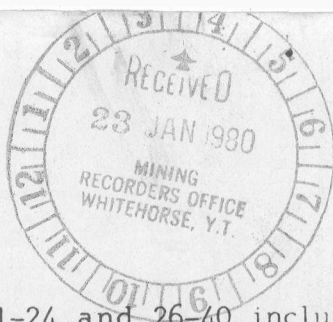


091134



INTRODUCTION

Tower Claims 1-24 and 26-40 inclusive, having Tag Nos. YA23937 to YA23960 and YA23962 to YA23976 inclusive, staked in January 1979, and recorded on January 29th, 1979, are located on the north shore of Big Salmon Lake in the Whitehorse Mining District, Yukon. They are shown on Yukon claim sheet 105 F/6. During August 1979 assessment work consisting of upgrading of an access road and cutting out of trails to the sites of two areas of mineralization, and excavation of two trenches was completed. Total expenditures involved in connection with this work are \$4,112.58.

GEOLOGY

The rocks in the immediate Tower claim area are basic volcanic rocks, greenstones and diorites with some ultrabasic rocks including amphibolite and serpentine. A band of sedimentary rocks - slate, and shale lie under the volcanics and are exposed in a northwest band just north of Big Salmon Lake.

Asbestos occurrences occur in association with some of the ultrabasic rocks and have been the subject of some exploration in the 1950's and 1960's. Most of the asbestos fibres are quite brittle and in the past have not been considered of sufficient quality to warrant further work. Other mineralization consists of pyrite and chalcopyrite, with, in places, secondary copper minerals, malachite, etc. Very little exploration appears to have been done to investigate the sulphides.

WORK COMPLETED - 1979

Work carried out on behalf of B.A. Copper Mines Ltd. in 1979 consisted of upgrading of an old road which traverses into Big Salmon Lake from the Canol Road, a distance of about 10 miles, cutting out of trails from this road to the northern part of the claim group and down to the lake shore, prospecting over the entire claim group, and physical work consisting of excavation of two trenches, one on the slopes of Tower Peak at an elevation of about 5000 feet on claims Tower 17 and 18, and the second near the shore of Big Salmon Lake on Tower claim 1. Both trenches had dimensions of approximately 20' x 30' and were excavated to a depth of 8', representing a volume of 177.78 cu. yds. Personnel involved in this work were A.J. Arsenault, Jeff Sheldon, and Ralph Smarch. The work was carried out in the period August 11th to August 22nd, 1979. Transportation for the greater part of the work was by vehicle to Salmon Lake, thence by boat along the shore of the lake to the claims but for demobilization for crew and equipment from the property it was necessary to use a helicopter from TNTA base in Whitehorse.

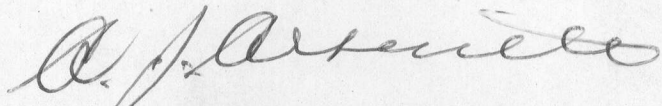
The accompanying claim sketch shows the location of roads and trails and of the trenches. *not att. on 8/31/81*

The costs incurred in this work are listed below and on the appropriate assessment filing forms.

|                                         |                 |            |                   |     |
|-----------------------------------------|-----------------|------------|-------------------|-----|
| Wages, Jeff Sheldon and Ralph Smarch    |                 |            | \$ 911.84         | ✓   |
| Radio Rental (for camp)                 |                 |            | 52.59             | ✓   |
| Vehicle rental                          |                 |            |                   |     |
| Avis Truck                              | \$522.25        | 4x4 rented |                   |     |
| Other                                   | 226.76          | van        |                   |     |
|                                         | <u>\$749.01</u> |            | 749.01            | ✓   |
| Field Supplies (\$52.45 + \$50.93)      |                 |            | 103.15            | ✓   |
| Field Equipment Rental                  |                 |            | 739.15            | ✓   |
| Helicopter Charter (TNTA)               |                 |            | 642.56            | ✓   |
| Sundry Expenses (see vouchers attached) |                 |            | 364.05            | ✗   |
| Expediting Services                     | no evidence     |            | 250.00            | ✗ ? |
| A.J. Arsenault - accommodation          | no evidence     |            | <u>300.00</u>     | ✗ ? |
|                                         |                 |            | <u>\$4,112.58</u> |     |

Respectfully submitted,

B.A. COPPER MINES LTD.



A.J. Arsenault.

AJA:JF  
Enc.

List of Personnel and Dates Worked in Connection with  
Assessment Work on TOWER 1-24, 26-40 inc. Claims,  
Big Salmon Lake Area, Whitehorse Mining District, Yukon

A.J. Arsenault, Supervisor

11 days, Aug. 11-22, 1979

Jeff Sheldon, Prospector

9 days, August 11-18, and Aug. 22, 1979

Ralph Smarch, Helper/Fieldman

8 days, August 11-18, 1979

YUKON U-CART CONCRETE SYSTEM  
& TOOL RENTAL LTD.  
P.O. 5240  
WHITEHORSE YUKON

---

STATEMENT OF ACCOUNT

August 23, 1979

E. A. Copper Mines Ltd.  
Vancouver, B.C.

Re: Assessment Work:

|                                                                                                      |             |
|------------------------------------------------------------------------------------------------------|-------------|
| <u>Labour</u> (Sheldon/Smarch) as per timeslips attached<br>plus employers portion CPP/UIC           | \$ 911.84   |
| <u>Telephone:</u> 50% of \$105.19 charges against<br>3Q 718 and 668-4320, as per statements attached | 52.59       |
| <u>Vehicle Rental:</u> As per charge slip 29967                                                      | 226.76      |
| <u>Field Supplies purchased:</u> (As per rental agreement attached)                                  | 52.45       |
| <u>Rental of Field Equipment</u> (As per rental agreement attached)                                  | 739.15      |
|                                                                                                      | <hr/>       |
| TOTAL AMOUNT OF THIS STATEMENT                                                                       | \$ 1,982.79 |

PAID BY CHEQUE 18

BAC Aug 23/79

| TIME      |                          |                    | EARNINGS |        |        |        |
|-----------|--------------------------|--------------------|----------|--------|--------|--------|
| 1         | 16                       | R. Time            | 17       | Hrs. @ | 5.00   | 85.00  |
| 2         | 17                       | O. Time            |          | Hrs. @ |        |        |
| 3         | 18                       | plus 2 days @ \$60 |          |        | 480.00 |        |
| 4         | 19                       |                    |          |        |        | 565.00 |
| 5         | 20                       | DEDUCTIONS         |          |        |        |        |
| 6         | 21                       | Income Tax         |          | 76.45  |        |        |
| 7         | 22                       | Un. Insurance      |          | 7.63   |        |        |
| 8         | 23                       | Advances           |          | 170.00 |        |        |
| 9         | 24                       | Insurance          |          |        |        |        |
| 10        | 25                       | Pension            |          | 93.50  |        |        |
| 11        | 26                       |                    |          |        |        |        |
| 12        | 27                       |                    |          |        |        |        |
| 13        | 28                       |                    |          |        |        |        |
| 14        | 29                       |                    |          |        |        |        |
| 15        | 30                       |                    |          |        |        |        |
|           | 31                       |                    |          |        |        |        |
| Totals    |                          | AMOUNT DUE         |          |        |        | 263.43 |
|           |                          |                    |          |        |        | 301.57 |
| Reg. Time | Period: AUG 8 - 22, 1979 |                    |          |        |        |        |
| Over Time | Name: J. Sheldon         |                    |          |        |        |        |
| Total     | Occupation:              |                    |          |        |        |        |
| M.S.W.    |                          |                    |          |        |        |        |
| Deps.     |                          |                    |          |        |        |        |

WILLOW PRINTERS

\$911.84

| TIME      |                             |               | EARNINGS |        |        |        |
|-----------|-----------------------------|---------------|----------|--------|--------|--------|
| 1         | 16                          | R. Time       |          | Hrs. @ |        |        |
| 2         | 17                          | O. Time       |          | Hrs. @ |        |        |
| 3         | 18                          | 2 days @ 50   |          |        | 400.00 |        |
| 4         | 19                          |               |          |        |        | 400.00 |
| 5         | 20                          | DEDUCTIONS    |          |        |        |        |
| 6         | 21                          | Income Tax    |          | -      |        |        |
| 7         | 22                          | Un. Insurance |          | 3.58   |        |        |
| 8         | 23                          | Advances      |          | 150.00 |        |        |
| 9         | 24                          | Insurance     |          |        |        |        |
| 10        | 25                          | Pension       |          | 6.79   |        |        |
| 11        | 26                          |               |          |        |        |        |
| 12        | 27                          |               |          |        |        |        |
| 13        | 28                          |               |          |        |        |        |
| 14        | 29                          |               |          |        |        |        |
| 15        | 30                          |               |          |        |        |        |
|           | 31                          |               |          |        |        |        |
| Totals    |                             | AMOUNT DUE    |          |        |        | 110.37 |
|           |                             |               |          |        |        | 239.63 |
| Reg. Time | Period: AUGUST 16 - 23 / 79 |               |          |        |        |        |
| Over Time | Name: R. SMARCH             |               |          |        |        |        |
| Total     | Occupation:                 |               |          |        |        |        |
| M.S.W.    |                             |               |          |        |        |        |
| Deps.     |                             |               |          |        |        |        |

WILLOW PRINTERS

Northwestel

YT AUG 05, 1979

Subscriber Number  
N<sup>o</sup> de l'abonné

Telephone  
Compte téléphonique  
668-4320

Please return this stub with your payment to  
Envoyer ce coupon avec le paiement à

BOX 37, EDMONTON, ALTA.

Payments  
Paiements

Adjustments  
Redressements

Other Payments  
Supplémentaires

Outstanding Balance  
Solde en souffrance

Subscriber Nbr  
N<sup>o</sup> de l'abonné

AUG 05 780515

668-4320

Directory advertising  
Annuaire-équaire  
40 Tax incl 3.50

Chargeable Calls  
Appels taxés  
Incl. Tax 22.29

Other charges & credits  
Frais divers et crédits

Monthly Total  
78.73  
98.19

Outstanding Balance  
Solde en souffrance  
78.73

Monthly Total  
Total mensuel  
98.19

176.92

Montant à payer

Total due  
Montant à payer  
176.92

YUKON-U-CART CONCRETE  
TOOL RENTAL LTD  
BOX 5240  
WILTFHORSE

YT Y1A388

with only 50% Rebel  
is 50% B.A. Copper

Account due when rendered  
Compte payable à présentation

Northwestel

Northwestel

YT AUG 05, 1979

Subscriber Number  
N<sup>o</sup> de l'abonné

SO -0718

Please return this stub with your payment to  
Envoyer ce coupon avec le paiement à

BOX 37, EDMONTON, ALTA.

Payments  
Paiements

Adjustments  
Redressements

Other Payments  
Supplémentaires

Outstanding Balance  
Solde en souffrance

Subscriber Nbr  
N<sup>o</sup> de l'abonné

AUG 05 780116

SO -0718

Directory advertising  
Annuaire-équaire  
Tax incl 7.00

Chargeable Calls  
Appels taxés  
Incl. Tax 7.00

Other charges & credits  
Frais divers et crédits

Monthly Total  
7.00

Outstanding Balance  
Solde en souffrance

Monthly Total  
Total mensuel  
7.00

7.00

Montant à payer

Total due  
Montant à payer  
7.00

ARSENAULT  
BOX 5240  
WILTFHORSE

ARMAND  
YT Y1A483

with only  
is  
is

Account due when rendered  
Compte payable à présentation

Northwestel

B.A. Copper pay 50% = \$52.59



YUKON-U-CART CONCRETE

Statement of charges  
Relevé des frais

AUG 05, 1979 PAGE 1

Subscriber Number  
N° de l'abonné

668-4320

Telephone Account  
Compte téléphonique

668-4320

| Min.<br>m. | Location / Localité | Number / Numéro | Code | Ref. No.   | Rate | Regular charge<br>Taux courant | Discount<br>Réduction | Amount<br>Montant |
|------------|---------------------|-----------------|------|------------|------|--------------------------------|-----------------------|-------------------|
| 005        | FROMMTH VANBC       | 604-980-0207    | 4L   | RT11110093 | 10   |                                |                       | 11.65             |
| 407        | WVANCOUVERBC        | 604-926-0679    | *S   | ST10074594 | R    | 7.60                           | 1.90                  | 5.70              |
| 807        | WVANCOUVERBC        | 604-926-0679    | *S   | ST11051341 | 11   | 10.45                          | 2.61                  | 7.84              |
| 607        | WVANCOUVERBC        | 604-926-0679    | *K   | ST19020216 | 2    |                                |                       | 1.90              |
| 607        | FROMMST VANBC       | 604-926-0679    | 4K   | RT31142702 | 9    |                                |                       | 8.90              |
| 607        | WVANCOUVERBC        | 604-926-0679    | *K   | ST19022113 | 7    |                                |                       | 6.65              |
| 607        | WVANCOUVERBC        | 604-926-0679    | *S   | ST19023504 | 9    | 8.55                           | 2.14                  | 6.41              |
| 307        | WVANCOUVERBC        | 604-926-0679    | *K   | ST26062860 | 3    |                                |                       | 2.85              |
| 307        | VANCOUVER BC        | 604-669-1738    | *K   | ST26062939 | 5    |                                |                       | 4.75              |
| 407        | WVANCOUVERBC        | 604-926-0679    | *K   | ST27048986 | 2    |                                |                       | 1.90              |
| 407        | VANCOUVER BC        | 604-669-1738    | *K   | ST27049013 | 1    |                                |                       | .95               |
| 007        | VANCOUVER BC        | 604-669-1738    | *S   | SU02034185 | 1    | .95                            | .24                   | .71               |
| 107        | VANCOUVER BC        | 604-669-1738    | *K   | SU03035601 | 4    |                                |                       | 3.80              |
| 108        | WVANCOUVERBC        | 604-926-0679    | *K   | SU04002668 | 8    |                                |                       | 7.60              |

See reverse side for codes / Codes au verso



YUKON-U-CART CONCRETE

Statement of charges  
Relevé des frais

AUG 05, 1979 PAGE 2

Subscriber Number  
N° de l'abonné

668-4320

Telephone Account  
Compte téléphonique

668-4320

| Min.<br>m. | Location / Localité | Number / Numéro | Code | Ref. No.   | Rate | Regular charge<br>Taux courant | Discount<br>Réduction | Amount<br>Montant |
|------------|---------------------|-----------------|------|------------|------|--------------------------------|-----------------------|-------------------|
| 0308       | WVANCOUVERBC        | 604-926-0679    | *S   | SU08070394 | 6    | 5.70                           | 1.43                  | 4.27              |
| 0408       | WVANCOUVERBC        | 604-926-0679    | *K   | SU08073251 | 3    |                                |                       | 2.85              |
| 0408       | WVANCOUVERBC        | 604-926-0679    | *S   | SU08074838 | 5    | 4.75                           | 1.19                  | 3.56              |
|            |                     |                 | TAX  |            |      |                                |                       | 82.29             |
|            |                     |                 |      |            |      |                                |                       | - TOTAL INCL. TAX |

See reverse side for codes / Codes au verso

Gibson U-cart  
concrete tool rental

BOX 5740 DATE August 12 1979

NAME B. A. Cooper

ADDRESS

| QUANTITY                      | DESCRIPTION                                                                                                                     | AMOUNT         |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------|
|                               | Rental of U-cart from<br>Whitehorse to mile<br>K.M. 104 gravel<br>road and driver<br>driver 14 hours<br>return to<br>Whitehorse | 276 76         |
|                               | TAX                                                                                                                             |                |
| RECEIVED AS PER INVOICE ORDER |                                                                                                                                 | TOTAL 276 76   |
| BY                            |                                                                                                                                 |                |
|                               | CLERK                                                                                                                           | CASH           |
|                               | COD                                                                                                                             | CHARGE ON ACCT |
|                               |                                                                                                                                 | MOUSE<br>RETD  |
|                               |                                                                                                                                 | PAID OUT       |

PLATPAKIT MOORE BUSINESS FORMS LTD 58081E

29967

TRUCK RENTAL SERVICE  
LICENSEE



try-harder truck people.  
LICENSEE  
LEASING LTD.

AGREEMENT NUMBER STANDARD RENTAL AGREEMENT  
T 324353

RENTAL WILL BE PAID BY

NAME AND ADDRESS - PLEASE PRINT

B A Coppes  
Box 5240  
Whitehorse, Y.T.

A. Arcand  
TYPE OF PAYMENT AUTH. CODE

CASH CLUB BILL C/C NAME AUTH'D BY DIR. BILL

OWNING CITY VEHICLE NUMBER

MAKE TYPE LIC. NO. PROV. COMMODITY HAULED WT. LIMIT GVW/GCW

WILL BE USED IN PROVINCES OR STATES OF

10. RENTING STATION IMPRINT  
AVIS RENT A CAR  
NORCAN LEASING LTD  
917 4 ALASKA HIGHWAY  
WHITEHORSE YUKON Y1A 3E5  
TEL 403 668 2136  
W12 878 90 04 41

11. KM IN 9271 15. DATE & TIME IN Aug 19/79 12:00

12. KM OUT 7905 16. DATE & TIME OUT Aug 10/79

13. MIN. KM PER: 17. DAYS UTILIZED

14. KM DRIVEN 1366 18. @ 19. 25904

20. TIME @ \$ 2. \$32.00 21. RATE 64.00

1. \$192 192.00 22. SUB TOTAL 51554

23. TOTAL TIME & KM 51554

24. ADDITIONAL CHARGES 51554

25. SUB TOTAL 51554

26. ACCEPTS X 27. COLLISION DAMAGE WAIVER SEE PARA. 7

28. AMOUNT DEDUCTIBLE \$ 2000 29. SUB TOTAL 51554

30. TAX: % OF SUB TOTAL

31. OTHER NON-TAXABLE CHARGES

32. FUEL GAL @ 6.91

33. TICKET NO. 1 TOTAL CHARGE 52225

34. DEPOSIT 2 ROAD EXPENSES 52225

35. DBR NO. TOTAL DEPOSIT 52225

36. AMOUNT CLUB BILL DIR. BILL \$ 52225

37. CASH RECEIVED BY

38. INVOICE SIGNATURE INVOICE NUMBER T324353

39. THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND REMITTANCES

**RENTER IS RESPONSIBLE FOR ALL OVERHEAD AND CARGO DAMAGES**

4. OPTIONAL EQUIPMENT / MISC. \$ 6000  
VEHICLE WILL BE RETURNED 17. 5. 79. To  
INTERCITY CHARGE \$  
CHECK-IN DAMAGES \$

**THIS IS YOUR INVOICE PAYABLE ON RECEIPT**  
INTEREST CHARGED ON OVERDUE ACCOUNTS  
PLEASE REMIT TO:  
**NORCAN LEASING LTD.**  
Mile 917.4 Alaska Hwy.  
Whitehorse, Yukon Y1A 3E5  
RETURN THIS COPY WITH YOUR REMITTANCE. THANK YOU

REMITTANCE COPY

SIGNATURE: PH.:



LIST OF RENTAL EQUIPMENT SUPPLIED TO  
F. A. COPPER MINES LTD.

| QUANTITY | DESCRIPTION         | UNIT PRICE | TOTAL |
|----------|---------------------|------------|-------|
| One      | Cobra Drill         |            |       |
| Three    | 2' Drill Rods       |            |       |
| Three    | 3' Drill Rods       |            |       |
| Three    | 5' Drill Rods       |            |       |
| Two      | 2' Wedges           |            |       |
|          | Teel Sets           |            |       |
| Two      | Tube Grease P       |            |       |
| Four     | Spark-plugs P       |            |       |
| One      | Flat File P         |            |       |
| One      | Round File P        |            |       |
| One      | Funnel with screens |            |       |
| One      | 16" Pipe Wrench     |            |       |
| Two      | 10" Pipe Wrench     |            |       |
| One      | hammer              |            |       |
| One      | Sledgehammer        |            |       |
| Two      | Shovel & Picks P    |            |       |
| Two      | boxes flagging P    |            |       |
| Two      | quarts oil P        |            |       |
| One      | gallon naphtha P    |            |       |
| One      | Gas lantern         |            |       |
| One      | hip-meter           |            |       |
| Nine     | rolls thread        |            |       |
| Two      | 2 gallon containers |            |       |
| Two      | 1 gallon containers |            |       |
| One      | tent                |            |       |
| One      | stove and pipes     |            |       |
|          | Foam mattress       |            |       |
|          | Tarps               |            |       |
|          | Gas Stove           |            |       |
| Two      | axes                |            |       |
| One      | saw                 |            |       |
| One      | roll haywire        |            |       |
| One      | washpan             |            |       |

continued

| QUANTITY | DESCRIPTION         | UNIT PRICE | TOTAL |
|----------|---------------------|------------|-------|
| Three    | plates              |            |       |
| Three    | cups                |            |       |
| Two      | soup bowls          |            |       |
| Three    | forks               |            |       |
| Three    | spoons              |            |       |
| Three    | teaspoons           |            |       |
| One      | bread knife         |            |       |
| One      | steak fork          |            |       |
| One      | ladle               |            |       |
| One      | spatula(hot cakes)  |            |       |
| One      | egg beater          |            |       |
| One      | water dipper        |            |       |
| One      | coffee pot          |            |       |
| Four     | cooking pot         |            |       |
| One      | steak griddle       |            |       |
| One      | water pail          |            |       |
| One      | air-tight heater    |            |       |
| Seven    | lengths stove pipe  |            |       |
| One      | galvanized pail     |            |       |
| One      | radio               |            |       |
| One      | 97' coil nylon rope |            |       |
| Fifty    | 8' fuses and caps   |            |       |
| Four     | Burlap Sacks.       |            |       |
| ONE      | TEN GAL. DRUM.      |            |       |
| ONE      | PACKING BOX         |            |       |
| ONE      | SMALL SHOVEL.       |            |       |

A.J. ARSENAULT

Statement of Account

Aug. 23, 1979

B.A. Copper Mines Ltd.  
#3, 425 Howe Street  
Vancouver, B.C.  
V6C 2A9

|                                         |                 |
|-----------------------------------------|-----------------|
| Sundry expenses as per attached         | \$364.05        |
| Accommodation and board as per attached | <u>300.00</u>   |
| <u>TOTAL</u>                            | <u>\$664.05</u> |

YOUR RECEIPT

THANK YOU

79-08-23

Fs . . . . 0.82 GR  
 Fs . . . . 0.62 GR  
 Fs . . . . 0.29 GR  
 Fs . . . . 0.64 GR  
 Fs . . . . 0.29 GR  
 Fs . . . . 1.29 GR  
 Fs . . . . 0.93 GR  
 Fs . . . . 0.59 GR  
 Fs . . . . 0.59 GR  
 Fs . . . . 1.96 GR  
 Fs . . . . 0.29 GR  
 Fs . . . . 0.97 GR  
 Fs . . . . 0.97 GR  
 Fs . . . . 0.59 GR  
 Fs . . . . 1.00 GR  
 Fs . . . . 1.81 GR  
 Fs . . . . 1.62 GR  
 Fs . . . . 1.59 GR  
 Fs . . . . 0.85 GR  
 Fs . . . . 1.29 GR  
 Fs . . . . 3.77 GR  
 Fs . . . . 2.23 GR  
 Fs . . . . 0.52 GR  
 Fs . . . . 0.52 GR  
 Fs . . . . 0.83 GR  
 Fs . . . . 0.79 GR  
 2.27 . . LB  
 @ . . . . 0.59  
 Fs . . . . 1.34 GR  
 3x . . . . 0.27  
 Fs . . . . 0.31 GR  
 Fs . . . . 0.71 GR  
 Fs . . . . 1.49 GR  
 Fs . . . . 1.37 GR  
 Fs . . . . 0.58 GR  
 Fs . . . . 2.85 GR  
 Fs . . . . 0.52 GR  
 Fs . . . . 1.23 DY  
 Fs . . . . 1.23 DY  
 Fs . . . . 0.55 GR  
 Fs . . . . 1.97 MT  
 Fs . . . . 1.88 MT  
 Fs . . . . 4.93 WT  
 \* . . . . 50.93 TL

FIELD  
SUPPLIES

50.93

\* . . . . 50.95 CA  
 \* . . . . 0.02 CG

1037336



ADDING MACHINE TAPE OF THE FOLLOWING SUNDRY EXPENSES

|        |   |              |                        |
|--------|---|--------------|------------------------|
| 1.00   | + | <del>X</del> | car seat               |
| 4.50   | + | ✓            | parts keys             |
| 19.00  | + | <del>X</del> | meal thru Travelodge.  |
| 1.50   | + | <del>X</del> | airport bus            |
| 0.88   | + | ?            | Supplies               |
| 8.95   | + | ?            | meat                   |
| 13.70  | + | ?            | Gas to Ann property    |
| 9.20   | + | ?            | Gas                    |
| 95.28  | + | ✓            | explorer               |
| 6.00   | + | ?            | oil ? K400             |
| 34.96  | + | ✓            | groceries              |
| 0.57   | + | ✓            | "                      |
| 21.95  | + | ?            | Department store       |
| 39.22  | + | ?            | Gas?                   |
| 107.34 | + | ✓            | groceries Super Value. |
| 364.05 | o |              |                        |
| 364.05 | * |              |                        |





# NELSON'S LIMITED

2101 - 2nd AVENUE  
WHITE HORSE, YUKON  
PHONE 667-2347 667-2346

Date Aug 14 1979  
M. Cash

| SOLD BY | C.O.D. | CHARGE   | ON ACCT. | ACC'T. FWD. |
|---------|--------|----------|----------|-------------|
| 1       |        | HARDWARE |          |             |
| 2       |        |          |          |             |
| 3       |        | 1 opus   |          | 88          |
| 4       |        |          |          |             |
| 5       |        |          |          |             |
| 6       |        |          |          |             |
| 7       |        |          |          |             |
| 8       |        |          |          |             |
| 9       |        |          |          |             |
| 10      |        |          |          |             |
| 11      |        |          |          |             |
| 12      |        |          |          |             |
| 13      |        |          |          |             |
| 14      |        |          |          |             |

JOHNSON'S CROSSING LODGE  
MILE 837  
ALASKA, HIGHWAY  
P. & E. DAVIGNON

Date AUG 11 1979  
M. \_\_\_\_\_

| SOLD BY | C.O.D. | CHARGE | ON ACCT. | ACC'T. FWD. |
|---------|--------|--------|----------|-------------|
| 1       |        | gas    |          | 31 70       |
| 2       |        |        |          |             |
| 3       |        |        |          |             |
| 4       |        |        |          |             |
| 5       |        |        |          |             |
| 6       |        |        |          |             |
| 7       |        |        |          |             |
| 8       |        |        |          |             |
| 9       |        |        |          |             |
| 10      |        |        |          |             |
| 11      |        |        |          |             |
| 12      |        |        |          |             |
| 13      |        |        |          |             |
| 14      |        |        |          |             |
| 15      |        |        |          | 13.10       |

25

# JOHNSON'S CROSSING LODGE

MILE 837  
ALASKA, HIGHWAY  
P. & E. DAVIGNON

Date Aug 14 1979  
M. A. Crossman

| SOLD BY | C.O.D. | CHARGE | ON ACCT. | ACC'T. FWD. |
|---------|--------|--------|----------|-------------|
| 1       |        |        |          |             |
| 2       |        | Lunch  |          | 8 95        |
| 3       |        |        |          |             |
| 4       |        |        |          |             |
| 5       |        |        |          |             |
| 6       |        |        |          |             |
| 7       |        |        |          |             |
| 8       |        |        |          |             |
| 9       |        |        |          |             |
| 10      |        |        |          |             |
| 11      |        |        |          |             |
| 12      |        |        |          |             |

JOHNSON'S CROSSING LODGE  
MILE 837  
ALASKA, HIGHWAY  
P. & E. DAVIGNON

Date AUG 14 1979  
M. \_\_\_\_\_

| SOLD BY | C.O.D. | CHARGE | ON ACCT. | ACC'T. FWD. |
|---------|--------|--------|----------|-------------|
| 1       |        |        |          | 9 20        |
| 2       |        | gas    |          |             |
| 3       |        |        |          |             |
| 4       |        |        |          |             |
| 5       |        |        |          |             |
| 6       |        | pay    |          |             |
| 7       |        |        |          |             |
| 8       |        |        |          |             |
| 9       |        |        |          |             |
| 10      |        |        |          |             |
| 11      |        |        |          |             |
| 12      |        |        |          |             |
| 13      |        |        |          |             |
| 14      |        |        |          |             |
| 15      |        |        |          | 9 20        |

26



# ACE EXPLOSIVES LTD.

DELIVERY TICKET

NO. 26199

HOME OFFICE:  
# 206,810 - 70th AVE. S.E.  
CALGARY, ALBERTA T2H 2J6  
TELEPHONE: 403-252-7678 (24 HR.)  
TELEX 036-21018

BRANCH Wh. Horse

DATE Aug 14/77 P.O. # \_\_\_\_\_

DELIVERY LOCATION Pick up

LD TO BA Cooper Mines  
VOICE ADDRESS Box 5240 Wh. Horse Yukon

DELIVERY DATE \_\_\_\_\_  
REQUIRED \_\_\_\_\_  
DELIVERY TIME \_\_\_\_\_

SPECIAL INSTRUCTIONS \_\_\_\_\_

| F.S.T. | QUANTITY | DESCRIPTION                   | CASES<br>CARTONS<br>ETC. | ACCOUNTING USE ONLY |       |
|--------|----------|-------------------------------|--------------------------|---------------------|-------|
| 1      | 100      | 70 <sup>g</sup> Celerex 2 1x8 | 2                        | 4764                | 95.28 |
| 2      |          |                               |                          |                     |       |
| 3      |          |                               |                          |                     |       |
| 4      |          |                               |                          |                     |       |
| 5      |          |                               |                          |                     |       |
| 6      |          |                               |                          |                     |       |
| 7      |          |                               |                          |                     |       |
| 8      |          |                               |                          |                     |       |
| 9      |          |                               |                          |                     |       |
| 10     |          |                               |                          |                     |       |
| 11     |          |                               |                          |                     |       |
| 12     |          |                               |                          |                     |       |
| 13     |          |                               |                          |                     |       |
| 14     |          |                               |                          |                     |       |
| 15     |          |                               |                          |                     |       |

**EXPLOSIVES**  
*Paid*  
*Wh. Horse*

\* MILES \_\_\_\_\_ \* HOURS \_\_\_\_\_ \* WAIT TIME \_\_\_\_\_ \* NOTE: BRANCH MUST CROSS OUT IF NOT APPLICABLE

CUSTOMER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (SEE BACK OF THIS DOCUMENT FOR REGULATIONS)

RECEIVED BY \_\_\_\_\_ ACTUAL DELIVERY TIME \_\_\_\_\_

MUST BE COMPLETED BY DRIVER

|                    | SPEEDOMETER READING | TIME  |
|--------------------|---------------------|-------|
| LEFT WAREHOUSE     | _____               | _____ |
| LEFT HIGHWAY       | _____               | _____ |
| ARRIVE CUSTOMER    | _____               | _____ |
| UNLOADING TIME     | _____               | _____ |
| RETURNED HIGHWAY   | _____               | _____ |
| RETURNED WAREHOUSE | _____               | _____ |

DRIVER INSTRUCTIONS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

UNIT # \_\_\_\_\_ DRIVER \_\_\_\_\_  
RECEIPTS NECESSARY

**JOHNSON'S CROSSING LODGE**  
 MILE 837  
 ALASKA, HIGHWAY  
 P. & E. DAVIGNON

Date Aug 16 19 79

| SOLD BY | C.O.D. | CHARGE                | ON ACC'T. | ACCT. FWD.   |
|---------|--------|-----------------------|-----------|--------------|
| 1       |        |                       |           |              |
| 2       |        | <i>1 st oil</i>       |           | <i>19.00</i> |
| 3       |        |                       |           |              |
| 4       |        |                       |           |              |
| 5       |        |                       |           |              |
| 6       |        |                       |           |              |
| 7       |        | <i>PR - plus 4.00</i> |           |              |
| 8       |        |                       |           |              |
| 9       |        |                       |           |              |
| 10      |        |                       |           |              |
| 11      |        |                       |           |              |
| 12      |        |                       |           |              |
| 13      |        |                       |           |              |
| 14      |        |                       |           |              |
| 15      |        |                       |           |              |

32

REDIFORM - 58521E

FOOD FAIR #4

\* 0.034.96 Total

- GR • 0.000.95
- GR • 0.000.95
- GR • 0.000.95
- GR • 0.001.19
- GR • 0.000.59
- ME • 0.011.86
- GR • 0.001.19
- GR • 0.001.79
- GR • 0.001.59
- GR • 0.002.69
- GR • 0.002.69
- GR • 0.000.99
- GR • 0.000.99
- GR • 0.001.49
- PR • 0.001.09
- GR • 0.001.79
- GR • 0.000.59
- GR • 0.000.59

0538 13 Aug 79

THANK YOU

FOOD FAIR #5

\* 0.000.57 Total

GR • 0.000.57  
 0668 13 Aug 79

THANK YOU

THANK YOU  
 CALL AGAIN

\* 0.002.95 T

\* 2 0.002.95

2433 14 Aug 79

NORTHLAND  
 DEPARTMENT  
 STORE LTD.

03922

X REC'D. BY *Cash*

YUKON AUTO  
 RENTALS LTD  
 WHITEHORSE Y

DATE  
 MO. DAY YEAR

081279

| QUANTITY                                                           | PRICE | AMOUNT |
|--------------------------------------------------------------------|-------|--------|
| CHEVRON <input type="checkbox"/> UNLEADED <input type="checkbox"/> |       | 39.22  |
| REGUL. FUEL <input type="checkbox"/>                               |       |        |
|                                                                    |       |        |
|                                                                    |       |        |

649830

SALES TAX  
 TOTAL 39.22

**Chevron** White Pass Petroleum  
 Services  
 (THE BRITISH YUKON  
 NAVIGATION COMPANY LIMITED)

Thank you  
 for buying  
**Chevron**

VEHICLE LICENSE NUMBER

ORIGINAL  
 THIS COPY TO CUSTOMER  
 AT TIME OF DELIVERY

THIS INVOICE INCLUDES FEDERAL AND  
 TERRITORIAL OR PROVINCIAL TAXES AS  
 APPLICABLE TO THE ABOVE PRODUCTS  
 AT THE TIME OF SALE

S 28WP 01 78 200M PT14525

These Amounts Must Agree

LBN 12448 2/84/85

Thank You #4

MS 11-79 000 0449

AGR \*\*00.53  
 AGR \*\*00.53  
 AGR \*\*00.53  
 AGR \*\*00.53  
 AGR \*\*00.53  
 AGR \*\*00.53  
 AGR \*\*00.95  
 AGR \*\*00.93  
 AGR \*\*01.37  
 AGR \*\*01.37  
 AGR \*\*00.57  
 AGR \*\*00.57  
 AGR \*\*05.29  
 AGR \*\*00.93  
 AGR \*\*01.93  
 AGR \*\*02.49  
 AGR \*\*01.58  
 AGR \*\*00.98  
 AGR \*\*00.40  
 AGR \*\*00.40  
 AGR \*\*00.40  
 AGR \*\*00.40  
 AGR \*\*00.40  
 AGR \*\*00.40  
 AGR \*\*00.59  
 AGR \*\*00.99  
 AGR \*\*00.99  
 AGR \*\*01.62  
 AGR \*\*00.99  
 AGR \*\*01.09  
 AGR \*\*01.09  
 AGR \*\*01.03  
 AGR \*\*01.72  
 AGR \*\*01.25  
 AGR \*\*01.75  
 AGR \*\*00.39  
 AGR \*\*02.02  
 AGR \*\*02.02  
 AGR \*\*01.03  
 AGR \*\*00.69  
 AGR \*\*00.04  
 Leo \*\*00.00

AGR 01.19  
 AGR 00.95  
 A II 02.46  
 AGR 01.55  
 AGR 01.19  
 AGR 01.49  
 AGR 01.49  
 AGR 00.83  
 AGR 00.83  
 AGR 00.86  
 AGR 00.79  
 AGR 01.29  
 AGR 01.52  
 APR 00.78  
 AGR 00.44  
 AGR 01.18  
 AGR 00.83  
 AGR 01.07  
 AGR 00.88  
 APR 02.70  
 AGR 01.89  
 AGR 01.29  
 AGR 02.12  
 AGR 01.58  
 AGR 01.19  
 AGR 00.86  
 AGR 00.86  
 AGR 03.69  
 AGR 01.26  
 AGR 00.99  
 AGR 00.99  
 AGR 00.79  
 AGR 00.84  
 AGR 01.04  
 APR 03.59  
 AGR 02.42  
 AGR 01.29  
 AGR 01.29  
 AGR 01.17  
 A II 01.17  
 A II 01.17  
 A II 00.91  
 S A 107.34  
 R A 107.34

SUPER VALU  
 #80

YUKON U-CART CONCRETE SYSTEM &  
TOOL RENTALS LTD.  
P.O. 5240, WHITEHORSE YUKON

STATEMENT OF ACCOUNT

AUGUST 24, 1979

B.A. COPPER MINES LTD.  
3-425 HOWE ST  
VANCOUVER B.C.

TO: EXPEDITING SERVICES RENDERED \$ 250.00

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*See memo to [unclear]*



YUKON U-CART CONCRETE & TOOL RENTAL LTD.

CONCRETE SYSTEMS TOOL RENTALS LTD.
A DIVISION OF FRE FLO CONCRETE SYSTEMS LTD.

918 3A ALASKA HIWAY
WHITEHORSE, YUKON
BOX 5240

RENTAL AGREEMENT

CASH [ ] CHARGES [ ] CHEQUE [ ]

RENTED TO ARMAND J. ARSENAULT
AND B.A. COPPER MINES LTD.
MAILING ADDRESS #3, 425 HOWE STREET
VANCOUVER, B.C. V6C 2A9
DEL. OR JOB ADDRESS
DRIVER'S LICENSE
VEHICLE LICENSE
TELEPHONE NO. 669-1738 OTHER
P.O. No. RES.

DATE OUT
TIME OUT
TIME IN
TOTAL TIME OUT

AMT OF DEPOSIT \$
TOTAL CHARGES \$
REFUND \$
CASH PAYMENT \$

TO BE RETURNED AT

Table with columns: ITEM RENTED, Equip. No., HOUR, Min. Charge, 8 HRS., 24 HRS., WEEK, MONTH, AMOUNT. Includes entry for ROOM AND BOARD FOR THE PERIOD AUGUST 11-20, 1979, 10 DAYS @ \$30.00/day.

MATERIALS

TOTAL RENTAL 300 00

Table with columns: OUT, RETURN, USED, DESCRIPTION, PRICE EACH, AMOUNT.

THIS CONTRACT IS NUL & VOID AFTER 30 DAYS FROM RECEIPT

Renter's Signature

Summary table with rows: TOTAL SALES, SALES TAX, TOTAL RENTAL, PICK UP, DELIVERY, TOTAL CHARGES (300 00).

THE FOLLOWING IS MADE A CONDITION OF THIS RENTAL

The undersigned (hereinafter referred to as "Renter") hereby assumes all responsibility for any and all damages or loss to said equipment; and agrees to pay the full cost of all repairs if it is in any way rendered out of service...

The renter declares to have examined the hitch, safety chain and all connections of said rented equipment to motor vehicle and to have received it in a secure condition.

The renter hereby absolves Yukon U-Cart Concrete & Tool Rental Ltd. and its owner of any responsibility or obligation in the event of accident, regardless of causes or consequences...

The renter agrees that all charges for rental will be paid in advance or immediately upon return of above described equipment and that all collection fees, attorney fees, court costs or any other expense involved in the collection of rental charges will be borne by the renter.

The renter further agrees that Yukon U-Cart Concrete & Tool Rental Ltd. may terminate this rental agreement at any time and demand return of above rented equipment and payment in full of all rentals owing in which case the renter agrees to return said equipment and pay said rentals in full.

A Days Rental is any time from 8:00 a.m. to 5:00 p.m. - 1:00 p.m. to 8:00 a.m. - 5:00 p.m. to 12:00 p.m. and the Renter is therefore responsible for any additional rent beyond time specified above.

Renter will pay cleaning charges on rental equipment returned unclean.

CLEAN RETURNS SAVE MONEY

EQUIPMENT NOT RETURNED UPON REQUEST WILL BE CONSIDERED THEFT

The renter warrants the above information to be correct and hereby agrees to the conditions printed elsewhere on this agreement.

PLEASE TAKE NOTE:

RENTAL WILL BE CHARGED FROM THE TIME EQUIPMENT LEAVES OUR PREMISES UNTIL IT IS RETURNED TO SAME. SUNDAYS ARE CHARGED AS RENTAL DAYS. IN CASE OF FAILURE OF THE EQUIPMENT NOTIFY US IMMEDIATELY. NO ADJUSTMENT OF ANY KIND WILL BE MADE UNLESS ABOVE IS COMPLIED WITH.

THERE ARE NO WARRANTIES OR MERCHANTABILITY OR FITNESS EITHER EXPRESSED OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

RENT - IT'S CHEAPER - CALL US FOR RATES