

GIANT YELLOWKNIFE MINES LIMITED

ADDENDUM

TO

REPORT ON DIAMOND DRILLING

VANGORDA PROPERTY

36 KD claims, 105-K-6, Faro, Yukon

by

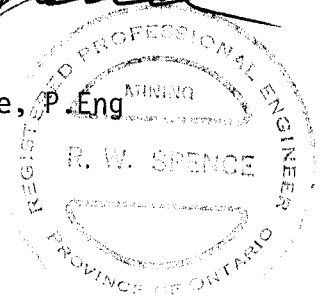
R. W. Spence, P.Eng

11 Jan 79

ASSAYS OF DRILL CORE

This drilling was done to test for the presence of a volcanogenic massive sulphide deposit. Because it was very apparent by visual examination of the core that very little sulphide was present in it, no assays were made of the core and hence no assay reports accompany the drill logs.

R. W. Spence, P. Eng



1978

105-K-6

KD 3, 11, 12, 24

Y62052, Y62054, Y62055, Y61959

ANVIL MINE AREA

DD-175

4 HOLES 1997 FT

GIANT YELLOWWATER

MINES LIMITED

091244



Government of Canada

Gouvernement du Canada

MEMORANDUM

091244

DD-175A

NOTE DE SERVICE

Office of the Supervisor of Mines
Bureau des Mines

APR 11 1979

SECURITY CLASSIFICATION - DE SÉCURITÉ

WHITEHORSE

YOUR FILE - V/RÉFÉRENCE

340-17-6

DATE

11 April 1979

Joanne

CONFIDENTIAL

TO
A
Supervising Mining Recorder

FROM
DE
Mining Recorder, Whitehorse

SUBJECT
OBJET

Herewith your copy of Diamond Drill Logs submitted in support of assessment work.

105-K-6 Giant Yellowknife Mines Limited KD 3,11,12,24

Certificates of Work and other supporting data will be forwarded when completed.

B.E. Sias

B.E. Sias
Mining Recorder
Whitehorse Mining District

c.c.: Geology Section
Attention: M. Marchand

DD-175
021244



GIANT YELLOWKNIFE MINES LIMITED

REPORT ON DIAMOND DRILLING

VANGORDA PROPERTY

30 KD Claims, 105 K 6, Faro, Yukon

by

R. W. Spence, P.Eng

Exploration Superintendent

11 January 1979

Drilling done 25 May to 19 June 1978

SUMMARY

The thirty KD claims are the remnants of a large property held by us near Faro, Yukon Territory since 1966. In the early 70's optioners obtained results that suggested the possibility of finding volcanogenic massive sulphides. We tested this by doing geophysics and drilling four 500-foot holes. Results were negative and nothing further is recommended.

LOCATION AND ACCESS

These are the thirty KD claims on staking sheet 105K6, numbered KD 1 to 34 except for 5, 6, 9, and 10. The claims are located north of Mt. Mye about 25 km north of the town of Faro. There is a winter road from the Anvil Mine road.

HISTORY

The property is a part of a large block of claims acquired by Giant in 1966. Aerial and ground surveys were done that year with inconclusive results. In 1969 the remaining claims were optioned to Mercury Explorations Ltd. In subsequent years Mercury and Kangaroo Exploration Corp. explored the property in various ways. This included drilling six holes in 1972 and 1973 for a total of 3727 feet. In 1977 we had two EM and magnetometer surveys done in a limited area around the six holes. In 1978 we drilled four holes for 1997 feet.

GEOLOGY

The claims are underlain by late Silurian volcanics lying unconformably on metamorphosed sediments. The original objective was to explore the sediments with a view to finding an Anvil-type lead-zinc occurrence. In the course of the work a lead-zinc showing was found on surface in the volcanics.

The rocks near the showing are rhyolite breccia, they grade to the south through pillowed and fragmental andesites to interbedded tuffs and sediments. The interbeds include bands of graphitic rocks.

MINERALIZATION

The 1972 and 73 drilling indicated the presence of a zone of sulphides in the volcanics; hole 72-7 intersected 200 feet grading 2¼% Zn. This suggested the possibility of finding a volcanogenic massive sulphide deposit. To test this, a magnetometer and two EM surveys were run in 1977; the results indicated the presence of several parallel conductors, some quite flat dipping. These conductors were tested by four drill holes in 1978; it was found that the anomalies were caused by graphite and no valuable sulphides were intersected.

DIAMOND DRILL HOLES

KD-78-1 (25-28 May 78)

This was a vertical hole drilled near the southeast corner of KD 3, to test a strong, broad horizontal loop, with coincident VLF, conductor that indicated a flat-dipping source. After 22 feet of overburden, the hole intersected interbanded volcanics and sediments including some strongly graphitic rocks. The only sulphides were minor pyrite. The hole was stopped at 500 feet.

KD-78-2 (29 May - 6 June 78)

This hole was drilled at a dip of 70° and azimuth of 215°, near the northeast corner of KD 24, to test coincident strong EM conductors. This cut similar rocks to those in 78-1: 22 feet of overburden, interbanded volcanics, sediments and graphitic rocks; minor pyrite only; end at 500 feet,

KD-78-3 (7-13 June 78)

Drilled at a dip of 50° and azimuth of 215°, near the centre of KD 11, this hole tested a strong, broad horizontal loop anomaly. After 27

feet of overburden the hole cut interbedded volcanics and sediments, with most of the sediments being more or less graphitic. There was only minor pyrite and the hole stopped at 500 feet.

KD-78-4 (15-19 June 78)

Drilled at a dip of 50° and azimuth of 215° near the southeast corner of KD 12, this hole tested strong VLF conductors, coincident from two transmitters. The log of this hole indicates:

0.0 - 10.0	Overburden
10.0 - 128.0	Pyroclastics, medium to coarse
128.0 - 212.0	Andesite pillows: 147.6:½" veinlet with galena
212.0 - 237.5	Graphitic rocks
237.5 - 497.0	Interlayered shyalite flows and amygdaloidal andesite. 347:1" veinlet with galena
497.0	End of hole.

Amount Spent

The 1978 program of diamond drilling cost the following:

Aircraft Charters	\$13,520
Diamond drilling	72,286
Government and Acquisition	<u>2,310</u>
TOTAL	\$88,116

The cost per claim for 30 claims is \$2,940.

The cost per foot for 1997 feet is \$44.20.

CONCLUSIONS AND RECOMMENDATIONS

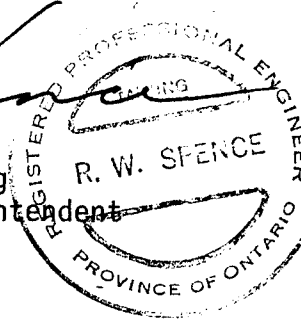
The surface showings and the Kangaroo drilling indicate that the volcanics near the top of the pile do contain disseminated sulphides, including minor zinc. Our surveys and drilling show that the lower part of the pile becomes interbedded with sediments and graphitic rock with little sulphide mineralizations. The disseminated sulphides in the upper formations did not show up in the geophysical surveys, nor were there any other anomalies over these units. It is concluded that the best sulphide mineralization on this property has been found and it is much too lean to be economic. The work

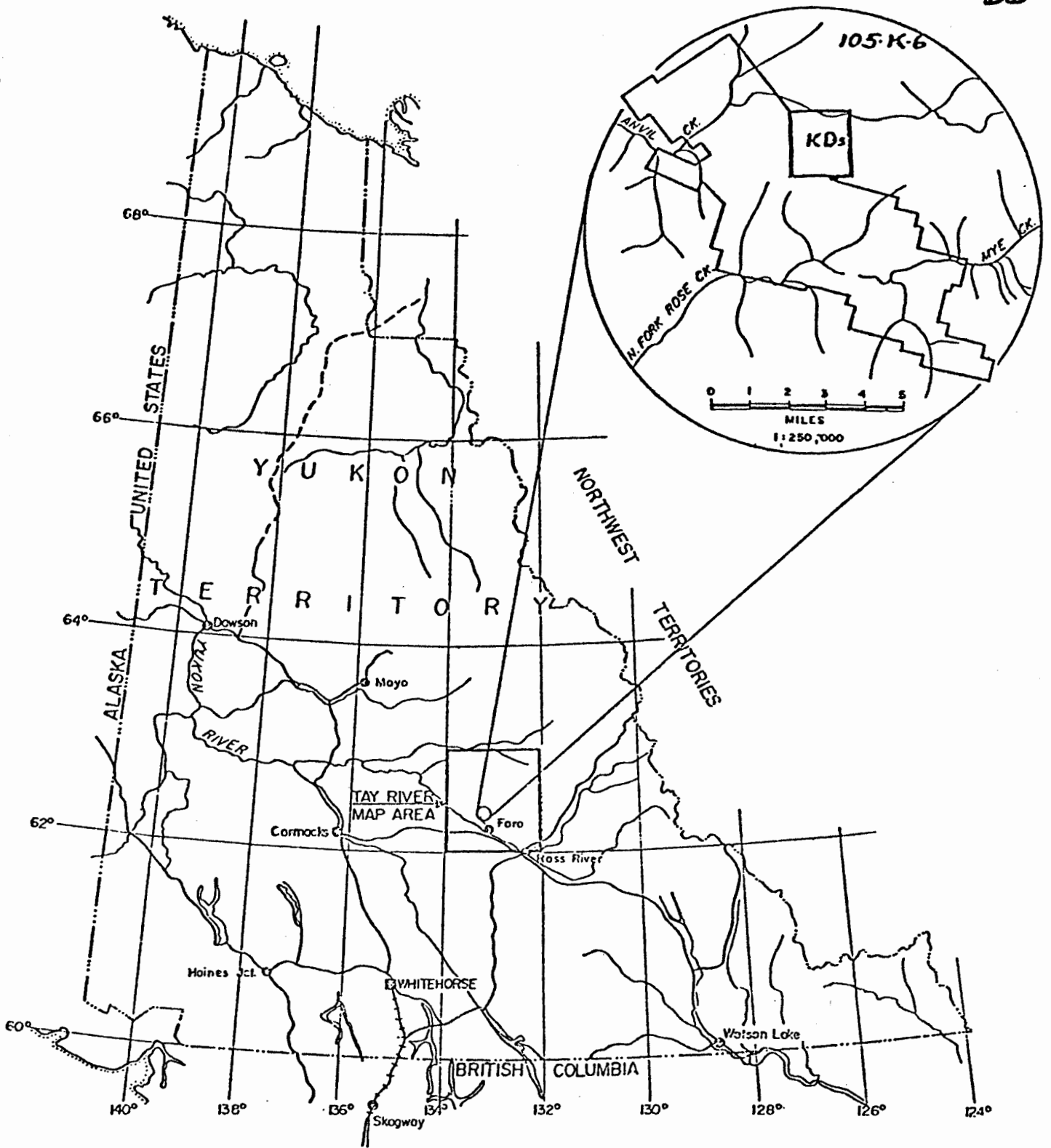
done should be recorded to keep the claims as long as possible but no further work is recommended at this time.

Yellowknife, N.W.T.
11 January 1979

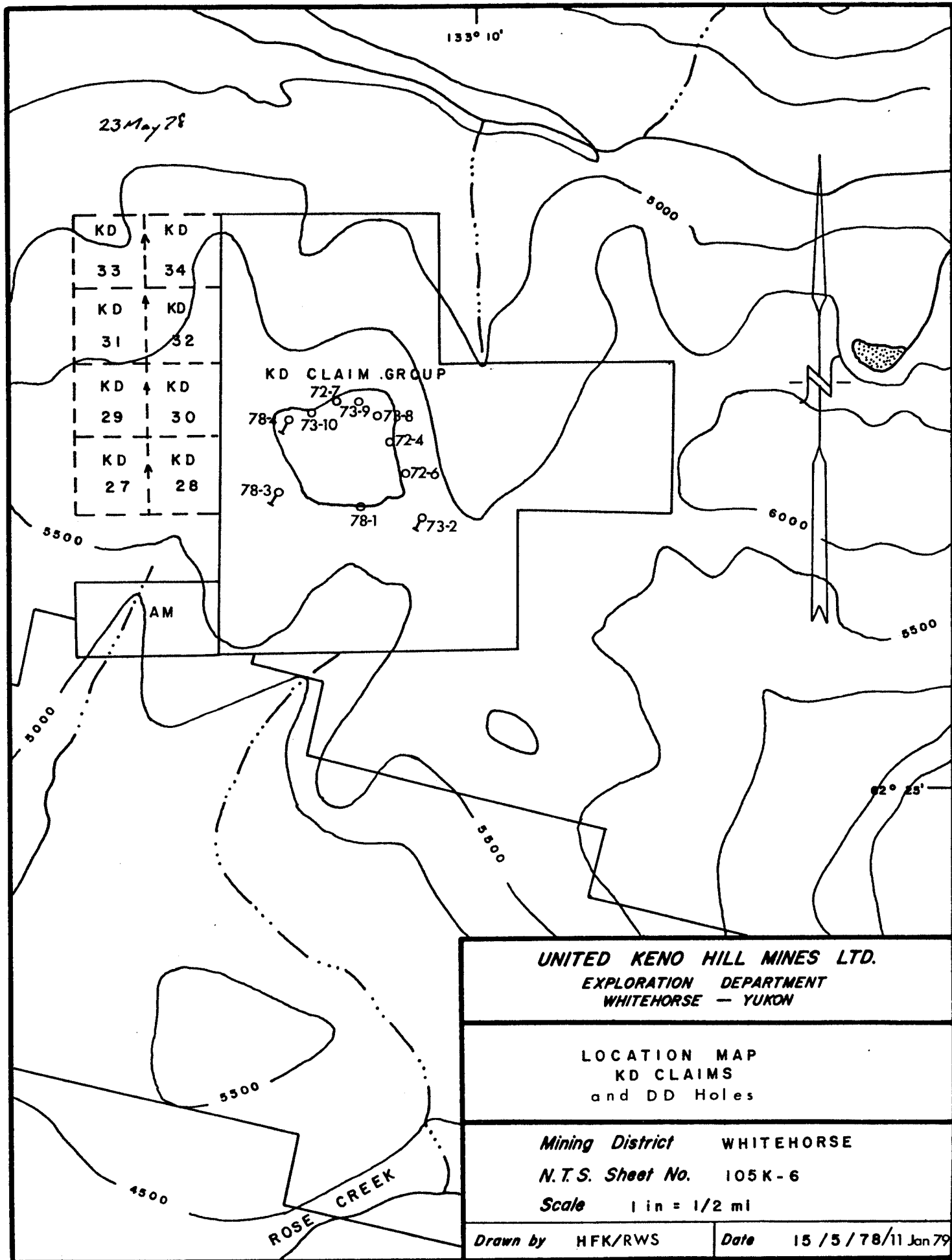


R. W. Spence, P.Eng.
Exploration Superintendent





KANGAROO EXPLORATION CORPORATION
MT. MYE PROSPECT
PROPERTY LOCATION MAP
YUKON



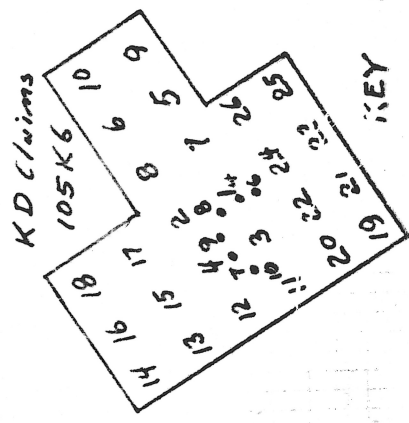
UNITED KENO HILL MINES LTD.
 EXPLORATION DEPARTMENT
 WHITEHORSE — YUKON

LOCATION MAP
 KD CLAIMS
 and DD Holes

Mining District WHITEHORSE
 N.T.S. Sheet No. 105K-6
 Scale 1 in = 1/2 mi

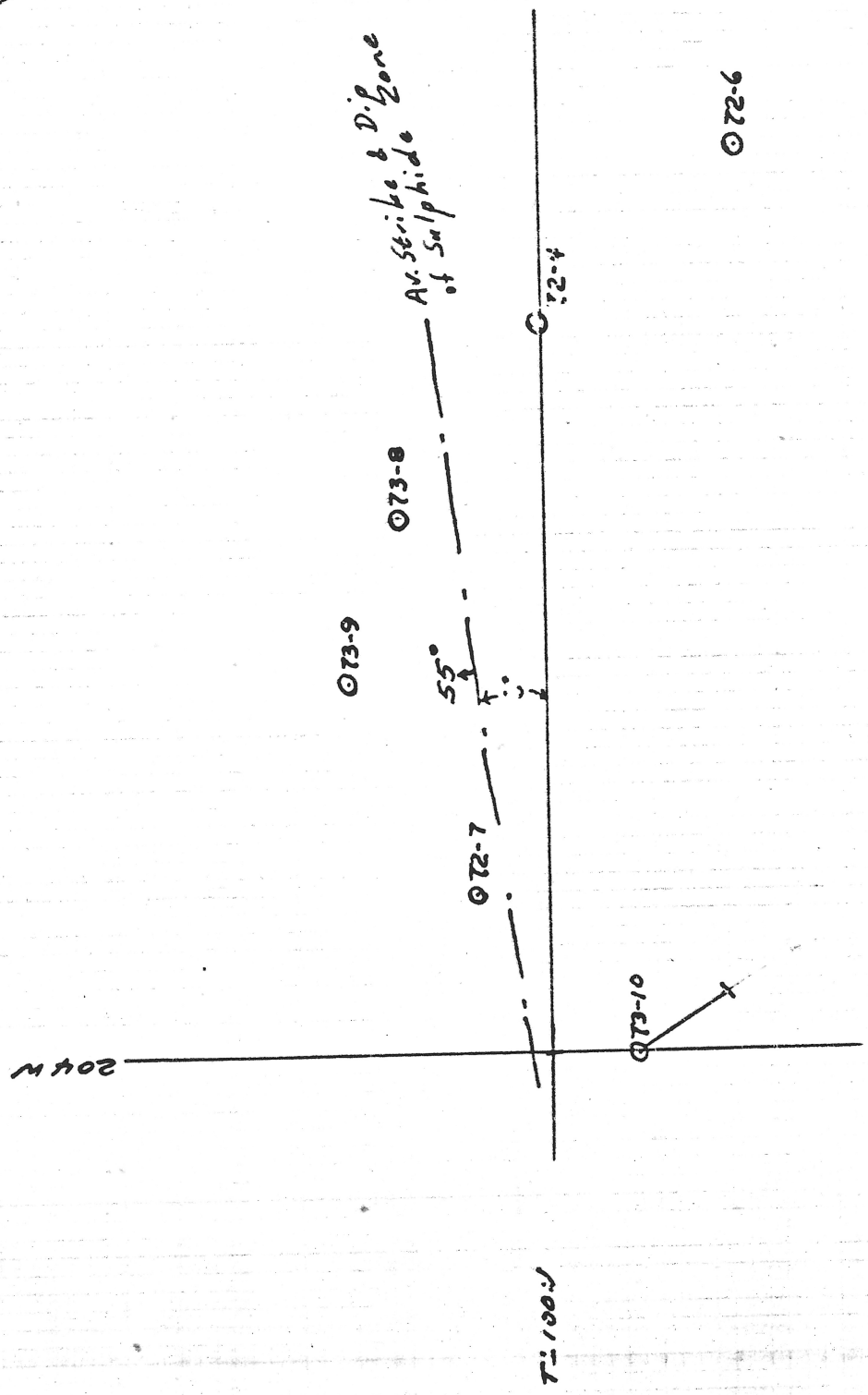
Drawn by HFK/RWS Date 15 / 5 / 78 / 11 Jan 79

2



N 82° E
55° N

As. Scribe & Dip Zone
of Sulphide



PLAN
KD Drill Holes
MAYE, Y.T.
Apr 26 1968
1" = 50'

DD-175
205410

041244

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T. Y1A-3H3
PHONE 668-2424 - 668-2425
TELEX 036-8-337

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
XXX 425 HOWE STREET XX
VANCOUVER, B.C. V8C 2A9
PHONE 687-4634



May 15, 1978
Invoice #-367

Rec'd 23/5/78



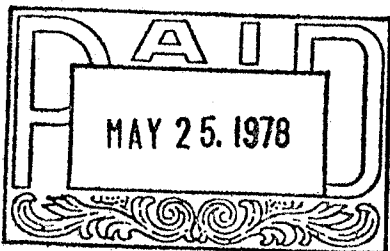
IN ACCOUNT WITH:

Giant Yellowknife Mines Ltd.,
Yellowknife,
Northwest Territories
XOE 1HO

Mobilization Charges May 4 to 15, 1978 (K.D. Claims)

<u>Moving</u>				
284 Man hrs.	@ \$14.50 per hr. ✓	=	\$4,118.00 ✓	
<u>Travelling Time</u>				
8 man hrs.	@ \$14.50 per hr. ✓	=	\$ 116.00 ✓	
<u>Cat Hours</u>				
97 machine hrs.	@ \$30.50 per hr. ✓	=	<u>\$2,958.50</u> ✓	\$ 7,192.50 ✓
<u>Core Boxes</u> (Whalley # 2533)				
80 BQ boxes	@ \$4.95 each	=	\$ 396.00 ✓	
50 BQ lids	@ \$1.45 each	=	\$ 72.50 ✓	
<u>Naptha</u> (White Pass # 202068)				
1 pail	@ \$9.59	=	\$ 9.59 ✓	
<u>Propane</u> (Can. Propane # 454170)				
8 100 lb refills	@ \$17.00 each	=	\$ 136.00 ✓	
2 20 lb refills	@ \$6.25 each	=	\$ 12.50 ✓	
<u>Diesel Fuel</u>				
12 drums 540 gal.	@ .879¢ per gal.	=	\$ 474.66 ✓	
10 drums	@ \$15.00 per drum	=	<u>\$ 150.00</u> ✓	\$1,251.25 ✓
	+ 15%	=	\$ 187.69 ✓	\$ 1,438.94 ✓
Mobilization of Cat & Drill & Equipment		=		\$ 1,250.00 ✓
<u>Hotel</u>				
The Faro Hotel (# 5525 - 5539)		=		\$ 114.45 ✓
<u>Mud</u>				
20 bags Quik Trol	@ \$7.75 each	=		\$ 155.00 ✓

Ext. Checked	D. t. Checked
Approved <i>[Signature]</i>	<i>[Signature]</i>
	8
	Total Invoice
305-04	10,150.89



E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T. Y1A-3H3
PHONE 668-2424 - 668-2425
TELEX 036-8-337

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
~~30479 HOWE STREET~~
~~VANCOUVER, B.C. V6C 2A9~~
PHONE 687-4634

May 31, 1978

Invoice #-376

IN ACCOUNT WITH:

Giant Yellowknife Mines Ltd.,
Yellowknife,
Northwest Territories
XOE 1HO

Drilling Charges May 23 to 31, 1978

(K.D. Claims)

Hole: KD-1/90°/BQ

Moving

55½ man hrs. @ \$14.50 per hr. = \$ 804.75

Reaming Cave

2 man hrs. @ \$14.50 per hr. = \$ 29.00

1 machine hr. @ \$10.00 per hr. = \$ 10.00 \$ 39.00

Testing

2 man hrs. @ \$14.50 per hr. = \$ 29.00

1 machine hr. @ \$10.00 per hr. = \$ 10.00 \$ 39.00

Cat Hours

14 machine hrs. @ \$30.50 per hr. = \$ 427.00

Casing

0 - 20 = 20 ft. @ \$16.50 per ft. = \$ 330.00

Coring

10 - 500 = 490 ft. @ \$16.50 per ft. = \$8,085.00 \$ 9,724.75

Hole: KD-2/70°/BQ

Moving

57 man hrs. @ \$14.50 per hr. = \$ 826.50

Reaming Cave

15 man hrs. @ \$14.50 per hr. = \$ 217.50

7½ machine hrs. @ \$10.00 per hr. = \$ 75.00 \$ 292.50

Waterline

7 man hrs. @ \$14.50 per hr. = \$ 101.50

3½ machine hrs. @ \$10.00 per hr. = \$ 35.00 \$ 136.50

Mud Time

5 man hrs. @ \$14.50 per hr. = \$ 72.50

2½ machine hrs. @ \$10.00 per hr. = \$ 25.00 \$ 97.50

Cat Hours

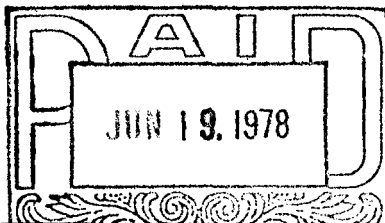
9 machine hrs. @ \$45.00 per hr. = \$ 405.00

Casing

0 - 30 = 30 ft. @ \$16.50 per ft. = \$ 495.00

Casing

10 - 226 = 216 ft. @ \$16.50 per ft. = \$3,564.00 \$ 5,817.00



305.04
Aul

DD-175

206229

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T. Y1A-3H3
PHONE 668-2424 - 668-2425
TELEX 036-8-337

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
~~3-425 HOWE STREET~~
~~VANCOUVER, B.C. V6C 2R9~~
PHONE 687-4634

Accommodation & Meals on Mobilization

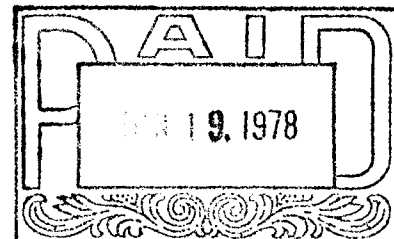
The Faro Hotel = \$ 55.50

Groceries

The Ross River Store # 9758	= \$	154.83	
" " " # 9759	= \$	130.63	
" " " # 9760	= \$	87.40	
" " " # 9761	= \$	23.71	
Super Valu # 0102723	= \$	530.83	\$ 927.40
+ 15%	=		\$ 139.11
			\$ 1,122.01

Total Invoice \$16,663.76

Acc → 305-04
Dept → 8



E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T. Y1A-3H3
PHONE 668-2424 - 668-2425
TELEX 036-8-337

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
XX3-425 HOWE STREET X
VANCOUVER B.C. V6B 2A9
PHONE 687-4634

Ext. Checked _____ Dist Checked MP
Approved J Goods Rec'd _____
Department B

June 15, 1978
Invoice #-390

Rec'd
26/6/78

IN ACCOUNT WITH:

Account	Job	Stops	Amount
305-04			24,039.51

Giant Yellowknife Mines Ltd.,
Yellowknife,
Northwest Territories
XOE 1HO

Drilling Charges June 1 to 15, 1978 (K.D. Claims)

Hole: K.D.-2/70°/BQ

<u>Moving</u>				
16 man hrs.	@ \$14.50 per hr.			\$ 232.00 ✓
<u>Reaming Cave</u>				
46 man hrs.	@ \$14.50 per hr.	= \$	667.00 ✓	
23 machine hrs.	@ \$10.00 per hr.	= \$	230.00 ✓	\$ 897.00 ✓
<u>Waterline</u>				
14 man hrs.	@ \$14.50 per hr.	= \$	203.00 ✓	
7 machine hrs.	@ \$10.00 per hr.	= \$	70.00	\$ 273.00 ✓
<u>Mud Time</u>				
8 man hrs.	@ \$14.50 per hr.	= \$	116.00 ✓	
4 machine hrs.	@ \$10.00 per hr.	= \$	40.00	\$ 156.00 ✓
<u>Testing</u>				
2 man hrs.	@ \$14.50 per hr.	= \$	29.00 ✓	
1 machine hr.	@ \$10.00 per hr.	= \$	10.00 ✓	\$ 39.00 ✓
<u>Tractor Time</u>				
9 machine hrs with operator	@ \$45.00 per hr.	=		\$ 405.00 ✓
<u>Casing</u>				
30 - 90 = 60 ft.	@ \$16.50 per ft.	=		\$ 990.00 ✓
<u>Coring</u>				
226 - 500 = 274 ft.	@ \$16.50 per ft.	=		<u>\$4,521.00</u> ✓ \$ 7,513.00 ✓

Hole: K.D.-3/50°/BQ

<u>Moving</u>				
74 man hrs.	@ \$14.50 per hr.	=		\$1,073.00 ✓
<u>Reaming Cave</u>				
10 man hrs.	@ \$14.50 per hr.	= \$	145.00 ✓	
5 machine hrs.	@ \$10.00 per hr.	= \$	50.00 ✓	\$ 195.00 ✓
<u>Waterline</u>				
62 man hrs.	@ \$14.50 per hr.	= \$	899.00 ✓	
31 machine hrs.	@ \$10.00 per hr.	= \$	310.00 ✓	\$1,209.00 ✓
<u>Testing</u>				
2 man hrs.	@ \$14.50 per hr.	= \$	29.00 ✓	
1 machine hr.	@ \$10.00 per hr.	= \$	10.00 ✓	\$ 39.00 ✓

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T. Y1A-3H3
PHONE 668-2424 - 668-2425
TELEX 036-8-337

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
~~3-875 HOWE STREET~~
VANCOUVER, B.C. V6C 2A9
PHONE 687-4634

Tractor Time

9 machine/operator hrs.	@ \$45.00 per hr.	=	\$ 405.00 ✓
<u>Casing</u>			
0 - 50 = 50 ft.	@ \$16.50 per ft.	=	\$ 825.00 ✓
<u>Coring</u>			
25 - 500 = 475 ft.	@ \$16.50 per ft.	=	<u>\$7,837.50</u> ✓ \$11,583.50 ✓

Hole: K.D.-4/50°/BQ

Moving

43 man hrs. @ \$14.50 per hr. = \$ 623.50 ✓

Waterline

20 man hrs. @ \$14.50 per hr. = \$ 290.00 ✓

10 machine hrs. @ \$10.00 per hr. = \$ 100.00 ✓ \$ 390.00 ✓

Tractor Time

17 machine/operator hrs. @ \$45.00 per hr. = \$ 765.00 ✓

Casing

0 - 25 = 25 ft. @ \$16.50 per ft. = \$ 412.50 ✓

Coring

10 - 30 = 20 ft. @ \$16.50 per ft. = \$ 330.00 ✓ \$ 2,521.00 ✓

Additional Charges

Groceries

Ross River Store	# 9815	= \$	51.90
	# 9816	= \$	80.98
	# 9817	= \$	30.94
	# 9818	= \$	26.00
	# 9819	= \$	70.49
	# 9898	= \$	182.71
	# 9899	= \$	46.30
	# 9814	= \$	64.32
	# 9813	= \$	148.59
Hougen's Ltd.	#065-30	= \$	133.20
	#010-5	= \$	<u>88.24</u>
	+ 15%	=	\$ 923.67 ✓
		=	<u>\$ 138.55</u> ✓ \$ 1,062.22 ✓

Supply Trip for Waterline

Truck Rental Avis # 263854 = \$ 180.47

Gas Chevron # 0566501 = \$ 20.80

" # 0566478 = \$ 10.00

" # 0566089 = \$ 11.00

Meals = \$ 18.25

Propane

12 bottles @ \$17.00 per refill = \$ 204.00 \$ 444.52 ✓

+ 15% = \$ 66.67 ✓ \$ 511.19 ✓

DD - 175
207066

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T. Y1A-3H3
PHONE 668-2424 - 668-2425
TELEX 036-8-337

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
~~30425 HOWE STREET~~
~~VANCOUVER B.C. V6C 2A9~~
PHONE 687-4634

June 25, 1978

Invoice #-391

IN ACCOUNT WITH:

Giant Yellowknife Mines Ltd.,
Yellowknife,
Northwest Territories
XOE 1HO

Drilling Charges June 16 to 21, 1978

(K. D. Claims)

Hole: K. D.-4/50°/BQ

Moving

93½ man hrs. @ \$14.50 per hr. = \$1,355.75

Reaming Cave

45 man hrs. @ \$14.50 per hr. = \$ 652.50

22½ machine hrs. @ \$10.00 per hr. = \$ 225.00 \$ 877.50

Waterline

43 man hrs. @ \$14.50 per hr. = \$ 623.50

21½ machine hrs. @ \$10.00 per hr. = \$ 215.00 \$ 838.50

Casing

25 - 30 = 5 ft. @ \$16.50 per ft. = \$ 82.50

Coring

30 - 497 = 467 ft. @ \$16.50 per ft. = \$7,705.50 \$10,859.75

Materials Left in Hole K.D.-3

40 ft. BW casing @ \$63.00/10' length = \$ 252.00

1 BW shoe #-179 @ \$155.50 = \$ 155.50 \$ 407.50

+ 15% = \$ 61.12 \$ 468.62

Tractor Reports

Travelling Time

9 man hrs. @ \$14.50 per hr. = \$ 130.50

Tractor Hours

34 machine hrs. @ \$45.00 per hr. = \$1,530.00

Man Hours

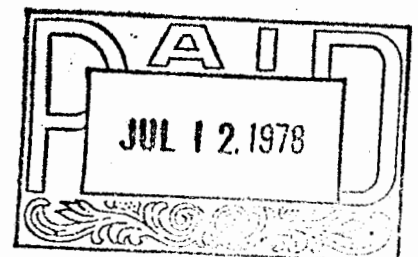
22 man hrs. @ \$14.50 per hr. = \$ 319.00

Truck Hours

2 machine hrs. @ \$35.00 per hr. = \$ 70.00 \$ 2,049.50

Total Invoice \$13,377.87

305.04
RWS
Dypt 8



DD-175
238515

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T. Y1A-3H3
PHONE 668-2424 - 668-2425
TELEX 036-8-337

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
~~XXX-3423 HOWE STREET~~
~~VANCOUVER, B.C. V6C 2A8~~
PHONE 687-4634

August 31, 1978
Invoice #-452

IN ACCOUNT WITH:

Giant Yellowknife Mines Ltd.,
Yellowknife, Northwest Territories
XOE 1HO

Misc. Charges for Drilling on the K. D. Claims:

Demobilization

Drill & Equipment	= \$1,250.00	
Drill Crew	= \$ 300.00	\$1,550.00
Truck - Loading Equipment at Faro Road 4 machine hrs. @ \$35.00 per hr.	=	\$ 140.00 \$1,690.00

Mobilization of Cat Operator & Swamper

T.N.T.A. # 1350 (Two men)	=	\$ 110.00
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Demobilization of Cat Operator & Swamper

Faro Travel # 899	=	\$ 115.60
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Accommodation on Demobilization of Cat

Faro Hotel	= \$ 74.20	
Welcome Inn (meals)	= \$ 9.00	\$ 83.20

Helicopter for Waterline Supply

Terr air # 4046	=	\$ 330.00
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Gas Charges

White Pass # 983243 Ave gas	= \$ 59.37	
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Calcium Chloride

6 bags MacPheat Expediting # 38774	= \$ 196.50	
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Groceries for Mobilization

Super Valu # 102786	= \$ 92.34	
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Fuel Charges

White Pass # 978907	= \$ 893.16	
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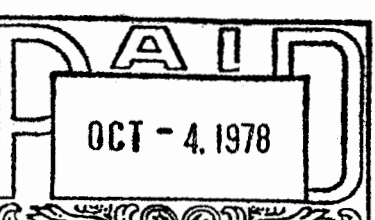
Northwest Services # 1078	= \$ 94.60	\$1,335.97
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+ 15%

\$ 200.39	\$1,536.36
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Total Final Invoice \$3,865.16

305.04
AWS



[Handwritten signature]

1978

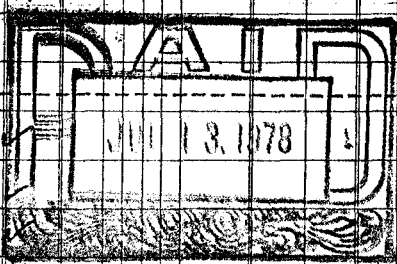
ACCOUNT No. 207098

NAME Giant Yellowknife Mines Ltd.

ADDRESS Yellowknife, N. W. T.

XOE 1HO.

DATE	DESCRIPTION	FOLIO	DEBITS	✓	CREDITS	✓	DR. OR CR.	BALANCE	✓
May 4	Rotary wing Flying XON	3853	418.50					418.50	
May 16	Rotary Wing Flying XON	3864	789.75					1208.25	
May 22	Rotary Wing Flying OQI	3914	412.50					1620.75	
May 23	Rotary Wing Flying OQI	3916	1146.00					2766.75	
May 24	Rotary Wing Flying OQI	3917	412.50					3179.25	
May 26	Invoiced								
May 26	Rotary Wing Flying OQI	3928	148.50					3327.75	
May 29	Rotary Wing Flying OQI	3921	181.50					3509.25	
June 2	Rotary Wing Flying OQI	3942	412.50					3921.75	
June 5	Rotary Wing Flying OQI	3924	181.50					4103.25	
June 6	Cheque #34470 Received	3853			418.50			3684.75	
June 6	Invoiced								
June 7	Rotary Wing Flying OQI	3960	330.00					4014.75	
June 9	Rotary Wing Flying XON	3892	634.50					4649.25	
June 10	Rotary Wing Flying OQI	4045	772.50					5421.75	
June 12	Rotary Wing Flying XON	4048	352.50					5774.25	
June 15	Rotary Wing Flying XON	3898	317.25					6091.50	
June 17	Rotary Wing Flying XON	3903	596.25					6687.75	paid
June 20	Invoiced								
June 20	Rotary Wing Flying XON	3907	564.00					7251.75	
June 21	Rotary Wing Flying XON	3980	2475.90					9727.65	
June 21	Rotary Wing Flying XON	3981	1534.50					11262.15	
	Cheque # 34670				3179.25			8082.90	
	" " 34814				505.50			7577.40	
	" " 34952				3003.00			4574.40	



Acct-305-02
Depts

Dear Mr. "Spence"
I have just been informed that this billing should be sent to your Yellowknife office. To date I have sent the above to Toronto.

Please find enclosed Photo copies of all charter tickets with statement to date.

Harvey Keates has given me your Yellowknife address and I will send all further bills to you.

Thank you
Mary Rollo.

ACCOUNT NUMBER 11156
 31072
 INVOICE DATE 21/1/78
 AREA B.C. YUKON NWT ALTA.
 A/C TYPE 500D AIRCRAFT REGISTRATION C. EFMK
 FLIGHT DATE 14/06/78
 PURCHASE ORDER NO.

DD-175

GIANT YELLOWTAIL
 CHARTERER
 70 CARON DIAMOND DRILLING
 BILLING ADDRESS
 7 Roundel Rd
 WHITEHORSE
 FUEL & OIL-X TMTA CUST. JP-4
 TNTA FUEL USED 0.9
 GALS. RR

FROM	TO	MILES	HOURS	ZONE	REMARKS - NO. OF PASS.	FREIGHT LBS.
RR	KD JUL 3 1978		0.3			
	SLING		0.1			
	SLING		0.2			
	RTN ROSS		0.3			
Account Job			314.58			
305.02						

SUB	G.L.	AMOUNT
60451020		292.50
60451170		22.08

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

WAITING TIME RR @ /HR.
 FUEL: 23 @ .96 /GAL. 22.08
 FUEL: @ /GAL.
 MEALS & LODGING
 OTHER
 OTHER
 AUG 16 1978
 TOTAL \$314.58

W. J. Jelden
 CHARTERER'S SIGNATURE
J. W. [Signature]
 PILOT'S SIGNATURE
 LIVESMAN
 ENGINEER'S NAME

**FLIGHT REPORT
 INVOICE**

DD-175
207050

REF.

United Keno Hill Mines Limited

ELSA, YUKON, TERRITORY
YOB IJO

IN ACCOUNT WITH
Giant Yellowknife Gold Mines Ltd.
YELLOWKNIFE, Y.T.
XoE 1H0

DATE: May 31, 1978

TERMS:

JUN 22 1978

May 31/78

JV 2 Labour (K.D. Claim)	
JV 7 C N T	
JV 7 R.E. Van Tassell (Expenses)	
JV 7 Faro Hotel	
Ext. Chk. <i>m v</i>	

\$ 1,383.88
16.40
72.45
194.20

Approved

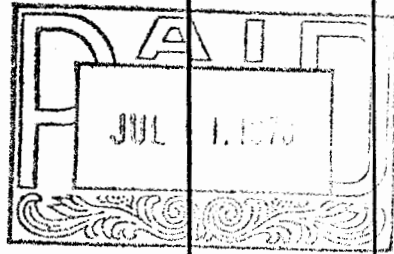
8

305-04

1,666 93

305.04

[Handwritten Signature]



\$ 1,666.93

RW Spence

United Keno Hill Mines Limited

ELSA, YUKON, TERRITORY
Y0B1J0

JUL 27 1970

IN ACCOUNT WITH
Giant Yellowknife Mines Ltd.
YELLOWKNIFE, N.W.T.
XOE 1H0

DATE: June 30, 1978

TERMS:

Balance as at May 30/78

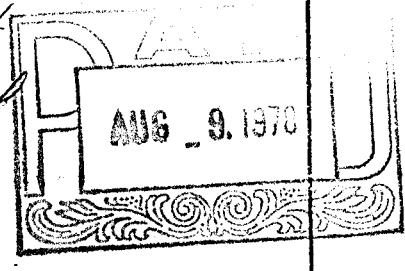
\$1,666.93 *paid.*

June 30/78

- JV 2 Labour on K.D. Claim
- JV 7 Ben Elle Hotel
- JV 7 White Pass Petroleum
- JV 7 R.E. Van Tassell
- JV 7 C N T
- JV 7 T N T A
- JV 7 Ross River Store
- JV 7 White Pass Petroleum
- JV 7

773.50
118.85
118.74 ✓
80.00
20.70
55.00
407.95
845.14
270.70 ✓

8- 305.04
[Signature]



\$4,357.5

1,666.9

2,690.

STAR PRINTING, WHITEHORSE

HORWOODS OFFICE SUPPLY, WHITEHORSE, Y.T. - 7 5226

Accounts due not to be paid
Accounts overdue will be charged 2% monthly.

34 115	168.55	168.55
TOTAL	581.15	581.15

June 2	Topographic Map	✓	1 00	33-114
June 2	Taylor Tape	✓	0 95	33-654
June 2	Cooking utensils	✓	6 30	33-654
June 2	Maps & papers	✓	17 50	5-114

United Keno Hill Mines Limited

ELSA, YUKON, TERRITORY
Y0B 1J0

IN ACCOUNT WITH
Giant Yellowknife Gold Mines Ltd.
YELLOWKNIFE, N.W.T.
XOE 1HO

DATE: July 31, 1978

TERMS:

Jul 31/78	Balance as at June 30, 1978 JV - 7 Chevron JV - 7 Van Tassell JV - 7 C N T JV - 7 W.P. & Y R JV - 14 Cash Receipts	\$ 4,357.51 64.67 9.50 7.50	\$ 308.00 1,666.93	\$2,464.2
		Cheque # 35344	P.L. bal. cr.	2690 (226)
	see statement of Sept. 30/78 in Nov 78 cash deposits cheque rec'd.			

REF.

United Keno Hill Mines Limited

ELSA, YUKON, TERRITORY
Y0B 1J0

NOV 03 1978

IN ACCOUNT WITH

Giant Yellowknife Gold Mines Ltd.
YELLOWKNIFE, N.W.T.
XOE 1H0

DATE: September 30, 1978

TERMS:

<p>Sept.30/78</p>	<p>Balance as at August 31, 1978</p> <p>JV 7 White Pass Petroleum</p> <p>Ext. Checked <i>je</i> Dist Checked</p> <p>Approved</p> <p>Account</p>	<p>\$</p> <p>57.87</p>	<p>\$ 226.33</p>	
				<p>\$ 168.46</p>

IS OUR CHEQUE IN FULL PAYMENT OF THE ITEMS RECORDED BELOW:

UNITED KENO HILL MINES LIMITED

RE: To clear credit balance

\$ 168.46
=====

NOV 28 1978

Cr. 305-04

REFER.

ACCOUNT

AMOUNT

DD-175

250

\$ 168.46
=====

JUN 22 1978

INVOICE

DD-175

216563

WARDAIR CANADA (1975) LTD

P. O. BOX #610

YELLOWKNIFE, N. W. T. X0E 1H0

S
O GIANT YELLOWKNIFE MINES
L
D YELLOWKNIFE, N. W. T.

S
H
I
P
T
O

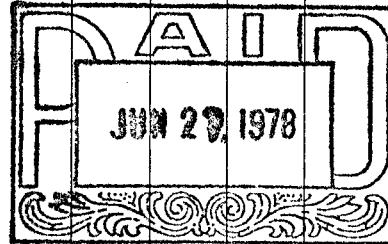
SALE IS SOLD TO UNLESS OTHERWISE INDICATED

CUSTOMER	DLR #	P.O. #	SLSM	TERR.	F.S.T. #	P.S.T. #	DATE	INVOICE #	PAGE
760				YZF			16JUN78	13335	1

REFERENCE	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	EXT. AMOUNT
			ORDRD	SHIPPED	B.O.		
13335	12JUN78 AUTH-BOB SPENCE PILOT-TURTON, L. AIRCRAFT-TFX NON TERM RATE PER MILE			418		2.65	1107.70
						SUBTOTAL	1107.70

Ext. Checked mm Dist Checked mp
 Goods Rec'd mp
 Approved P. Department 8

Account	J.D.	Steps	Amount
350-02			1,107.70



TERMS:	INVOICE TOTAL	1107.70
--------	---------------	---------

MAY 26 1978

DD-125
205466

YELLOWKNIFE TRAVEL AGENCY

PHONE 873-4481 P.O. BOX 308 YELLOWKNIFE, N.W.T.



TO ► Giant Yellowknife Mines
Accounts Branch
Yellowknife N.W.T.

MONTH OF May 24/78

AMOUNT OF REMITTANCE \$

PLEASE RETURN THIS PART WITH YOUR REMITTANCE

DETACH HERE

IN ACCOUNT WITH

YELLOWKNIFE TRAVEL AGENCY
P.O. BOX 308 YELLOWKNIFE, N.W.T.

KEEP THIS PART

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
May 19	PREVIOUS BALANCE FORWARD			3879.15
May 20	CS 10885 Pd on acct		1128.00	2751.15
May 19	CS 10953 Spence	298.00		3049.15
	Ext. Checked <u>ca</u> Dist. Chq. on			
	Approved <u>BLG</u> Dist. Chq. on			
	Account			
	305.02	298.00		
	(Counter slips attached)			

PAID
MAY 31 1978

STATEMENT

Please pay last amount . . .

IN THIS COLUMN

DD-175



YELLOWKNIFE TRAVEL AGENCY

PHONE 873-4481 BOX 308

YELLOWKNIFE N.W.T.

DATE 19 MAY 1978

NAME GIANT MINES

ADDRESS YELLOWKNIFE

QUANTITY	DESCRIPTION	AMOUNT
	26 293.00 310416	770.00
	AIR FARE	
	AIR STENO	
	YELLOWKNIFE	
	WHITEHORSE	
	RETURN	
	TAX	8.00
RECEIVED ABOVE IN GOOD ORDER		TOTAL 778.00
BY <i>[Signature]</i>		
CLERK	CASH	C O D
		CHARGE ON ACCT
		M DSE
		PAID OUT
		RET D

FLATPAKIT MOORE BUSINESS FORMS 5080E

10953

[Handwritten signature]

YELLOWKNIFE MINES LIMITED

EXP DATE

IT-CARTE CREDIT UNIVERSELLE
DATE AND PLACE OF ISSUE

2000
1000
5000

DATE DE CREDIT

LIEU ET DATE DE L'EMISSION

105.1

CHEQUE REQUISITION

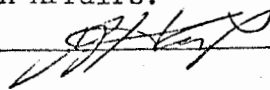
DD-175

Date February 7, 1978

Kindly issue Giant Yellowknife Mines Limited Limited, cheque in the

Amount of \$2,310.00

In favour of Receiver General of Canada
Department of Indian and Northern Affairs.



SIGNED

PARTICULARS

Fee for payment lieu of work on 22 claims (KD 1-4, 7,8,11-26 incl.)	
✓ 22 claims @ \$100.00 per claim =	\$2,200.00
26 Certificates of Work @ \$5.00 per claim	110.00
	<u>\$2,310.00</u>

cc- R. W. Spence/D. J. Emery

CHARGE

Property Maintenance
(Anvil Creek)

CHEQUE REQUIRED FEBRUARY 10, 1978

Please return to J. Goldhart
40th floor Commerce Court West

APPROVED FOR PAYMENT

Reviewed By

JIM CAMPBELL

CERTIFIED CORRECT

GIANT YELLOWKNIFE MINES LIMITED