.26

Long distance telephone 74.84
Postage 4.92 79.76

TOTAL AMOUNT DUE \$11,204.82

APPROVED FOR PAYMENT


W. J. Coulter

Regional Res. PAYROLL RECORD

FOR THE MONTH OF September, 19 81

NTD = No time off

PERIOD WORKED	RATE	GROSS	TAX	CPP	UIC	MISC.	ADV.	TOTAL DED.	NET
1 mo	2000/mo	2000	451.30	-	24.57	14.50		490.37	1509.63
1 mo	1900/mo	1900							
	NTD	1765.00	1035.95	-	24.57	37.72		1104.49	2560.51
5 d	1500/mo	250.00		4.50	4.09			8.59	241.41
25 d	1500/mo	1250.00	623.60	42.78	22.68	21.23		710.29	1781.91
	NTD	1242.20							
17 d	2200/mo	1246.00	517.75		22.44			540.19	705.81
		9653.20	2628.60	47.28	98.35	79.70		2853.93	6799.27
				47.28	137.69	(602)		701.00 UIC	2959.20
20 hrs - Co CPP		47.28		94.56	236.04				9758.47
- Co UIC		137.69						(602)	79.70
		9838.17							9838.17
					6% of 9653.20				579.19
					WCB (all 4K)				-
									10,417.36

Next 2

103	Salaries	9653.20
104	CPP	47.28
105	UIC	137.69
107	HP	579.19
		10417.36

602 Emp. adv. (79.70)
10337.66 # 2091
 Sept. 29/81

Management Fee:

7% of gross wages HP (of 10,232.39) — 7162.67.

