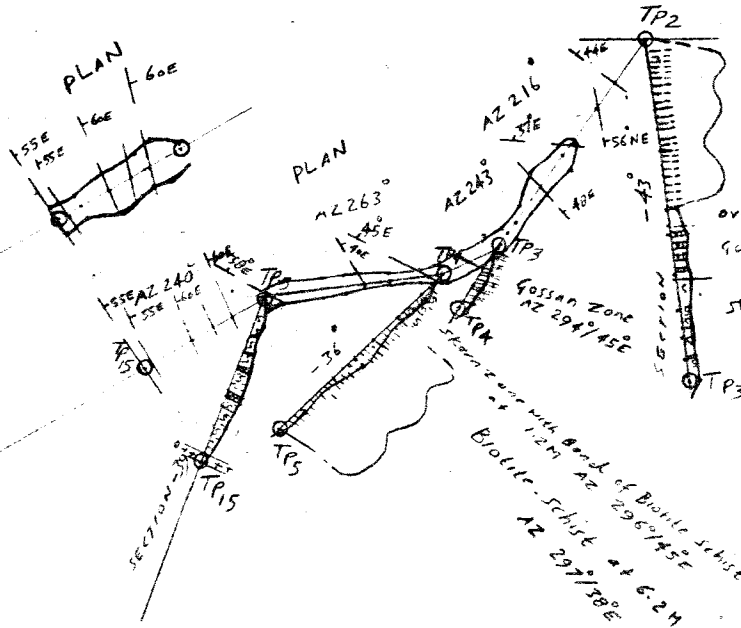


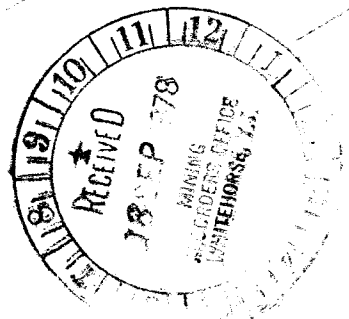
091150



PLAN & SECTION TRENCH #3
GRID #1



Biotite schist with some altered chlorite. at 4.0M AZ 306°/44E
at 11.3M AZ 275°/37E
at 7.5M band of white color intrusive possible Diorite? AZ 343°/56 NE
overburden
Gossan with band of Biotite schist
Skarn with band of Gossan at 21.1 M
Gossan zone AZ 294°/45E
Skarn zone with band of Biotite schist & trace of MoS at 12M AZ 296°/45E
Biotite schist at 6.2M AZ 297°/38E
AZ 327°/40E



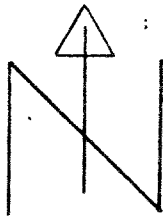
TRANCHING BY:-
D. McLEAN & J. ETZEL
July 17-21 & 27-29 1978
Aug. 3-4 1978

VOLUME
TOTAL VOLUME =
65.20 yd³

- LEGEND
- GOSSAN
 - QTZ MONZONITE
 - SKARN
 - QTZ-BIOTITE SCHIST OR QTZ CHLORITE SCHIST.

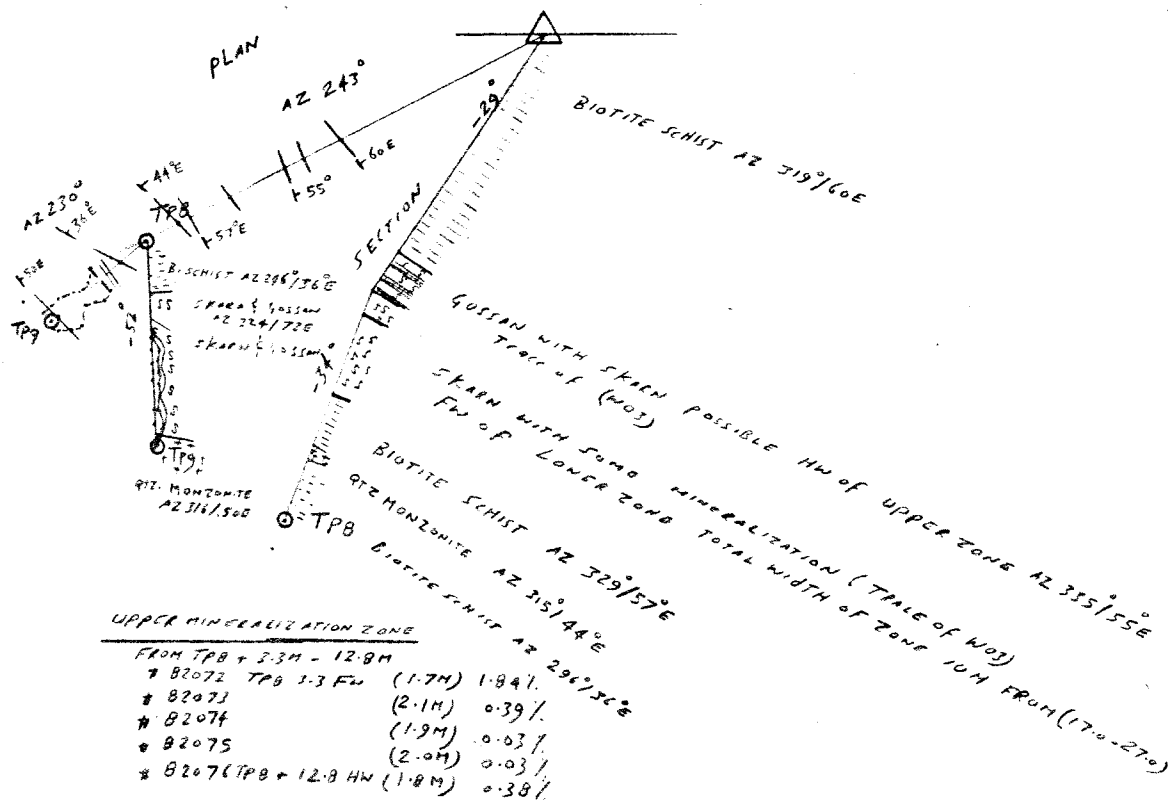
PLAN & SECTION
TRENCH #3
GRID #1
SCALE 1:500 METRE
N. GENAGIS
JULY 21, AUG 4 1978
RISBY PROJECT
ROSS RIVER, YUKON

NOTE: FOR MINERALIZATION, CHECK ON PAGE NO 3



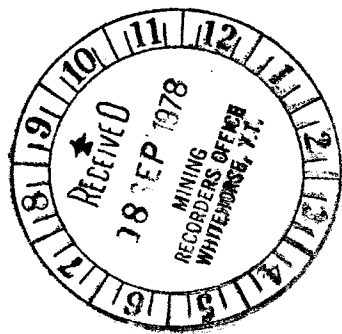
TRENCH #5

GRID #1
BL 155



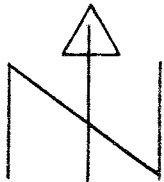
VOLUME

LENGTH X WIDTH X HEIGHT
 $13.5 \times 1.73 \times .56 = 13.08 \text{ m}^3$
 $13.08 \times 1.31 = 17.13 \text{ yd}^3$



TRENCHING BY:-

D. MCLEAN & J. ETZEL
 July 21-22 & 24, 26, 1978



TRENCH # 17

BL205 - GRID #1

Biotite schist AZ 305°/40E
sets of joints cross the Biotite schist AZ 30°/65°S

Skarn interlayered with bands of Biotite schist
Possible the upper zone No mineralization (W03)
cross by sets of joints (5-10cm) interval AZ 30°/65S

scree

PLAN

TP13

AZ 215°

AZ 247°

TP13

TP14

Biotite schist with
thin layer of skarn
No mineralization & gossan
AZ 338°/45E

SECTION

TP14

TP13

TP14

TP14

TP14

TP14

TP14

TP14

TP14

TP14

TP14

TP14

TP14

TP14

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TP14

TP14





VOLUME

- A. LENGTH X WIDTH X HEIGHT
5.0 X 1.98 X .37 = 3.66 M³
3.66 X 1.31 = 4.79 Yd³
- B. 5.4 X 1.66 X .30 = 2.68 M³
2.68 X 1.31 = 3.51 Yd³
- TOTAL YARDAGE = 4.79 + 3.51 = 8.30 Yd³

TRENCHING BY :-

D. McLEAN & J. ETZEL
July 31, 1978 &
Aug. 1-3, 1978

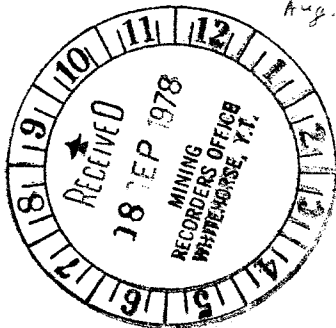
LEGEND

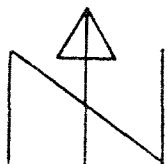
-  Gossan
-  Qtz - Monzonite
-  Skarn
-  Qtz Biotite schist or
Qtz Chlorite schist.

PLAN & SECTION

TRENCH # 17
GRID # 1 BL205
SCALE 1:500 metre

AUG. 7, 1978
W. GENARIS
RISBY PROJECT
ROSS RIVER - YUKON.





TRENCH # 9

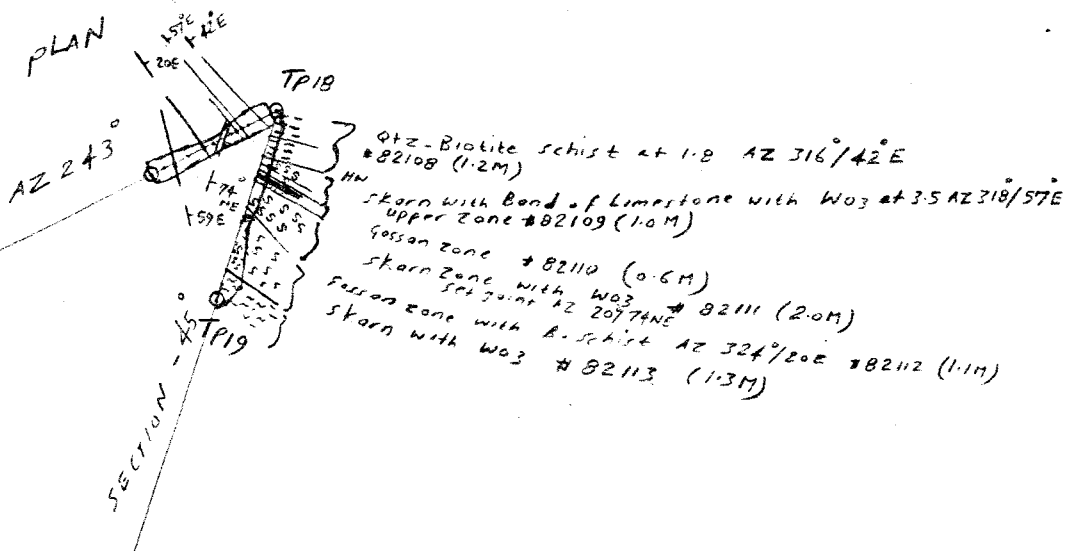
GRID # 1

VOLUME

LENGTH X WIDTH X HEIGHT

13.2 X 1.51 X 0.89 = 17.74 M³

17.74 X 1.31 = 23.24 Yd³



TRENCHING BY:

D. McLEAN & J. ETZEL

ON AUG 7-9 & 12, 1978

MINERALIZATION

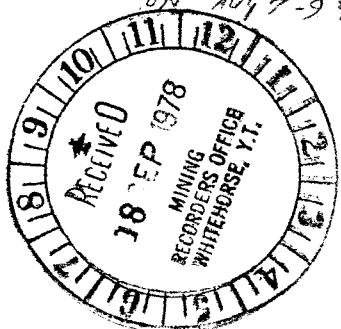
Point	Depth
TP18	+1.8 M
# 82108	1.2 M
# 82109	1.0 M
# 82110	0.6 M
# 82111	2.0 M
# 82112	1.1 M
# 82113	1.3 M

LEGEND

- GOSSAN
- QTZ. MONZONITE
- SKARN
- QTZ-BIOTITE SCHIST OR
- QTZ-CHLORITE SCHIST.
- FAULT.

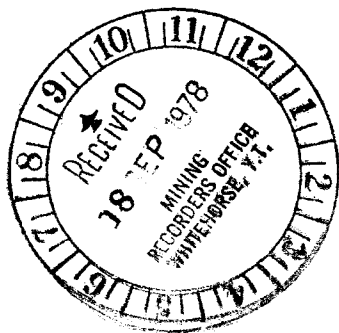
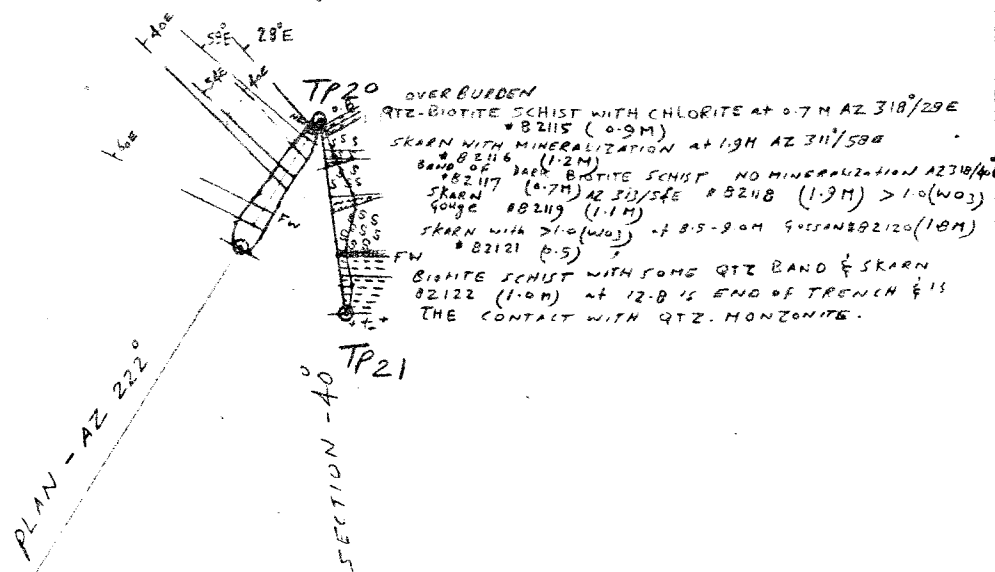
PLAN & SECTION

TRENCH NO 9
 GRID # 1
 SCALE 1:500 METRE
 W. GHWARGIS
 RISBY PROJECT
 ROSS RIVER-YUKON
 AUG. 15, 1978





PLAN & SECTION TRENCH # 10
GRID # 1



TRENCHING BY:

D. MCLEAN & J. ETZEL
ON. AUG 10-12 1978

VOLUME

LENGTH X WIDTH X HEIGHT.
12.8 X 1.39 X 0.78 = 13.88 M³
13.89 X 1.31 = 18.18 YD³

MINERALIZATION

82115 (0.9M)
82116 (1.2M)
82117 (0.7M)
82118 (1.9M)
82119 (1.1M)
82120 (1.8M)
82121 (0.5M)
82122 (1.0M)

LEGEND

□ GOSAN
□ QTZ. MONZONITE
□ SKARN
□ QTZ-BIOTITE SCHIST
□ FAULT.

PLAN & SECTION

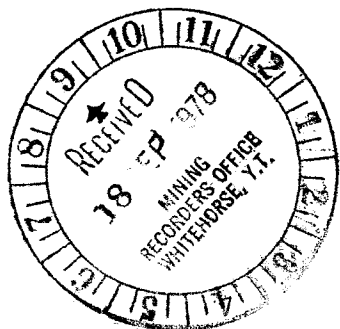
TRENCH # 10
GRID # 1
SCALE 1:500 METRE
W. GENARGIS
RISBY PROJECT
ROSS RIVER - YUKON
AUG. 15. 1978



PLAN & SECTION TRENCH NO 11

GRID # 1

TP22-TP23 = 12.4 METRE

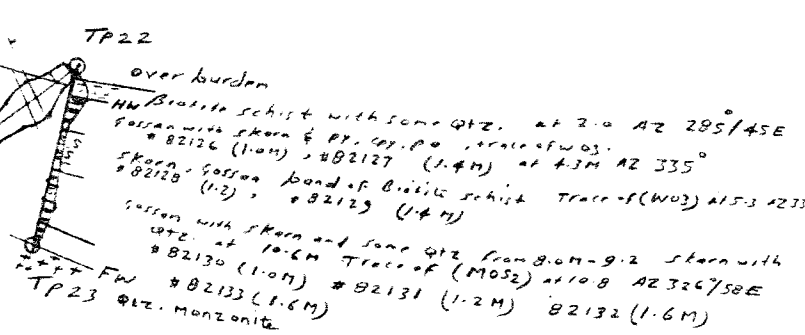


LEGEND

- ☐ GUSSAN
- ☐ QTZ MONZONITE
- ☐ SKARN
- ☐ QTZ-BIOTITE SCHIST OR QTZ-CHLORITE SCHIST

PLAN-VIEW AZ 234°

SECTION - 40°



TRENCHING BY:-

D. MCLEAN & J. ETZEL
ON. AUG. 14-15, 1978

VOLUME

L X W X H
11.7 X 1.67 X 0.58 = 11.33 M³
11.33 X 1.31 = 14.85 Yd³

MINERALIZATION

#82126 TP22+2.0-3.0 (1.0M)
#82127 (1.4M)
#82128 (1.2M)
#82129 (1.4M)
#82130 (1.0M)
#82131 (1.2M)
#82132 (1.6M)
#82133 (1.6M)

PLAN & SECTION

TRENCH # 11
GRID # 1
SCALE 1:500 METRE
W. SEWARGIS
AUG. 16, 1978
RISBY PROJECT
ROSS RIVER-YUKON

WAYLAND S. READ, B.SC., P.ENG.
CONSULTING GEOLOGIST

AREA CODE 604-TELEPHONE 743-2279

881 CHERRY POINT ROAD, COBBLE HILL, B.C. V0R 1L0 CANADA

1 July, 1978.

Risby Tungsten Mines Ltd.,
905-355 Burrard Street,
Vancouver, B.C.
V6C 2G8



STATEMENT OF ACCOUNT TO JUNE 30, 1978

Balance outstanding beginning of Month		\$3,414.34
Equipment supplied from inventory for exploration camp. (see acc't)	\$1,272.24	
Cash expenses for exploration program. (see acc't)	592.38	
Cheques issued re Exploration program (see acc't)	10,299.94	
Magnetometer rental for July	275.00	
Transit rental for July	250.00	
	<u>\$12,689.56</u>	
+ 10%	<u>1,268.96</u>	
		13,958.52
W. S. Read, professional services re exploration program. 20 3/4 days @ \$200.00		<u>4,150.52</u>
	<u>Total</u>	<u>\$21,522.86</u>
14 June received on account	\$10,000.00	
23 June " " "	\$30,000.00	
30 June " " "	<u>\$30,000.00</u>	
	\$70,000.00	
	\$70,000.00	
Less	<u>21,522.52</u>	
	<u>\$48,477.14</u>	

(Balance on hand for work in
progress and accounts to be received)

Wayland S. Read Limited

09/150

CASH EXPENSES re RISBY PROJECT - JUNE 1978

Cash

8	June	Maps - G.S.C.	\$26.78
9		Taxi re equipment	2.50
16		Taxi re equipment	2.00
19		Meals - Whitehorse	21.00
		Airfare - Whitehorse	252.00
		Excess baggage	9.00
		Taxi between terminals	4.00
		Taxi - Whitehorse	4.50
		Claim Maps	6.00
		Hotel (Taku) Whitehorse	31.40
20		Meals, Read, McLean	31.00
		Misc. Office Supplies	3.93
		Parking	.80
		Hotel - Whitehorse Inn	27.00
21		Meals, Read, McLean	25.25
		Parking	1.25
		Hotel - Whitehorse Inn	27.00
22		Meals	15.25
		Telephone	1.75
		Parking	1.25
		Taxi	4.00
24		Field Office Supplies	5.71
28		Taxi - Vancouver - equipment	2.50
29		Engineering supplies - B.C. Ind.	25.20
30		Lantern, Battery + 4 min. light bat.	21.91
30		Blasting horn & spare power pack	17.59
		Screwdriver, cord & Boot wax	13.68
		2 film	8.38
			<u>\$592.38</u>

Wayland S. Read Limited.

RISBY PROJECT - JUNE 1978

Cheques Issued:

#2462	June 5	B.C. Business - reports & printing	\$353.00
#2463	5	Rec.Gen.of Can. - Air Photos	75.40
#2465	9	*Elden Exp.Ent. 2 mineral lights	214.94
#2467	17	*Yukon Workers Compensation Bd.	300.00
#2471	19	Don McLean - Salary Advance	300.00
#2472	20	*P. Versluce - Camp Gear	79.00
#2473	21	*Nelsons Ltd - " "	604.97
#2474	21	George Gray - Salary Advance	200.00
#2475	21	*Taylor Chev-Olds-Radio Battery	65.80
#2476	21	*Tilden Rent-A-Car, Advance Truck rental	625.00
#2477	22	John Graham, Advance, Staking & Lines	2,500.00
#2878	22	John Byrne - Freight, Camp to Ross River	400.00
#2479	22	Don McLean - Expense Advance	400.00
#2480	22	* L & M New & Used Camp Supplies	250.00
#2481	22	*Tilden Rent-A-Car, Car, June 19-22	64.52
#2482	22	*General Enterprises - Camp Buildings	1,691.26
#2483	22	*Yukon Explosives	1,118.87
#2484	22	Leo Gervais - Air, Duncan-Van.19 & 22	60.00
#2485	29	*Elden Exp.-Battery Min. Light	26.25
#2487	30	*Whittome's Travel W.Read, S. Read W. Gewargis, L. Reichert, Van-White- horse, return	948.00
#2493	30	*Altair Draughting Services	22.93
			\$10,299.94

*Copy of Bill enclosed.

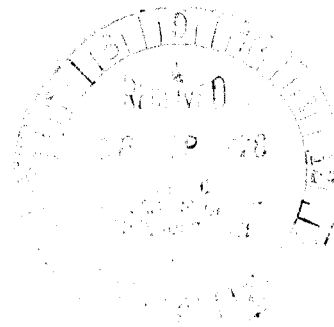
WAYLAND S. READ, B.SC., P.ENG.
CONSULTING GEOLOGIST

AREA CODE 604-TELEPHONE 743-2278

651 CHERRY POINT ROAD, COBBLE HILL, B.C. V0R 1L0 CANADA

31 July 1978

Risby Tungsten Mines Limited,
905-355 Burrard Street,
Vancouver, B.C.
V6C 2G8



STATEMENT OF ACCOUNT TO 31 JULY 1978

Balance on hand 1 July		\$48,477.14
Cash expenses for exploration program (See account) Pg.2	321.21	
Cheques issued re exploration program (See account) Pg.3	24,775.73	
Magnetometer rental for August	275.00	
Transit rental for August	<u>250.00</u>	525.00
Payroll Deductions - Receiver General of Canada. June	131.30	
July	<u>2,072.67</u>	2,203.97
Telephone 7 June billing	13.72	
7 July billing	<u>88.45</u>	<u>102.17</u>
		\$27,928.08
Plus 10%		<u>2,792.81</u>
		\$30,720.89
W. S. Read, professional services re: exploration program, 33½ days equivalent	<u>6,650.00</u>	
<u>Total</u>		<u>37,370.89</u>
Balance remaining		11,106.25
Received on account 26 July		<u>30,000.00</u>
Balance on hand for work in progress and accounts to be received.		<u>\$41,106.25</u>

Wayland S. Read Limited.

02/150

W.S.READ, - CASH EXPENSES RE: RISBY PROJECT - JULY 1978

Cash:

3	July	Taxi - Vancouver Airport	4.00	
		Lunch, Ross River, W.Read,S.Read		
		W.Gewargis,L.Reichert	18.00	
		Groceries	21.30	
		Gas - Truck	17.20	
10	"	Postage	4.00	
17	"	Meals, Ross River	29.85	
		Gewargis Expense advance	200.00	
		Supplies	2.94	
18	"	Maps, Whitehorse	23.00	
		Taxi	8.00	
		Meals	25.75	
		Hotel	19.95	
19	"	Meals	14.75	
		Hotel	19.95	
20	"	Meals	23.25	
		Transportation	12.00	
22	"	Magnetometer Cable Repair	2.00	
25	"	Stamps	14.00	
		Film	23.50	
		SnowSeal & Blasting Horn Refills	19.50	
28	"	Groceries	10.27	
		Total		\$513.21

D.McLean Expense advance

June, Chq. #2479

400.00

Expenses:

23	June	2 pails naptha	19.20	
23	"	1 cs.drill oil	24.52	
23	"	2 foamies	31.96	
23	"	2 lamps & spares	69.74	
23	"	Explosives -		
		corrected invoice	6.65	
23	"	Funnel	2.38	
24	"	Gas - Carmacks	16.00	
24	"	Gas - Little Salmon	11.16	
			<u>181.61</u>	
		Payroll advance	<u>26.39</u>	<u>208.00</u>
		Cash refund to W.S.Read		192.00
				<u>-192.00</u>
			NET	\$321.21

Cheques Issued:

2495	July	3	Cavu Flying School-Air-Duncan-Vancouver	45.00
2496	"	3	Leo Reichert - Salary Advance	200.00
2497	"	3	TransNorthTurboAir - 4 fares-Ross River	193.00
2498	"	3	*Ross River Store-Grocery Account	2,082.62
2499	"	3	Brian Holloway-Casual Labour	400.00
2500	"	4	*John Graham-Advance Work in Progress	1,000.00
2501	"	14	Wilson Gewargis, July salary advance	800.00
2502	"	15	George Gray, July Salary advance	800.00
2503	"	15	Don McLean, July Salary advance	800.00
2504	"	15	Leo Reichert, July salary advance	200.00
2506	"	15	Steven Read, July salary advance	400.00
2505	"	15	*Stirling Expediting - Fuel invoice	438.97
2507	"	17	*Ross River Store - Grocery accoung	784.87
2508	"	18	*Welcome Inn-Accommodation, W.S.Read	24.00
2509	"	18	*TransNorthTurboAir-Ross River-Whitehorse	55.00
2510	"	18	*TransNorthTurboAir-Air Charter	4,443.16
2513	"	24	*Territorial Airways-Helicopter (Staking)	916.50
2514	"	24	*John Graham-Balance Lines & Claims	4,530.00
2517	"	24	*Western Technical Supply - Eng. Equip.	691.88
2518	"	24	*Frontier Freightlines - Fr.Drill	46.75
2520	"	25	*Chemex Labs - supplies & Chemicals	164.20
2521	"	25	D. McLean, Balance June Salary	142.45
2522	"	25	George Gray, Balance June salary	190.71
2523	"	26	W. Gewargis, Balance July salary	705.68
2525	"	26	L. Reichert - Balance July Salary	526.83
2526	"	26	S. Read, Balance July salary	695.00
2527	"	26	G. Gray, Balance July salary	511.88
2528	"	26	D. McLean, Balance July salary	675.44
2529	"	26	J. Etzel, Balance July salary	667.20
2530	"	26	*Tilden Rent A Car	660.00
2531	"	26	*Chemex Labs. Prepaid Freight	31.35
2534	"	27	*The Letter Shop - Magnetom. Calc. Sheets	24.64
2536	"	29	Whittome's Travel, Vic.Ross River-Return	414.00
2539	"	30	Mining Recorder,Whitehorse,Rec.94 Cert. of work.	470.00
2540	"	30	Receiver General of Canada, Airphotos	44.60
				<u>\$24,775.73</u>

*Invoice attached

WAYLAND S. READ, B.S.C., P.ENG.
CONSULTING GEOLOGIST

AREA CODE 604-TELEPHONE 743-2279

851 CHERRY POINT ROAD, COBBLE HILL, B.C. V0R 1L0 CANADA

6 September 1978

Risby Tungsten Mines Limited,
905-355 Burrard Street,
Vancouver, B.C.
V6C 2G8



STATEMENT OF ACCOUNT TO 31 August 1978

Balance on Hand 1 August		\$41,106.25
Cash expenses for exploration program (See Account Pg.2)	546.34	
Cheques issued re exploration program (See Account Pg.3)	14,157.08	
Magnetometer rental 1½ mos. 155.00		
Transit rental ½ mo. <u>125.00</u>	280.00	
Payroll deductions - Receiver General of Canada - August	2,227.23	
Account Set up by C.A., Employee deductions, etc.	245.00	
Telephone - 9 August billing	59.58	
	<u>17,515.23</u>	
Plus 10%	<u>1,751.52</u>	
	<u>19,266.75</u>	
W. S. Read Professional services re: exploration program, 31 days equivalent	6,200.00	
Total		25,466.75
Balance on hand for work in progress and accounts to be received.		<u>\$15,639.50</u>

Wayland S. Read Limited.

091150

Cash

August 1.	Transportation Cobble Hill-Vic.airport	20.00
	Dinner - Ross River	9.75
	Taxi - Whitehorse	5.50
6.	Dinner - Whitehorse	12.50
	Excess Baggage - Rock Samples	9.80
	Hotel - Whitehorse	30.00
7.	Breakfast	3.50
	Taxi	6.25
	Dinner	8.75
	Telephone	.80
	Rock sample storage	.50
	Vic.Airport - Cobble Hill	20.00
8.	Travel Duncan-Vancouver	18.65
	Taxi	2.00
	Meals - Vancouver	10.00
9.	Meals - Vancouver	16.00
10.	Meals "	15.00
11.	Meals "	4.50
	Taxis	12.75
	Projector Rental	7.50
12.	Meals	10.00
	Ferry	15.00
	Hotel - Vancouver, 8 - 12	67.45
15.	Field Office Supplies	8.94
	Batteries - Mineral lights & calculators	23.25
17.	Meals	4.50
	Travel - Vancouver	18.65
	Hotel - Vancouver	16.80
18.	Meals - Vancouver	6.50
	Taxi - airport	10.50
	Meal - Ross River	7.50
19.	Meal - Ross River	12.00
24	Meals for 2 - Ross River	25.50
25	Meals for 2 - Whitehorse	42.00
	Taxi - Whitehorse	6.00
	Forms for claims transfer	1.50
26	Meals for 2	30.00
	Taxi - Airport	6.50
	Transport Airport - Cobble Hill	20.00
		<u>\$546.34</u>

Cheques Issued:

2542	Aug.16	*Elden Exp.Ent.-Min.Light Parts & repair	72.20
2543	16	*Western Technical - prepaid freight	51.87
2550	16	*Whittomes Travel - Crew travel	752.00
2552	16	Steven Read - August salary advance	500.00
2553	18	*Stirling Expediting - July account	646.95
2554	19	*Ross River Store - Groceries & Hardware	1,334.51
2555	19	MacPheat Expediting - Detonators/Fuse,etc.	84.75
2556	19	*Welcome Inn - Room, W.S. Read	24.00
2557	19	W. Gewargis Payroll Advance, August	800.00
2558	19	L. Reichert " " "	400.00
2559	19	G. Gray " " "	700.00
2560	19	D. McLean " " "	700.00
2561	19	J. Etzel " " "	400.00
2562	25	*Welcome Inn - Accommodation W & S Read	48.00
2563	25	*TransNorth Turbo Air - Camp support	2,160.34
2564	25	*Receiver General Recording Cab 135,136	20.50
2565	26	*Taku Hotel Accommodation W & S Read	35.00
2570	31	*Western Technical Engin.Sup.& Pd.Freight	37.31
2571	31	*Brink,Hudson & Lefever Stock Purchase	
		L.Reichert	315.00
		G.Gray	<u>315.00</u>
			630.00
2572	31	W. Gewargis, Bal.Payroll - August	705.68
2573	31	L. Reichert " " "	337.03
2574	31	S. Read " " "	485.00
2575	31	G. Gray " " "	296.88
2576	31	D. McLean " " "	855.41
2577	31	J. Etzel " " "	884.40
2581	31	D. McLean, Expenses, Truck & Freight	100.00
2582	31	*Chemex Labs. - Assaying	<u>1,095.25</u>
			\$14,157.08

* Invoices attached



Tilden
Rent-a-car Service
Taylor Chevrolet
Oldsmobile Limited

2089 Second Avenue at Lamberi Street
Whitehorse, Yukon
Y1A 1B4
(403) 667-2521
Telex: 036-8-227

Affiliates:
National Car Rental
Europcar
Godfrey Davis

September 7, 1978

Wayland S. Read Limited
851 Cherry Point Road,
Cobble Hill B.C.
V0R 1L0

September 6, 1978

Final billing on Tilden Rental 86-98629
1C3230- Chevrolet 3/4 Ton Pickup and Canopy

	Dates	KM	
IN	Sept 1, 1978	1116	
OUT	June 24/78	46	
	<hr/>		
	2 months 8 days	1070	
<u>Less Free KM</u>			
		4000	
		533	
		<hr/>	
Excess @ 11¢		(3463)	n/c
<u>Rental</u>			
	2 months @ \$625.00	1250.00	
	8/30 of \$625.00	166.64	
		<hr/>	\$1416.64
<u>Collision Damage Waiver</u>			
	2 months @ \$35.00	70.00	
	8/30 of \$35.00	9.36	
		<hr/>	79.36
<u>Gasoline</u>			
			19.00
			<hr/>
TOTAL			1515.00
<u>Less on account billings</u>			
	July 19, 1978 # 5976	660.00	
	August 23, 1978 # 6015	660.00	
		<hr/>	
			\$1320.00
NET CHARGE TO YOUR ACCOUNT			<u>195.00</u>

SUMMARY - PHYSICAL WORK ON CAB GROUP FOR ASSESSMENT

TRENCHING. 18 Trenches 412.62 Cubic Yards
 Details Appendix I Report

Drill and Accessories	2,756.05	✓	
Explosives	1,210.27	✓	
Labour (Daily Rate +25% Fringe)			
D. Maclean - 57 days @ 106.25			
S. REad - 15 days @ 62.50			
J. Etzel - re days @ 62.50	9,681.25	✓	
Accomodation: 115 Man/Days @ 25.00	2,875.00	NO	16,522.57

LINE CUTTING. Invoice

<u>Grid 2</u> (J. Graham-Contract)			
22 Km. @ 125.00	2,750.00		
<u>Grid 1</u> Details Appendix II Report			
W. Gewargis - 5 days @ 113.64			
L. Reichert - 13 days @ 90.90			
S. Read - 8 days @ 62.50	2,249.90		
Accomodation - 26 man/days @ 25.00	650.00		
<u>Grid 3</u> Details Appendix III Report			
K. Reichert - 2 days @ 90.90			
S. Read - 2 days @ 62.50	306.80		
Accomodation - 4 man/days @ 25.00	100.00		6,056.70

*Not grouped
 &
 not
 includes
 on
 supplies*

TRENCH SAMPLING & GEOLOGICAL CONTROL.

W. Gewargis - 30 days @ 113.64			
W. S. Read (nominal) 15 days @ 200.00	6,409.20	?	
Accomodation - 45 man/days @ 25.00	1,125.00	?	
Assaying - Chemex Labs. (Rock)	982.15	✓	8,516.35

Not Applicable

SURVEYING - TRENCHES.

L. Reichert - 10 days @ 90.90			
S. Read - 10 days @ 62.50	1,534.00		
Accomodation - 20 man/days @ 25.00	500.00	NO	2,034.00

T
N
T



TRANS NORTH TURBO AIR LTD.
BOX 4338, WHITEHORSE, YUKON Y1A 3T6

TELEPHONE (403)668-2177 • TELEX 036-8-290

U.S. READ LTD
CHARTERER
RISBY PROJECT
BILLING ADDRESS

ACCOUNT NUMBER	
26920	
INVOICE DATE	AREA B.C. YUKON NWT ALTA
A/C TYPE	AIRCRAFT REGISTRATION NO.
206B	F70T
FLIGHT DATE	DAY MONTH YEAR
	1 70 778
PURCHASE ORDER NO.	

FUEL & OIL-Z	TNTA FUEL USED	RS. GALS.	FROM
TNTA CUST.			
V	HP-4	1.3	RR. Burn

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
RR				
TO Moss Fly Camp.				
SLING DRUMS		1.3	B	W. READ

SUB	S.L.	AMOUNT

1.3 • 325⁰⁰ 422 50

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	0	/HR.	
FUEL:	29	0.96/GAL.	27 84
FUEL:	0	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

W. A. Read
CHARTERER'S SIGNATURE

John Smith
PILOT'S SIGNATURE

L. J. Linsman
ENGINEER'S NAME

TOTAL \$ 450.34

FLIGHT REPORT
CUSTOMER COPY



TRANS NORTH YUKON AIR LTD.
BOX 4338, WHITEHORSE, YUKON Y1A 5T8

TELEPHONE (403)668-2177 • TELEX 028-6-290

ACCOUNT NUMBER	28148
INVOICE DATE	
A/C TYPE	2068 FDR 2
AIRCRAFT REGISTRATION	
FLIGHT DATE	03 07 78
PURCHASE ORDER NO.	

CHARTERER
RISBY TUNGSTEN

BILLING ADDRESS
**955-320 BURRA STREET
VANCOUVER**

FUEL & OIL-TNTA FUEL USED WRS. GALS. FROM

TNTA CUST. **JP-E** **1.7** **RR BULK**

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
RR				
TO 4 MEN & GEAR + PROPANE IN 2 LOADS UP HILL FROM CAMP. RTD ROSS RIVER		1.7	B	W. READ. + 3

DATE	TIME	AMOUNT

1.7 @ 325⁰⁰ 552 50

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	0	/HR.	
FUEL:	37	@ .96 /GAL.	3552
FUEL:	0	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

W. A. Read
CHARTERER'S SIGNATURE

J. Linseman
PILOT'S SIGNATURE

J. Linseman
ENGINEER'S NAME

TOTAL \$ 588.02

FLIGHT REPORT
CUSTOMER COPY



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON VIA 3T6

TELEPHONE (403)688-2177 • TELEX 038-8-290

Charterer: *Risby Tungsten*
Billing Address: *905-355 Burard ST*

Van.

ACCOUNT NUMBER	21706		
25370			
INVOICE DATE	19/07/78		
A/C TYPE	AIRCRAFT REGISTRATION NO.		
	UPV		
FLIGHT DATE	DAY	MONTH	YEAR
	7	7	78
PURCHASE ORDER NO.			

FUEL & OIL-X	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA			
CUST.			

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
<i>Ross</i>				
<i>Wrist pin h.</i>	<i>30</i>			
<i>Ross</i>	<i>30</i>			
	<i>60</i>			
<i>LINE CUTTING.</i>				

SUB	G.E.	AMOUNT
<i>634</i>	<i>6020</i>	<i>93.00</i>

<i>60</i>	<i>1-55</i>	<i>93.00</i>
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TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 90 DAYS OF DATE ISSUED.

WAITING TIME	0	/HR.
FUEL:	0	/GAL.
FUEL:	0	/GAL.
MEALS & LOGGING		
OTHER		
OTHER		

CHARTERER'S SIGNATURE

PILOT'S SIGNATURE

ENGINEER'S NAME

TOTAL *93.00*

FLIGHT REPORT
 CUSTOMER COPY



TRANS NORTH TUNDRA AIR LTD.
 BOX 4398, WHITEHORSE, YUKON Y1A 3T6

TELEPHONE (403)688-2177 • TELEX 036-B-290

RISBY TUNGSTEN

CHARTERER
 20-355 BURBARD ST
 BILLING ADDRESS
 VANCOUVER

FUEL & OIL-TNTA FUEL USED HRS GALS. FROM
 JP-4 0.7 RR

DUPLICATE NUMBER	2706
31082	
INVOICE DATE	04 07 78
A/C TYPE	500D
AIRCRAFT REGISTRATION C	GTNA
FLIGHT DATE	27 06 78
PURCHASE ORDER NO.	

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
RR		0.7	B	D. McCLEAN
TO				SHING LOAD TO CAMP. LTV ROSS

SUB	C.L.	AMOUNT
6045020		22750
6045110		1344

0.7 • 325.00 22750

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	RR 14	e	/HR.	
FUEL:		e	.96 /GAL.	1344
FUEL:		e	/GAL.	
MEALS & HOUSING				
OTHER				
OTHER				

Don McClean
 CHARTERER'S SIGNATURE
Linseman
 PILOT'S SIGNATURE
 ENGINEER'S NAME

TOTAL \$ 240.94

FLIGHT REPORT
 CUSTOMER COPY



TRANS NORTH TURBO AIR LTD.
 BOX 4336, WHITEHORSE, YUKON Y1A 3T6

TELEPHONE (403)666-2177 • TELEX 036-6-290

W.S. READ LTD

CHARTERER

851 CHERRY POINT ROAD

BILLING ADDRESS

COBBLE HILL, BC

FUEL & OIL-X
TNTA / CUST.

TNTA FUEL USED

HR.-GALS.

FROM

SP-4 0.6

RR

ACCOUNT NUMBER	2706	AREA	<input type="checkbox"/>
	34783	B.C.	<input type="checkbox"/>
		YUKON	<input type="checkbox"/>
		N.W.T.	<input type="checkbox"/>
		ALTA.	<input type="checkbox"/>
INVOICE DATE	25/08/78	A/C TYPE	206P
		AIRCRAFT REGISTRATION G	BTW
FLIGHT DATE	19/08/78	DAY	19
		MONTH	08
		YEAR	78
PURCHASE ORDER NO.			

FROM *YPR*

TO *SP-4 & WAYLAND ROAD*
INTO CANNON

MILES HOURS ZONE REMARKS - NO. OF PASS - FREIGHT LBS.

0.6 B

cheque 28/78
pd by Aug

TARIFF CHANGE
Aug 15/78

SUB	S.L.	AMOUNT
616	51020	21000
616	5110	1248

06 @ 350⁰⁰ 210 00

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME e /HR.

FUEL: *13* e .96 /GAL. *12 48*

FUEL: e /GAL.

MEALS & LODGING

OTHER

OTHER

W.S. Read
CHARTERER'S SIGNATURE

J.P. ...
PILOT'S SIGNATURE

LINKERMAN
ENGINEER'S NAME

TOTAL \$ *22248*

FLIGHT REPORT

INVOICE



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON Y1A 3T6

TELEPHONE (403)668-2177 • TELEX 036-8-290

W.S. READ

CHARTERER

BILLING ADDRESS

ACCOUNT NUMBER	2706
34784	
INVOICE DATE	250878
A/C TYPE	206B
AIRCRAFT REGISTRATION C	ETUG
FLIGHT DATE	140878
PURCHASE ORDER NO.	

FUEL & OIL-X	TNTA FUEL USED	LRS-GALS.	FROM
TOTA	UST.		
		0.8	RR

FROM	TO	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
Proc in f	Drops out		0.8	B	of camp

pd Aug. 28

SUB	G.L.	AMOUNT
616	5020	260.00
616	5110	17.28

0.8 @ 325⁰⁰ 260.00

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	@	/HR.	
FUEL:	18 @ 96	/GAL.	1728
FUEL:	@	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

W.S. Read
 CHARTERER'S SIGNATURE

J. C. Stitt
 PILOT'S SIGNATURE

L. Inseman
 ENGINEER'S NAME

TOTAL \$ 277.28

FLIGHT REPORT



TRANS NORTH TURBO AIR LTD.
BOX 4338, WHITEHORSE, YUKON Y1A 3T6

TELEPHONE (403)668-2177 • TELEX 036-8-290

W.S. READ LTD

CHARTERER

851 Cherry Point Rd

BILLING ADDRESS

Lobble Hill BC

ACCOUNT NUMBER	2706
34816	
INVOICE DATE	18/19/78
A/C TYPE	206B BTUG
FLIGHT DATE	31/08/78
PURCHASE ORDER NO.	

FUEL & OIL-X	TNTA FUEL USED	HRS.	GALS.	FROM
NTA CUST.	SP-4	1.8		RR-Bulk

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
<i>RR</i>				
<i>More Canal to Ross River</i>		<i>1.8</i>	<i>B</i>	<i>Wilson BEWARRIS</i>

SUB	Q.L.	AMOUNT
<i>611651020</i>		<i>630 00</i>
<i>611651110</i>		<i>40 40</i>

1.8 • 3500 • 630 -

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

[Signature]
CHARTERER'S SIGNATURE

[Signature]
PILOT'S SIGNATURE

WAITING TIME	e	/HR.	
FUEL:	<i>40</i>	e <i>1-01</i> GAL.	<i>40 40</i>
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

LINSEMAN
ENGINEER'S NAME

TOTAL \$ *670.40*

FLIGHT REPORT

Summary - Physical Work on Cab Group
For Assessment (Cont.)

TRANSPORTATION

Technical Crew (4) Van-Whitehorse-Van.	948.00	
(4) W.Horse - Ross River- W.Horse	440.00	
W. S. Read Victoria-Ross River-Victoria	414.00	
Helicopter - Trans. North - R.R. - Camp (Staking time not included)	6,319.02	✓
Fixed Wing - linecutting. R.R. - Lake	279.00	NO
Truck Rental - Taylor Chev. Olds.	1,515.00	NO
		<u>9,915.02</u>

TOTAL APPLICATION FOR PHYSICAL WORK ON PROPERTY

\$ 43,044.64

PERSONNEL AND ADDRESSES

W. S. READ, P.Eng.	Cobble Hill, B. C.
S. B. READ, Survey Assist.	Cobble Hill, B. C.
W. A. GEWARGIS, Geologist	Richmond, B. C.
LEO REICHERT, Mining Technologist	Keremeos, B. C.
D. MACLEAN, Driller-Blaster	Whitehorse, Yukon
JOHN ETZEL, Trenching Assist.	Ross River, Yukon
GEORGE GRAY, Cook	Ross River, Yukon

HELICOPTER SERVICE RISBY CAMP - TRANS NORTH

<u>Invoice</u>	<u>Date</u>	<u>Helicopter</u>	<u>Fix Wing</u>
28360	25 June		186.00
31079	25 June	1,893.10	
31082	27 June	240.94	
28148	3 July	588.02	
34717	11 July	277.28	
26919	16 July	241.90	
26920	17 July	450.34	
28370	19 July		93.00
30810	20 July	484.76	
34743	27 July	241.90	
34785	27 July	241.90	
34756	1 August	207.48	
34766	6 August	281.24	
34784	14 August	277.28	
34783	19 August	222.48	
34816	31 August	670.40	
		<u>\$ 6,319.02</u>	<u>\$ 279.00</u>

ASSAYING - CHEMEX LABS.

<u>Invoice</u>	<u>Date</u>	<u>Rock</u>	<u>Soil</u>
26435	11 July	45.88	118.32
27434	14 August	194.40	
27486	15 August		130.81
27487	15 August	30.37	
27528	17 August		102.60
27531	17 August		192.38
27534	18 August	72.90	
27380	21 August		102.60
27699	25 August	202.50	
27809	31 August		66.69
27840	2 September	72.90	
27843	2 September	145.80	
27977	10 September		102.60
28001	12 September		151.33
28011	12 September		58.99
28077	14 September	97.20	
34385	18 September	5.40	
28115	18 September	50.00	
28221	25 September	64.80	
		<u>\$ 982.15</u>	<u>\$ 1,026.32</u>

09/15/0

745 BOUL. MONTREAL - TORONTO BLVD
DORVAL, QUÉ. H9R 4S8

CONDITIONS NET TERMS : 30 JOURS DAYS

CT NO DE COMMANDE DE VENTES SALES ORDER NO.
20 423916 -00

NO DU CLIENT - CUSTOMER NO.
990000 X 23 X 4

ENTR. - MISE EN VENTE - SALES ORDER NO.
46046011

CT VENDU À - SOLD TO
RISBY TUNGSTEN MINES LTD. EARL

COMMANDE REÇUE PAR - ORDER RECEIVED BY

DATE DE NOTRE COMM. - OUR ORDER DATE
16/06/78

21 CONDITIONS DES VENTES - TERMS OF SALE
905-355 BURNARD BROS. 07

CONDITIONS DES VENTES - TERMS OF SALE
VANCOUVER, B.C. C.O.D.

22 ENVOYER À (SI AUTRE QUE VENDEUR) - SHIP TO (IF OTHER THAN SOLD TO)
RISBY TUNGSTEN MINES

VENDEUR - SALESMAN
STERLING EXPEDITING

SE REPORTER A LA COMM. ORIGINALE - REFER TO ORIG ORDER

NO. DE LA COMM. - ORDER NO.
ROSS RIVER, Y.T.

GENRE D'EQUIP. - TYPE OF EQUIP.
"GOODS EXEMPT" 07

23 NO DE COMMANDE DU CLIENT (LIST PURCHASE ORDER NO)
W. WARKE

DATE
16/06/78

T.V.P. SUR FRET - P.S.T. ON FREIGHT
N/A 12

T.V.P. SUR MAIN D'OEUVRE - P.S.T. ON LABOUR

24 F.A.B. - FOB
VAN.

DISP. DE SERVICE DE TRANSPORT - DISPATCH CHARGE

SE REPORTER AU PRIX - REFER TO QUOTE

ENTENTE DE LOCATION CI ANNEXÉE - RENTAL AGREEMENT ATTACHED

COMM. D'EXPORTATION EXPORT ORDER

EXPEDITION PARTIELLE ACCEPTABLE - PARTIAL SHIPMENT ACCEPTABLE

DATE DE LIVRAISON REQUISE - DELIVERY TIME REQUESTED

REMARQUES - REMARKS
YUKON FRI.

51 DATE EXPÉDIE - DATE SHIPPED
21/06/78

CODE D'EXP. S. CODE
02

REF. NOTRE ORDRE DE TRAVAIL - REFERENCE WORK ORDER

DESCRIPTION	NUMERO DE LA PIÈCE PART NUMBER	QTE. COMM. QTY. ORD.	QTE. À VENIR QTY. B/O	QTE. EXP. QTY. SHIPPED	ESC. DISC.	PRIX UNITAIRE UNIT PRICE	MONTANT TOTAL TOTAL AMOUNT	O.C.
BBM-47 LA 8318020115	82610	1	0	1	.	212500	212500	
TOTAL \$2190.00								
Paid by cheque 25826								

POIDS BRUT - GROSS WEIGHT
2500 # (2)

TRANSPORTEUR - CARRIER
YUKON (R)

NO DU CONNASSEMENT - B/L NO.
45048

PRIS PAR - PICKED BY
RF

EMBALLÉ PAR - PACKED BY
RF

RÉG. INVENTAIRE - STK. RECORD ACTION

SIGNATURE DU CLIENT - CUSTOMER SIGNATURE

TOTAL

DATE

CONDITIONS : 30 JOURS
NET TERMS : 30 DAYS

CT	NO DE COMMANDE DE VENTES SALES ORDER NO.	
20	423917	-00

NO. DU CLIENT - CUSTOMER NO.		EXP. A	ENTR. WISE	VENDEUR - SALESMAN
9900000		23	4	46104601

VENDU A SOLD TO
21 **RISBY TUNGSTEN MINES LTD**

COMMANDE REÇUE PAR - ORDER RECEIVED BY
EARL

DATE DE NOTRE COMM. OUR ORDER DATE
16/06/78

ESC. DISC.

21 **905 355-BURRARD BLVD.**

CONDITIONS DES VENTES - TERMS OF SALE
C.O.D

VANCOUVER, B.C.

VENDEUR - SALESMAN
RISBY TUNGSTEN MINES

22 **STERLING EXPEDITING**

TAXE FÉDÉRALE FEDERAL TAX
11.09 00

TAXE PROVINCIALE PROVINCIAL TAX
NA 12

23 **ROSS RIVER, Y.T.**

T.V.P. SUR FRET P.S.T. ON FREIGHT
1

T.V.P. SUR MAIN D'OUVRE P.S.T. ON LABOUR
1

23 **W. WAKE**

SE REPORTER AU PRIX - REFER TO QUOTE

ENTENTE DE LOCATION CI ANNEXÉE RENTAL AGREEMENT ATTACHED

24 **W.O.C. 423916**

EXPÉDITION PARTIELLE ACCEPTABLE PARTIAL SHIPMENT ACCEPTABLE
X

DATE DE LIVRAISON REQUISE DELIVERY TIME REQUESTED

51 **21001071802**

REF. NOTRE ORDRE DE TRAVAIL REFERENCE WORK ORDER

DESCRIPTION	NUMÉRO DE LA PIÈCE PART NUMBER	QTE COMM QTY ORD	QTE A VENIR QTY. B/O	QTE EXP QTY SHIPPED	ESC. DISC.	PRIX UNITAIRE UNIT PRICE	MONTANT TOTAL TOTAL AMOUNT	O C
BSM-42	8301020106	1	0	1		5600	560.00	
SN	651936							
TOTAL 560.00								
Paid By Cheque # 25								

POIDS BRUT - GROSS WEIGHT LNC	TRANSPORTEUR - CARRIER YANSON	NO DU CONNASEMENT - B/L NO 423916	TOTAL
PRIS PAR - PICKED BY RP	EMBALLÉ PAR - PACKED BY RP	REG. INVENTAIRE - STK. RECORD ACTION	SIGNATURE DU CLIENT - CUSTOMER SIGNATURE RP

CT	NO. DE COMMANDE DE VENTES SALES ORDER NO.
20	423918 -00

CONDITIONS : 30 JOURS
NET TERMS : 30 DAYS

NO. DU CLIENT - CUSTOMER NO.	EXP. A	ENTR. WHSE	VENDEUR - SALESMAN
990000	23	4604601	4604601

CT	VENDEUR A SOLD TO	COMMANDE REÇUE PAR - ORDER RECEIVED BY	DATE DE NOTRE COMM. OUR ORDER DATE	ESC. DISC.
21	RISBY TUNGSTEN MINES LTD.	EARL	160678	

CONDITIONS DES VENTES TERMS OF SALE	CODE	APPROBATION DU SERVICE DU CREDIT - CREDIT DEPT APPROVAL	CODE
905-355-BURNARD BLDG.	017		
CONDITIONS DES VENTES - TERMS OF SALE C.O.D.			

EXPÉDIEZ A (SI AUTRE QUE VENDEUR) - SHIP TO (IF OTHER THAN SOLD TO)	VENDEUR - SALESMAN	SE REPORTER A LA COMM. ORIGINALE REFER TO ORIG. ORDER	NO. DE LA COMM. - ORDER NO.	GENRE D'EQUIP. - TYPE OF EQUIP.
RISBY TUNGSTEN MINES				

TAXE FEDERALE FEDERAL TAX	TAUX - RATE	CODE	NO. DE PERMIS - LICENSE NO.
ROSS RIVER, Y.T.	11.00	00	CERT.
TAXE PROVINCIALE PROVINCIAL TAX	NA	12	

NO. DE COMMANDE DU CLIENT CUST. PURCHASE ORDER NO.	J/D	M	A/Y
W. WARKE	16	06	78

F.A.B.	DISP. DE TRANSPORT DISP. CHARGES	SE REPORTER AU PRIX - REFER TO QUOTE	ENTENTE DE LOCATION CLANNÉE RENTAL AGREEMENT ATTACHED	COMM. D'EXPORTATION EXPORT ORDER
VAN.	423916		<input type="checkbox"/>	<input type="checkbox"/>

INFORM. D'EXPÉDITION - INSTRUCTIONS / ACHÈVEMENT REQUIS SHIPPING - MARKING INFO - REQ. ROUTING	EXPÉDITION PARTIELLE ACCEPTABLE PARTIAL SHIPMENT ACCEPTABLE	OUI / YES	NON / NO	DATE DE LIVRAISON REQUISE DELIVERY TIME REQUESTED	A/Y	S/W.
W.O.G. 423916		<input checked="" type="checkbox"/>				

REMARQUES - REMARKS	REF. NOTRE BON D'ACHAT REFERENCE OUR P.O.

DATE EXPÉDIE - DATE SHIPPED	CODE D'EXP. S. CODE	FRET - FRT	P.S.L. - C.O.D.	MANUTENTION HANDLING	REF. NOTRE ORDRE DE TRAVAIL REFERENCE WORK ORDER
16/06/78	22				

DESCRIPTION	NUMÉRO DE LA PIÈCE PART NUMBER	QTE COMM QTY ORJ	QTE AIR QTY	QTE EX QTY SHIPPED	ESC. DISC.	PRIX UNITAIRE UNIT PRICE	MONTANT TOTAL TOTAL AMOUNT	C
GRINDING Wheel	9706662606	2	0	0		25.45	50.90	
AIR FILTER	9210078700	1	0	1		12.00	12.00	
SPARK PLUG	9210052500	1	0	1		1.70	1.70	
WIRE CABLE	9210047900	1	0	1		6.45	6.45	
TOTAL	# 21.05							
Rec'd by cheque # 25								

POIDS BRUT - GROSS WEIGHT	TRANSPORTEUR - CARRIER	NO DU CONNASEMENT - B/L NO.	TOTAL
ENC.	YERON	W. 423916	
PRIS PAR - PICKED BY	EMBALLÉ PAR - PACKED BY	RÉG INVENTAIRE - STK RECORD ACTION	SIGNATURE DU CLIENT - CUSTOMER SIGNATURE
CR	EP		

The sample areas were lamped before sampling so that sections of higher and lower grade mineralization could be assayed separately.

T R E N C H I N G :

Eighteen trenches were excavated between 5 July and 29 August 1978. The minimum total volume removed was 314.98 cubic meters or 412.62 cubic yards.

The rock and frozen ground was drilled with an Atlas Copco Cobra gasoline rock drill and blasted with dynamite safety fuse and ignitor cord.

Trench detail is listed in Appendix I.

The depth of frozen overburden varied greatly and in several instances proved to be deeper than originally estimated due to deeper erosion of the rock and lips of more resistant rock down slope acting as a trap containing the rubble. The trenches could not be spaced at regular intervals along the mineralized zone because of overburden too deep for practical hand trenching during the limited time available. This overburden depth became more of a problem along the contact to the northwest and limits the surface area that can be explored by this method.

The trenching has been useful in acquiring fresh samples for a start in blocking out mineral reserves contained towards the end of this report.

TRENCHING DATA - CAB CLAIM

July.5.1978 - August.30.1978

Trench N o.	CAB Claim No.	V O L U M E						Date Started	Date Completed	MAN/ DAY	Trenching By	
		L x W x H			M ³ (1.31)	Yd ³						
1	106	22.15	x	1.96	x	1.16	50.36	65.97	5.7.78	10.7.78	12	D.Mclean/S.Read
2	106	9.9	x	2.86	x	0.7	19.82	25.96	11.7.78	12.7.78	4	D.Mclean/S.Read
3-a	27	11.25	x	1.45	x	0.92						
b	106	4.81	x	0.89	x	0.70						
c	106	14.7	x	1.27	x	0.58						
d	106	11.5	x	2.46	x	0.74	49.77	65.20	13.7.78	29.7.78	21	D.Mclean/S.Read/J.Etzel
4	106	16.8	x	1.91	x	0.66	21.18	27.74	20.7.78	22.7.78	6	D.Mclean/J.Etzel
5	106	13.5	x	1.73	x	0.56	13.08	17.13	21.7.78	26.7.78	8	D.Mclean/J.Etzel
6	8	6.50	x	1.37	x	0.88	7.84	10.27	24.7.78	31.7.78	6	D.Mclean/J.Etzel
7-a	8	5.0	x	1.98	x	0.37						
b	8	5.4	x	1.66	x	0.30	6.34	8.30	31.7.78	3.8.78	8	D.Mclean/J.Etzel
8	106	12.3	x	1.79	x	0.61	13.43	17.59	7.8.78	7.8.78	1	D.Mclean/J.Etzel
9	27	13.2	x	1.51	x	0.89	17.74	23.24	7.8.78	12.8.78	7	D.Mclean/J.Etzel
10	106	12.8	x	1.39	x	0.78	13.88	18.18	10.8.78	12.8.78	6	D.Mclean/J.Etzel
11	106	11.7	x	1.67	x	0.58	11.33	14.85	14.8.78	15.8.78	4	D.Mclean/J.Etzel
13	106	7.5	x	1.70	x	0.67	8.54	11.19	16.8.78	18.8.78	6	D.Mclean/J.Etzel/S.Read
14	106	7.4	x	1.55	x	0.35	4.47	5.86	18.8.78	21.8.78	6	D.Mclean/J.Etzel
15	10	10.5	x	1.01	x	2.68	28.42	37.23	21.8.78	23.8.78	6	D.Mclean/J.Etzel
16	10	13.8	x	2.13	x	0.70	20.58	26.95	23.8.78	25.8.78	6	D.Mclean/J.Etzel
17	27	12.0		2.0	x	0.3	7.2	9.43	26.8.78	27.8.78	3	D.Mclean/J.Etzel
18	27	12.0	x	4.5	x	0.3	16.2	21.22	27.8.78	29.8.78	4	D.Mclean/J.Etzel
19	27	12.0	x	4.0	x	0.1	4.8	6.29	29.8.78	29.8.78	1	D.Mclean/J.Etzel
T O T A L							314.98	412.62			115	

TOTAL NUMBER OF ROCK AND SOIL SAMPLES TAKEN FROM
CAB CLAIMS - RISBY TUNGSTEN PROPERTY
July.5.1978 - August.31.1978

ROCK SAMPLES

Samples Taken	Location
1	Trench 1
14	Trench 3
10	Trench 4
9	Trench 5
5	Trench 6
1	Trench 7
7	Trench 8
6	Trench 9
8	Trench 10
8	Trench 11
5	Trench 13
5	Trench 14
4	Trench 15
6	Trench 16
2	TP 10
1	TP 34
2	TP 39
1	TP 37
1	TP 38
9	Grid#2, Gulch Area
105	- TOTAL

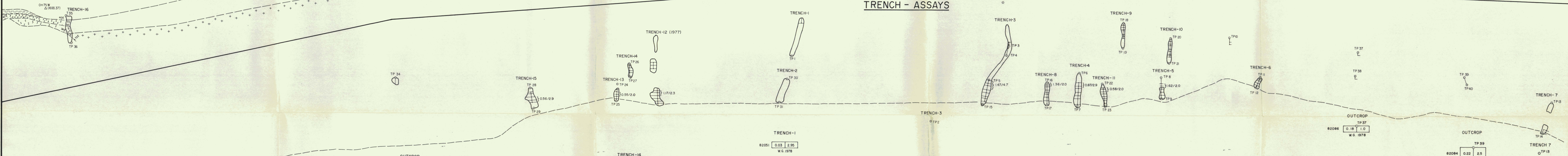
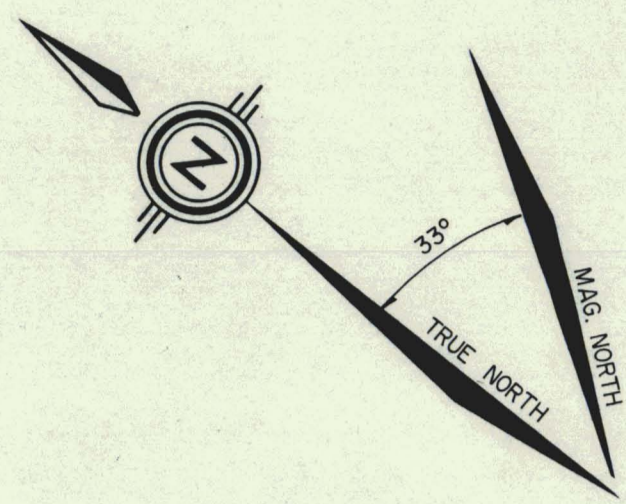
SOIL SAMPLES

Samples Taken		Location
THM	AA	
6	4	Baseline Grid #1
6	6	Baseline Grid #1
5	4	Baseline 4N Grid #1
1	1	Baseline 6N Grid #1
11	11	Baseline 8N Grid #1
11	11	Baseline 12N Grid #1
1	1	Baseline 14N Grid #1
11	11	Baseline 16N Grid #1
11	11	Baseline 20N Grid #1
11	11	Baseline 24N Grid #1
1	1	Baseline 27N Grid #1
11	11	Baseline 28N Grid #1
1	1	Baseline 30N Grid #1
23	23	Baseline 32N Grid #1
1	1	Baseline 34N Grid #1
23	23	Baseline 36N Grid #1
40	39	Baseline 0 Grid #2
1	1	Baseline 0+25N Grid #2
1	1	Baseline 0+50N Grid #2
1	1	Baseline 0+75N Grid #2
26	26	Baseline 1N Grid #2
1	1	Baseline 1+50N Grid #2
32	32	Baseline 2N Grid #2
1	1	Baseline 2+50N Grid #2
1	1	Baseline 2+87N Grid #2
23	23	Baseline 3N Grid #2
1	1	Baseline 3+50N Grid #2
25	24	Baseline 4N Grid #2
1	1	Baseline 4+50N Grid #2
24	24	Baseline 5N Grid #2
18	18	Baseline 6N Grid #2
16	16	Baseline 7N Grid #2
3	3	Baseline 8N Grid #2
349	344	- TOTAL

TP : Temporary Point

THM : Total Heavy Metals (Determination)

A A : Atomic Absorption Analyses



LEGEND

- △ BL 25 GRID LINE STATION
- △ BL 25 BASELINE STATION & CAIRN
- TP 25 SURVEY STATION (Number and elev in metres)
- TP 26 TEMPORARY POINT NUMBER
- TRENCH-5 TRENCH NUMBER
- 1971 DIAMOND DRILLING HOLE COLLAR
- GOSSAN ZONE
- QTZ. MONZONITE
- SKARN - UPPER & LOWER ZONE
- QTZ - BIOTITE SCHIST OR QTZ - CHLORITE SCHIST : METASEDIMENT
- ASSAY EXPLANATION
- STRIKE - DIP
- JOINTING

TRENCH-14

82138	0.06	1.5	1.2
82140	0.16	1.5	1.2
82141	0.35	1.0	1.0
82143	0.12	1.8	1.0
82145	0.07	1.0	1.0

TRENCH-12

66801	0.15	1.2	1.2
66802	0.02	1.37	1.37
66803	0.22	1.43	1.43

TRENCH-3

82064	0.14	2.0	1.0
82065	0.23	2.0	1.0
82054	0.06	1.7	1.0
82055	0.25	1.0	1.0

TRENCH 9

82108	0.04	1.2	1.0
82109	0.38	1.0	1.0
82110	0.01	2.0	1.0
82111	0.01	2.0	1.0
82112	0.03	1.3	1.0
82113	0.12	1.3	1.0

TRENCH 10

82114	0.39	1.3	1.0
82115	0.01	1.2	1.0
82117	0.01	2.0	1.0
82118	0.05	1.1	1.0

TRENCH-12

82034	0.38	1.5	1.5
82035	0.30	1.0	1.0
82036	0.41	1.0	1.0
82037	0.48	1.0	1.0
82038	0.56	1.5	1.5
82039	0.26	1.7	1.5

TRENCH-3

82089	2.23	1.7	1.4
82090	0.31	1.0	1.0
82091	1.18	2.0	1.0
82092	0.01	1.5	1.0
82093	0.03	2.0	1.0
82094	0.01	1.0	1.0
82095	0.01	1.5	1.0

TRENCH 11

82101	1.21	0.8	1.0
82102	1.06	1.0	1.0
82103	0.03	2.0	1.0
82104	0.01	1.2	1.0
82105	0.01	1.0	1.0
82106	0.05	1.8	1.0
82107	0.01	1.5	1.0

TRENCH 5

82076	1.84	1.7	1.0
82077	0.39	2.1	1.0
82078	0.03	1.9	1.0
82079	0.03	2.0	1.0
82080	0.02	1.9	1.0

To accompany report by W.S. Read, Eng., dated 12 December 1978

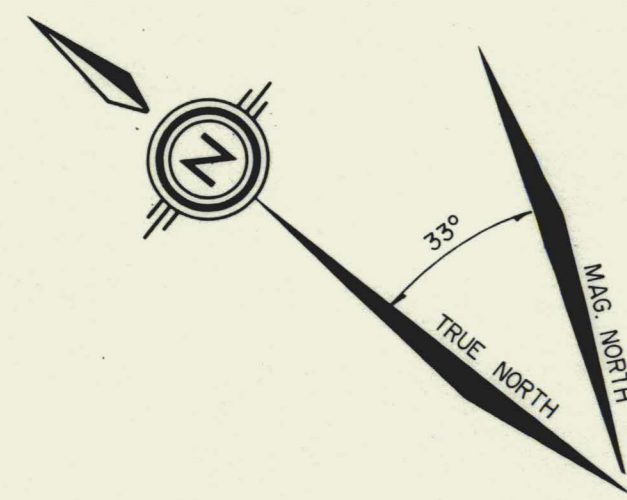
RISBY TUNGSTEN MINES LTD.
CAB MINERAL CLAIMS-ROSS RIVER YUKON, CANADA

TRENCHING GEOLOGY & ASSAY PLAN

FEET 0 25 50 75 100 125
METERS 0 10 20 30 40

COMPILED BY: W.Geworgis, L. Richert, S. Read	REVISION:	No.
Nov. 12, 1978		7

WAYLAND S. READ P. ENG. CONSULTING GEOLOGIST
COBBLE HILL, B.C., CANADA



DDH 1,2,3
 (1785.89)
 D.D.H. 1 0.77% WO₃
 Vert. 2.83 m
 2.00m TRUE

100 x 110 = 11,000 m² x 2.83 = 31,130 m³ x 3 = 93,390 TONNES @ 0.77% WO₃
 = 71,910.3 M.T.U.

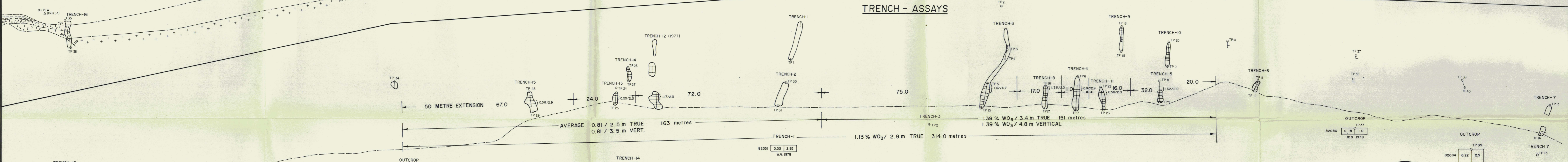
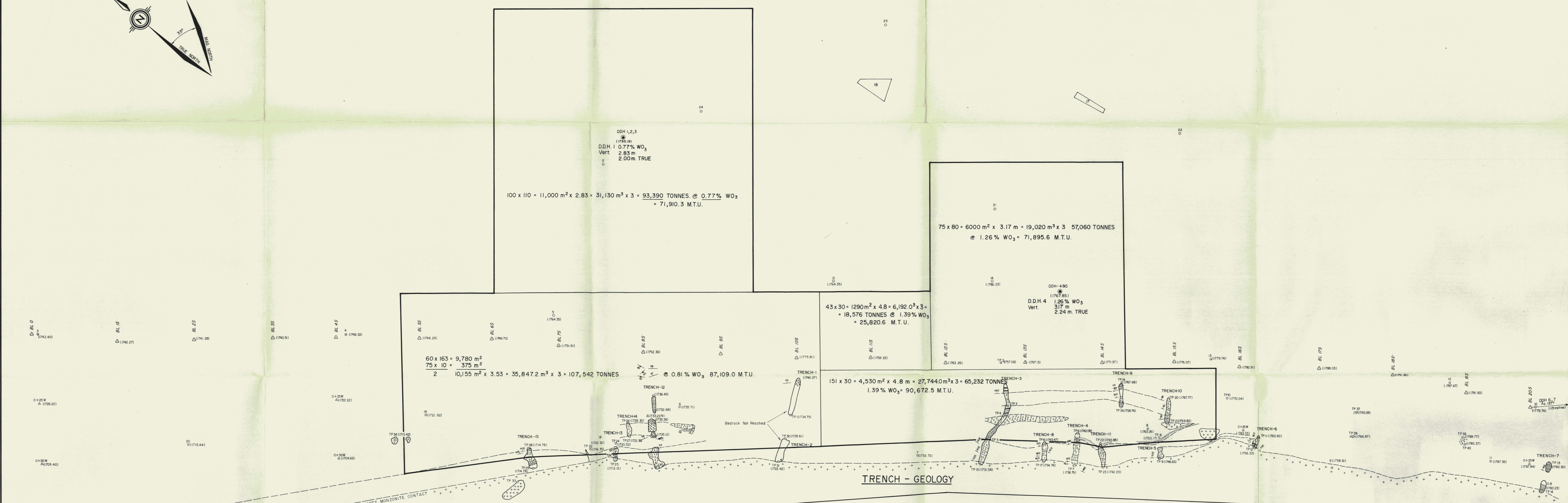
DDH 485
 (1797.85)
 D.D.H. 4 1.26% WO₃
 Vert. 3.17 m
 2.24 m TRUE

75 x 80 = 6000 m² x 3.17 m = 19,020 m³ x 3 = 57,060 TONNES
 @ 1.26% WO₃ = 71,895.6 M.T.U.

43 x 30 = 1290 m² x 4.8 = 6,192.0 m³ x 3 = 18,576 TONNES @ 1.39% WO₃
 = 25,820.6 M.T.U.

60 x 163 = 9,780 m²
 75 x 10 = 750 m²
 2 10,530 m² x 3.53 = 35,847.2 m³ x 3 = 107,542 TONNES @ 0.81% WO₃ 87,109.0 M.T.U.

151 x 30 = 4,530 m² x 4.8 m = 27,744.0 m³ x 3 = 65,232 TONNES
 1.39% WO₃ = 90,672.5 M.T.U.



- LEGEND**
- △ GRID LINE STATION
 - △ BL 25 BASELINE STATION & CAIRN
 - 19 SURVEY STATION (Number and elev in metres)
 - TP 28 TEMPORARY POINT NUMBER
 - TRENCH-5 TRENCH NUMBER
 - 1971 DIAMOND DRILLING HOLE COLLAR
 - ▭ GOSSAN ZONE
 - ▭ QTZ. MONZONITE
 - ▭ SKARN - UPPER & LOWER ZONE
 - ▭ QTZ - BIOTITE SCHIST OR QTZ - CHLORITE SCHIST : METASEDIMENT
 - ASSAY EXPLANATION

SUMMARY

TONNES	GRADE WO ₃ %	M.T.U.	
SURFACE NORTH	107,542	0.81	87,109.0
SURFACE SOUTH	65,232	1.39	90,672.5
D.D.H. 1	93,390	0.77	71,901.3
D.D.H. 4	57,060	1.26	71,895.6
INTERNAL BLOCK	18,576	1.39	25,820.6
TOTAL	341,800	(1.02)	347,408.0

W. S. READ
 MINING ENGINEER

RISBY TUNGSTEN MINES LTD.
 CAB MINERAL CLAIMS-ROSS RIVER YUKON, CANADA

TRENCHING GEOLOGY & ASSAY PLAN
'POSSIBLE' MINERAL RESERVES

COMPILED BY: W. Grawg, L. Reicher, S. Read
 Nov. 12, 1978

No. **7a**