DIAMOND DRILLING REPORT
SCOT MINERAL CLAIMS
(Sept. 1 - Dec. 31,1972)
N.T.S. 105-O-6

ATLAS EXPLORATIONS LIMITED
By: P.M. Dean, July, 1973

DIAMOND DRILLING REPORT

SCOT MINERAL CLAIMS

N.T.S. 105-O-6

Covering the period
September 1 - December 31,
1972

By:

P. DEAN

ATLAS EXPLORATIONS LIMITED

November, 1972

081282

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Maps: (1) Four drill logs & profiles

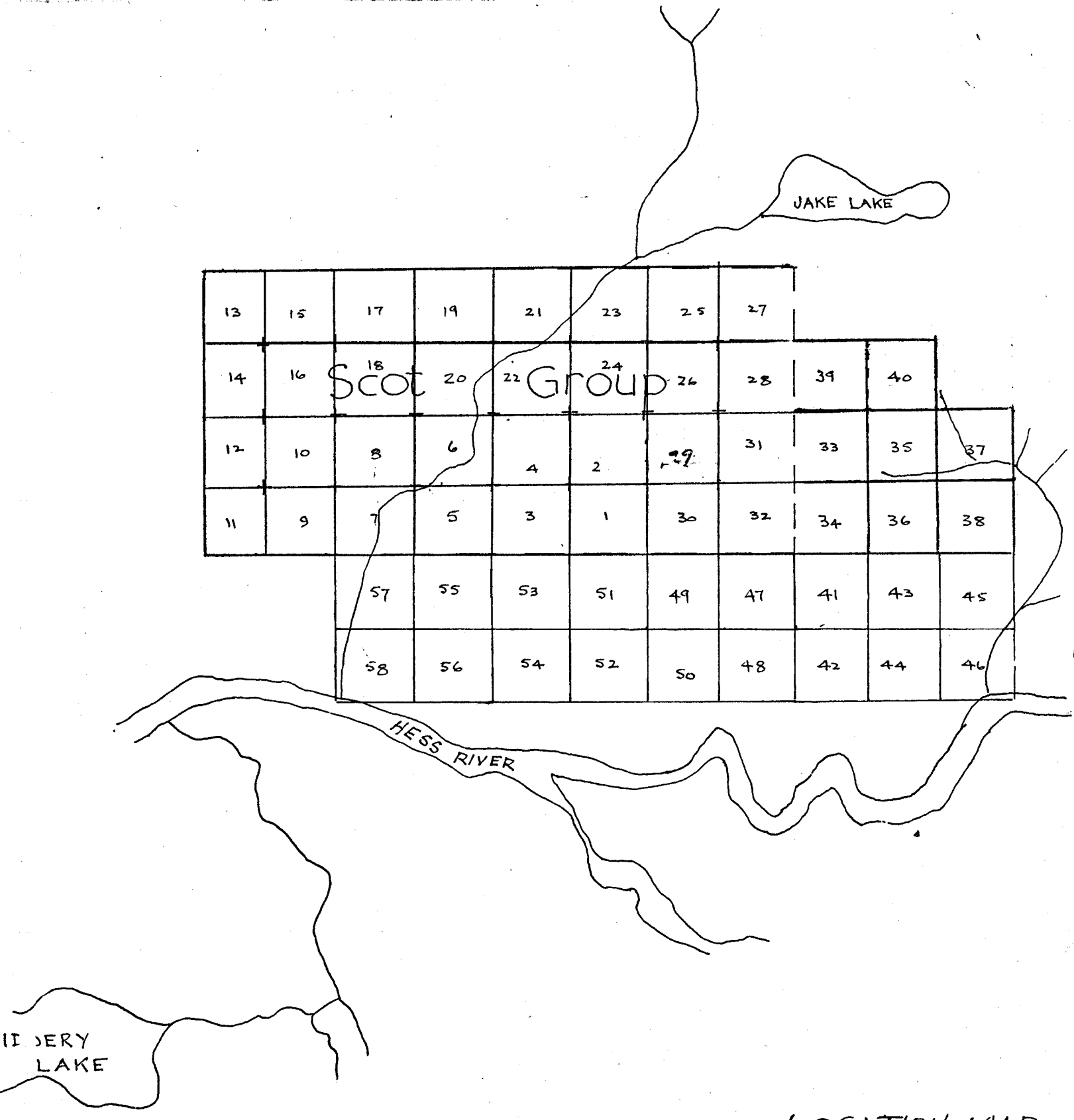
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LOCATION MAP

SCOT GROUP

Mayo M.D.

Scale 1" = ½ mile

N.T.S. 105-O-6

COMPANY HESS VENTURES ..... CLAIM SCOT ..... AREA HESS ..... LOCATION ..... N.T.S. 105-0-6

Claim No.	Grant No.	No.of Claims	Staked by	Recording Date	Transfer Information To	Transfer Information Date	Due Date	Assessment Work and Remarks
1-4	Y14044-Y14047	4	T.Adamson	Oct. 11/67	Hess Ventures	Nov. 3/67	Mar. 1/80 *	Date Filed: Oct. 1969
5-6	Y14048-Y14049	2	T. Adamson	"	"	"	Mar. 1/79 *	Amount: $ 7,061.00
7	Y14050	1	T. Adamson	"	"	"	March 1/78*	Type:
19-24	Y14062-Y14067	6	M. Ladue	"	"	"	Mar. 1/80 *	Geol. 1,272.00 Geochem 2,958.00 Geophy. Linecutting 1,901.00 Mag.Survey 356.00 EM Survey 574.00
26	Y33548	1	R. Wells	Sept. 30/70	A. E. Aho	Nov. 2/70	Sept. 30/77	
29	Y33551	1	R. Wells	"	"	"	Sept. 30/77	
30	Y33552	1	R. Wells	"	"	"	Sept. 30/77	Date Filed: Feb. 1971
33-40	Y68372-Y68379	8	P. Lane	Aug. 3, 1972	Atlas	Dec.18/72	Aug. 3, 1973	Amount: $ 4,116.45
41-44	Y68472- Y68475	4	D. Pastro	Aug. 18,1972	"	"	Aug.18,1973	Type:
47-50	Y68476-Y68479	4	D. Pastro	Aug.18,1972	"	"	Aug.18,1973	Field Work 1970
51-58	Y68480-Y68487	8	D. Jobb	Aug.18,1972	"	"	Aug.18,1973	Assessment Work filed
45-46	Y68612-Y68613	2	M. Clark	Sept. 12,1972	Atlas	Dec.18/72	Sept. 12,1973	Date: Sept. 20, 1972
								Amount: $30,021.05
								Type: Drilling Charges
								*Northern Mineral Grant

TELEPHONE 685-4331

ATLAS EXPLORATIONS LIMITED

330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

DIAMOND DRILLING REPORT
SCOT MINERAL CLAIMS

INTRODUCTION

The Scot Claim Group was originally staked to cover high zinc soil geochemical anomalies discovered during a regional geochemical sampling project carried out by Atlas Explorations in 1968. Work on the claim group between 1968 and 1971 included more detailed soil and silt sampling, geologic mapping, magnetic and electromagnetic surveys and a gravity survey. This work is summarized in a report by J. S. Brock, 1971.

This survey work was followed up during 1972 by a limited diamond drill program designed to test the major gravity and geochemical targets. A total of 1368 feet of drilling was completed within four holes.

SUMMARY AND CONCLUSIONS

1. No economically significant mineralization or alteration was discovered in any of the four drill holes.
2. No large carbonate intersections were encountered in any drill hole, however, the phyllite units throughout contain an abundance of calcite in narrow veinlets, probably enough calcite to explain the transported surface travertine deposits.
3. The black shales encountered in the drill holes are significantly enriched in vanadium.

4. The high concentration of zinc in soils on the claim group can probably be explained by the geochemistry of the bedrock, groundwater and soil, which physical-chemical features have combined to produce a powerful concentration mechanism for zinc.

5. There is no proof that the zinc soil anomaly on the claims is the result of supergene concentration, therefore, the possibility of economic mineralization within the Scot claims has not been complete eliminated. Three additional drill holes are proposed.

GEOLOGY

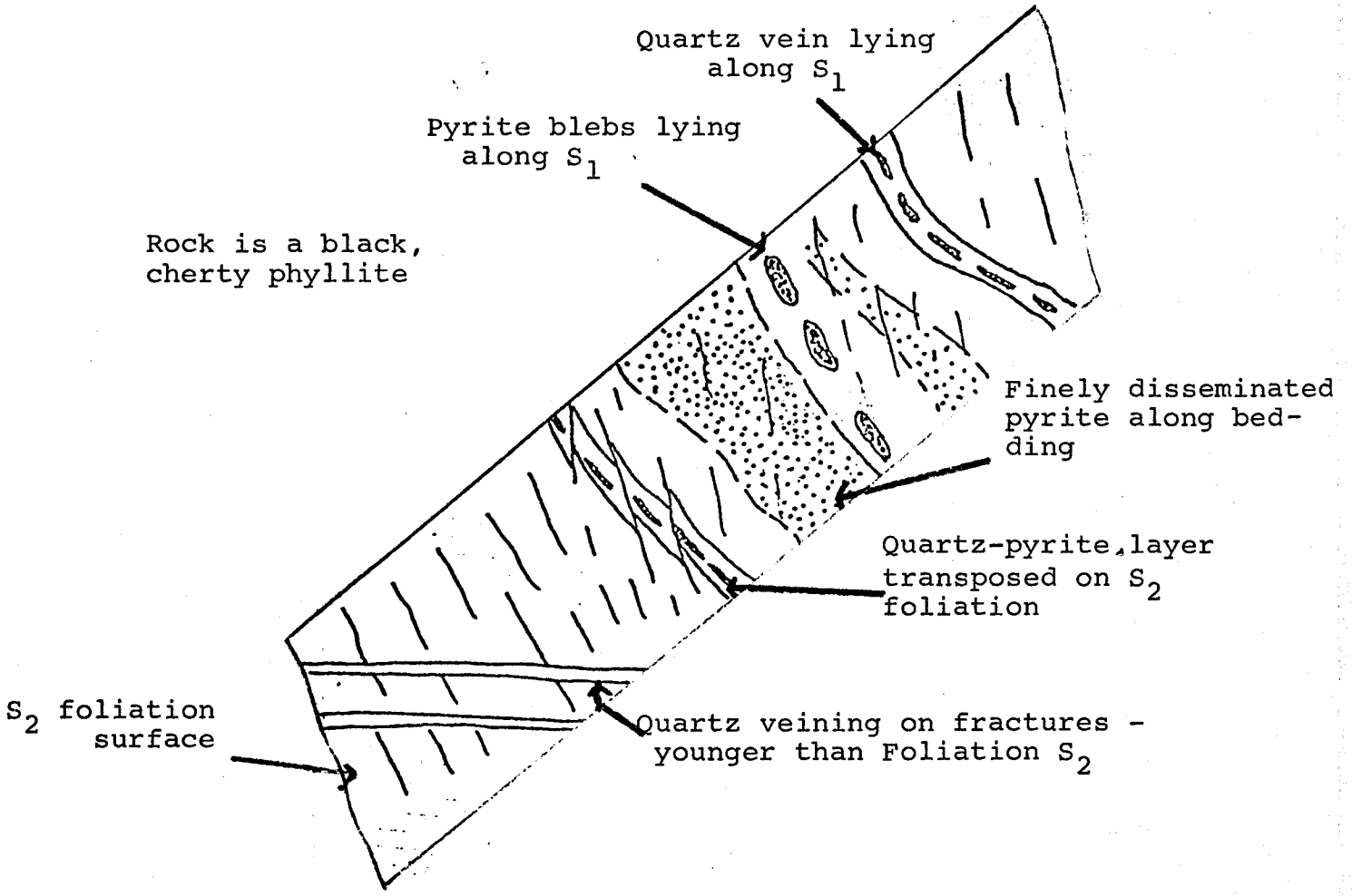
The Scot claims are underlain by a steeply-dipping interbedded succession of graphitic slates and phyllites, cherts, quartzites and very minor carbonates. The rock units are Devonian-Mississippian age.

There are no outcrops within the area of the main zinc anomalies. The rocks outcropping on strike with the anomalies are black, graphitic cherts, slates and low-grade phyllites with variable graphite content, and grey slates with limy bands. These various lithologies are thinly interbedded and contacts tend to be gradational, therefore, presenting difficulties in mapping contacts between outcrops. The electromagnetic survey has indicated graphitic bands within the slates and phyllites with a fair degree of continuity along strike. With the present amount of information it is impossible to determine if the rocks on the claim group represent a single thick sequence, or whether they represent a thinner succession which has been structurally repeated by folding.

Essentially, similar rocks were intersected in the four drill holes. The rocks in all holes are basically low-grade phyllites. They vary greatly in graphite and silica content, from fairly

competent grey phyllites and black cherty phyllite to very soft, highly graphitic phyllite. Syngenetic pyrite occurs throughout all units but is most abundant in the less graphitic sections. Pyrite occurs as very finely disseminated grains in bands parallel to bedding, as well as concentrated blebs associated with quartz clots and veinlets. Often these blebs and veinlets of pyrite are strung out along bedding planes. These blebs and veinlets of pyrite and quartz probably result from the local remobilization of the finely disseminated pyrite. The rocks are all characterized by a weak foliation which is parallel or nearly parallel to bedding. This foliation in places transposes the pyrite veinlets indicating that the remobilization of the pyrite occurred prior to the deformation that produced the foliation. The core in all holes is cut by quartz veins and by calcite veins. The quartz veins vary from ¼" to several feet in width and often include much brecciated phyllite. They are unmineralized except for rare grains of pyrite and chalcopyrite. The calcite veins are all less than ½" thick except in D.D.H. 72-S-3, in which a limy band of phyllite three feet thick is cut by one calcite vein 6 inches thick as well as many narrower ones. All the calcite veins are unmineralized. The quartz veins and the calcite veins are younger than the foliation. Figure 1 illustrates minor structures in a typical piece of core.

FIGURE 1 - Drawing of Core
D.D.H. 1972-S-3 - 370-370.5 ft.



Scale: Full size

ROCK GEOCHEMISTRY

Samples of core from all the holes were geochemically analyzed in order to detect mineralization that was not readily visible. Ten-foot chip samples from all the holes were run for lead and zinc and, in addition, several "spot samples" of core were selected for analysis for copper, molybdenum, cobalt, gold and vanadium, in addition to lead and zinc. Sludge samples were taken over five foot intervals in one hole where core recovery was poor. The geochemical results are plotted adjacent to the geologic drill logs in Figures 2 to 5.

The more graphitic sections of the holes have a high background in zinc. In D.D.H. 72-S-4, which is located in the middle of the main zinc soil anomaly, the zinc values in sludge samples are as high as 13,000 ppm; in chip samples the values range up to 4,800 ppm. In this hole, the molybdenum values are also very high, the molybdenum peaks coinciding with zinc peaks. The association of the highest zinc values with more carbonaceous bands, the coincident high molybdenum values and the widespread occurrence of high zinc values throughout the drill holes, suggest that the zinc is syngenetic in origin and is not related to any hydrothermal, epigenetic source. High background values in zinc and molybdenum are very typical of Paleozoic black shales.

The lead values in all the holes are quite low and non-anomalous.

The occasional slightly anomalous copper values (up to 150 ppm) are probably caused by very sparse chalcopyrite mineralization which occurs in some of the quartz veins.

Analysis of nine samples for cobalt, vanadium and gold revealed no significant values in cobalt and gold, but values in vanadium ranged from 43 ppm up to 1900 ppm. Sludge samples from a 53 foot interval of D.D.H. 72-S-4 were analyzed for vanadium as a

result of the high content in some of the "spot" samples. The vanadium content of the sludge samples ranged from 2100 to 3900 ppm over the 53-foot interval. Two 10-foot samples of core were analyzed from the same 53-foot interval, these contained about 65% as much vanadium as the sludge. Since the core recovery in the interval averaged 30%, a very rough estimate of vanadium content for the rock as a whole would be 0.3%. The average vanadium content of black shales is about 150 ppm, and the highest values normally encountered in black shale horizons are 1000 to 2000 ppm (*Vine & Tourtelot, 1970). The rocks on the Scot claims, therefore, appear to be significantly enriched in vanadium.

The highest zinc values obtained from the bedrock are much lower than the highest values obtained from the overlying soil but, nevertheless, it is still possible that the background zinc content of the rocks is the source of the surface anomalies if some kind of enrichment mechanism is at work. Pyrite is abundant throughout most of the rocks intersected in the drill holes and the acid released as it weathers could very well act as a powerful leaching agent for the zinc. It is, therefore, possible that zinc leached from the rocks is precipitated along with carbonate material where groundwater seepages emerge at the surface. The fact that the soil zinc anomalies are all associated with travertine-depositing seepages provides strong evidence in support of such remobilization/concentration mechanisms.

RECOMMENDATIONS FOR FURTHER WORK

Because of the very slow drilling progress, the full contract footage of the drill program could not be completed during the 1972 season. A total of 1368 feet of drilling was completed,

* Vine, J.D., and Tourtelot, E. B., 1970, The Geochemistry of Black Shale Deposits - A Summary Report: Economic Geology Volume 65, pp.253-272.

leaving about 630 feet of drilling still to be done. In view of the unencouraging drilling results obtained so far, the advisability of completing the 2000 ft. contract is questionable. Nevertheless, the possibility of sedimentary zinc deposits on the property has not been completely eliminated since the soil anomalies could be transported from an up-slope source area. Three additional 200 ft. drill holes on the up-slope extensions of the main geochemical anomalies, at Line 0+00, 14+00 south, and Line 4+00E, 7+00 south and 11+00 south, would test this potential source area.

In view of the fact that the bulk of the 1972 budget for the Scot claims has been exhausted in the drilling of 1368 feet, as well as the fact that "freeze-up" was in progress at the end of the season, further drilling was not contemplated and the drill contractor removed his equipment from the site.

Respectfully submitted,

P. Dean,
Geologist

November, 1972

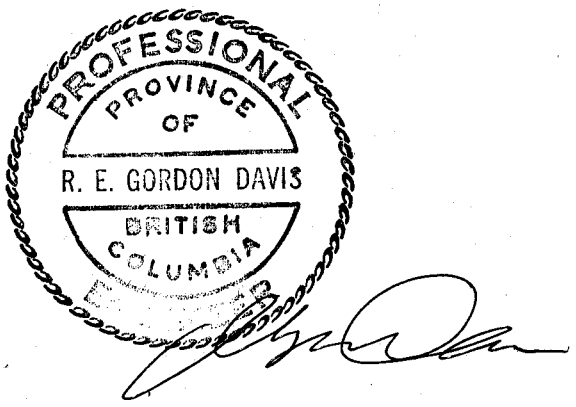


TABLE: Geochemical Values of Nine Core Samples Analyzed for Several trace elements.

Sample Number & Position	Description	Cu	Pb	Zn	Mo	Co	V	Au: PPB
PD-100 DDH 72-S-3 370 ft.	Black, cherty phyllite with diss. pyrite	129	22	142	6	19	170	15
PD-101 DDH 72-S-2 200 ft.	Grey phyllite with pyrite and quartz layers. No graphite.	32	42	18	5	22	48	10
PD-102 DDH 72-S-3 172 ft.	Very graphitic slate or low-grade phyllite	59	22	580	21	9	700	5
PD-103 DDH 72-S-3 454 ft.	Very graphitic phyllite	63	24	860	33	10	850	15
PD-104 DDH 72-S-3 244 ft.	Limy slate cut by numerous calcite veins	150	18	210	4	29	43	5
PD-105 DDH 72-S-4 131 ft.	Graphitic, cherty phyllite	67	48	1880	18	5	1900	5
PD-106 DDH 72-S-1 116 ft.	Black, graphitic slate	80	30	1660	63	13	1400	
PD-107 DDH 72-S-1 157 ft.	Black slate or phyllite with fine calcite veins	130	26	720	20	11	1060	
PD-108 DDH 72-S-1 200 ft.	Black, graphitic slate	130	26	800	23	12	560	
	Mean	93.32	28.67	736.34	21.44	14.44	748.89	

SUMMARY OF DRILLING PROGRESS ON THE SCOT CLAIMS

Schedule:

July 6 to 18	- Mobilization from Whitehorse to property repairs to drill, which was damaged during transport.
July 19 to 28	- Drilling on hole S-2
July 29 to 31	- Drill broken down.
Aug. 1 to 9	- Hole S-2 completed down to 502 ft.
Aug. 10 to 19	- Removing stuck rods, rebuilding tent frame (which burned down) and moving drill to site S-4.
Aug. 20 to 27	- Drilling hole S-4 down to 159 ft, where it was stopped due to caving conditions.
Aug. 28 to 31	- Move to site S-3.
Sept. 1 to 14	- Drilling hole S-3 to 475 ft.
Sept. 15 to 16	- Move to site S-1
Sept.17 to 21	- Hole S-1 completed to 232 ft., where it was stopped due to freezing conditions.
Sept.21 to 24	- Demobilization to highway point.

Discussion of Slow Progress

The drilling on the Scot claims progressed at an average rate of about 20 ft. per day. Because of this extremely slow progress, freeze-up conditions arrived before the 2000 ft. contract could be completed. The slow progress was a result of several factors, most important of which were:

(1) Blocky and caving ground conditions.

(2) Frequent breakdowns of the drill equipment, coupled with inadequate inventories of spare parts at the property and very slow and disorganized expediting on the part of the drill contractor.

(3) The camp was located at a distance of 2 miles from the drill set-ups. Since no means of transportation was available on the property, this meant that 8 man-hours each day were wasted in walking between the rig and the camp.

(4) The personnel provided by the drill contractor for the first two months of the project were inefficient and unmotivated. The drill foreman in particular was apathetic and indecisive and his incompetent leadership aggravated the problems caused by difficult ground and mechanical breakdowns. Vigorous complaints by the Atlas geologist on the project finally persuaded the contractor to send out a new crew on the 3rd of September and from that point on the drilling progressed much faster.

The slow progress on the project was to a large extent the fault of the drill contractor and, therefore, Atlas has refused to pay for the part of the contract footage not drilled, and the contractor has agreed to this. On the other hand, since only 67.4% of the contract was completed, Atlas and U.S. Steel are required to pay for 32.6% of the mobilization and demobilization costs.

Appendix I

LIST OF PERSONNEL

J. S. Brock	Vice-President Explorations	Vancouver, B.C.
Peter Lane	Party Chief	Vancouver, B.C.
T. Skonseng	Prospector	Ross River, Y.T.
Peter Dean	Party Chief	Vancouver, B. C.
C. George	Draftsman	Vancouver, B.C.

Arctic Diamond Drill crew

SUMMARY OF COSTS
SCOT CLAIMS
(September 1st - December 31, 1972)

Drilling		
Wages	1,794.62	
Contracts	7,890.28	
Assays	273.26	$ 9,958.16
Camp		
Wages	24,64	
Supplies	559.92	$ 584.56
Transportation		
Freight	50.00	
Travel	278.90	
Rotary-wing	1,898.96	
Fixed-wing	3,329.99	
Truck	49.98	$ 5,607.83
		$ 16,150.55
District Expense at 5%		$ 807.53
		$ 16,958.08
Administration at 10%		$ 1,695.81
TOTAL		$ 18,653.89

TELEPHONE 685-4331

Appendix III

ATLAS EXPLORATIONS LIMITED
(N.P.L.)
330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

AFFIDAVIT SUPPORTING SUMMARY OF COSTS

I, CLIFFORD MALISH, Accountant, Atlas Explorations Limited, of Vancouver, British Columbia, do hereby state that, to the best of my knowledge and belief, the statement of costs presented in this report (Diamond Drilling Report - Scot Mineral Claims) is both correct and true.

Clifford Malish

Clifford Malish

July 10, 1973

Date

D. W. Lokard

DYNAMIC EXPLORATIONS LTD.

SEPT /72

NAME	TOTAL	602	603	SCOT 804	BS ONX 830	FOTO 847	CED 848	PLATA 861									
R ASHMORE	560.00	80.-															
E HASLER	—																
C. MALISH	800.00	800 -															
								61- 500.00									
J.S. BROCK	500.00 / 1100.00		440.00	71- 44.00	61- 132.00	61- 66.00	71 66.00	61 176.00 / 61 176.00									
M. PARKER ✓	600.00		600 -														
W. ROBERTS	1100.00					61 256.67 / 71 183.33	61 36.67 / 71 73.33 / 71 550.00										
P. DEAN ✓	1000.00			91 965.52				31 34.48									
W. TOMPSON	1500.00				61 1430.80											69.20	
P LANE	1015.00							21 122.50 / 31 35.00 / 61 857.50									
T SKONSENG	650.00							21 650.00									
R ETZEL	650.00							21 650.00									
C OLLIE	242.00							21 110.00 / 21 44.00 / 211 88.00									
S McLEOD	286.00					31 33.00 / 51 88.00 / 71 231.00 / 211 352.00		81- 286.00									
A McLEOD	638.00					31 33.00 / 51 88.00 / 71 231.00 / 211 352.00											
F CHARLIE	638.00					31 33.00 / 51 88.00 / 71 231.00 / 211 352.00 / 71 286.00 / 211 112.90											
G GRAY	145.42															32.52	✓
L SARGENT	71.99					71- 34.61										37.38	✓
C GEORGE *	101.82					61- 26.18	61- 26.18	61 49.50									
	17 298.27 / 139.10	7060.00	1040.00	1009.52	1562.80	1955.69	752.18	3778.98								139.10	
LESS MD	17,159.17																
NWLC 12%	2059.10 / 19218.27																
01		7907.20	1164.80														
21								593.20									
31						49.28		77.82									
51						197.12											
61					1750.34	390.71	70.39	772.96									
71						786.17											
81						640.64	82.12	640.64									
91				1130.66			689.93										
101								49.28									
211						126.45		98.56									
	19218.27	7907.20	1164.80	1130.66	1750.34	2140.37	843.44	4,232.46									

SCOT MINERAL CLAIMS

WAGE SUMMARY SEPT AND OCT

REFERENCE		TOTAL	PROSPECTING	STAKING	GEOLOGY	GEOPHYSICS	GEOCHEMISTRY	DRILLING	CAMP
SEPT	JE #11	113066						113066	
SEPT	SAME	3500						3500	
OCT	SAME	13131						10667	2464
OCT	SAME	26723						26723	
		156420						153956	2464
ADD	NOV-DEC	25506						25506	
		181926						179462	2464

ATLAS EXPLORATIONS LIMITED

TIME SHEET

NAME: P. DEAN

TYPE OF WORK: GEOLOGIST

RATE OF PAY: 1000 / month

FOR THE MONTH OF September 19

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓				SCOT DRILLING
	✓				" "
3	✓				" "
4	✓				" "
	✓				" "
6	✓				" "
7	✓				" "
8	✓				" "
9	✓				" "
10	✓				" "
11	✓				" "
12	✓				" "
13	✓				" "
14	✓				" "
15	✓				" "
16	✓				" "
17	✓				" "
18	✓				" "
19	✓				" "
20	✓				" "
21	✓				" "
22	✓				" "
23	✓				" "
24	✓				SCOT DEMOB
25	✓				SCOT DEMOB
26	✓				PLATA STAKING
27	✓				FLEW TO VANCOUVER
28	✓				SCOT REPORT
29	✓				SCOT REPORT
30					
31					
TOTAL					

PAYROLL DEPT. USE ONLY

	@	
	@	
	@	
GROSS BEFORE BOARD		
BOARD		
GROSS EARNINGS		
DEDUCTIONS		
1) CANADA PENSION		
2)		
3) INCOME TAX		
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.		
7)		
8) BOARD		
9)		
10)		
11) MID MONTH ADVANCE		
NET PAY		

LABOUR CODING

01 PROPERTY EXAMINATION
02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
05 LINE CUTTING
06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
09 DIAMOND DRILLING
0 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
91 01 VANC. OFFICE - ADMIN.
92 01 VANC. EXPLORATION OFFICE
93 01 WHITE HORSE BASE
94-01 ROSS RIVER BASE
95-01 GEOCHEM. LAB.
96 01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
91-804	28	965.52	
91-851	1	34.48	
	29		

EMPLOYEE P. Dean

APPROVED

AT AS EXPLORATIONS LIMITED

TIME SHEET

NAME J.S. BROCK

TYPE OF WORK

RATE OF PAY

FOR THE MONTH OF Sept 30 19--

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			1-603	WIN - VCR.
2		✓			
3	✓			61-551	PLATA
4	✓				
5	✓				
6	✓			1-603	VANCOUVER
7	✓				
8	✓				
9		✓			
10		✓			
11	✓			1-603	VANCOUVER
12	✓				
13	✓			61-530	NEVADA.
14	✓				
15	✓			1-603	VANCOUVER
16		✓			
17		✓			
18	✓			1-603	VANCOUVER
19	✓				
20	✓			½ 91-848	
21	✓				CED / FCTO
22	✓			½ 61-847	
23	✓			91-804	SCOT
24	✓				
25	✓			61-851	
26	✓				
27	✓				PLATA.
28	✓			81-851	
29	✓				
30	✓				
31					
TOTAL					

PAYROLL DEPT. USE ONLY

_____ @ _____ _____

_____ @ _____ _____

_____ @ _____ _____

GROSS BEFORE BOARD _____

BOARD _____

GROSS EARNINGS _____

DEDUCTIONS

1) CANADA PENSION _____

2) _____

3) INCOME TAX _____

4) GROUP _____

5) M.S.A. _____

6) ACCTS. REC. _____

7) _____

8) BOARD _____

9) _____

10) _____

11) MID MONTH ADVANCE _____ _____

NET PAY _____

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
91-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
9 -01 ROSS RIVER BASE
9 -01 GEOCHEM. LAB.
96-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
1-603	10	440.00	
91-804	1	44.00	
61-830	3	132.00	
61-847	1½	66.00	
91-848	1½	66.00	
61-851	4	176.00	
81-851	4	176.00	
	25		

EMPLOYEE _____

APPROVED _____

DYNASTY EXPLORATIONS LTD.

SEPT. BONUS PAID

NAME		804	847	848														
R ASHMORE																		
E HASLER																		
C. MALISH																		
J.S. BROCK																		
M. PARKER																		
W. ROBERTS																		
P. DEAN																		
W. TOMPSON																		
G. SARGENT.	✓	180.00		71 √90.00	71 √90													
P. LANE	✓	35.00	91 √3500															

A[illegible]AS EXPLORATIONS LIMITED

TIME SHEET

NAME P. LANE

TYPE OF WORK Geologist

RATE OF PAY

FOR THE MONTH OF SEPTEMBER 19[illegible]

DATE	WORK	OFF	FLD. BNS.	CODING		EXPLANATIONS
1		✓				
2	✓					Travelling Cranbrook - Vancouver.
3	✓					" Vancouver - Jake Lake.
4	✓			06		Jake Lake - Plata.
5	✓			06		Plata.
6	✓			21	✓	"
7	✓			06	✓	"
8	✓			06	✓	"
9	✓			06	✓	"
10	✓			21 & 06	✓	"
11	✓			21 & 06	✓	"
12	✓			21 & 06	✓	"
13	✓			21 & 06	✓	"
14	✓			03		" Filling out claim forms.
15	✓			21 & 06		"
16	✓			06	✓	"
17	✓			06	✓	"
18	✓			06	✓	"
19	✓			06	✓	"
20	✓			06	✓	"
21	✓			06	✓	"
22	✓			06	✓	"
23	✓			06	✓	"
24	✓			06	✓	"
25	✓			06	✓	"
26	✓			06	✓	"
27	✓			06	✓	"
28	✓			06	✓	"
29	✓			06	✓	"
30	✓			06	✓	"
31						
TAL						

PAYROLL DEPT. USE ONLY

29 days	@ 35.00	1015.00
FB 1 day	@ 35.00	35.00
	@	
GROSS BEFORE BOARD		1050.00
BOARD		—
GROSS EARNINGS		1050.00

DEDUCTIONS

1) CANADA PENSION
2)
3) INCOME TAX
4) GROUP
5) M.S.A.
6) ACCTS. REC.
7)
8) BOARD
9)
10)
11) MID MONTH ADVANCE

NET PAY

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-1 CAMP OPERATIONS
91-1 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
94-1 ROSS RIVER BASE
95-1 GEOCHEM. LAB.
96-1 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
21 - 851	3½	122.50	
61 - 851	24½	857.50	
31 - 851	1	35.00	
91 - 80 ✓	1	—	35.00
		1015.00	35.00

EMPLOYEE P. Lane.

APPROVED

DYNASTY EXPLORATIONS LTD.

OCT /72

NAME	TOTAL	602	603	YUKON 06Y 801	SCOT 804	VICTORIA 815	BC OFX 830	SELWYN 841	FOTO 847	CED 848	PLATA. 851					H.P.	BONUS
R ASHMORE	560.00	560.00															
E HASLER	—o—																
C. MALISH	800.00	800.00															
	500.00										61-500.00						
	500.00		100.00					31-100.00			71-300.00						
I.S. BROCK	1100.00		458.88								71-611.12						
M. PARKER	600.00		428.57													171.43	
W. ROBERTS	1100.00									91-532.26	91-567.74						
P. DEAN	1000.00			61-47.62	91 95.24	81-95.24 61-238.10		61-523.80									
W. TOMPSON	682.50						61-312.50									370.00	
P. LANE	1473.24										61-702.00					180.92	590.32
W. TOMPSON III Susp.	242.00				211 220.00						71-220.00						
W. TOMPSON III Acct.	627.44										71-594.00					33.44	
C GEORGE	514.26					61-85.71 81-85.71			81-57.14	71 199.99	81-85.71						
T SKONSENG	650.00										211-650.00						
K ETZEL	83.87										21-41.94 211-41.93						
	16,633.31	7560.00	1017.45	47.62	117.24	504.76	312.50	623.80	57.14	732.25	4314.44					755.79	590.32
R HP	1346.11																
	15,287.20																
12% N.W.L C	1834.46																
	17,121.66																
01		8467.20	1139.55														
21											46.97						
31								112.00									
61				53.33		202.66	350.00	586.66			1346.24						
71										223.99							
81						362.67			64.00		95.99						
91					106.67					596.13	2568.00						
211					24.64						774.96						
	17121.66	8467.20	1139.55	53.33	131.31	565.33	350.00	698.66	64.00	820.12	4832.16						

ATLAS EXPLORATIONS LIMITED — TIME SHEET

NAME: P. DEAN
TYPE OF WORK: GEOLOGIST
RATE OF PAY: 1000/ month

FOR THE MONTH OF October 19--

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2	✓				SCOT REPORT - Drilling
3	✓				SCOT REPORT - Drilling
4	✓				VICTOR OEX. - Geochem
5	✓				VICTOR OEX - Geochem
6	✓				VICTOR OEX - Geol.
7					
8					
9					
10	✓				VICTOR OEX - Geol
11	✓				" " - Geol
12	✓				" " - Geol
13	✓				" " - Geol
14					
15					
16	✓				PIKE - GEOL. - Yukon OEX
17	✓				SELWYN PROJECT
18	✓				" "
19	✓				"
20	✓				"
21					"
22					
23	✓				"
24	✓				"
25	✓				"
26	✓				"
27	✓				"
28					
29					"
30	✓				"
31	✓				"
TAL					

PAYROLL DEPT. USE ONLY

_____ @ _____ _____
_____ @ _____ _____
_____ @ _____ _____

47.62

GROSS BEFORE BOARD _____
BOARD _____
GROSS EARNINGS _____

DEDUCTIONS

1) CANADA PENSION _____
2) _____
3) INCOME TAX _____
4) GROUP _____
5) M.S.A. _____
6) ACCTS. REC. _____
7) _____
8) BOARD _____
9) _____
10) _____
11) MID MONTH ADVANCE _____ _____

NET PAY _____

LABOUR CODING

01 PROPERTY EXAMINATION
02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
05 LINE CUTTING
06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
09 DIAMOND DRILLING
10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
91-01 VANC. OFFICE - ADMIN.
92 01 VANC. EXPLORATION OFFICE
93 01 WHITE HORSE BASE
94-01 ROSS RIVER BASE
95-01 GEOCHEM. LAB.
96 01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
61-841	11	523.80	Selwyn Project
61-801	1	47.62 ✓	
91-804	2	95.24 ✓	
61-815	5	238.10 ✓	
81-815	2	95.24 ✓	
	21		

P. Dean

ATLAS EXPLORATIONS LIMITED

TIME SHEET

NAME W. THOMSEN III

FOR THE MONTH OF Sept 19 71

TYPE OF WORK

RATE OF PAY

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	✓				
21	✓				plot
22	✓				
23	✓				
24	✓				scof.
25	✓				
26	✓				
27	✓				plot IW - 98.00 1.56. .88
28	✓				IW. - 171.50 2.88. 1.37
29	✓				269.50
30	✓				
31					
TOTAL					

PAYROLL DEPT. USE ONLY

11 days	@ 22/day	242.00
	@	
	@	
GROSS BEFORE BOARD		242.-
11 days @ 2.50	BOARD	27.50
GROSS EARNINGS		269.50

DEDUCTIONS

1) CANADA PENSION	4.44	
2)		
3) INCOME TAX	52.31	
4) GROUP	—	
5) M.S.A.	—	
6) ACCTS. REC.	3.00 / 48.03	51.03
7)		
8) BOARD	27.50	
9)		
10) U.I.C.	2.23	
11) MID MONTH ADVANCE		137.55
NET PAY		131.95

LABOUR CODING

-01	PROPERTY EXAMINATION
-02	PROSPECTING
03	STAKING
04	AIRBORN SURVEYS
-05	LINE CUTTING
-06	GEOLOGY
07	GEOPHYSICS
08	GEOCHEMISTRY
09	DIAMOND DRILLING
-10	PHYSICAL WORK
-11	ACCESS ROADS
21	CAMP OPERATIONS
91 01	VANC. OFFICE - ADMIN.
92-01	VANC. EXPLORATION OFFICE
93-01	WHITE HORSE BASE
94 01	ROSS RIVER BASE
95 01	GEOCHEM. LAB.
96-01	BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD		FIELD BONUS
211-504	1	22.00	✓	
91 851	10	220.00	✓	
	11	242 00		

EMPLOYEE

APPROVED

DYNASTY EXPLORATIONS LTD.

OCT FEILD BONUS

NAME	TOTAL	804	830	851														
R ASHMORE																		
E HASLER																		
C. MALISH																		
J S. BROCK																		
M. PARKER																		
W. ROBERTS																		
P. DEAN.																		
W. TOMPSON																		
P.. LANR	$90.32	91- 26723	61- 40.39	61 282.70														

TLAS EXPLORATIONS LIMITED

TIME SHEET

ME S Kruse

PE OF WORK

TE OF PAY

FOR THE MONTH OF Oct 1972

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	✓				
21					
22					
23					
24					2 week 242.31 4.18 1.35
25					1 week 1069.39 1.35
26					
27					
28					
29					
30					
31					
TAL					

PAYROLL DEPT. USE ONLY

18 days	@	40.35	726.93
FD days	@		(24.33)
			24.33
14			565.39
F.B	@	40.35	
H&P 4,523.09 @ 4%			180.92
			1473.24
GROSS BEFORE BOARD			
BOARD			
GROSS EARNINGS			
DEDUCTIONS			
1) CANADA PENSION		20.56	
2)			
3) INCOME TAX		360.85	
4) GROUP		—	
5) M.S.A.		—	
6) ACCTS. REC.		20.00	advance from J.S. Brock
7)			
8) BOARD		—	
9)			
10) U.I.C		4.05	
11) MID MONTH ADVANCE		—	405.46
NET PAY			1067.78

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
61-851	18	702.00	
H.P.		180.92	
F.Bm		590.32	
61-830	1		40.39
91-804	6		242.30
61-851	7		282.70
		1473.24	590.32

LABOUR CODING

	01	PROPERTY EXAMINATION
–	02	PROSPECTING
–	03	STAKING
	04	AIRBORN SURVEYS
	05	LINE CUTTING
–	06	GEOLOGY
–	07	GEOPHYSICS
	08	GEOCHEMISTRY
	09	DIAMOND DRILLING
	10	PHYSICAL WORK
–	11	ACCESS ROADS
–	21	CAMP OPERATIONS
9	01	VANC. OFFICE - ADMIN.
9	01	VANC. EXPLORATION OFFICE
93	01	WHITE HORSE BASE
94	01	ROSS RIVER BASE
9	01	GEOCHEM. LAB.
9	01	BULLDOZER

SCOT CLAIM.

WALES - NOV 1 - DEC 31/72

P. DEAN	- REG.	91-804	43.48 + 12% =	48.70
	- F. BONUS	91-804		206.36
				255.06

DYNASTY EXPLORATIONS LTD
1972
FIELD BONUS

	W. ROBERTS				P. DEAN			
		DAYS	LAPSE DAYS			DAYS		
May.	31-847 FOFO 8-19	12	52.38 1		31-847 Roto 8-19	12	76.92 2	
June.	61-849 5-26 - 22 MINTO	22	157.14 3		61-848 1-30 CED	30	206.36 4⅓	+2
	61-848 27-30 - 4 CED	4	92.46 3					
July.	½ 61-848 ½ 81-848 1-13 CED	13	64.68		61-848 1-4 CED	4	23.81 ½	
	14-17 INVANCOUVER				61-815 5-27 - VICTOR	23	N/C.	
	18-31 CED. N/C.				28-31	4	½ 23.81	
Aug.	1-31 31-847 - 1 61-847 - 9 71-847 - 4 61-848 - 10 71-848 - 4 91-848 - 3 31		NB		61-815 VICTOR 1-14	14	95.24 2	
					61-850 15-22	8	47.62 1	
					61-804 29-31	3	206.36 4⅓	2
Sept.	N/B				91-804 1-21+27	26		
					31-861 26	1		
Oct.	91-851 16-31	16	104.76 2			N/C.		
NOV					61-841 21-29	9	63.48 1⅓	2
	947-63	67	9		1617-112	111	16	
H.P.	-1971 1 week + FB 2 weeks		15				—	
	-1972		20					
			44					

A' .AS EXPLORATIONS LIMITED — TIME SHEET

NAME DEAN — FOR THE MONTH OF NOV 19 72

TYPE OF WORK

RA : OF PAY 1000/month

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			841	SELWYN PROJECT
2	✓				SCOT DRILLING REPORT
3	✓				SELWYN PROJ.
4					
5					
6	✓				SELWYN PROJ
7	✓				"
8	✓				"
9	✓			831	ROSS RIVER PROJECT
10	✓				" " "
11					
12					
13	HHH	HOLIDAY			
14	✓				
15	✓			819	FYRELK PROJECT.
16	✓				
17	✓				
18	HHH				
19					
20	✓				
21	✓				TRIP TO YUKON TO VISIT PLACER EXPLORATION AREA charge SELWYN PROJECT
22	✓				
23	✓				
24	✓				
25	✓				
26	✓				
27	✓				
28	✓				
29	✓				
30	✓			831	ROSS RIVER PROJECT
31					
TOTAL					

PAYROLL DEPT. USE ONLY

_____ @ _____ _____

_____ @ _____ _____

_____ @ _____ _____

GROSS BEFORE BOARD _____

BOARD _____

GROSS EARNINGS _____

DEDUCTIONS

1) CANADA PENSION _____

2) _____

3) INCOME TAX _____

4) GROUP _____

5) M.S.A. _____

6) ACCTS. REC. _____

7) _____

8) BOARD _____

9) _____

10) _____

11) MID MONTH ADVANCE _____ _____

NET PAY _____

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
-01 ROSS RIVER BASE
-01 GEOCHEM. LAB.
96-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
91-804	1	43.48	
61-819	4	173.92	
61-831	3	130.43	
61-841	15	652.17	
	23		

43.478

EMPLOYEE P Dean

APPROVED _____

SCOT MINERAL CLAIMS

EXPENSE SUMMARY NOV 1 - DEC 31/72

REF.	SUPPLIER	TOTAL	STAKING REC/TRANS.	ASSAYS	DRILLING CONTRACT	DRILLING ASSAY	CAMP GROCERIES	CAMP SUPPLIES	TRANSPORTATION FREIGHT	TRANSPORTATION TRAVEL	TRANSPORTATION ROTARY WING	TRANSPORTATION FIXED WING	TRANSPORTATION TRUCK
658	P. LANE	1561								1561			
659	ARCTIC / TERR AIR	5400										5400	
664	ARCTIC	486.15						48615					
671	CN TELECOM	860						860					
744	L. TRIMBLE	5000							5000				
741	CANWEST	(20250)									(20250)		
S.E. 2	REVERSE OCT ACCRAL	(75090)							(5000)		(70090)		
		(33904)						49475	-0-	1561	(90340)	5400	
ADD. SEPT 1 - OCT 31		146703.3		(26762) 26762	789028	26762 564		6517	5000	263.29	280236	32759	4998
		14331.29		-0-	789028	27326		55992	5000	27890	189896	32299	4998

TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE
JUNE	23	CARMACKS					11 36			Travel Carmacks to
JUNE	26	"	2 25							Ross River.
SEPT	13	VANCOUVER					2 00			PLATA.
"	28	"	1 60				2 00		1 00	"
OCT	5	"	6 85	11 55		89 00	7 25	60	70	"
"	6		1 60			48 97	4 00		1 25	"
"	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									128.- 122- < 536
	18									222- 804- 13 6
	19									222- 351- 179.5
	20									
	21									141.5
	22									
	23									
	24									
	25									
	26									
	27									
	28									
	29									
	30									
	31									
Travel Expenses Totals			12 50	11 55		137 97	26 61	60	2 95	Sub Total $ 191 6

Add: Expenditures other than Travel **forward from Reverse Side** - - - - - - - - - - - - - $ 3 6

Deduct: Value of unused fares (attach tickets) - $

Total Expenditures this Report - $ 195

Accounting for Cash Funds	
Cash Advances Received -	60 00
Tickets purchased by Company	
Total to account for - -	
Total Expenses as above -	195 20
Balance ~~On hand returned herewith~~ (owing for payment)	135 20

20.00 deducted by payroll
40.00 by this cheque.

T. Hane
Signature

OBJECT OF TRIP

PAID

Approved

INSTRUCTIONS—

1. List all travelling expenses on the front of this form. This will include tickets purchased by the company for your trip.
2. List all other expenditures you have made on behalf of the company on the section on the back of this form.
3. All expenses should be paid from your advance. No expenses should be charged direct to the company.
4. Return all unused tickets with this report and attach all possible receipts for payments you have made..

V 658

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

No 00327

CHARTER TICKET

A/C BEAUCE FH2 DATE JULY 6/72

NAME DYNASTY EXPLORATION LTD.

ADDRESS 330 - 355 BURRARD ST VAN 1 BC

From ROSS R.	Miles	Hours	Cargo	Passenger/Remarks
To SHELDON LK	60	.25	4 PASS	GEAR + FUEL
JAKE LK	50	25	1500	2 PASS 1 FUEL 216 GAL 30 SKID
SHELDON	50	25		4 MT 45'S.
JAKE	50	25	1400	DRILL MOTOR 1 PASS
SHELDON	50	25		4 MT 45'S
JAKE	50	25	1400	GREG TENT & PASSE
SHELDON	50	25		4 MT 45'S
JAKE	50	25	1400	1 PASS PKG 2 45'S
SHELDON	50	25		4 MTS

Special Instructions

	@ Per Hour		
460 @ 90	Per Mile	414	00
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES		414	00

SCOT

PAID

Pilot's Signature

ROSS R

Base

Charterer's Authorization

change to Scot

V. 659

224-804

xxxxxxxxxx 184 Industrial Road

xxxxxxx 667-6434

October 25, 1972

INVOICE #1259

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
350 Marine Building,
355 Burrard Street,
Vancouver 5, B.C.

Supplies Left With Company

10 only	Barrels of Stove Oil - 450 gals. @ 14¢	=	$ 63.00	214 - 851
1 only	Barrel AV gas	=	$ 40.32	214 - 804
1 only	Oil heater	=	$100.00	214 - 851
2 only	100 lb. Propane (+ tanks)	=	$119.50	214 - 851
			$322.82	
	Plus 10%		32.28	
			$355.10	

Motor and Boat Rental

Oct. 21. 1972 - Yukon Canoe Rental #18811

Rental of Mercury Outboard motor and purchase of 12' aluminum boat	$400.00		
Repairs to outboard motor	41.80	$441.80	214 - 804

TOTAL INVOICE $796.90

...EXPLORATIONS LTD ... Long Distance Tolls 10 OCT 1972 1

Day Mo.	Place Called	Number	Originated At	Amount
0709 R	FARO	YT214-547994-2722	WHITEHS YT	4.55
0909 R	FARO	YT214-547994-2483	WHITEHS YT	2.60
1009 R	WHITEHS	YT214-545667-7747	WHITEHS YT	1.50
1109 R	VANCCUVER	BC604-122681-8774	WHITEHS YT	5.00
1109 R	VANCCUVER	BC214-547685-4331	WHITEHS YT	8.60
1509 R	VANCCUVER	BC214-547926-3530	WHITEHS YT	7.40
1609 R	WVANCOUVER	BC214-547685-4331	WHITEHS YT	13.40
1809 R	CALGARY	ALTA 214-547264-3434	WHITEHS YT	13.55
1909 R	FARO	YT214-547994-2722	WHITEHS YT	5.85
2109 R	FARO	YT214-547994-2610	WHITEHS YT	4.90
2209 R	WHITEHS	YT214-545667-2840	WHITEHS YT	.75
2309 R	FARO	YT214-547994-2417	WHITEHS YT	2.60

Code ▲ 1 - Operator 2 - 3rd Number 3 - Credit Card 4 - Collect 8 - Dialed 9 - Misc. R - Radio

6572 S (9-68) 48-46-010 ▲

Change

Sept. 7 — Faro — Hougen 2722 — Foto Geoph
Sept 8, — Faro — Heslop - Jennings — —
Sept 11 — [redacted] — JSB 685-4331 — CED Drilling
Sept 11 — Vancouver — [redacted] — WR
Sept. 14 — Vancouver — B. DEAN — Foto Geoph.
Sept 15 — Faro — Hougen 994-2722 — CED Geol.
Sept 16 — Con. — Johnson 685-4331 — Scott
Sept 18 — Van — — 926-3530 — [redacted]
Sept 19 — CWL — FI Fro — P. Dean
Sept 19 — Faro — Hougen (2722) — CED Geoph.
Sept 21 — Van — 685-4331 — FK Geoph.
Sept 23 — Faro Hotel — JSB 2610 — —
Sept 25 — Mile — Teslin — FOTO GEOPH
Sept 26 — Whse — [illegible] — Foto Geoph.
Sept 27 — Faro — [illegible] — — —
CED Drilling

...S LIMITED

Trimble
Watson Lk Flying Svc.
Watson Lk. Y.T.

1297

SOLD TO John Kells.
SHIPPED TO Ross River
ADDRESS
VIA

OUR NUMBER 39580
DATE July 17/72
CUSTOMER'S ORDER
SALESMAN
TERMS
F.O.B.

INVOICE

For Dynasty
Hauling gas drums
from Sheldon Lake
to Ross River

PAID

80 miles @ $.50 per mile — 40.00
Labour — 10.00
H. VanRietschot. Total $50.00

Charged to Dynasty.
CLIFF: DO NOT PAY VET.
221-804 983. V.44f

Rediform 7M32

HAY RIVER 874-2721 | FT. SMITH 872-2644 | FT. SIMPSON 2591 | NORMAN WELLS 2200 | INUVIK | CALGARY 288-1845 288-3034



Canwest Aviation Ltd.
NO. 4 HANGAR
CALGARY INTERNATIONAL AIRPORT
CALGARY, ALBERTA, T2E 2G3

№ 1496

December 20, 1972

INVOICE

Atlas Explorations Ltd,
330 - 355 Burrard St.,
Vancouver, B.C.

Re: Helicopter CF-DHN

DATE	FLIGHT/PASSENGER DETAILS	FUEL & OIL	TOTAL FLIGHT HOURS HOURS - MINUTES	RATE	TOTAL
	CREDIT NOTE Credit for 1.5 hrs. as per your Dec. 12 letter Credit V. 741		1.5	135.00	($202.50)

SCOT MINERAL CLAIMS

EXPENSE SUMMARY FROM SEPT 1 TO OCT 31, 1972

REF	SUPPLIER	TOTAL	STAKING REC + TRAN	ASSAYS	DRILLING CONTRACT	DRILLING ASSAY	CAMP GROCERIES	CAMP SUPPLIES	FREIGHT	TRANSPORTATION TRAVEL	TRANSPORTATION ROTARY WING	TRANSPORTATION FIXED WING	TRANSPORTATION TRUCK
504	ARCTIC DIAMOND	126650			126650								
507	BRUNING	10 21						10 21					
508	BONDAR CLEGG	12335		12335									
517	CANWEST	786 00									786 00		
521	EDS DEPARTMENT	1167						1167					
525	FAR FRONTIER	13850								13850			
538	MIN-EN	1150		1150									
541	NEW NORTH	7293								7293			
545	SMITH TRAVEL	8300								8300			
549	TILDEN	4998											4998
558	WHITE PASS	27062									27062		
560	YUKON AUTO	1676								1676			
585	BONDAR CLEGG	13841		13277		564							
586	ARCTIC DIAMOND	124378			124378								
569	B.C. TELEPHONE	1625						1625					
592	CNTELECOM	348						348					
594	✓ ✓	1770						1770					
595	CANWEST	251350									251350		
599	REG. DAVIS	175								175			
600	DACKER PRINTING	586						586					
623	T.N.T.A.	98374										98374	
626	TERR-AIR LTD	160375										160375	
626	TERR-AIR LTD	98850										98850	
E #2	SEPT - REVERSE AUG ACCRUAL	(71316)			(60000)					(6250)	(146866)	(300 00)	
E #5	SEPT - ACCRUAL	81594		10833	128314				5000	1285	32140	34822	
E #2	OCT - REVERSE SEPT ACCRUAL	(81594)		(10833)	(128314)				(5000)	(1285)	(32140)	(34822)	
E #5	OCT - ACCRUALS	75090							5000		70090		
E #15	P DEAN EXPENSE ACCT	1285								1285			
		1467033		26762	789028	564	—	6517	5000	26329	280236	327599	4998

ARCTIC DIAMOND DRILLING LTD.

~~P.O. Box 3204~~; 184 Industrial Road
Whitehorse, Yukon Territory

Marwell Area – Phone ~~668-2440~~ 667-6434

730 – 510 W. Hastings Street,
Vancouver, B.C.

Phone 688-3328

September 27, 1972

INVOICE #1227

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
355 Burrard Street,
Vancouver 5, B.C.

Drilling Charges September 16 - 24, 1972

Hole #4 - 60° x BQ

Overburden			
0 - 26 = 26 feet @ $13.50 per foot	=	$ 351.00	
Coring			
26 - 232 = 206 feet @ $13.50 per foot	=	$2,781.00	$3,132.00
Moving Out - To Sheldon Lake			
119 man hours @ $6.50 per hour	=	$ 773.50	$ 773.50
	TOTAL INVOICE		$3,905.50

(Pro rated charges to follow)

ARCTIC DIAMOND DRILLING LTD.

~~P.O. Box 3204~~; 184 Industrial Road
Whitehorse, Yukon Territory

Marwell Area – Phone ~~668-2440~~ 667-6434

730 – 510 W. Hastings Street,
Vancouver, B.C.

Phone 688-3328

September 25, 1972

INVOICE #1223

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
355 Burrard Street,
Vancouver 5, B.C.

Drilling Charges September 1 - 15, 1972

Hole: 75 - 25 - 4 - 45°x BQ

Overburden

0 - 106 = 106 feet @ $13.50 per foot = $1,431.00

Coring

106 - 475 = 369 feet @ $13.50 per foot = $4,981.50

TOTAL INVOICE $6,412.50

ARCTIC DIAMOND DRILLING LTD.

P.O. Box 3204, 184 Industrial Road
Whitehorse, Yukon Territory

Marwell Area – Phone 668-2440 667-8434

730 – 510 W. Hastings Street,
Vancouver, B.C.

Phone 688-3328

September 8, 1972

INVOICE #1198

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
355 Burrard Street,
Vancouver 5, B.C.

Drilling Costs August 16 - 31, 1972

Hole: 75 - 53 - 45° x 33

Standby Time

44 Man hours @ $6.50 per hour = $ 286.00

Overburden

0 - 30 = 30 feet @ $13.50 per foot = $ 405.00

Coring

30 - 159 = 129 feet @ $13.50 per foot = $1,741.50

TOTAL INVOICE $2,432.50

DEBIT MEMO

INVOICE # 1227

MOVING OUT.

CHARGED	SHOULD BE.	CREDIT	
119	103	16 @ 6.50 =	£104.00

Bruning

DIVISION OF
ADDRESSOGRAPH-MULTIGRAPH OF CANADA LIMITED
DU CANADA LIMITEE

135 WEST 6TH AVE., VANCOUVER 10, B.C. • 872-5638
REMIT TO — 42 HOLLINGER RD., TORONTO 16, ONT.

BRUNING
MACHINES & MATERIALS

•

REVOLUTE
MACHINES & MATERIALS

•

ENGINEERING
& DRAFTING
EQUIPMENT

INVOICE
65 #86417
Oct 2/72
INVOICE DATE

CUSTOMER ORDER NO./REQ. NO: 1120
CUSTOMER FED. LICENCE:
CUSTOMER PROV. LICENCE:

SOLD TO:
DYNASTY EXPLORATIONS LTD.
355 BURRARD ST.
VANCOUVER B. C.

SHIP TO:

ORDER DATE: 9-27-72

P. TAX	F. TAX	TERR	CS	PR.	
20	90	101	1	65	376985

HOW SHIPPED/DATE: Picton 9/29/72

QUANTITY ORDERED	QUANTITY UNIT	CATALOG NO.	CODE	TERR / CS	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	TOTAL
1	50	29-2051	24		36" Black Arm Sleeve	1	7.50	7 50
1	50	29-2051	24		42" " " "	1	8.80	8 80
								16 30
					12%			1 96
					5%			91
		½ 214-804-10.21						
		214-848-10.21			Del Charge			1 25

TOTAL ▶ 20 42

O PRINTED IN CANADA

TERMS: NET DUE UPON RECEIPT OF INVOICE
NO CASH DISCOUNT

NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT PROPER AUTHORIZATION FROM THIS OFFICE. ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS.

geochemists • assayers • analytical chemists

BONDAR-CLEGG & COMPANY LTD.

768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO

PHONE: 237-3110 TELEX: 013-3548

Dynasty Explorations,
330 - 355 Burrard St.,
Vancouver 1, B.C.

INVOICE: 8872

DATE: September 11, 1972

REPORT NO: 42-101, A42-39

PROJECT:

7	Cu,Pb,Zn Analysis	@ $2.00	$14.00
1	Pb Assay	@ $4.50	4.50
1	Zn Assay	@ $4.50	4.50
1	Mn Assay	@ $5.00	5.00
7	Sample Preparation (soils)	@ $0.20	1.40
		TOTAL	$29.40
	6% Vol. Disc. on Geochem ($16.40)		0.92
		NET	$28.48

84-804 - $14.00
84-801 14.48
28.48

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

geochemists • assayers • analytical chemists

BONDAR-CLEGG & COMPANY LTD.

768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

Dynasty Explorations,
330 - 355 Burrard St.,
Vancouver 1, B.C.

INVOICE: 8875

DATE: September 12, 1972

REPORT NO: 42-102

PROJECT: Scot - soils

34	Zn Analysis	@ $1.00	$34.00
25	Pb,Mo Analysis	@ $1.50	37.50
34	Sample Preparation (soils)	@ $0.20	6.80
		TOTAL	$78.30
		6% Vol. Disc.	4.70
		NET	$73.60

84. 504

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

geochemists • assayers • analytical chemists

BONDAR-CLEGG & COMPANY LTD.

768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

Atlas Exploration,
330 - 355 Burrard St.,
Vancouver, B.C.

INVOICE: 8883

DATE: September 14, 1972

REPORT NO: 42-113

PROJECT: Scot Claim Group

13	Cu,Pb,Zn Analysis	@ $2.00	$26.00
13	Sample Preparation (rocks)	@ $0.75	9.75
		TOTAL	$35.75

84-804 Scot

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

...R ...721 | FT. SMITH 872-2644. | FT. SIMPSON 2591 | NORMAN WELLS 2200 | INUVIK | CALGARY 288-1845 288-3034

Canwest Aviation Ltd.
NO. 4 HANGAR
CALGARY INTERNATIONAL AIRPORT
CALGARY, ALBERTA, T2E 2G3

№ 1450

Sept. 22, 1972

INVOICE

Atlas Explorations
330 – 355 Burrard Street
Vancouver, B.C.

Flight Reports Attached

Re: Helicopter CF-DHN

DATE	FLIGHT/PASSENGER DETAILS,	FUEL & OIL	TOTAL FLIGHT HOURS HOURS - MINUTES		RATE	TOTAL
ug. 30	Flight Report G 156	X	3.0		145.00	551.00
u[illegible] 24–27	Flight Report G 155		8.2			
ep. 4	Flight Report G 161		3.5			
ept. 5	Flight Report G 162		3.4			
ep. 6	Flight Report G 163		4.9			
ep. 7	Flight Report G 164		6.0			
ept. 8	Flight Report G 165		4.9	50 of	38 @ 145 =	551.00
ep. 9	Flight Report G 166		1.5		5.5 @ 135 =	742.50
ep. 7	Flight Report G 167		1.3			1293.50
ept. 10	Flight Report G 168		0.7	42.0 of	60.5 @ 135	140.50
ep. 11	Flight Report G 169		8.3			
ep. 12	Flight Report G 170		3.5			
ept. 13	Flight Report G 171		3.6			
ep. 14	Flight Report G 172		6.9			
ep. 15	Flight Report G 173		5.4			8883.00
ept. 16	Flight Report G 174		3.7	65.8	135.00	$9434.00

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

DATE Aug 24-27 A/C DHN.

CHARTER ☐ CONTRACT

CUSTOMER Atlas Explorations Ltd.

ADDRESS 330-355 Burrard Vancouver B.C.

PROJECT

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN.
Aug 24 - Ross to Cat Lk. FOTO CED		✓	0.5	
Aug 25 Cat Lk to Plata Project				
Rose Plata Area - Move gear				
from Lk to Camp.	✓		3.4	
Aug 26 - Claim Staking Plata Group	PLATA			
Fly Camp Move				
Plata to Jake Lk. Lake to Cat		✓	3.8	
Aug 27 - Cat Lk to Ross		✓	0.5	
LESS .5 FOR SCOT				
	TOTAL FLT. HRS.		8.2	
	TOTAL CONTRACT HOURS			
	FUEL @ 65¢			

PILOT'S SIG. [signature]

CUSTOMER SIG. J.E.F. Brock.

MTCE. ENG.

SPECIAL REMARKS

.5 223-804

7.7 223-851

INSERT COVER PLATE BEFORE WRITING

No G 155

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

DATE Sept 7 A/C DHN

CHARTER ☐ CONTRACT

CUSTOMER ATLAS EXPLORATIONS LTD

ADDRESS 330-355 BURRARD VANCOUVER

PROJECT SCOT.

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	A
PLATA to JAKE LK. - EQUIPMENT				
& MEN FROM CAMP TO DRILL SITE.				
& BT to PLATA.		✓	1.3	
	TOTAL FLT. HRS.		1.3	
	TOTAL CONTRACT HOURS			
	FUEL			

PILOT'S SIG. [signature]

CUSTOMER SIG. P. Lane

MTCE. ENG.

SPECIAL REMARKS CHARGE TO SCOT GROUP

223-804

INSERT COVER PLATE BEFORE WRITING

No G 167

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

TE Aug 30 /82 A/C DHN

ARTER ☑ CONTRACT

STOMER Atlas Explorations

DDRESS 330 - 355 - Burrard Vancouver

OJECT Scott

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN.
Ress Kwoc to Jake Lk w/ Pete Dion	✓		1.5	
Drill Move #2 to #5	✓		2.3	
TOTAL FLT. HRS.			3.8	

OT'S SIG. [signature]

STOMER SIG. P. Dion

CE. ENG.

TOTAL CONTRACT HOURS

FUEL @ 65¢

ECIAL REMARKS

223 - 804

COVER PLATE BEFORE WRITING

No G 156

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

DATE Sept 16/82 A/C D.H.N.

CHARTER ☐ CONTRACT

CUSTOMER Atlas Explorations Ltd.

ADDRESS 330 - 355 Burrard Vancouver.

PROJECT Scott

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN.
Move Lk to Jake - Move Drill #3 to #4 Redmond Lk.		✓	3.7	
TOTAL FLT. HRS.			3.7	

PILOT'S SIG. [signature]

CUSTOMER SIG. P. Dion

MTCE. ENG.

TOTAL CONTRACT HOURS

FUEL

SPECIAL REMARKS

223 - 804

INSERT COVER PLATE BEFORE WRITING

No G 174

CANWEST AVIATION LTD.

DATE July 30/72. A/C D.H.N.

CHARTER ☐ CONTRACT

CUSTOMER ATLAS EXPLORATIONS

ADDRESS 330-335 BURRARD VANCOUVER

PROJECT AHC FLY-CAMP

Voucher N

2-3

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN.
Fly Camp Move - 1 Gang.	✓		3.5	

PILOT'S SIG. [signature]

JSTOMER SIG. J. P. Lane.

MTCE. ENG.

TOTAL FLT. HRS. 3.5

TOTAL CONTRACT HOURS

@ FUEL 71.55

ECIAL REMARKS

223 - SC4

3.5 @ 145.00 = 507.50

INSERT COVER PLATE BEFORE WRITING

No G 151

Account No. Sub.	Account No. G.L.	Amount
21		1--
23		7
21		5
21		111

TOTAL - Credit Voucher Payable Control 3 51 1

CODE CORRECTION

FLIGHT #G151

CODED TO	223-804	507.50
SHOULD BE	223-838	507.50

11227

ED'S DEPARTMENT STORE

GROCERIES, HARDWARE, DRYGOODS

CAMP OUTFITTERS

TRAILER COURT

PHONE 11

ROSS RIVER, YUKON _____ 19__

NAME _____

ADDRESS _____

QUAN.	DESCRIPTION	PRICE	AMOUNT	
		TAX		
	RECEIVED ABOVE IN GOOD ORDER	TOTAL		

COMMERCIAL PRINTERS, WHITEHORSE, Y.T. - 2-5911

Accounts due Net 15 days.
Accounts overdue will be charged 2% monthly.

Rediform 8M101

MEAL SHEET

GOVERNMENT OF THE YUKON TERRITORY (ROAD ACCOUNT)

_____ Y.T. _____ 19

The undersigned acknowledges receipt of meals and other items from:

DYNASTY EXPLORATION
330-355 BURRARD ST.
VANCOUVER, B.C.

to the extent indicated opposite the signatures thereon:

IMPERATIVE: To insure payment of account employees signature must appear on sheet. Roadmen must sign sheet and extend each day's total

This sheet must be mailed to the Territorial Treasurer, Whitehorse, bi-monthly

Date 19__	Name	Road Employed on	B $	D $	S $	Room $	Total $
7/24/72	P DEAN		✓	✓	✓	✓	20 00
"	M. BROWN		✓	✓	✓	✓	20 00
"	W. THOMPSON		✓	✓	✓	✓	20 00
	[illegible]		✓	✓	✓		10 00
7/25/72	M. Brown		✓				6 00
	SCOT						

DEPARTMENT OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT

YUKON FOREST SERVICE

SIGNATURE SHEET FOR MEALS AND LODGINGS

DYNASTY

IN ACCOUNT WITH:
Lodge/Cafe: ..... FAS FRONTIER LODGE

Address : ..... Pass River, Y.T.

IMPERATIVE : To insure payment of account employees' signature must appear on sheet. A Forestry Officer must sign the sheet and extend total. Invoices required in 4 copies and mailed to Yukon Forest Service Box 2703, Whitehorse, Y.T.

REASON FOR EXPENDITURE: .....

DATE 19..	SIGNATURE	$ B 2.50	$ L 3.50	$ D	$ ROOM 16.00	TOTAL	COMMENTS
13 Aug 72	P. Kane	P.L.	P.L		P.L.	22.00	
14 Aug	P Kane.	P.L.	P.L.		P.L.	22.00	
26 Aug	P. Kane				P.L.	16.00	
27 Aug	P. Kane	P.L.				2.50	
				Scot.			

INVOICE

MIN-EN LABORATORIES LTD.
705 WEST 15TH STREET
NORTH VANCOUVER, B.C.
Phone: 980-5814

DATE

YOUR
ORDER NO.

TO

UR ORDER NO.		TERMS	F.O.B.	

QUANTITY	STOCK NUMBER/DESCRIPTION	UNIT PRICE		AMOUNT	

STATEMENT

NEW PIONEER HOTEL

DATE Sept 30 19 72

Dynasty Explorations

(3)

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	Balance Page (2)			206 25
Sept	26 - 1 nite single with shower 10.00 comm for			
	Peter Klein	10 00	SCRT	
	Plus 2/0 Phone calls	29 60		245 85
	Thank you for your continued patronage			
	Ben Kelber			

REDIFORM 8M101

2nd Floor Davis Bt.
Whitehorse Y.T.

DATE Sept 30th 1972

Dynasty Explorations
330 - 355 Burrard
Vancouver 1, B.C.

DATE	DETAILS	DEBIT	CREDIT	BALANCE
Aug	27 & 28th 2 units @ 14.00 commercial Room for John Brack	28 00	CED FOTO	
Aug	29th Shared Twin room 1 unit, John Brack & Gordon Davis @ 16.00. ½ each. comm. rate	8 00	PLATA	
Aug	30 & 31st - 2 units @ 14.00 comm. for John Brack only	28 00		
	Plus Laundry A/c	5 90	PLATA	
	Plus L/D Phone calls	64 85		
	(Total of J. Brack account $134.75)		SCOT	4 33
			CED	9 33
Aug	27-28 - 2 units @ 14.00 commercial for Mr & Mrs Davis	28 00	FOTO	9 34
Aug	29 - Shared Twin 1 unit, John Brack & G. Davis ½ each	8 00	PLATA	170 75

(2)

REDIFORM 8M101

DATE Sept 30 1972

Dynasty Explorations
(2)

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	Balance Page (1)			170 75
Aug	27 - 1 unit @ 14.00 room for Peter Lane	14 00	SCOT	
Aug	29 - 1 unit Single with Shared @ 10.00 room for Peter Lane	10 00	VICT OEK	
Sept	2 - 1 unit single with shared @ 10.00 room for Mr Glen Sargent	10 00	FOTO	
	Plus cash from B. Reber for limo fare to airport	1 50		206 25
	(3)			

REDIFORM 8M101

SMITH TRAVEL CENTRE LTD.

1252 BURRARD STREET (near Davie), VANCOUVER 1, B.C.
TELEPHONE 687-0191

AUGUST 21 1972

ATLAS EXPLORATIONS LTD
330 - 355 BURRARD STREET
VANCOUVER B.C.

AIR FARE: VANCOUVER TO WHITEHORSE (YCTWV)		
MR. REG. DAVIS ~~$ 192 - 33 = 159~~	166	00
CP: CIS 420 C40 523		
MR. J.S BROCK	166	00
CP: CIS 420 C40 524		

CREDIT	CASH	CHARGE	CHEQUE	ON ACCT.	PAID OUT	TOTAL ▶	$332	00
		✓						

INTEREST AT 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS.

№ 384 RECEIVED BY _____

V 413

FOTO 83.00
CED 83.00
PLATA 83.00
SCOT 83.00 ✓

L'ENTREPRISE

TILDEN

THE ONLY CANADIAN NAME IN WORLD-WIDE CAR RENTALS

RENTAL AGREEMENT
CONTRAT DE LOCATION 99- 14531

OWNER - LOCATEUR

[illegible]

20 CUSTOMER - LOCATAIRE

DYNASTY EXPLORATIONS LTD.
330 - 355 BURRARD STR.
VANCOUVER 1, B.C.

THEBY RENTS TO UNDERSIGNED - PAR LA PRÉSENTE LOUE AU SOUSSIGNÉ

2 VEHICLE NO. VÉHICULE	3 LIC. NO.	4 MAKE - MARQUE	5 STYLE
2375	UD [illegible]	OLDS	S/C

OWNER STAT - PROPRIÉTAIRE	7 TO BE CHECKED IN AT - ARRIVERA À	8 RETURN DATE - DATE DE RETOUR
WHSE	WHSE	1 WEEK

9 CREDIT CARD - CARTE DE CRÉDIT	NO.	10 DESTINATION
—	—	FARO

DRIVER'S LIC - NO. CONDUCTEUR	12 PROV.	EXP.	13 P.O. - BON DE COMM.
0516924	BC	N	

25 DATE & TIME IN RETOUR DATE & HEURE: SEP. 1/77 2 PM

26 DATE & TIME OUT DÉPART DATE & HEURE: AUGUST 23/77 4:30

27	11137	MILES IN MILLES RETOUR
28	10598	MILES OUT MILLES DÉPART
29	539	MILES MILLES @ 17¢ = 91.63
30	82	@ 16¢ = 13.12
31		HRS. HEURES @
32	2	DAYS JOURS @ 15.00 = 32.00
33	1	WKS. SEM. @ 85.00 = 85.00
34		TOTAL TIME & MILEAGE / TOTAL TEMPS & MILLAGE = 221.75
35	TPA - 20%	= 44.35
36		SUB-TOTAL SOUS-TOTAL = 177.40
	TO À	

49 ALTERNATE CAR AUTRE VOITURE

Aug. 29/77	MILES IN MILLES RETOUR	1	9	2	8	6
UD34	MILES OUT MILLES DÉPART	1	9	2	0	4
	MILES DRIVEN MILLES CONDUITS				8	2

21 IN BY RETOUR PAR

22 OUT BY DÉPART PAR

REMARKS - REMARQUES

23 TRAVEL AGENT DE VOYAGE ☐

24 INTERCITY FEE TAUX INTERCITÉ

COLLISION DAMAGE WAIVER - EXONÉRATION POUR DOMMAGES PAR COLLISION

IN CONSIDERATION OF THE PAYMENT OF $ 2.00 PER DAY
EN CONSIDÉRATION DU PAIEMENT DE PAR JOUR

CUSTOMER'S LIABILITY FOR DAMAGE TO RENTED VEHICLE INCLUDING WINDSHIELD IS LIMITED TO:
LA RESPONSABILITÉ DU LOCATAIRE POUR TOUS DOMMAGES CAUSÉS AU VÉHICULE LOUÉ EST LIMITÉE À: $ [illegible]
(PARE-BRISE INCLUS)

PROVIDED ALL TERMS OF THE RENTAL AGREEMENT ARE COMPLIED WITH
POURVU QUE TOUTES LES CONDITIONS DU PRÉSENT CONTRAT SOIENT REMPLIES

CUSTOMER'S SIGNATURE X
SIGNATURE DU LOCATAIRE

(* P.S.T. APPLICABLE ON THIS AMOUNT IN THE PROVINCE OF QUEBEC ONLY
T.V.P. IMPOSABLE SUR CE MONTANT AU QUÉBEC SEULEMENT)

37		SUB-TOTAL SOUS-TOTAL
38		TAX TAXE %
39		* COLLISION DAMAGE WAIVER EXONÉRATION POUR DOMMAGES PAR COLLISION = 18.00
40	OTHER AUTRE	= 4.50

16 I, THE UNDERSIGNED HAVE READ AND RECEIVED A COPY OF ABOVE AND REVERSE SIDE OF THIS CONTRACT - JE, SOUSSIGNÉ, AI LU ET REÇU UNE COPIE RECTO ET VERSO DU PRÉSENT CONTRAT.

SIGNATURE OF RENTER
EMPLOYEE OF RENTER
SIGNATURE DU LOCATAIRE
OU EMPLOYÉ DU LOCATAIRE X

17 HOME ADDRESS
ADRESSE DOMICILE 3029 PROCTOR AVE.

CITY
VILLE W. VAN/BC.

18 LOCAL ADDRESS
ADRESSE LOCALE

19 TEL. NO.

41 RECEIPTS REÇUS: 4 SEPT. 49.95; 5 OCT. 49.95; [illegible] 49.95

42 DEPOSITS DÉPÔTS

43 TOTAL CHARGES COÛT TOTAL = 199.90

44 LESS CREDITS À CRÉDITER

45 BALANCE DUE SOLDE DÛ = 199.90
CASH COMPTANT ☐
CHARGE À FACTURER ☑

46 RECEIVED REFUND (TO BE INITIALED BY RENTER)
REMBOURSEMENT REÇU (À ÊTRE INITIALLÉ PAR LE LOCATAIRE)
INIT.

CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS

LOCATAIRE RESPONSABLE POUR TOUTES CONTRAVENTIONS DE STATIONNEMENT OU DE CIRCULATION.

DETACH HERE

TILDEN RENT-A-CAR SERVICE
2099 SIXTIETH AVENUE
WHITEHORSE, YUKON
PHONE 403-667-2525

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO:

DÉTACHER ET RETOURNER CE COUPON AVEC VOTRE REMISE À:



TILDEN FEATURES CHEVROLETS AND OTHER FINE CARS
TILDEN VOUS OFFRE DES CHEVROLET OU AUTRES SUPERBES VOITURES

NET DUE - NET DÛ
$ 199.90

INVOICE - FACTURE 99- 14531

IN THE U.S.A. IT'S NATIONAL CAR RENTALS
AUX ÉTATS-UNIS, NOUS SOMMES AFFILIÉS À LA NATIONAL CAR RENTALS

ORIGINAL INVOICE - FACTURE

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1089 — Whitehorse, Yukon
510 W. Hastings St. — Vancouver 2, B.C.

CREDIT MEMO

NO. 24744

STATION: WHITEHORSE | DATE: 21 JULY 19[illegible]

SHIPPED TO | TRUCK NO. | TRIP NO.

SOLD TO (PRINT): ATLAS EXPLORATIONS | 5576 | 1 | CUSTOMER'S ORDER OR REQ. NO.

ADDRESS | W.P. NO. | LOC. | DELIVERED BY

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
ALT'D FOR CREDIT					
15 LIGHT DRUMS			15	7.00	105 —
2 HEAVY CUBES					
(4 LIGHT CUBES)					
TAX			GALS @		
DRUM CHARGES					
					105.00

PRODUCTS RECEIVED BY

APPROVED | CHECKED

CREDIT MEMO

OIL 755-D REV. 2-69

223-804 SCOT

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1089 Whitehorse, Yukon
510 W. Hastings St. Vancouver 2, B.C.

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 877530

STATION Rose River | DATE Sept 3 19 72

SHIPPED TO Rose River | TRUCK NO. | TRIP NO.

SOLD TO (PRINT) Dynastr Explorations | 25087 | 1 | CUSTOMER'S ORDER OR REQ. NO.

ADDRESS 330 - 355 Burrard St Vanc B.C. | WP. NO. | LOC. | DELIVERED BY Amy Lean

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
100/130 Av Gas			180	602	108.36
1 for Jake Scout Flt TA.					
3 for Narrow Lk Flt TA.					
~~Product~~ Drum Filling.			180	.08	14.40
TAX (SPECIFY)			180 GALS. @ .02		3.60
DRUM CHARGES					
DRUM CREDITS					( )
TERMS - NET CASH (NO DISCOUNT)				TOTAL	126.36

PRODUCTS RECEIVED

BY

APPROVED | CHECKED

RECEIVED PAYMENT

CASH

CHEQUES

EXCH.

TOTAL

FORM PET 855 90M 69

223-504 31.59 223-551 94.77

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 877353

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1089 Whitehorse, Yukon
510 W. Hastings St. Vancouver 2, B.C.

STATION ~~Koss~~ Koss R | DATE SEPT 18 19 7?

SHIPPED TO JAKE LK | TRUCK NO. | TRIP NO.

SOLD TO (PRINT) DYNASTY EXPLORATIONS LTD | 25087 | 1 | CUSTOMER'S ORDER OR REQ. NO. SCOUT

ADDRESS 330 355 BURRARD ST VAN | WP. NO. | LOC. | DELIVERED ~~TO~~ JACKFISH LK

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
135 gls 100/130			135	60.2	81 27
DRUM FILLING			135	08	10 80
TAX (SPECIFY)			135 GALS. @ 02		2 70
DRUM CHARGES					
DRUM CREDITS					( )
TERMS - NET CASH (NO DISCOUNT)				TOTAL	94 77

PRODUCTS RECEIVED

BY J.C. REPAIR LTD

APPROVED | CHECKED

RECEIVED PAYMENT

CASH

CHEQUES

EXCH.

FORM PET 855 90M 69

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1089 Whitehorse, Yukon
510 W. Hastings St. Vancouver 2, B.C.

653-7221

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 877511

STATION Ross River | DATE Aug 16 19 72

SHIPPED TO | TRUCK NO. | TRIP NO.

SOLD TO (PRINT) Dynasty Explorations | 25087 | CUSTOMER'S ORDER OR REQ. NO.

ADDRESS | WP. NO. | LOC. | DELIVERED BY L. Jean

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
Delivered to Sheldon Lk. For Take Aug 4/72					
Av Gas 100/130			187.0	.602	112.57
Drum Charges Filing			187.0	.08	14.96
Drum Deposit			4	18.00	72.00
TAX (SPECIFY)			187 GALS. @	.02	3.74
DRUM CHARGES					
DRUM CREDITS					( )
TERMS - NET CASH (NO DISCOUNT)				TOTAL	203.27

PRODUCTS RECEIVED BY _____ APPROVED _____ CHECKED _____

RECEIVED PAYMENT: CASH _____ CHEQUES _____ EXCH. _____ TOTAL _____

FORM PET 855 90M 69

Scot.

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1039 Whitehorse, Yukon
510 W. Hastings St. Vancouver 2, B.C.

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 877513

STATION Ross River | DATE Aug 25 19 72

SHIPPED TO Ross River | TRUCK NO. | TRIP NO.

SOLD TO (PRINT) Dynasty Explorations | 25087 | CUSTOMER'S ORDER OR REQ. NO.

ADDRESS 330-355 Burrard ST. Vanc B.C. | WP. NO. | LOC. | DELIVERED BY L. Jean

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
AvGas 100/130			45.0	.602	27 08
Drum Deposit			1	18.00	18 00
TAX (SPECIFY)			45.0 GALS. @	.02	90
DRUM CHARGES					
DRUM CREDITS					( )
TERMS - NET CASH (NO DISCOUNT)				TOTAL	

PRODUCTS RECEIVED BY _____ APPROVED _____ CHECKED _____

RECEIVED PAYMENT: CASH _____ CHEQUES _____ EXCH. _____ TOTAL _____

FORM PET 855 90M 69

Hertz

YUKON AUTO RENTALS LTD.,
402 OGILVIE ST.,
WHITEHORSE, YUKON

ORIGINAL INVOICE NO. / *NO FACTURE ORIGINALE* C701079

(HEREINAFTER CALLED "LESSOR" - *CI-APRÈS APPELÉE LOCATEUR*)

TO / *À*: Dynasty Exploration
330 - 355 Burrard St.
Vancouver B.C.

Peter Dorn

CHARGE CARD / *CARTE DE CRÉDIT*: 1 HTZ. | 2 DIN. | 3 AMEX | 4 CB. | 5 ATC | OTHER:

UNIT NUMBER - *N° DU VÉHICULE*

OWNING CITY - *VILLE PROP.*: Whitehorse

CAR MAKE - *MARQUE*: Datsun Pu

LICENSE NO. - *PLAQUES*: GD 152

PROV.: Yukon

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER / *PARCOURS DÉTERMINÉ PAR LA LECTURE DE L'ODOMÈTRE POSÉ À L'USINE*

MILEAGE IN / *LECTURE À L'ARRIVÉE*	25487
MILEAGE OUT / *LECTURE AU DÉPART*	25561
MILES DRIVEN / *PARCOURS EN MILLES*	74

CAR CHECKED IN AT (CITY) / *LIEU DE RETOUR (VILLE)*: STATION

DATE & TIME - *DATE & HEURE* IN / *ARRIVÉE*: Sept 21/72

CAR RENTED AT (CITY) / *AUTO LOUÉE À (VILLE)*: Whse. STATION

DATE & TIME - *DATE & HEURE* OUT / *DÉPART*: Noon Sept 16/72

CAR TO BE CHECKED IN AT / *LIEU DE DESTINATION*: Whse. STATION

DATE: DAY / *JOUR* Sept 21 | MO. | YEAR / *AN.* 72 | TIME - *HEURE* Day

THIS IS YOUR
ORIGINAL INVOICE
CECI EST VOTRE
FACTURE ORIGINALE

SETTLEMENT IS DUE UPON RECEIPT, AS NO STATEMENT WILL BE RENDERED

VEUILLEZ RÉGLER SUR RÉCEPTION DE CETTE FACTURE, AUCUN ÉTAT DE COMPTE NE VOUS SERA ENVOYÉ.

DEPOSIT - *DÉPÔT* $

HOURS / *HEURES* @ $		
1 DAYS / *JOURS* @ $ 12.00		12 00
WEEKS / *SEMAINES* @ $		
MILES / *MILLES* @ 12¢ PER MILE / *PAR MILLE*		3 12
SUB / *SOUS* -TOTAL		15 12
10%		1 51
SUB / *SOUS* -TOTAL		13 61
INTERCITY FEE / *FRAIS INTER-CITÉS* (INITIAL(E))		
COLLISION DAMAGE WAIVER / *FRAIS D'EXONÉRATION DE DOMMAGES PAR COLLISION* YES		2 00
SUB / *SOUS* -TOTAL		15 61
% TAX / *TAXE*		
P.A. INSURANCE / *ASSURANCE ACCIDENT PERS.*		
GAS / *ESSENCE*		1 15
MISC. / *DIVERS*		
TOTAL CHARGE / *TOTAL DES FRAIS*		
DEPOSIT / *DÉPÔT*		
VOUCHER	F	
NET DUE / *FRAIS NET* → IN CANADIAN $ / *EN $ CANADIEN*		16 76
EXCHANGE RATE / *TAUX D'ÉCHANGE* — IN YOUR CURRENCY / *MONNAIE ÉTRANGÈRE*		

AUTHORIZATION FOR COLLISION DAMAGE WAIVER
AUTORISATION POUR CLAUSE D'EXONÉRATION DE DOMMAGE PAR COLLISION

PLEASE RETURN INVOICE — STUB BELOW WITH YOUR PAYMENT TO INSURE PROPER CREDIT

VEUILLEZ RETOURNER CE TALON AVEC VOTRE REMISE AFIN QUE VOTRE COMPTE SOIT CRÉDITÉ

THANK YOU - *MERCI*

AUTHORIZATION FOR PERSONAL ACCIDENT INSURANCE
AUTORISATION POUR CLAUSE D'ASSURANCE-ACCIDENT PERSONNELLE

RENTED BY: / *LOUÉ PAR*: T. Dorn

BASIC CHARGE: 1 DAY PLUS MILEAGE / *FRAIS MINIMUM: 1 JOURNÉE PLUS PARCOURS*

ETACH HERE / *VEUILLEZ DÉTACHER ICI*

ORIGINAL INVOICE NO.
NO FACTURE ORIGINALE
C701079

SHOW INVOICE NO. ON ALL CORRESPONDENCE
MENTIONNER LE NUMÉRO DE FACTURE DANS TOUTE CORRESPONDANCE

INVOICE - STUB
FACTURE

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE
VEUILLEZ DÉTACHER ET RETOURNER CE TALON AVEC VOTRE REMISE DANS L'ENVELOPPE CI-INCLUSE.

TO: / *À:* YUKON AUTO RENTALS LTD.
402 OGILVIE ST. WHITEHORSE, Y.T.

REFUND RECEIVED BY / *REMBOURSEMENT REÇU PAR* (SIGNATURE)

REF 6	RIH LIT 5	INTR 4	G.C. 3	D.B 2	CASH 1

COMPUTED BY / *COMPILÉ PAR* (20)

CASH REFUND - *REMBOURSEMENT COMPTANT* REP. $

POSTED - DRB - *ENTRÉE* DAY / *JOUR* MONTH / *MOIS*

REFERRAL:- | RES. | PREPARED BY - *PRÉPARÉ PAR*: T. Dorn

RENTER: PLEASE READ TERMS AND CONDITIONS ON PAGE 1 (REVERSE)
LOCATAIRE: VEUILLEZ LIRE LES CONDITIONS DE LA PAGE 1 (VERSO)

4. INVOICE / FACTURE

2-200-11 (1-71)

geochemists ● assayers ● analytical chemists

BONDAR-CLEGG & COMPANY LTD.

768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO

PHONE: 237-3110 TELEX: 013-3548

7950

INVOICE: 7950

Dynasty Explorations Limited
330 - 355 Burrard Street
Vancouver 1, B. C.

DATE: October 26, 1972

REPORT NO: 22-677

PROJECT: Bondar-Clegg
Whitehorse Report No:
42-102, -113

W. O. No. 6723

13	Vanadium	Analyses	@ $ 2.00	$ 26.00
		Less 6% Discount		(1.56)
				$ 24.44

84-804

sjm

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

BONDAR-CLEGG & COMPANY LTD.
geochemists • assayers • analytical chemists
768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

7950

INVOICE: 7950

Dynasty Explorations Limited
330 - 355 Burrard Street
Vancouver 1, B. C.

DATE: October 26, 1972

REPORT NO: 22-677

PROJECT: Bondar-Clegg
Whitehorse Report No:
42-102, -113

W. O. No. 6728

13	Vanadium	Analyses	@ $ 2.00	$ 26.00
		Less 6% Discount		(1.56)
				$ 24.44

Scot Geochem.
P. Dean

84-804

sjm

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

BONDAR-CLEGG & COMPANY LTD.
geochemists ● assayers ● analytical chemists
768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

Dynasty Explorations,
330 - 355 Burrard St.,
Vancouver, B.C.

INVOICE: 8913
DATE: October 5, 1972
REPORT NO: 42-123
PROJECT:

6	V Analysis	@ $2.00	$12.00
6	Au Analysis	@ $3.00	18.00
		TOTAL	$30.00
		6% Vol. Disc.	1.80
		NET	$28.20

84-804

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

BONDAR-CLEGG & COMPANY LTD.
geochemists ● assayers ● analytical chemists
768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

Dynasty Explorations,
330 - 355 Burrard St.,
Vancouver, B.C.

INVOICE: 8913
DATE: October 5, 1972
REPORT NO: 42-123
PROJECT:

6	V Analysis	@ $2.00	$12.00
6	Au Analysis	@ $3.00	18.00
		TOTAL	$30.00
		6% Vol. Disc.	1.80
		NET	$28.20

84 - 804

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

BONDAR-CLEGG & COMPANY LTD.
geochemists • assayers • analytical chemists
768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

Dynasty Explorations,
330 - 355 Burrard St.,
Vancouver, B.C.

INVOICE: 8914
DATE: October 5, 1972
REPORT NO: 42-127
PROJECT: Scot Claim Group

29	Pb,Zn Analysis	@ $1.50	$43.50
10	Cu,Mo,Co Analysis	@ $2.00	20.00
29	Sample Preparation (rocks)	@ $0.75	21.75
		TOTAL	$85.25
		6% Vol. Disc.	5.12
		NET	$80.13

84 - 804

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

BONDAR-CLEGG & COMPANY LTD.
geochemists • assayers • analytical chemists
768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

Dynasty Explorations,
330 - 355 Burrard St.,
Vancouver, B.C.

INVOICE: 8914

DATE: October 5, 1972

REPORT NO: 42-127

PROJECT: Scot Claim Group

29	Pb,Zn Analysis	@ $1.50	$43.50
10	Cu,Mo,Co Analysis	@ $2.00	20.00
29	Sample Preparation (rocks)	@ $0.75	21.75
		TOTAL	$85.25
		6% Vol. Disc.	5.12
		NET	$80.13

84-804

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

BONDAR-CLEGG & COMPANY LTD.
geochemists • assayers • analytical chemists
768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

Dynasty Explorations,
330 - 355 Burrard St.,
Vancouver, B.C.

INVOICE: 8920
DATE: October 10, 1972
REPORT NO: 42-127
PROJECT:

3	V Analysis	@ $2.00	$6.00
		TOTAL	$6.00
		6% Vol. Disc.	0.36
		NET	$5.64

94 - 804

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

BONDAR-CLEGG & COMPANY LTD.
geochemists • assayers • analytical chemists
768 A BELFAST ROAD (M.R. 1), OTTAWA 8, ONTARIO
PHONE: 237-3110 TELEX: 013-3548

Dynasty Explorations,
330 - 355 Burrard St.,
Vancouver, B.C.

INVOICE: 8920
DATE: October 10, 1972
REPORT NO: 42-127
PROJECT:

3	V Analysis	@ $2.00	$6.00
		TOTAL	$6.00
		6% Vol. Disc.	0.36
		NET	$5.64

94 - 804

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

ARCTIC DIAMOND DRILLING LTD.

P.O. Box 3204 x 184 Industrial Road
Whitehorse, Yukon Territory

Marwell Area – Phone 668-2440 667-6434

730 – 510 W. Hastings Street,
Vancouver, B.C.

Phone 688-3328

October 5, 1972

INVOICE #1239

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
355 Burrard Street,
Vancouver 5, B.C.

Pro Rated charges for Mobilization/Demobilization on footage drilled (1368' of 2000')

Mobilization		
Labour July 4 - 8/72		
175 man hours @ $6.50 per hour	=	$1,137.50
Trucking Charges		
2 trips @ 304 miles per trip	= 608	
1 trip @ 80 miles per trip	= 80	
688 miles @ $2.00 per mi.		$1,376.00
Air Travel Charges		
July 5/72 250 miles @ 70¢ per mile	=	$ 175.00
Room & Board		
July 4, 5, 6th Far Frontier Lodge, Ross River		$ 100.50
Demobilization		
Labour - Sept. 25, 26, 27 - 33 man hours @ $6.50		$ 214.50
Trucking Charge - 1 trip @ 304 miles @ $2.00 per mi.		$ 608.00
Air Travel Charges - Sept. 24th - 250 miles @ 70¢ per.		$ 175.00
Room & Board - Sept. 24, 25, 26, 27th Far Frontier Lodge, Ross River		$ 149.50
	Total	$3,936.00
Less 68.4% Contract Completion		$2,652.86
	TOTAL INVOICE	$1,283.14

1.243.78

FIND IT *FAST* IN THE YELLOW PAGES

YOUR TELEPHONE NUMBER 665 4551

DATE OF BILL SEP 1[illegible], 1972

	CALLS TO		NUMBER	TY	MIN	CALLS FROM		AMOUNT	
AUG 21	WHITEHORSE	YT	667 2111	K	3	JSB		2.85	Plaxton
AUG 21	WHITEHORSE	YT	667 2533	K	2	Ann		2.35	"
AUG 21	LA[illegible]	SASK	[illegible]	[illegible]	[illegible]	[illegible]		3.95	K-9 Sanitation
AUG 21	HOUSTON	TEX	224 [illegible]	L	2			4.2[illegible]	CED.
AUG 21	WHITEHORSE	YT	668 2222	L	7	JSB		8.05	Plaxton
AUG 21	FARO	YT	994 2611	L	24	MP		24.30	"
AUG 21	FARO	YT	994 2611	L	2			4.35	✓
AUG 21	ROSS RIVER	YT	969 [illegible]	L	2			2.90	✓
AUG 21	ROSS RIVER	YT	969 [illegible]	K	2			4.65	Plaxton ✓
AUG 21	FARO	YT	994 2611	T	5	JSB		3.60	
AUG 21	VANCOUVER	BC	720 5555	2S	4	FARO YT	JSB	3.41	BC CEN
AUG 22			947 [illegible]	K	3	SMITHERS BC	MT	5.35	A.G.
AUG 22	CHATHAM	ONT	354 7555	L	3	[illegible]		5.60	NORTH BUNN.
AUG 22	OTTAWA	ONT	992 2113	L	3	JSB		3.75	CED
AUG 23	SIKSIKA HILLS	ALTA	33[illegible] 4[illegible]7	K	6	MP		8.70	CED
AUG 23	KAMLOOPS	BC	372 7511	K	12	MP.		2.90	Plaxton
AUG 23	ROSS RIVER	YT	969 [illegible]	K	2			4.25	Plaxton ✓
AUG 23	WHITEHORSE	YT	667 7673	L	2	MP		3.00	✓
AUG 24			667 2533	4K	3	WHITEHS YT		1.10	Plaxton
AUG 27	WHITEHS	YT	667 7673	2K	1	ROSSRVR YT		6.40	BC CEN.
AUG 28			786 [illegible]	4K	12	[illegible] NEV		5.00	
SEP 1	OTTAWA	ONT	994 9113	3K	5	JSB		5.15	
SEP 1	WINNIPEG	MAN	968 2858	L	4	R&C DAVIS.		2.90	SCOT
SEP 2	CRANBRK	BC	426 7175	2L	2	WST VAN BC			

tear stub here

PLEASE SEE REVERSE SIDE FOR EXPLANATION OF TYPES OF LONG DISTANCE CALLS.

CASHIER STUB

If any part of this bill has been paid or is being adjusted, please deduct and pay balance. Payment may be made at any of our business offices or payment agencies.

IMPORTANT

WHEN REMITTING BY MAIL [illegible]

FOR INQUIRIES CALL
BUSINESS OFFICE TELEPHONE NUMBER

B.C. TELEPHONE COMPANY

* DIAL OPERATOR

YOUR TELEPHONE NUMBER

AMOUNT DUE

AMOUNT DUE

EXPLANATION OF CODES AND ABBREVIATIONS

FIND IT *FAST* IN THE YELLOW PAGES

YOUR TELEPHONE NUMBER: 685 4331

DATE OF BILL: OCT 10, 1972

	CALLS TO		NUMBER	TY	MIN	CALLS FROM		AMOUNT	
SEP 8	MAYO	YT	996 3381	K	3			3.00	Personal
~~SEP 11~~	~~QUALICUM~~	~~BC~~	~~752 6322~~	~~L~~	~~5~~	~~ARA.~~		1.60	~~Plaza.~~
~~SEP 11~~	~~WHITEHORSE~~	~~YT~~	~~668 2424~~	~~OK~~	~~3~~	~~J.S.B~~		2.85	
~~SEP 11~~	~~WHITEHORSE~~	~~YT~~	~~668 2424~~	~~OK~~	~~1~~	~~J.S.B~~		2.85	~~Plaza~~
SEP 11	FARO	YT	994 2610	L	13			13.85	
~~SEP 12~~	~~LOSANGELES~~	~~CAL~~	~~629 5771~~	~~L~~	~~5~~	~~Recd~~		4.50	~~Annie.~~
~~SEP 12~~			~~329 6411~~	~~4L~~	~~17~~	~~RENO~~	NEV J.S.B	9.55	~~Bc Gen~~
~~SEP 14~~	~~TORONTO~~	~~ONT~~	~~867 3683~~	~~OK~~	~~10~~	~~Recd~~		9.50	
~~SEP 14~~	~~ROSS RIVER~~	~~YT~~	~~969 0040~~	~~K~~	1	~~J.S.B.~~		2.90	~~Plaza~~
~~SEP 14~~	~~WHITEHORSE~~	~~YT~~	~~667 4415~~	L	10	~~Recd~~		10.90	~~Plaza.~~
~~SEP 15~~	~~CALGARY~~	~~ALTA~~	~~267 9242~~	OK	3	J.S.B		1.90	C&D
~~SEP 15~~	~~CALGARY~~	~~ALTA~~	~~267 9242~~	OK	5	J.S.B		3.10	C&D
~~SEP 15~~	~~LA RONGE~~	~~SASK~~	~~425 2062~~	OK	2	J.S.B		2.15	K-9
~~SEP 15~~	~~WHITEHORSE~~	~~YT~~	~~668 2191~~	OK	2	J.S.B		2.85	~~Plaza.~~
~~SEP 15~~	~~WHITEHORSE~~	~~YT~~	~~668 2424~~	OK	3	J.S.B		2.85	~~Plaza.~~
~~SEP 15~~	~~HAINES JCT~~	~~YT~~	~~634 3311~~	~~K~~	5	~~Recd~~		4.80	~~Plaza.~~
~~SEP 15~~	~~DENVER~~	~~COLO~~	~~255 4851~~	~~L~~	5	J.S.B		4.50	~~Midwest~~
~~SEP 15~~	~~FARO~~	~~YT~~	~~994 2000~~	~~L~~	5	J.S.B		6.25	~~Annie~~
~~SEP 18~~	~~WHITEHORSE~~	~~YT~~	~~667 6434~~	~~OK~~	~~9~~	~~Con~~		8.55	~~Secy.~~
SEP 18	WHITEHORSE	YT	667 7861	OK	6			5.70	
~~SEP 18~~	~~ROSS RIVER~~	~~YT~~	~~969 0040~~	~~K~~	~~17~~	~~J.S.B~~		16.20	~~Plaza.~~
~~SEP 18~~	~~ROSS RIVER~~	~~YT~~	~~969 0040~~	~~K~~	~~5~~	~~Con.~~		4.80	~~Secy.~~
~~SEP 18~~	~~FARO~~	~~YT~~	~~994 2600~~	~~K~~	~~3~~	~~Recd.~~		2.90	

PLEASE SEE REVERSE SIDE FOR EXPLANATION OF TYPES OF LONG DISTANCE CALLS.

tear stub here

CASHIER STUB

If any part of this bill has been paid or is being adjusted, please deduct and pay balance. Payment may be made at any of our business offices or payment agencies.

IMPORTANT

WHEN REMITTING BY MAIL — Please detach entire Stub bearing Telephone number and Amount and mail with your payment

FOR INQUIRIES CALL BUSINESS OFFICE TELEPHONE NUMBER

B.C. TELEPHONE COMPANY

* DIAL OPERATOR

YOUR TELEPHONE NUMBER

AMOUNT DUE

~~[illegible]~~	38.75	96.45	224.05	100.25	16.21		12.20

1545.81

. IN PACIFIC

COMMUNICATIONS

INTERNATIONAL • CANADIEN PACIFIQUE

Telegram received by telephone Dépêche reçue par téléphone
time and date filed heure et date de réception

19/17

FDNW VANCOUVER BC 28 1210A PDT

QUEBEC CARTIER MINING CO

ATTN LF DUFRESNE PORT CARTIER QUEBEC ste Sheltie Bay Qtel

BT

REPLY YOURS AUGUST 25TH MCHAMER ADVISED LETTER OF INTENT BEING PROCESSED BUT NOT YET RECEIVED BY US

JONES DYNASTY EXPLORATIONS

charge account no. numéro du compte	59805	recorded by enregistré par	BW	tolls coût
company or individual compagnie ou particulier	SIG			3.48
address and telephone adresse, téléphone	685 4331			

48-42-726 6107B (12-67)

40152

CN Telecommunications — **Statement of Long Distance Tolls**

969-C020 — 1

Day	Mo.		Place Called		Number	Originated At		Amount	
2806	1	WVANCOUVERBC			926-3530	ROSSRVR	YT	11.45	CED
0607	1	FARO		YT	994-2747	ROSSRVR	YT	.40	CED
2407	2	WHITEHS		YT	667-7866	FARO	YT	1.85	CED
2407	2	WHITEHS		YT	152-0774	FARO	YT	2.60	CED
2507	2	ROSSRVR		YT	969-0040	FARO	YT	.95	CED
2607	1	WHITEHS		YT	667-7747	ROSSRVR	YT	1.85	SCOT
2607	2	ROSSRVR		YT	969-0040	FARO	YT	1.55	CED
3007	2	CRANBROOK	BC		426-7175	WHITEHS	YT	2.30	SCOT
0408	2	ROSSRVR		YT	969-0040	FARO	YT	.70	FARO

214-804 .45
214-847 .70
214-848 - 1.50
23.65

TOTAL - 23.65

Code ▲ 1 - Operator 2 - 3rd Number 3 - Credit Card 4 - Collect 8 - Dialed 9 - Misc. R - Radio

6572 S (9-68) 48-46-010 △

50144

CN Telecommunications — **Statement of Long Distance Tolls**

969-0020 DYNASTY EXPLORATION 10 OCT 1972 1

Day	Mo.		Place Called		Number	Originated At		Amount	
0908	2	ROSSRVR		YT	969-0040	WHITEHS	YT	1.40	SCOT
1008	2	CALGARY		ALTA	264-3434	FARO	YT	7.25	CED Conv.
1008	2	WHITEHS		YT	668-2177	FARO	YT	1.65	CED
1008	2	WHITEHS		YT	667-4211	FARO Plane	YT	1.40	
1308	2	CRANBROOK	BC		426-7175	ROSSRVR	YT	13.65	PLANE
1308	1	WHITEHS		YT Scot.	667-7747	ROSSRVR	YT	9.35	SCOT
1408	2	WHITEHS		YT Scot.	667-7747	ROSSRVR	YT	1.40	SCOT
2408	2	WHITEHS		YT	667-6434	ROSSRVR	YT	1.40	SCOT
0410	1	WVANCOUVERBC			926-3530	ROSSRVR	YT	12.40	PLANE
0410	1	WHITEHS		YT	668-2177	ROSSRVR	YT	6.05	PLANE

128-122 13.65
214-804 13.51
214-845 10.30
214-851 18.45

TOTAL - 55.95

Code ▲ 1 - Operator 2 - 3rd Number 3 - Credit Card 4 - Collect 8 - Dialed 9 - Misc. R - Radio

6572 S (9-68) 48-46-010 △

HAY RIVER 874-2721 | FT. SMITH 872-2644 | FT. SIMPSON 2591 | NORMAN WELLS 2200 | INUVIK | CALGARY 288-1845 288-3034



Canwest Aviation Ltd.
NO. 4 HANGAR
CALGARY INTERNATIONAL AIRPORT
CALGARY, ALBERTA, T2E 2G3

№ 1474

October 25, 1972

INVOICE

Atlas Exploration Ltd.,
330 - 355 Burrard St.,
Vancouver, B.C.

Re: Helicopter CF-DHN

DATE	FLIGHT/PASSENGER DETAILS	FUEL & OIL	TOTAL FLIGHT HOURS HOURS - MINUTES	RATE	TOTAL
A g. 11, 17, 18	Flight Report G 183	x	11.6	145.00	1682.00
S ɔt. 28 - 30	Flight Report G 184		8.1		
O . 2, 3, 4	Flight Report G 185		7.2		
O . 5, 6	Flight Report G 186		5.9		
Oct. 6	Flight Report G 187		1.5		
			22.7	135.00	3064.50
					$4746.50
	223-804		623.50		
	Flight Reports Attached 223-838		1058.50		
	STARING 223-857		1188.00		
	223-851		1876.50		

EF COVER PLATE BEFORE WRITING

№ G 183

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

DATE Aug 11 - 17 - 18 A/C DH2

CHARTER ☐ CONTRACT

CUSTOMER Atlas Explorations LTD.

ADDRESS 330 - 355 Burrard Vancouver.

PROJECT

FLIGHT/PASSENGER DETAILS	Fuel Supplied By CAN-WEST	Fuel Supplied By CUST.	HRS.	MIN.
Aug 11 Abbotsford to Fort St. John & Blair - Fly Camp Move. Ret Abbotsford.	HESSOEX ✓		3.7	
Aug 17 Abbotsford to Fort St. John. Heli Move - Gulf Fun Camp. Ret St.	SCOT ✓		4.3	
Aug 18 Ap Ret to Platan with Spec also to Fort	HESSOEX ✓		3.6	
		TOTAL FLT. HRS.	11.6	
		TOTAL CONTRACT HOURS		
		FUEL @ 65¢		

PILOT'S SIG. [signature]

CUSTOMER SIG. [signature]

MTCE. ENG.

SPECIAL REMARKS

223 - 504 623.50

~~223 - 888 536.50~~

223 - 838 1058 50

INSERT COVER PLATE BEFORE WRITING

No G 183

HAY RIVER 874-2721 | FT. SMITH 872-2644 | FT. SIMPSON 2591 | NORMAN WELLS 2200 | INUVIK | CALGARY 288-1845 288-3034

Canwest Aviation Ltd.
NO. 4 HANGAR
CALGARY INTERNATIONAL AIRPORT
CALGARY, ALBERTA, T2E 2G3

No 1473

October 25, 1972.

INVOICE

Atlas Exploration Ltd.
330 - 355 Burrard St.
Vancouver, B.C.

Re: Helicopter CF-DHN

DATE	FLIGHT/PASSENGER DETAILS	FUEL & OIL	TOTAL FLIGHT HOURS HOURS - MINUTES	RATE	TOTAL
Aug. 31	Flight Report G 157		2.7		
Sept. 1	Flight Report G 158		3.6		
Sept. 2	Flight Report G 159		4.0		
Sept. 3	Flight Report G 160		4.5		
Sept. 16	Flight Report G 175		2.3		
Sept. 17	Flight Report G 176		2.1		
Sept. 18	Flight Report G 177		1.5		
Sept. 20	Flight Report G 178		0.7		
Sept. 22	Flight Report G 179		1.7		
Sept. 23/24	Flight Report G 180		13.5		
Sept. 23-25	Flight Report G 181		8.1		
Sept. 26-27	Flight Report G 182		7.7		
			52.4	135.00	$7074.00
	Flight Reports Attached 223-804		1,890.00 ✓		
	STAKING 223-851		243.00		
	223-851		4,941.00		

NS RT COVER PLATE BEFORE WRITING

No G 158

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

DATE Aug 31/79 A/C DHK

CHARTER ☐ CONTRACT

CUSTOMER ATLAS EXPLORATIONS LTD.

ADDRESS 550-355 BURRARD VANCOUVER.

PROJECT

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN.
SCOTT: DRILLERS + MUD				
TO DRILL SITE.		✓	0.5	
PLAZA: TAKE LK TO PLAZA				
PROPERTY. MEET WITH A. AHO.		✓	2.2	
		TOTAL FLT. HRS.	2.7	

PILOT'S SIG. [signature]

CUSTOMER SIG. [signature]

MTCE. ENG.

TOTAL CONTRACT HOURS

FUEL

SPECIAL REMARKS

223-804 67.50

223-851 297.00

INSERT COVER PLATE BEFORE WRITING

No

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

DATE Sept 23-24 A/C DHN

CHARTER ☐ CONTRACT

CUSTOMER ATLAS EXPLORATIONS LTD.

ADDRESS 550-355 BURRARD VANCOUVER

PROJECT SCOTT.

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN
SEPT 23 -				
DRILL MOVE.		✓	5.1	
SEPT 24				
DRILL MOVE.		✓	6.4	
		TOTAL FLT. HRS.	13.5	

PILOT'S SIG. [signature]

CUSTOMER SIG. [signature]

MTCE. ENG.

TOTAL CONTRACT HOURS

FUEL

SPECIAL REMARKS

223-804 (13.5) 1822.50

INSERT COVER PLATE BEFORE WRITING

No G 180

TRAVEL and ...

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION: Ticket Fares (Attach Stubs)	TRANSPORTATION: Garage Auto Taxi	OTHER: Telephone Telegraph	OTHER: Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
Fb	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
	24									
	25									1 [illegible] to Peter
	26									[illegible]
	27	[illegible]	7						[illegible]	[illegible]
	28									
	29									
	30									
	31									
Travel Expenses Totals			[illegible]						[illegible]	Sub Total $ [illegible]

Add: Expenditures other than Travel **forward from Reverse Side** - - - - - - - - - - - - - $ -

Deduct: Value of unused fares (attach tickets) - - - - - - - - - - - - - - - - $ -

Total Expenditures this Report - $ 27.00

Accounting for Cash Funds

Cash Advances Received -	100.00
Tickets purchased by Company	-
Total to account for - -	100.00
Total Expenses as above -	27.00
Balance On hand returned herewith (owing for payment)	73.00

[illegible]
Signature

OBJECT CED, FORD, SCOT, PLATA

OF 1/4 each.

TRIP

128-122 -20.00 ✓

222-804 1.75 ✓

222-849 1.75 ✓

222-848 1.75 ✓

222-851 1.75

Approved

INSTRUCTIONS—

1. List all travelling expenses on the front of this form. This will include tickets purchased by the company for your trip.
2. List all other expenditures you have made on behalf of the company on the section on the back of this form.
3. All expenses should be paid from your advance. No expenses should be charged direct to the company.
4. Return all unused tickets with this report and attach all possible receipts for payments you have made..

Dacher Printing
and Duplicating

217-402 West Pender Street
Vancouver 3, British Columbia
Telephone 685-8012

Invoice

Atlas Exploration Ltd.

330 Marine Building

Vancouver 1, B.C.

Date Oct. 10 th 72

500 Diamond Drill Record		14.95
214 - 804	5.86	
214 - 845	5.86	
214 - 851	5.86	
		14.95
	FST	1.79
	SST	0.84
	Total	17.58

No. 471

TRANS NORTH TURBO AIR LTD.

BOX 4338 PHONE 668-2177
WHITEHORSE, YUKON

TO:

Dynasty Explorations Ltd.
#330 - 355 Burrard Street
Vancouver 1, B.C.

DATE September 30, 1972 INVOICE NO. A1230-2

P.O. NO.

TO:	Charge you with the charter of Beaver Aircraft CF-GYK Pilot: M. Brown	
FLYING:	September 23, 24 & 25, 1972 Daily Flight Report No. 4010, 4012 and 4013	
	1935 miles at $.90 per mile	$1,741.50
PLUS:	Excess cost of fuel at Ross River Charterer assessed with cost of fuel over $.52 per gallon	
	306 gallons at $.13 per gallon	39.78
PLUS:	Freight as per Yukon Bus Lines Ltd. Invoice No. 5005	1.90
	INVOICE TOTAL	$1,783.18

92.15 4/month

SCOT 1067.5 983.74 VT 224-804 ✓
PLATA 867.5 799.44 224-851
1935.0 1783.18

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

TRANS NORTH TURBO AIR LTD
BOX 4338, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE SEPT 24/72

CHARTERER: DYNASTY EXPLORATIONS LTD

ADDRESS:

AIRCRAFT: BEAVER CF - GYK AREA: YUKON B.C. ☒ ALTA. NWT ☐

CHARTER FROM:	CARGO	MILES	HRS.	PASS. NAMES OR REMARKS
JAKE LK.				
SHENDEN		48		
JAKE		48		
SHENDEN		48		
JAKE		48		SCOT
SHENDEN		48		
JAKE		48		
SHENDEN		48		
NARROW		65		PLATA
JAKE		25		SCOT
SHENDEN		48		SCOT
NARROW		65		PLATA
JAKE		25		PLATA
SHENDEN		48		SCOT
JAKE		48		SCOT
SHENDEN		48		SCOT
ROSS R.		72		SCOT
TOTALS		786		

WAITING TIME HRS. | EXTRA LANDING | OTHER

TNTA FUEL 7.5 HRS. FROM Ross River CACHE

TERMS: ONE PER CENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

M. Brown
PILOT'S SIGNATURE

P. Dean
CHARTERER'S SIGNATURE

628 SCOT
158 PLATA

№ 4012

TRANS NORTH TURBO AIR LTD.
BOX 4338, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE SEPT 25/72

CHARTERER: DYNASTY EXPLORATIONS ~~SCOT~~ LTD

ADDRESS:

AIRCRAFT: BEAVER CF - GYK AREA: YUKON B.C. ☒ ALTA. NWT ☐

CHARTER FROM:	CARGO	MILES	HRS.	PASS. NAMES OR REMARKS
ROSS R.				
JAKE LK.		108		PLATA
NARROW		25		
JAKE		25		
NARROW		25		PLATA
JAKE		25		
NARROW		25		PLATA
JAKE		25		
NARROW		25		PLATA
JAKE		25		
NARROW		25		PLATA
JAKE		28		
NARROW		28		PLATA
SHENDEN		65		"
NARROW		65		"
SHENDEN		65		"
ROSS R.		72		½ SCOT ½ PLATA
WHITEHORSE		125		
TOTALS		808		

WAITING TIME HRS. | EXTRA LANDING | OTHER

TNTA FUEL 7.8 HRS. FROM Ross River CACHE

TERMS: ONE PER CENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

M. Brown
PILOT'S SIGNATURE

P. Dean
CHARTERER'S SIGNATURE

799.5
98.5 PLATA
SCOT

№ 4013

TRANS NORTH TURBO AIR LTD

BOX 4338, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE SEPT 23 /72

CHARTERER: DYNASTY EXPLORATIONS LTD

ADDRESS:

AIRCRAFT: BEAVER CF - CYK AREA: YUKON [X] B.C. [ ] ALTA. [ ] NWT [ ]

CHARTER FROM:	CARGO	MILES	HRS.	PASS. NAMES OR REMARKS
WHITEHORSE				
ROSS R.		125		
SHELDON LK.		72		
JAKE LK.		48		
SHELDON LK.		48		
JAKE LK.		48		
				DEMOB
		SCOT		P. Dion
TOTALS		341		

WAITING TIME HRS. | EXTRA LANDING | OTHER

VIA FUEL 3.0 HRS. FROM XY CACHE

TERMS: ONE PER CENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

M. Brown
PILOT'S SIGNATURE

P. Dion
CHARTERER'S SIGNATURE

341. SCOT № 4010

ROSS RIVER
YUKON
CANADA

ferr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00553

CHARTER TICKET

A/C Beaver PH2 DATE Sept 13/1972

NAME Dinasty Explorations LTD

ADDRESS [illegible]

From Ross R.	Miles	Hours	Cargo	Passenger/Remarks
To Cook Lk	30	3 CED.	[illegible]	1-Cook 245 130/73
Lk Mc Dame	120	PLATA	1000	Cook 5 pcs
Jake Lk.	30	SCOT	275	1-Pass HR Dean +
Ross R.	105			Camp supplies

Special Instructions

00 mi charged
to PLATA = 1190

	@	Per Hour		
265	@ .90	Per Mile	238	50
Waiting Time		Per Hour		
Extra Landings		Per Landing		
Other				
TOTAL CHARGES			238	50

.00 224- 851 —
.50 224 804 —
.00 224- 848 —

Pilot's Signature: [signature]
Base: Ross R.
Charterer's Authorization:

ROSS RIVER
YUKON
CANADA

ferr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00454

CHARTER TICKET

A/C Beaver PH2 DATE Aug 26-1972

NAME DINASTY EXPLORATION

ADDRESS

rom Ross R.	Miles	Hours	Cargo	Passenger/Remarks
o Jake Lk.	105		400	groceries
Ross R.	105			

pecial Instructions

SCOT

	@	Per Hour		
210	@ .90	Per Mile	189	00
Waiting Time		Per Hour		
Extra Landings		Per Landing		
Other				
TOTAL CHARGES			189	00

Pilot's Signature: [signature]
Base: Ross R.
Charterer's Authorizatio: [signature]

ROSS RIVER
YUKON
CANADA

forr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

No 00488

A/C C-185 POF CHARTER TICKET DATE Fri SEPT 5/72

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 350 - 355 BURRARD ST VAN

From WHITEHORSE	Miles	Hours	Cargo	Passenger/Remarks
ROSS R	NC			
TWIN C&R	60			PLUS YOUT GLOC
ROSS R	NIC			
WHITEHORSE	125			ANC & 1 PASS.
TWIN C&R	185			DRILL PTS.

Special Instructions PLATA TO 75%

SCOT 25% 4.75

@ Per Hour			
.370 @ .70 Per Mile	259	00	
Waiting Time Per Hour			
Extra Landings Per Landing			
Other			
TOTAL CHARGES	259	00	

PLATA 50%

800 224 - 804
5400 224 - 846
94.50 224 - 851

Pilot's Signature: [signature] Base: ROSS R Charterer's Authorization: [signature]

ROSS RIVER
YUKON
CANADA

forr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

No 00519

A/C [illegible] CHARTER TICKET DATE Sept 9-1972

NAME [illegible]

ADDRESS [illegible]

From [illegible]	Miles	Hours	Cargo	Passenger/Remarks
To: [illegible]		PLATA		[illegible]
[illegible]			151	[illegible]
[illegible]		SCOT	[illegible]	[illegible]
[illegible]				[illegible]
[illegible]		CED.	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]
				[illegible]
				[illegible]

Special Instructions

@ Per Hour			
[illegible] @ [illegible] Per Mile	[illegible]	[illegible]	
Waiting Time Per Hour			
Extra Landings Per Landing			
Other			
TOTAL CHARGES	[illegible]	[illegible]	

Pilot's Signature: [signature] Base: ROSS R Charterer's Authorization: [signature]

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00555

CHARTER TICKET

A/C BEAVER FH2 DATE Sept 14-14/72

NAME Dynasty Exploration Ltd

ADDRESS [illegible]

From Ross R	Miles	Hours	Cargo	Passenger/Remarks
[illegible]	110		[illegible]	[illegible]
[illegible]	95		[illegible]	[illegible]
[illegible]	95		[illegible]	[illegible]
[illegible]	95		[illegible]	[illegible]
[illegible]	95		[illegible]	[illegible]
[illegible]	30		[illegible]	[illegible]
[illegible]	50		[illegible]	
[illegible]	95		[illegible]	[illegible]
Ross R.	110			

Special Instructions

[illegible] Plata

72.00 SCOT
5.50 PLATA

	@	Per Hour	
675	@ .90	Per Mile	607 50
Waiting Time		Per Hour	
Extra Landings		Per Landing	
Other			
TOTAL CHARGES			607 50

[illegible] Ross R

Pilot's Signature Base Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00577

CHARTER TICKET

A/C BEAUER FH2 DATE SEPT 8/72

NAME DYNASTY EXPLORATION LTD

ADDRESS 330 - 355 BURRARD ST VAN

From Ross R	Miles	Hours	Cargo	Passenger/Remarks
To JAKE	105			2/100 1 FREIGHT
Ross R	105			5 45 MT IMP RE

Special Instructions

see P.Dion

SCOT.

	@	Per Hour	
210	@ .90	Per Mile	189 00
Waiting Time		Per Hour	
Extra Landings		Per Landing	
Other			
TOTAL CHARGES			189 00

Pilot's Signature Ross A Charterer's Authorizati

ROSS RIVER
YUKON
CANADA

Yorr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00583

CHARTER TICKET

A/C BEAVER FHZ DATE SEPT 22-1972

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 330-355 BURRARD ST. VAN. B.C.

From ROSS R.	Miles	Hours	Cargo	Passenger/Remarks
To CUB LK	30		800	4-100 Lbs prop, 2-pass
NARROW	100		1000	3-100 Lbs prop 4-pass
JAKE	30		75	John Brock - 2 Helpers
SHELDON	50		400	445 NT Equip.
NARROW	75		1200	345 S.O.
SHELDON	75		NT	
NARROW	75		1200	345 S.O.
JAKE	30		NT.	
CUB LK.	100		850	Hoses

Special Instructions

ROSS R - 30
45 NT.
144.00 CED
117.00 SCOT
247.50 PLATA

@ Per Hour			
595 @ 90 Per Mile (5.65)		535	50
Waiting Time Per Hour			
Extra Landings Per Landing			
Other			
TOTAL CHARGES		535	50

508.50

SFinch — Pilot's Signature
ROSS R. — Base
Charterer's Authorization

ROSS RIVER
YUKON
CANADA

Yorr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00584

CHARTER TICKET

A/C BEAVER FHZ DATE SEPT 23-1972

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 330-355 BURRARD ST. VAN B.C.

From ROSS R.	Miles	Hours	Cargo	Passenger/Remarks
To NARROW	110		1000	145/100/130 3-100 Lbs p.
JAKE	30	200 - 101 = 99	400	145/100/130
NARROW	30		800	245 S.O.
JAKE	30		NT	
SHELDON	50		800	18 Rods 1 pass
JAKE	50	101 - 210 = 311	NT	
SHELDON	50		800	20 Rods
JAKE	50		NT.	
SHELDON	50		820	25 Rods

Special Instructions

CONT 585.
P. Doon
85.50 PLATA
319.50 SCOT

@ Per			
450 @ 90 Per Mile		40	50
Waiting Time Per Hour			
Extra Landings Per Landing			
Other			
TOTAL CHARGES		405	00

SFinch — Pilot's Signature
ROSS R — Base
Charterer's Authorization

ROSS RIVER
YUKON
CANADA

ferr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00535

CHARTER TICKET

A/C BEAVER FHZ DATE Sept 23-1972

NAME Dynasty Explorations LTD

ADDRESS 338-355 Burrard St. Van B.C.

From Sheldon	Miles	Hours	Cargo	Passenger/Remarks
To Jake	50		NT.	
Sheldon	50		800	Tool Boxes P. Eqip
Ross R.	70		4200	6[45] NT.

Special Instructions

e P. Dem.

SCOT.

@ Per Hour			
170 @ 90 Per Mile	153	00	
Waiting Time Per Hour			
Extra Landings · Per Landing			
Other			
TOTAL CHARGES	153	00	

Pilot's Signature

Ross R.
Base

Charterer's Authorization

ROSS RIVER
YUKON
CANADA

ferr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00536

CHARTER TICKET

A/C BEAVER FHZ DATE Sept 24-1972

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 330-355 BURRARD ST. VAN B.C.

From Ross R	Miles	Hours	Cargo	Passenger/Remarks
To Sheldon	70	SCOT	1200	3[45] 80/87
JAKE	50	SCOT	NT.	
Sheldon	50	SCOT	800	Rods-Casing D.E
NARROW	75	PLATA	1200	2[45] 100/120 2 prop
JAKE	30	PLATA	NT	
Sheldon	50	SCOT	400	CASING DRILL E
NARROW	75	PLATA	1200	24 S.O. 2 prop.
JAKE	30	SCOT	NT	
Sheldon	50	SCOT	800	Rods CASING D.E

Special Instructions

JAKE — 50M

Ross R. — 105M

3 MEN & GEAR

Dog

@ Per Hour			
635 @ .90 Per Mile	571	50	
Waiting Time Per Hour			
Extra Landings · Per Landing			
Other			
TOTAL CHARGES	571	50	

TOTAL
162.00 PLATA
220.00 SCOT

Pilot's Signature

Ross R.
Base

Charterer's Authorizati

JOURNAL VOUCHER

CLIENT		MONTH	YEAR	JNL.S
098	17C	09	72	2

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)	
Equal	1,1,3	1,1,2	6,0,1	$ (3498,00)	
Excess	2,1,2	same	1,2,5	$ (23,15)	
	2,1,4	same	5,5,1	$ (36,67)	
	2,2,1	same	5,5,1	$ (20,20)	1100.87
	2,2,3	same	5,5,1	$ (1044,00)	
	2,1,2	same	5,3,5	$ (75,48)	1291.18
	2,2,3	same	5,3,5	$ (1215,70)	
	1,7,2	same	2,0,4	$ (1,000,00)	
	3,2,2	same	1,0,4	$ (62,50)	1765.16
	2,2,3	same	1,0,4	$ (1465,16)	
	2,2,4	same	1,0,4	$ (300,00)	
	1,7,2	same	1,4,7	$ (11,000,00)	
	2,1,4	same	1,4,7	$ (27,00)	11,081.25
	2,2,3	same	1,4,7	$ (31,25)	

* Complete with zeros if no subcode

EXPLANATION: Reverse Any accruals

ADD [illegible] OCT 13 1972

Date	Prepared	Authorized	Punched By	Checked	
9/30/72	CR				J.V. # 2

McDONALD, CURRIE & CO.

JOURNAL VOUCHER

CLIENT		MONTH	YEAR	JNL.S
098	176	09	72	2

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)	
	184	5	5004	$ 105.33	
	192	same	5004	$ 1253.14	
	2221	same	5004	$ 50.00	
	2222	same	5004	$ 12.55	$3,153.37
	2223	same	5004	$ 3214.40	
	2224	same	5004	$ 3415.22	
	172	same	5447	$ 20 540.00	
	2214	same	5447	$ 50.00	$1,259.75
	2223	same	5447	$ 364.75	
	172	same	5445	$ 4020.00	
	192	same	5445	$ 13 500.45	
	2214	same	5445	$ 50.00	$5,954.78
	2221	same	5445	$ 324.33	
	2223	same	5445	$ 355.25	

* Complete with zeros if no subcode

EXPLANATION:

Date	Prepared	Authorized	Punched By	Checked	J.V. #
	CR				

McDONALD, CURRIE & CO.

JOURNAL VOUCHER

CLIENT		MONTH	YEAR	JNL.S
098	176	10	72	2

ADD PUNCH NOV 10 1972

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)
	113	2	601	$ (3479 65)
	218	same	121	$ (205 25)
	84	same	804	$ (108 33)
	92	same	804	$ (1283 14)
	221	same	804	$ (50 00)
	222	same	804	$ (12 85)
	223	same	804	$ (3214 40)
	224	same	804	$ (3485 22)
	72	same	847	$ (20840 00)
	214	same	847	$ (50 00)
	223	same	847	$ (369 75)
	72	same	848	$ (4020 00)
	92	same	848	$ (13800 48)
	214	same	848	$ (50 00)
	221	same	848	(34 33)
	223	same	848	(355 21)

* Complete with zeros if no subcode

EXPLANATION:

Date	Prepared	Authorized	Punched By	Checked	J.V. #
Oct 31/72	CR				2

McDONALD, CURRIE & CO.

JOURNAL VOUCHER

CLIENT		MONTH	YEAR	JNL.S
098	176	10	72	2

ADD PUNCH NOV 10 1972

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)	
	1,14	5	801	$ 17,00	
	2,2,1	same	804	$ 50,00	750.9
	2,2,3	same	804	$ 700,90	
	2,2,3	same	835	$ 1215,80	
	1,7,2	same	847	$ 11,500,00	
	1,7,2	same	848	$ 3,500,00	
	1,9,2	same	848	$ 427,44	
	2,2,1	same	848	$ 31,80	
	2,2,2	same	848	$ 12,00	
	2,2,6	same	848	$ 5,60	
	1,9,2	same	851	$ 11700,00	
	2,1,4	same	851	$ 50,00	
	2,2,1	same	851	$ 142,42	
	2,2,3	same	851	$ 2195,00	

* Complete with zeros if no subcode

EXPLANATION: Act accrued payables

Date	Prepared	Authorized	Punched By	Checked	
Oct 31/72	CL				J.V. # 5

McDONALD, CURRIE & CO.

2 3 6 8 5 1 + 7 3 5 8 5 + 0 5 0 0 + 6 0 0 +

Received from _____

$ 6.50 From Scot

To 222-804

Date 9/27/72 Car No. 12

Driver B. [illegible]

Received from _____

$ 6.85 From airport

To 1011 Beach Scot

Date Sept 27/72 Car No. 67

222-804

Driver Dick Hall

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-1

PROPERTY SCOT CLAIMS

SHEET NUMBER 1 | SECTION FROM ____ TO ____ | STARTED Sept. 17

LATITUDE 4+00 N | DATUM ____ | COMPLETED Sept. 22

DEPARTURE 12+00 E | BEARING N35°E | ULTIMATE DEPTH 232 ft.

ELEVATION ____ | DIP -60° | PROPOSED DEPTH 500 ft.

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm				
							Pb	Zn			Mo	Co	Cu	Pb.	Zn
0-30		Overburden with chips of phyllite and													
		occasional fragments of sand stone													
30-144		Black graphitic phyllite with very little		30-40			22	336							
		calcite veining or pyrite		40-50			29	620							
		30-49 - 80% recovery		50-60			24	580							
		49-60 - ~60% recovery-very broken core		68-83			30	340		73-83	26	13	30	25	214
		60-68 - No core		93-93			26	270		83-93	34	12	36	25	222
		68-73 - 30% recovery													
		73-79 - almost no core													
		79-81 - 1 ft. of core													
		81-83 - 1 ft. of core													
		83-87 - no core													
		89-93 - no core													

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-1

PROPERTY SCOT CLAIMS

SHEET NUMBER 2 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm				
					AG.	CU.	PB.	ZN.			Mo	Co	CU.	PB.	ZN.
30-144	ontd.	93-103 - 50% recovery		93-101			26	310		93-101	44	11	57	20	314
		97 ft. bedding at 27° to core axis		101-110			30	312							
		103-118 - ~100% recovery		110-120			31	1360							
		117 ft. - bedding at 30° to core axis		120-130			29	900							
		118-144 - 90% recovery		130-140			30	1660							
		139 ft. - bedding at 30° to core axis													
144-232	90%	Still the same black phyllite but more		140-150			25	2320							
		competent. Some narrow (¼") pyrite bands		150-160			29	1340							
		parallel to bedding. Fine calcite veinlets		160-170			27	1250							
		throughout. About 90% core recovery down to		170-180			32	1260							
		220 ft.		180-190			32	2360							
		153 ft. - bedding at 40° to core axis		190-200			33	2120							
		184 ft. - bedding at 38° to core axis		200-210			27	980							
		180-190 - more abundant calcite veining		210-220			31	390							
		194 ft. bedding at 36° to core axis		220-232			28	364							

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-1

PROPERTY SCOT CLAIMS

SHEET NUMBER 3 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm Mo	Co	CU.	PB.	ZN.
144-232	Contd.	192-211 - much less calcite veining													
		222-223 - quartz vein - no visible mineralization.													
		220-232 - 50% core recovery													
		212 ft. - bedding at 35° to core axis.													
		232 ft. - hole stopped because of caving													
		LOGGED BY: P. Dean, September 22, 1972													

DIAMOND DRILL RECORD,

HOLE NO. 72S-2

PROPERTY Scot Claims, Jake Lake

SHEET NUMBER 1 **SECTION FROM** ____ **TO** ____ **STARTED** 19th July, 1972

LATITUDE 2+00N **DATUM** ____ **COMPLETED** 9th August, 1972

DEPARTURE 2+00W **BEARING** N35°E **ULTIMATE DEPTH** 502'

ELEVATION ____ **DIP** -45° **PROPOSED DEPTH** 500'

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
121		Overburden												
146	90%	Phyllite. Lt. grey. Good cleavage ∥el to bedding at 50°	3707	121-130				60						
		to core axis. Minor py. on bdg. planes; more massive py	08	130-140				44						
		in blebs & occassional thicker bands. Qtz. usually assoc with more	09	140-144				67						
		massive py. Occassional thin calcite veinlets at 80° to clvg. such												
		that veinlets approx. ∥el core axis.												
		140-144 Phyllite interbanded w. thin irregular, discontinuous												
		bands of blk. shale or phyllite.												
		Lost core 144-146.												
164.5	38%	Quartz Vein. White milky qtz. No sulphides visible	3710	146-158				26						
		Inclusions of phyllite 158-160	11	158-164.5				48						
		Lost core. 1ft core obtained below. 147½-156												
173.6		Phyllite. As at 140'. Generally barren of py. but occ. blebs.	3712	164½-173.6				100						
175		Quartz Vein. Inclusions of phyllite w. py.												
176.3		Phyllite As at 173.6. Bdg at 45° to core axis.	*3713	176.3				20						
180		Quartz Vein. Phyllite inclusions	14	176.3-180				26						

DIAMOND DRILL RECORD,

HOLE NO. 72-S-2

PROPERTY Scot Claims Jake Lake

SHEET NUMBER 2 **SECTION FROM** ____ **TO** ____ **STARTED** ____

LATITUDE ____ **DATUM** ____ **COMPLETED** ____

DEPARTURE ____ **BEARING** ____ **ULTIMATE DEPTH** ____

ELEVATION ____ **DIP** ____ **PROPOSED DEPTH** ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
256	90%	PHYLLITE Ltgry & black beds & laminae interbanded irregularly	3715	180-190				120						
		Occassional bands of massive py up to 1½ inches wide with	16	190-200				140						
		assoc. qtz. Also irregular shaped blebs & disseminations of py	17	200-210				120						
		along beddingplanes. Minor qtz/calcite veinlets cut bdg at high angle.	18	210-220				18						
		< Qtz vein at 182', 3" wide ; at 186', 6" wide	19	206'6"				370						
		Bdg angle to core axis: 50° at 190'; 40° at 200'; 50° at 210'; 45° at 220', 50° at 235'	20	220-230				120						
			21	230-240				270						
		Lost core: 7½' lost between 236½-248	22	240-256				155						
270	95%	GRAPHITIC PHYLLITE. Dk.gry-blk. V.finely laminated. Occ. coarser	23	256-270				830						
		bands of lighter gray phyllite towards end of section. Bands show slumping. Minor	* 24	237				950						
		calcite veining particularly assoc. with light grey bands. Occ. cherty bands.	~~25~~	~~270-280~~										
		Py finely disseminated. Possibly up to 2%												
310	90%	CHERTY PHYLLITE. Dk.gry.-blk. V.fine blk bands. Bdg at 50° to core axis	3725	270-280				125						
		Chert content gradational from Graphitic Phyllite above. Graphite on bdg/	26	280-290				415						
		clvg planes. Fine qtz/calcite veinlets at 90° to bdg. are irreg. distrbtd.	27	290-300				1375						
		Thin accltns of py along bdg plns. in places.	28	300-310				1450						
		Band of massive py ¼" wide at 272	* 29	272				375						

* ASSAY

DIAMOND DRILL RECORD,

HOLE NO. 72 S-2

PROPERTY Scot Claims, Jake Lake.

SHEET NUMBER 3 **SECTION FROM** ____ **TO** ____ **STARTED** ____

LATITUDE ____ **DATUM** ____ **COMPLETED** ____

DEPARTURE ____ **BEARING** ____ **ULTIMATE DEPTH** ____

ELEVATION ____ **DIP** ____ **PROPOSED DEPTH** ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
398	90%	PHYLLITE. Light & dk. gry interbanding. Not easily distinguishable from Cherty Shale above, but py. absent. Bdg. at 60° to core axis. Graphite along bedding planes. Some harder, cherty sections.	3730	310-320				380						
			31	320-330				390						
			32	330-340				480						
			33	340-350				450						
			34	350-360				810						
			35	360-370				750						
		337-373 Greater density of qtz/calcite veinlets.	36	370-380				750						
			37	380-390				710						
		Lost core: 4½' between 337½ - 344	38	390-398				920						
407		GREY PHYLLITE. Similar to phyllite above but gen lighter grey in color with very fine blk. laminations, slightly contorted. Blebs & thin bands of py. along bdg., following contortions Py. content up to 3%. Graphite on cleavage planes. Bdg. make 60° w. core axis.	39	398-407				370						
416		QUARTZ VEIN. & highly silicified phyllite. Frequent blebs of py., particularly associated with phyllite. Rare specks & small blebs of cpy. Silicified phyllite fractured & fracts. qtz. filled	3740	407-416										
502		PHYLLITE. Gry & blk interbanding on large & small scales	3741	416-426										

DIAMOND DRILL RECORD,

HOLE NO. 72 S-2

PROPERTY Scot Claims, Jake Lake.

SHEET NUMBER 4 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
		(2ft to millimetres, respectively). Bdg at 60-90° with core	3742	426-436										
		axis. Py. up to 5% as blebs & disseminations. Blebs of py. often	43	436-446										
		carry qtz. Minor qtz/calcite veining parallel or sub-	44	446-456										
		parallel to core axis.	45	456-466										
		END OF HOLE	46	466-476										
			47	476-486										
		Casing pulled.	48	486-496										
		Logged by P. Lane.	49	496-502										
		Aug 1972	* 50	481										

* Assay

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-3

PROPERTY SCOT CLAIMS

SHEET NUMBER 1 | SECTION FROM ____ TO ____ | STARTED Sept. 1st

LATITUDE 1+00 S | DATUM ____ | COMPLETED Sept. 15th

DEPARTURE 10+00 W | BEARING N35° E | ULTIMATE DEPTH 475 ft.

ELEVATION ____ | DIP -45° | PROPOSED DEPTH 500 ft.

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm			
							Pb	Zn						
22-28		Chert boulder in overburden												
28-86		Overburden - chert and phyllite fragments		28-39			29	216						
				39-67			26	120						
				67-87			18	232						
86-166		Phyllite- grey, nongraphitic, foliation		87-100			18	39						
		parallel to bedding at 30° to core axis		100-110			13	14						
	50%	core recovery 86-111		110-120			18	23						
	65¢	core recovery 111-138		120-130			23	24						
		138-142 - no core		130-140			26	65						
		144-148 - no core		140-150			24	130						
		150-166 - no core		160-170			24	1940						
166-245.5		Black, very graphitic phyllite. Foliation		170-180			23	1040						
		and bedding at 38° to core axis at 170 ft.		180-190			18	1030						
		Occasional blebs and bands of pyrite lying		190-200			25	690						
		along bedding. Calcite vein at 201-202 ft.		200-210			28	350						
				210-220			25	358						

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-3

PROPERTY SCOT CLAIMS

SHEET NUMBER 2 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm	CU.	PB.	ZN.
166-245	.5	185-188 - no core		220-230			30	168						
Contd.		193-195 - no core		230-240			26	580						
		Brecciated phyllite cemented by calcite		240-250			46	107						
		at 232 ft. Occasional narrow calcite vein-												
		lets throughout												
245.5-248		Very limy phyllite - grey in colour, cut												
		by numerous calcite veinlets, brecciated												
		and cemented by calcite.												
		Bedding at 48° to core axis												
248-266		Graphitic phyllite - highly polished		250-260			36	342						
		graphite "slickensiding" on foliation		260-270			26	120						
		surfaces. Occasional thin calcite veinlets												
266-271		Quartz vein with inclusions of grey phyllite.		270-280			27	190						
		No visible mineralization												

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-3

PROPERTY SCOT CLAIMS

SHEET NUMBER 3 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm	CU.	PB.	ZN.
271-288		Grey phyllite - slightly graphitic at 285';		280-290			24	182						
		Abundant pyrite in several narrow qtz.veins												
		and in blebs in the phyllite												
288-297		Brecciated grey phyllite cemented by qtz.		290-300			34	106						
		No visible mineralization.												
297-360		Graphitic phyllite - some pyrite as bands		300-310			30	700						
		and blebs along bedding (about 1%).		310-320			24	348						
		Foliation at 300 ft. is 40°/axis of core		320-330			32	255						
		Foliation at 330 ft. is 68°/axis of core		330-340			28	346						
		Occasional narrow calcite veinlets		340-350			32	480						
				350-360			34	268						
360-383		Cherty phyllite - abundant pyrite (up to ~5%)		360-370			25	800						
		as euhedral crystals and blebs scattered		370-380			33	189						
		along bedding planes, usually associated		380-390			25	74						
		with quartz.												

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-3

PROPERTY SCOT CLAIMS

SHEET NUMBER 4 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm	CU.	PB.	ZN.
383-395		Strongly brecciated phyllite cemented by		390-400			25	88						
		quartz and intruded by quartz vein at												
		386-389'.												
395-429		Grey phyllite, finely banded with lighter		400-410			26	90						
		and darker shades of grey. Foliation and		410-420			27	334						
		banding (=bedding?) at 56° to core axis at		420-430			19	480						
		409'. Quartz vein at 422'-423'.												
	80%	core recovery												
429-474		Graphitic phyllite. Foliation and bedding		430-440			23	730						
		at 55°/core axis at 455'. No cherty bands		440-450			27	1060						
		and no pyrite visible. Probably > 80% graphite.		450-460			28	720						
				460-470			28	760						
474-475		Less graphitic, more cherty phyllite, pyrite		470-475			30	123						
		about 2%. Similar to rock at 260-283'.												
		END OF HOLE												
		Logged by: P. Dean, September 16, 1972												

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-4

PROPERTY SCOT CLAIMS

SHEET NUMBER 1 | SECTION FROM ____ TO ____ | STARTED Aug. 22, 1972

LATITUDE 13+50S | DATUM ____ | COMPLETED Aug. 27, 1972

DEPARTURE 4+00W | BEARING N35°E | ULTIMATE DEPTH 159 ft.

ELEVATION ____ | DIP -45° | PROPOSED DEPTH 500 ft.

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm			
						Cu	Pb	Zn			Mo		Pb	Zn
0-30		Overburden												
30-40	20%	Phyllite: Black, graphitic, occasional		30-40		30	49	760	1	30-35	205		64	1590
		chert fragments. Bad recovery							2	35-40	565		72	5600
40-50	50%	Same rock, slightly sheared and brecciated		40-50		54	42	3200	3	40-44	2600		70	12000
		in places. No pyrite. Foliation at 40° to							4	44-50	735		60	7700
		core axis												
50-60	30%	Core lost between 55.6'-59', about 50%		50-60		46	42	1810	5	50-55	1000		54	4400
		recovery between 50'-55.6'. Same black							6	55-59	740		91	7000
		phyllite, foliation at 40° to core axis												
60-70	50%	Black phyllite. Slickensiding at 63 ft.		60-70		59	67	1620	7	60-65	450		145	4400
		with actinolite on slip surface. Attitude							8	65-70	200		104	3100
		of foliation is 35°to core axis												
70-80	30%	Same graphitic phyllite. 2" quartz vein		70-80		29	32	1020	9	70½-75	660		86	5200
		at 80', no visible mineralization							10	75-80	1050		60	3850

DIAMOND DRILL RECORD, HOLE NO. 1972-S-4

PROPERTY SCOT CLAIMS

SHEET NUMBER 2 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm			
						Cu	Pb	Zn			Mo		Pb	Zn
80-90	40%	Foliation is 30° to core axis. About 5%		80-90		80	51	2050	11	80-84½	1000		66	6400
		pyrite as blebs and disseminations between							12	84½-90	1050		65	6300
		80'-81'.												
90-100	30%	Black graphitic phyllite		90-100		64	47	2470	13	90-94	675		75	9150
									14	94-100	730		79	10,000
100-110	25%	Foliation is at 30° to core axis		100-110		34	40	1180	15	100-105	1000		55	6100
									16	105-110	585		45	3650
110-120	40%	Same black phyllite. Minor disseminated pyrite		110-120		30	34	1980	17	111-115	850		54	5250
									18	115-120	725		59	5200
120-130	30%	Minor quartz veining and brecciation at		120-130		64	59	3750	19	120-127	1200		89	10000
		126'. Veining is younger than pyrite.							20	127-130	1100		89	13000
130-140	20%	No core 135'-139'. Foliation is at 25°		130-140		107	47	3400	21	130-135	385		76	6150
		to core axis. Same phyllite							22	135-140	320		32	2950
140-150	30%	Blebs of pyrite (~5%) between 144'-145'.		140-150		105	86	1920	23	140-145	700		67	2800
									24	145-150	830		89	6750

DIAMOND DRILL RECORD,

HOLE NO. 1972-S-4

PROPERTY SCOT CLAIMS

SHEET NUMBER 3 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE RESULTS/ppm			
						Cu	Pb	Zn			Mo		Pb	Zn
150-159	30%	Quartz vein 3" wide at 154'. No mineral-		150-159		97	77	4800	25	150-153	840		102	7300
		ization. No core 157'-159'.												
		END OF HOLE												
		Hole terminated by P. Lane due to constant												
		caving. Logged by P. Dean, Sept. 2, 1972												
		All samples are geochemically analyzed -												
		no assays.												

32 W 28W 24W 20W 16W 12W 8W 4W 0 4E 8E 12 E 16 E

40 N

30 N

20 N

10 N

10S

20S

30S

20 E 24E

BASE LINE -0-

CREEK

19/20 | 21/22

21/22 | 23/24

8/7 | 6/5

6/5 | 4/3

4/3 | 2/1

D.D.H.# 72-S-2
035°/DIP-45° N.E.
DEPTH: 502 FT.

D.D.H.# 72-S-1
035°/DIP-60° N.E
DEPTH: 232 FT.

D.D.H.# S-3
035°/DIP-45° N.E.
DEPTH: 475 FT.

PROPOSED
D.D.H. # 6
035°/DIP-45° N.E.
DEPTH: 200 FT.

PROPOSED
D.D.H. # 7
035°/DIP-45° N.E
DEPTH: 200 FT.

D.D.H # 4
035°/DIP-45° N.E.
DEPTH: 159 FT.

PROPOSED
D.D.H. # 5
035°/DIP-45° N.E.
DEPTH: 200 FT.

Fig. 9

ATLAS EXPLORATIONS LIMITED

ROSS RIVER (Y.T.)

HESS REGION

SCOT MINERAL CLAIM GROUP

1972 DRILL HOLE LOCATIONS AND PROPOSED ADDITIONAL HOLES

PARTY CHIEF : P.DEAN, P.LANE

DRAWN BY : P.J.F.VLASVELD

DATE: NOV, 1972

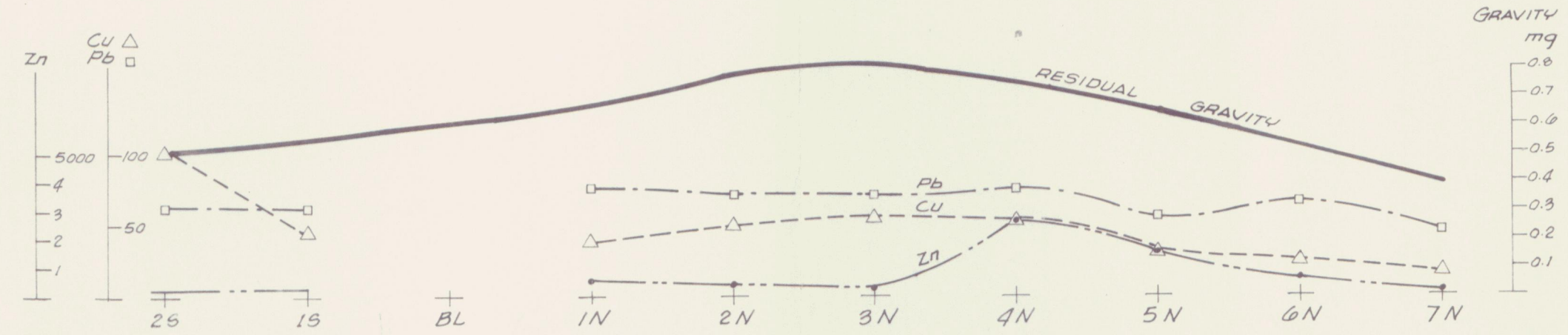
400 0 400 800 feet

DYNASTY EXPLORATIONS LIMITED

SCOT CLAIM GROUP

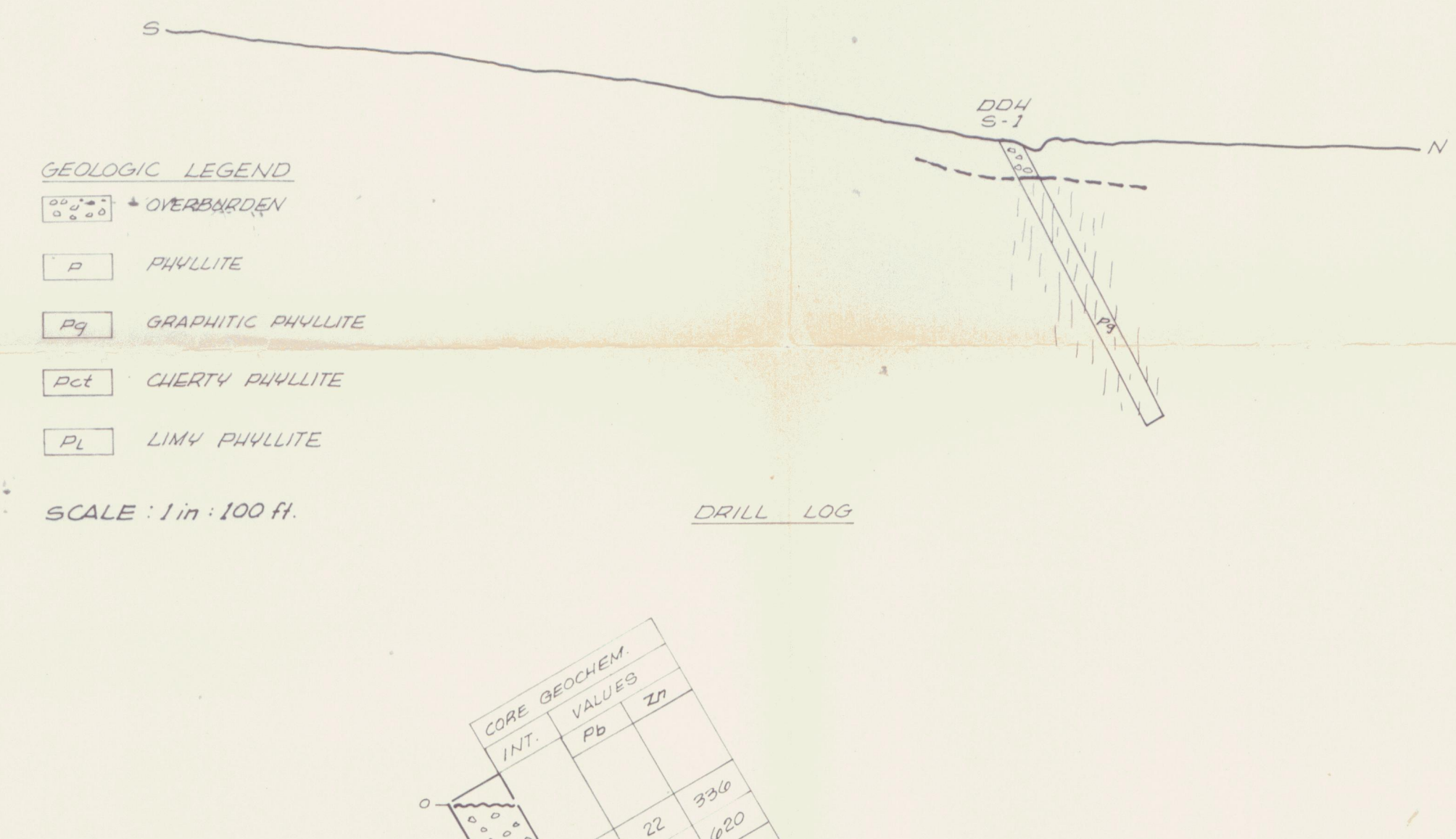
DDH 1972 S-1

PROJECTED ONTO LINE 12+00E
VIEWED LOOKING TO WEST



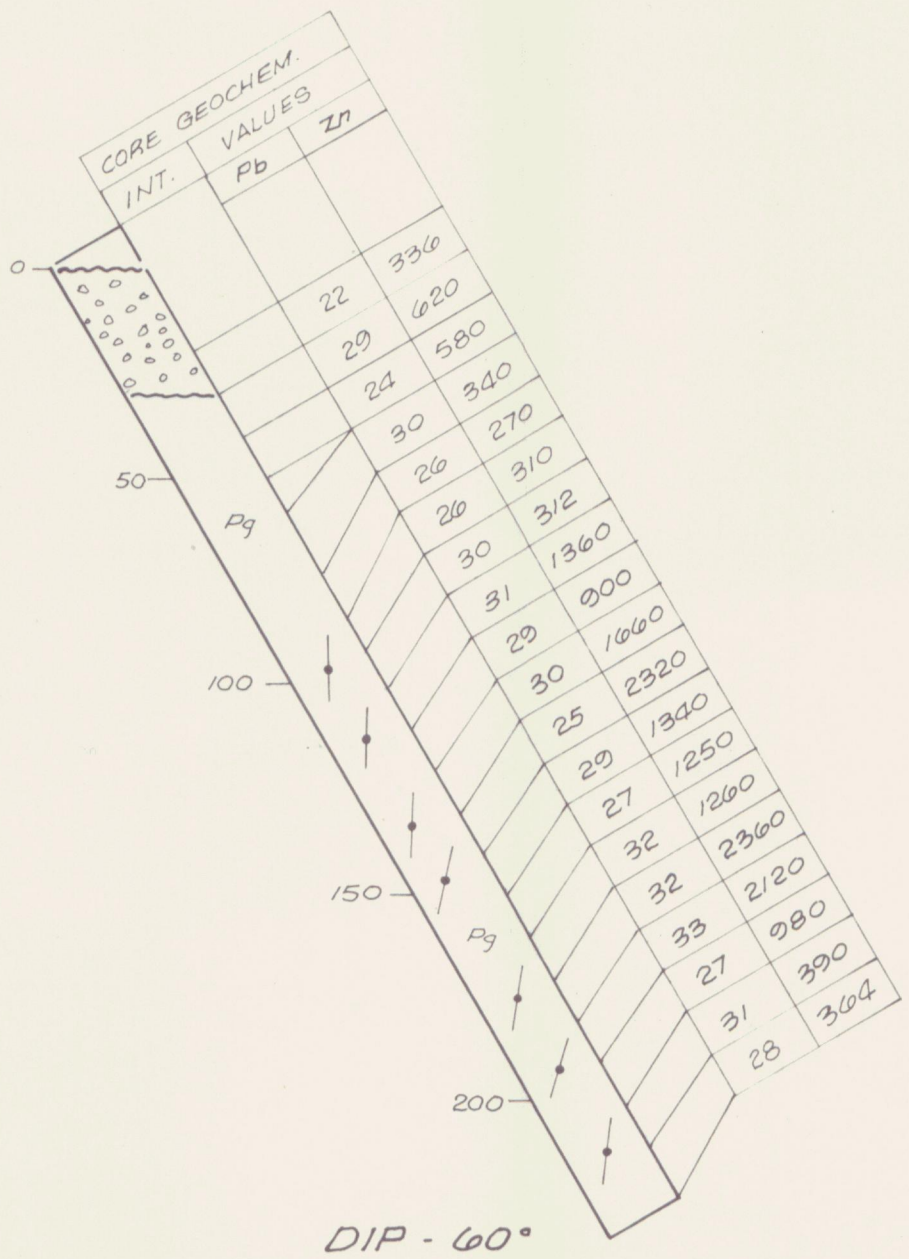
GEOCHEM.

PROFILE



SCALE : 1 in : 100 ft.

DRILL LOG



SCALE : 1 in. : 40 ft.

DIP - 60°

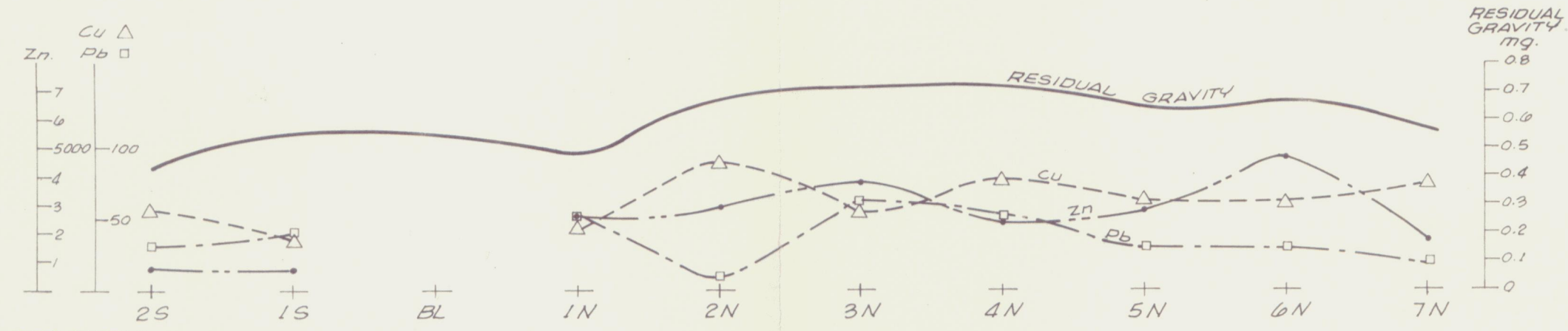
NOTE : COLLARED AT 12+00 E., 4+00 N.
BEARING N 35° E.
LOGGED BY P. DEAN.

DYNASTY EXPLORATIONS LIMITED

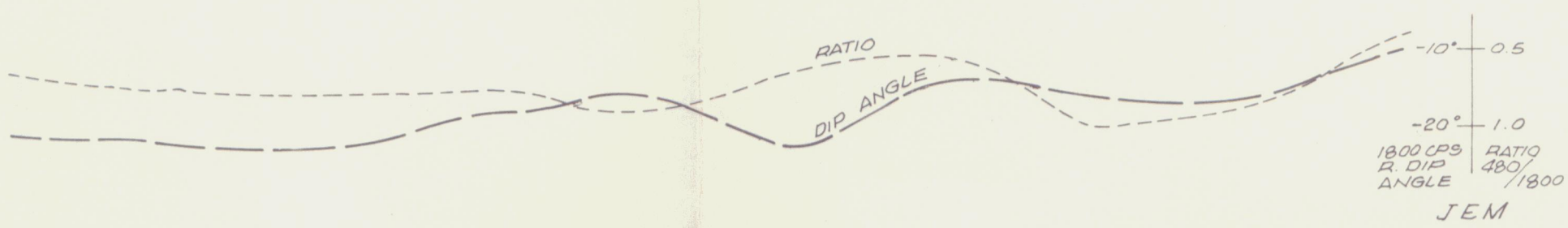
SCOT CLAIM GROUP

DDH 1972 S-2

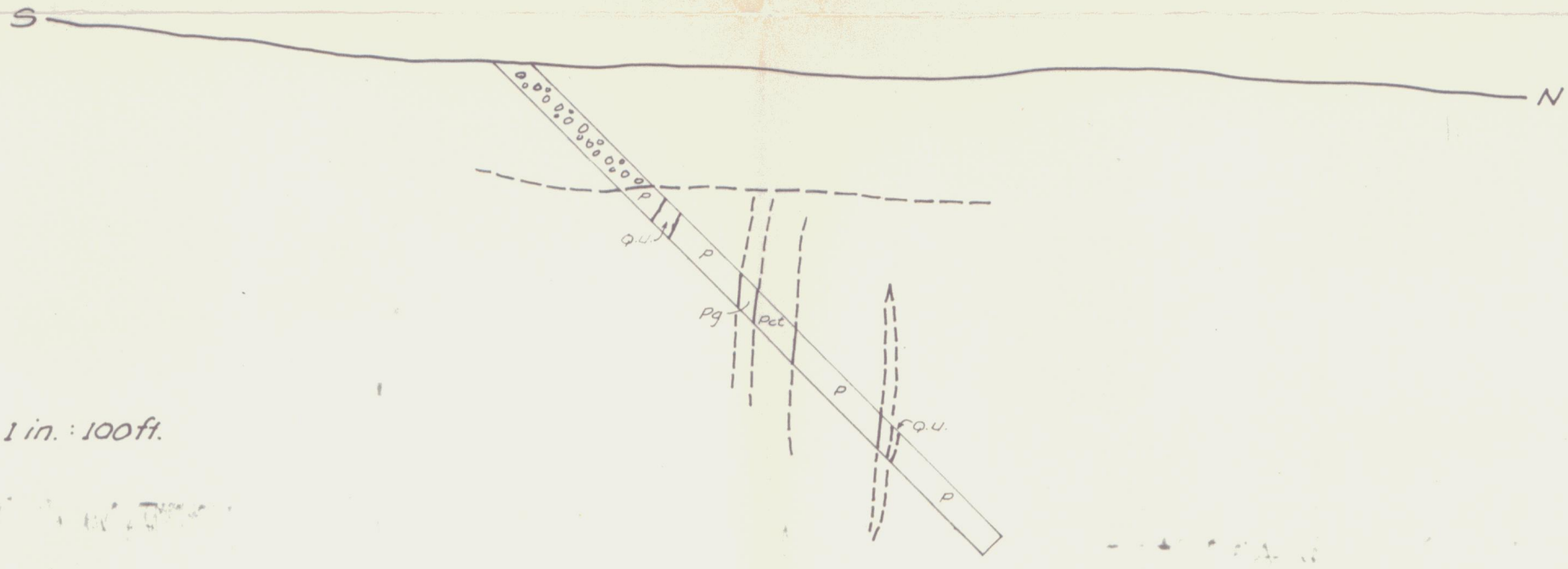
PROJECTED ONTO LINE 0+00
VIEWED LOOKING TO WEST



GEOCHEM.

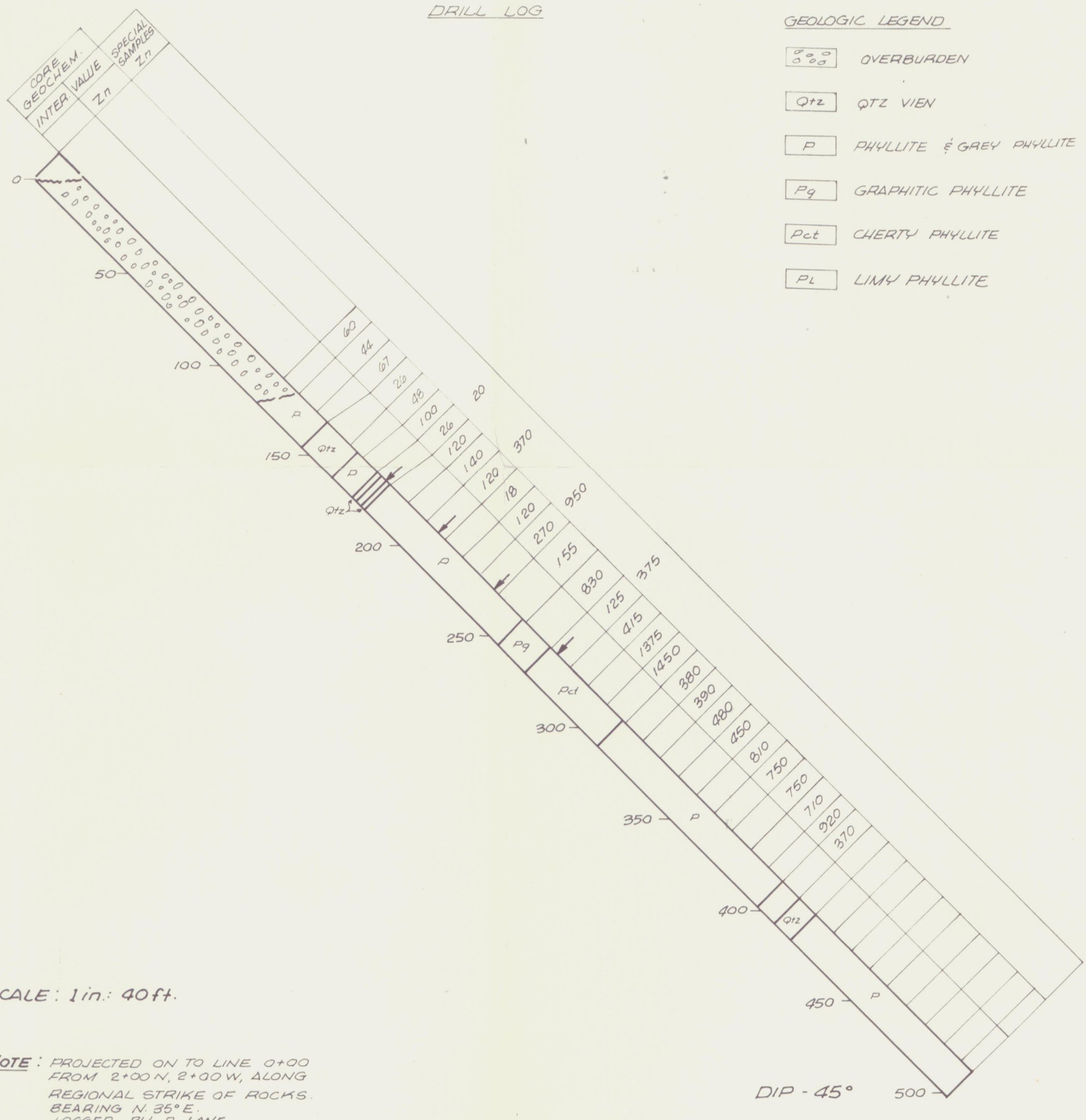


PROFILE



SCALE : 1 in. : 100 ft.

DRILL LOG



GEOLOGIC LEGEND

- OVERBURDEN
- Qtz — QTZ VIEN
- P — PHYLLITE & GREY PHYLLITE
- Pg — GRAPHITIC PHYLLITE
- Pct — CHERTY PHYLLITE
- Pl — LIMY PHYLLITE

SCALE : 1 in. : 40 ft.

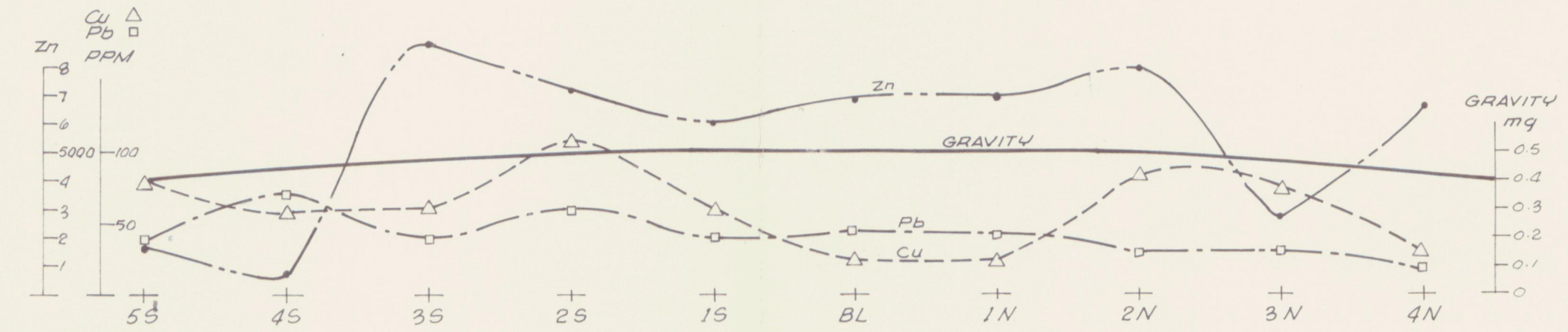
NOTE : PROJECTED ON TO LINE 0+00 FROM 2+00 N, 2+00 W, ALONG REGIONAL STRIKE OF ROCKS. BEARING N. 35° E.
LOGGED BY P. LANE.

DYNASTY EXPLORATIONS LIMITED

SCOT CLAIM GROUP

DDH 1972 S-3

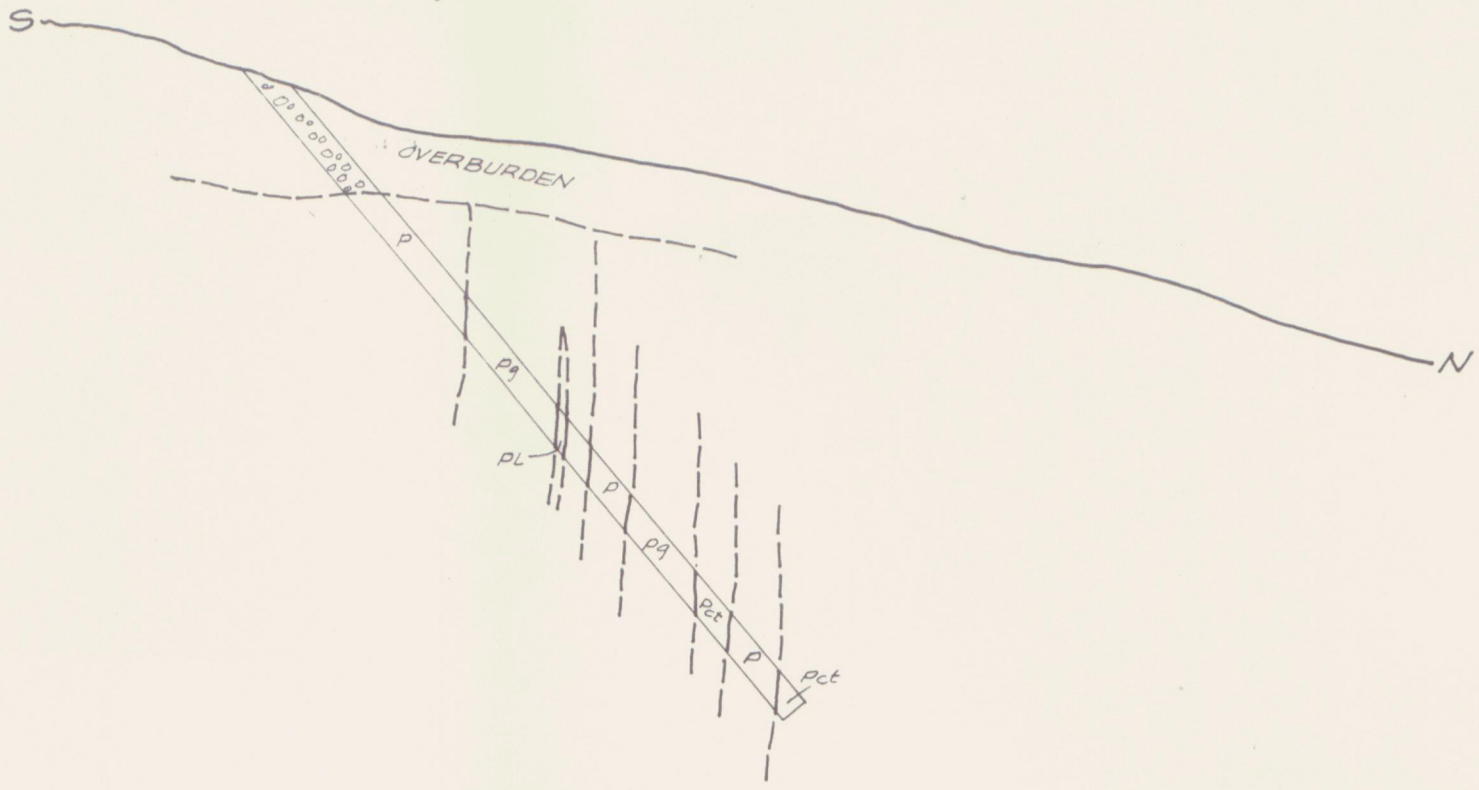
PROJECTED ONTO LINE 8+00W
VIEWED LOOKING TO WEST.



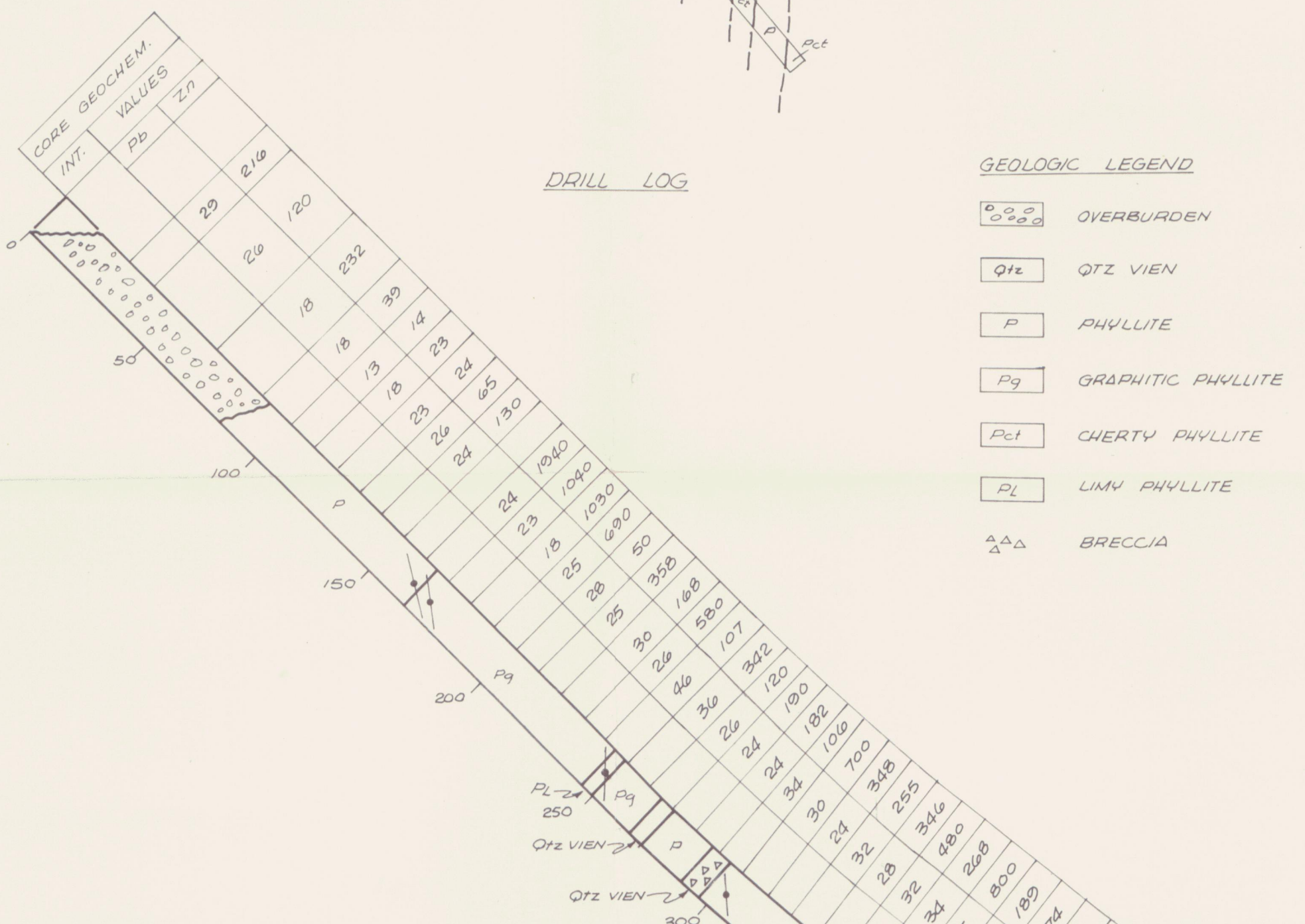
GEOCHEM.



PROFILE



SCALE : 1 in. : 100 ft.



DRILL LOG

GEOLOGIC LEGEND

- OVERBURDEN
- Qtz — QTZ VIEN
- P — PHYLLITE
- Pg — GRAPHITIC PHYLLITE
- Pct — CHERTY PHYLLITE
- PL — LIMY PHYLLITE
- BRECCIA

SCALE : 1 in : 40 ft.

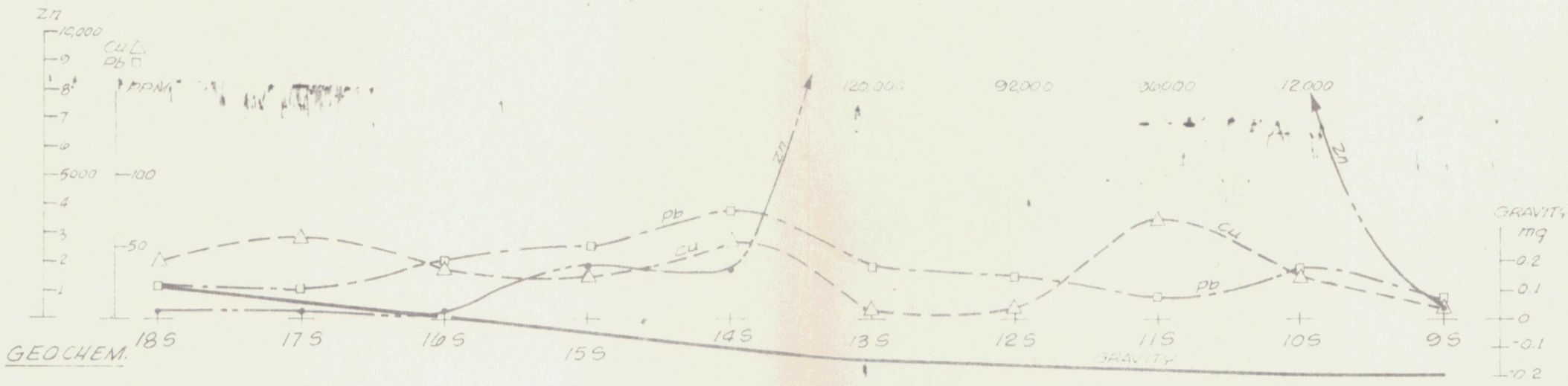
NOTE : PROJECTED ONTO LINE 8+00 W FROM 1+00 S., 10+00 W., ALONG REGIONAL STRIKE OF ROCKS. BEARING N. 35°E. LOGGED BY P. DEAN.

DYNASTY EXPLORATIONS LIMITED

SCOT CLAIM GROUP

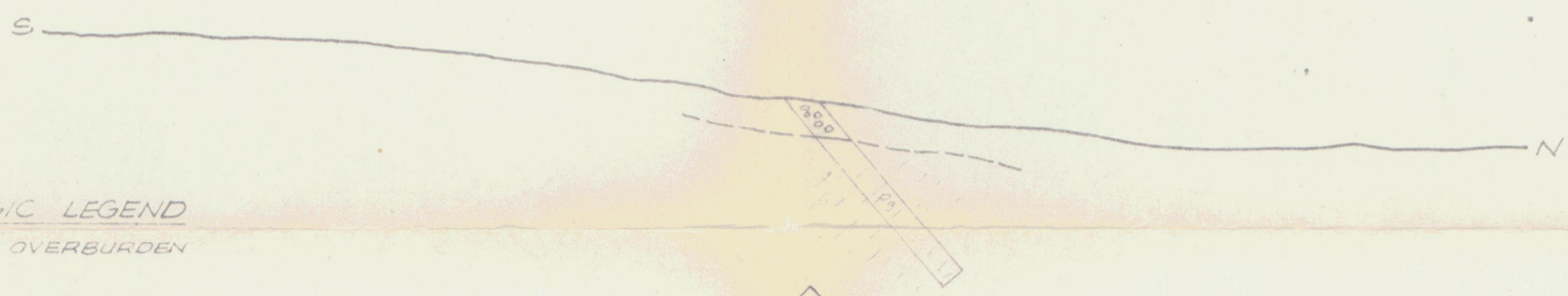
DDH 1972 S-4

PROJECTED ONTO LINE 4+00W
VIEWED LOOKING TO WEST



PROFILE

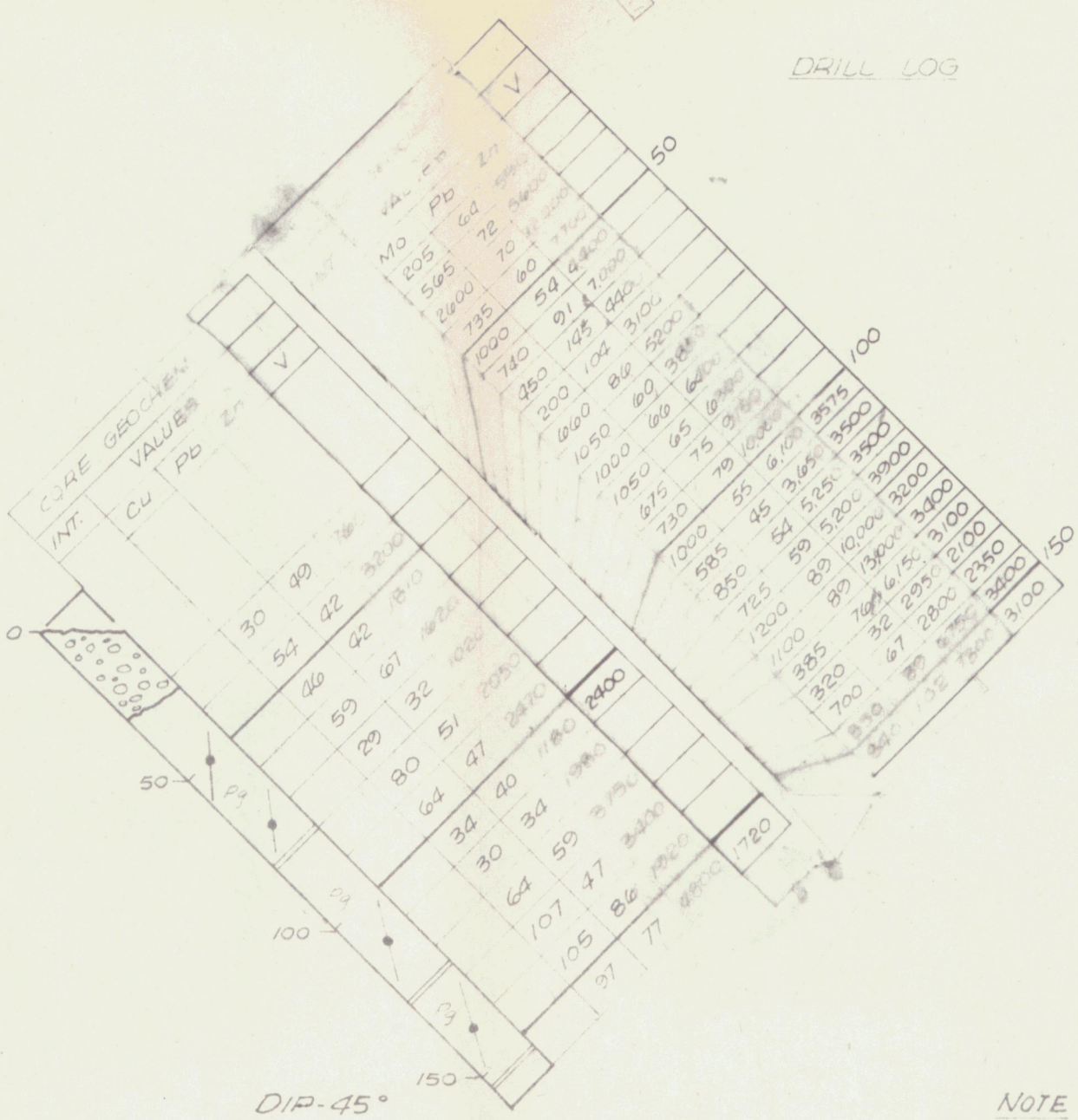
SCALE: 1 in : 100 ft.



GEOLOGIC LEGEND

- OVERBURDEN
- P — PHYLLITE
- Pq — GRAPHITIC PHYLLITE
- Pct — CHERTY PHYLLITE
- Pl — LIMY PHYLLITE

DRILL LOG



SCALE: 1 in : 40 ft.

DIP-45°

NOTE: COLLARED AT 4+00W., 13+50S.
BEARING N 35° E
LOGGED BY P. DEAN

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Appendix II - Proposed Initial Diamond Drill Holes
Appendix III - Geochemical Anomaly Composite Map
Appendix IV - List of Personnel
Appendix V - Summary of Costs
Appendix VI - Affidavit Supporting Summary of Costs
Appendix VII - Vouchers Supporting Costs

COMPANY HESS VENTURES ..... CLAIM SCOT ..... AREA HESS ..... LOCATION ..... N.T.S. 105-0-6

Claim No.	Grant No.	No.of Claims	Staked by	Recording Date	Transfer Information To	Transfer Information Date	Due Date	Assessment Work and Remarks
1-4	Y14044-Y14047	4	T.Adamson	Oct. 11/67	Hess Ventures	Nov. 3/67	Mar. 1/75	Date Filed: Oct. 1969
5-6	Y14048-Y14049	2	T. Adamson	"	"	"	Mar. 1/74	Amount: $ 7,061.00
7	Y14050	1	T. Adamson	"	"	"	March 1/73	Type:
19-24	Y14062-Y14067	6	M. Ladue	"	"	"	Mar. 1/75	Geol. 1,272.00 Geochem 2,958.00 Geophy. Linecutting 1,901.00 Mag.Survey 356.00 EM Survey 574.00
26	Y33548	1	R. Wells	Sept. 30/70	A. E. Aho	Nov. 2/70	Sept. 30/72	
29	Y33551	1	R. Wells	"	"	"	Sept. 30/72	
30	Y33552	1	R. Wells	"	"	"	Sept. 30/72	Date Filed: Feb. 1971
33-40	Y68372-Y68379	8	P. Lane	Aug. 3, 1972			Aug. 3, 1973	Amount: $ 4,116.45
41-44	Y68472- Y68475	4	D. Pastro	Aug. 18,1972			Aug.18,1973	Type:
47-50	Y68476-Y68479	4	D. Pastro	Aug.18,1972			Aug.18,1973	Field Work 1970
51-58	Y68480-Y68487	8	D. Jobb	Aug.18,1972			Aug.18,1973	

TELEPHONE 685-4331

ATLAS EXPLORATIONS LIMITED
(N.P.L.)
330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

DIAMOND DRILLING REPORT
SCOT MINERAL CLAIM GROUP

INTRODUCTION

In September, 1967, as a result of a reconnaissance soil sampling program, the Scot 1-24 mineral claims were staked. They covered an area of high zinc values in soils. Later, in 1970, as a result of additional exploration, the Scot 26, 29 and 30 mineral claims were staked.

Follow-up work was done on the Scot Group during June and July, 1968. During this time, a grid was cut over the area of interest (total 67,200 ft.). Work done on this grid consisted of geologic mapping, geochemical soil sampling and geophysical surveying. Silt sampling was done on all drainages in the claim area. In 1971 a gravity survey was completed over geochemically anomalous zones. A drill program to test geochemical and gravity anomalies was started in July, 1972.

LOCATION AND ACCESS

The Scot mineral claim group is located north of the Hess River, approximately three miles on bearing 030° from the east end of Niddery Lake. The group is in the southwest portion of claim sheet 105-O-6. The property is about 100 air miles from the settlement of Ross River.

Access to the property can be made by float-equipped aircraft to "Jake Lake", 1½ miles northeast of the claim group. A trail has been cut from this lake to the property.

The only suitable campsite at Jake Lake is on the northeast shore. Three helipads have been cut on the property.

DIAMOND DRILL PROGRAM

Mobilization of the drill from Sheldon Lake (50 miles east of Jake Lake) to Jake Lake began on July 6th and was completed on July 9th. The drill is a Boyles 174 machine with a diesel powered engine. It was set up at the first location by July 12th.

Four diamond drill holes, each 500 feet in length, have been proposed as follows:

Hole No.	Location	Dip	Bearing	Status
72-S-1	11E/0+50N	-60	N35E	Not drilled
72-S-2	2W/2N	-45	N35E	Completed (502')
72-S-3	10W/1S	-45	N35E	Moving on to set-up
72-S-4	4W/13S	-45	N35E	Abandoned (153')

D.D.H. 72-S-2

The hole was collared on July 19th and completed at a depth of 502 feet on August 9th. Coring began at 121 feet. The average core recovery was 90%. The hole was cased with NW to 54 feet and with BW to 153 feet.

The hole intersected a series of phyllites with intervals of graphitic phyllite and cherty phyllite. Pyrite was generally common in small amounts, occurring as sygenetic accumulations along bedding planes and as secondary mineralization associated with quartz in blebs and occasional bands up to 1½ inches wide. The maximum pyrite content was visually estimated as 5% over an 86 foot interval from 416 ft. to 502 ft. No other sulphides were noted apart from two specks of chalcopyrite.

The core was chip-sampled in 10 foot lengths from 121 to 502 feet and is being geochemically analyzed for zinc. Some massive sulphide bands were sampled and are being assayed for zinc.

D.D.H. 72-S-4

The hole was begun on August 20th and abandoned at 153 feet on August 27th. Core recovery began at 40 feet and was approximately 20% for the hole. Sludge samples were collected in 5 foot intervals from 30 to 153 feet. NW and BW casing were run to 74 feet and 120 feet respectively because of poor core recovery and caving conditions. Hard, blocky ground incurred excessive diamond wear of bits and casing shoes to the extent that the contractor would only continue drilling at cost. The hole was therefore abandoned as it seemed likely that sludge and core samples would be sufficient to determine the cause of the geochemical anomaly.

The rock-type intersected was a hard, black, cherty, shale or phyllite. Some quartz vein material appeared in the last few inches of the core.

Sludge and core are being analyzed for zinc, however, assay results are not yet available.

Delays in Drilling

Progress in the program was slower than anticipated due to

(a) Slow drilling due to ground conditions. An average of 19 feet per shift has been cored for the two holes drilled to date. It was necessary to run a total of 128 feet of NW casing and 273 feet of BW casing for the two holes.

(b) Breakdowns, waiting for drill parts, and aircraft delayed by bad weather, and slow drill moves have accounted for approximately 40% of the period July 12th to August 26th.

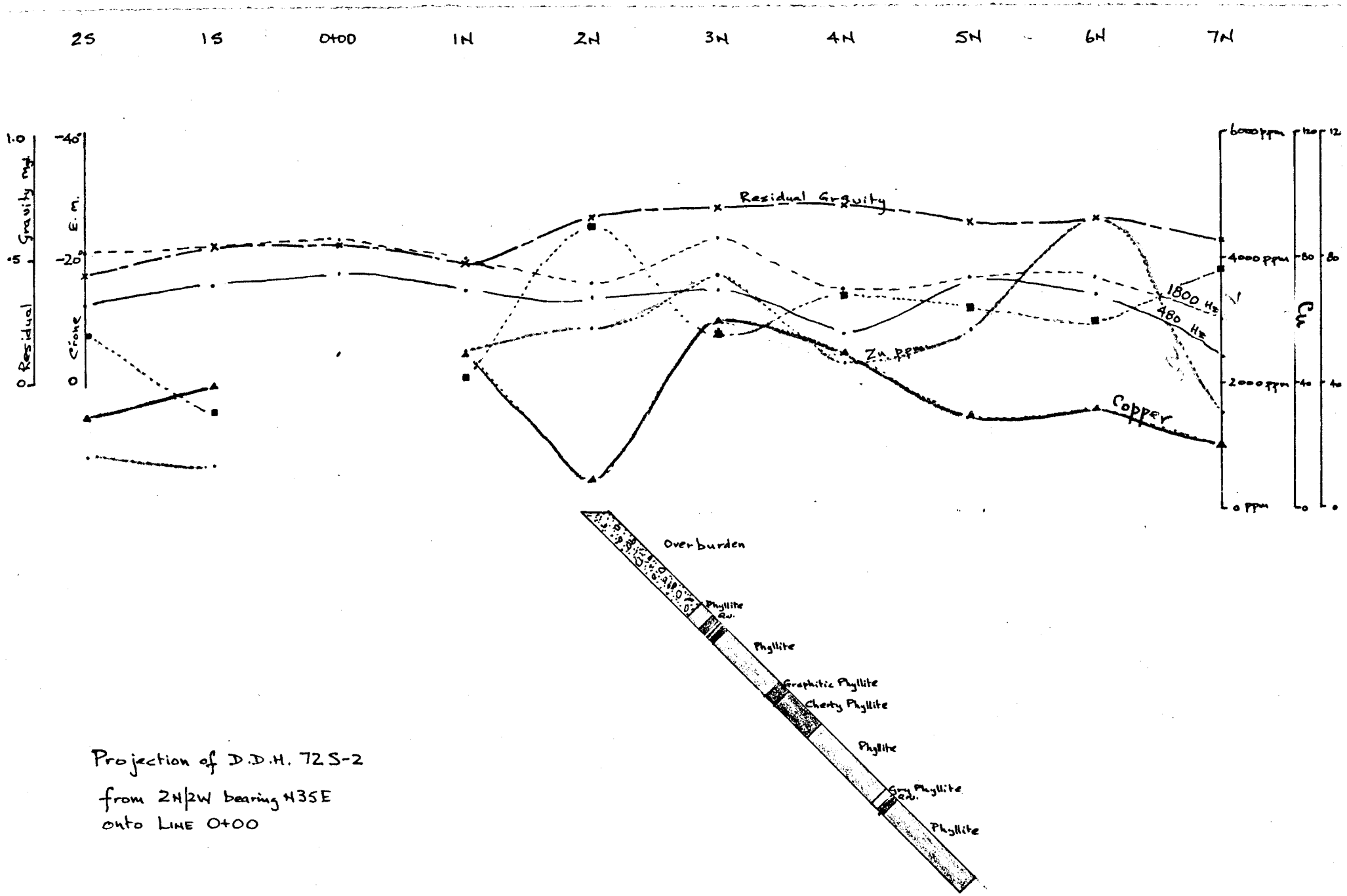
Appended to this report is the log, section and projected sections (with geochemical and geophysical data profiles) for D.D.H. 72-S-2.

Respectfully submitted,

J. S. Brock,
Vice-President Exploration

September, 1972



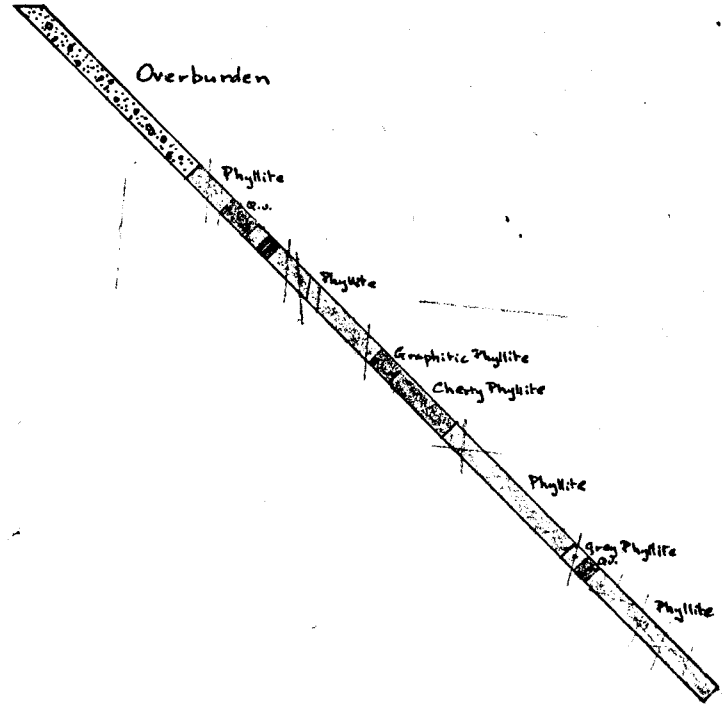


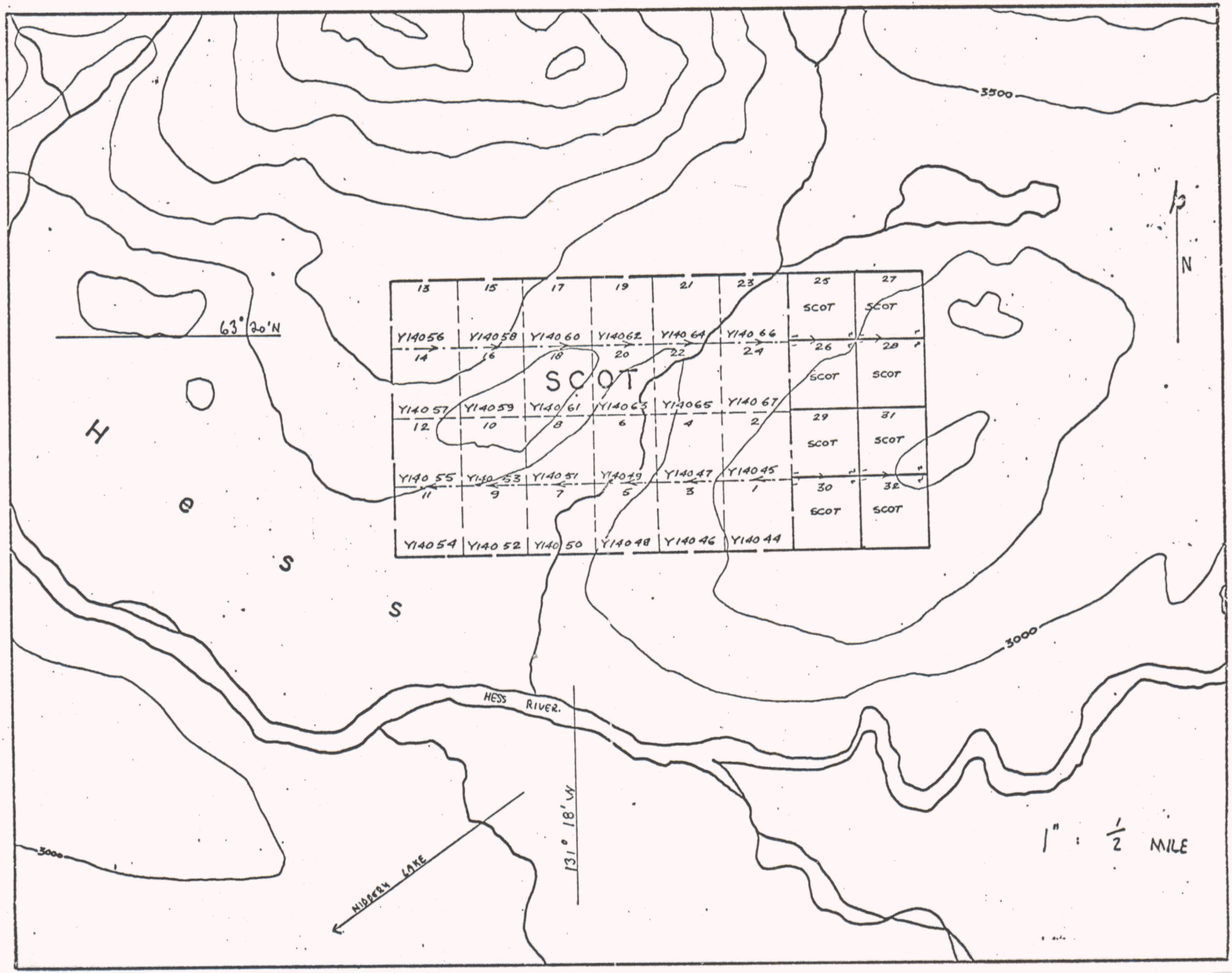
Projection of D.D.H. 72S-2
from 2N/2W bearing N35E
onto LINE 0+00

Scot Claims

D.D.H. 72 S-2

Collared at 2+00W / 2+00N
Dip -45°
Bearing N35°E
Depth 502 ft.




13
15
17
19
21
23
25
27
SCOT
SCOT
Y140 56
Y140 58
Y140 60
Y140 62
Y140 64
Y140 66
14
16
18
20
22
24
26
28
SCOT
SCOT
SCOT
Y140 57
Y140 59
Y140 61
Y140 63
Y140 65
Y140 67
12
10
8
6
4
2
29
31
SCOT
SCOT
Y140 55
Y140 53
Y140 51
Y140 49
Y140 47
Y140 45
11
9
7
5
3
1
30
32
SCOT
SCOT
Y140 54
Y140 52
Y140 50
Y140 48
Y140 46
Y140 44
63° 20'N
3500
3000
3000
HESS RIVER.
131° 18' W
HIDDEN LAKE
N
1" : 1/2 MILE

32 W | 28 W | 24 W | 20 W | 16 W | 12 W | 8 W | 4 W | 0 | 4 E | 8 E | 12 E | 16 E

40 N

30 N

20 N

10 N

BASE LINE -0-

10 S

20 S

30 S

20 E | 24 E

CREEK

19 | 21
20 | 22

21 | 23
22 | 24

8 | 6
7 | 5

6 | 4
5 | 3

4 | 2
3 | 1

PROPOSED D.D.H.# S-3
035° / DIP-45° NE

PROPOSED D.D.H.# 72-S-2
035° / DIP-45° NE

PROPOSED D.D.H.# 72-S-1
-90° (VERT.)

PROPOSED D.D.H. # 4
035° / DIP-45° NE

Fig. 9

ATLAS EXPLORATIONS LIMITED

ROSS RIVER (Y.T.)

HESS REGION

SCOT MINERAL CLAIM GROUP

PROPOSED INITIAL DIAMOND DRILL HOLES

PARTY CHIEF : T. ADAMSON

DRAWN BY : P.J.F.VLASVELD
REVISED DATE: NOV.1971

400 0 400 800 feet

32 W 28 W 24 W 20 W 16 W 12 W 8 W 4 W 0 4 E 8 E 12 E 16 E

40 N
30 N
20 N
10 N
BASE LINE
10 S
20 S
30 S

20E 24E

C REEK

19/20 | 21/22

21/22 | 23/24

8/7 | 6/5

6/5 | 4/3

4/3 | 2/1

LEGEND:

ZINC > 5000 P.P.M.

COPPER > 100 P.P.M.

LEAD > 100 P.P.M.

MANGANESE > 1000 P.P.M.

PROPOSED GRAVITY SURVEY COVERAGE

Fig. 8.

ATLAS EXPLORATIONS LIMITED

ROSS RIVER (Y.T.)

HESS REGION

SCOT MINERAL CLAIM GROUP

GEOCHEMICAL ANOMALY COMPOSITE MAP

PARTY CHIEF: T. ADAMSON
SAMPLERS: F. CHARLIE & S. McLEOD

DRAWN BY: P.J.F. VLASVELD
DATE: NOVEMBER 1969

400 0 400 800 feet

Appendix IV

LIST OF PERSONNEL

J. S. Brock	Vice-President Exploration	Vancouver, B.C.
Peter Lane	Party Chief	Vancouver, B.C.
T. Skonseng	Prospector	Vancouver, B.C.
Peter Dean	Party Chief	Vancouver, B.C.
C. George	Draftsman	Vancouver, B.C.

Arctic Diamond Drill Crew

SUMMARY OF COSTS
SCOT CLAIMS

Prospecting - Wages		$ 428.63
Geology - Wages		$ 978.00
Geophysics - Wages		$ 218.18
Geochemistry - Wages	37.93	
- Assays	37.95	$ 75.88
Drilling - Wages	1,201.40	
- Contracts	13,467.50	
- Expenses	183.30	$14,852.20
Camp - Wages	457.04	
- Groceries	257.09	
- Supplies	90.94	$ 805.07
Transportation		
- Freight	70.40	
- Travel	812.13	
- Rotary Wing	3,975.86	
- Fixed Wing	3,600.00	
- Truck	175.90	$ 8,634.29
Total		$25,992.25
District Expense (5%)		1,299.61
Administrative Overhead (10%)		2,729.19
TOTAL		$30,021.05

TELEPHONE 685-4331

ATLAS EXPLORATIONS LIMITED
(N.P.L.)
330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

AFFIDAVIT SUPPORTING SUMMARY OF COSTS

I, CLIFFORD MALISH, Accountant, Atlas Explorations Limited, of Vancouver, British Columbia, do hereby state that, to the best of my knowledge and belief, the statement of costs presented in this report (Diamond Drilling Report Scot Mineral Claims) is both correct and true.

Clifford Malish
Clifford Malish

Sept 20, 1972
Date

Notary Public in and for
the Yukon Territory

SCOT MINERAL CLAIMS
WAGE SUMMARY
TO AUG 31, 1972

NAME	TOTAL	PROSPECTING	GEOLOGY	GEOPHYSICS	GEOCHEM.	DRILLING	CAMP.
JOHN BROCK	436.99			14400		292.99	
PETER DEAN	10345		10345				
CAROL GEORGE	6548	*	6548				
PETER LANZ	1993.19	282.70	71130	5080	3387 *	101.61 643.53	169.38
WAYNE ROBERTS	4545					4545	
TED SKONSENG	33870	10000					23870
	2983.26	38270	88023	19480	3387	108358	40808
NWLC @ 12%	337.92	45.93	97.77	2338	406	117.82	4896
TOTAL	332118	428.63	97800	21818	3793	120140	45704

* Do not include in total when calculating NWLC

ROSS RIVER
YUKON TERRITORY

3029 PROCTER AVE.
WEST VANCOUVER, B.C.
(604) - 926-3530

JOHN S. BROCK LIMITED

Mining Exploration Services

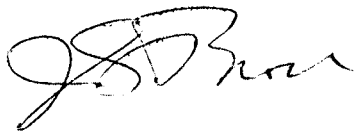
July 19, 1972

IN ACCOUNT WITH: Dynasty Explorations Limited,
330-355 Burrard Street,
Vancouver, B.C.

For services rendered for Month of July, 1972.

Geophysical Consulting:

Capa-Delta-Echo Claims	$ 200.00	71-848
Foto Claims	50.00	71-847
Scot Claims	100.00	71-804
Victor OEX	100.00	71-815
B.C. General	50.00	71-820
	$ 500.00	



ATLAS EXPLORATIONS LIMITED

TIME SHEET

NAME JOHN BROCK

TYPE OF WORK EXPLORATION MANAGER

RATE OF PAY

FOR THE MONTH OF JULY 1972

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓			CAMP SUPPORT ✓	C.E.D. CAMP CONSTRUCTION
2	✓			C.E.D. ✓	GEOPHYSICS
3	✓			C.E.D. ✓	GEOPHYSICS
	✓			F.E.T.O. ✓	GEOPHYSICS
5	✓			C.E.D. ✓	DRILLING
6	✓			C.E.D. ✓	DRILLING
	✓			ADMIN ✓	VER EXPL OFFICE - TRAVEL WHSE-VER
8		✓			WEEKEND VAN.
9		✓			
	✓			ADMIN ✓	VER EXPL OFFICE
11	✓			" ✓	"
12	✓			" ✓	"
	✓			" ✓	"
14	✓			" ✓	~~DAY OFF~~
15		✓			WEEKEND
	✓	✓			"
17	✓			GEOL-GEOCH ✓	C.E.D. ~~ASSIST PETROL~~ ASSIST PETROL
18	✓			GEOPH ✓	✓ ✓
	✓			ADMIN ✓	VER EXPL OFFICE
20	✓			" ✓	"
21	✓	✓			DAY OFF
22	✓	✓			WEEKEND.
23	✓				TRAVEL TO WHSE ANNUL BOARD MEETING
24	✓			DRILLING ✓	C.E.D.
25	✓			ADMIN ✓	BOARD MEETING
26	✓			✓	"
27	✓			DRILLING ✓	SCOT
28	✓			" ✓	"
29	✓			GEOPH ✓	"
30	✓			ADMIN ✓	REIMBURSE YUKON PROJECTS
31	✓			" ✓	"
TOTAL					

PAYROLL DEPT. USE ONLY

	@	
	@	
	@	
GROSS BEFORE BOARD		1100.00
BOARD		
GROSS EARNINGS		

DEDUCTIONS

1) CANADA PENSION
2)
3) INCOME TAX
4) GROUP
5) M.S.A.
6) ACCTS. REC.
7)
8) BOARD
9)
10)
11) MID MONTH ADVANCE

NET PAY

LABOUR CODING

- -01 PROPERTY EXAMINATION
- -02 PROSPECTING
- -03 STAKING
- -04 AIRBORN SURVEYS
- -05 LINE CUTTING
- -06 GEOLOGY
- -07 GEOPHYSICS
- -08 GEOCHEMISTRY
- -09 DIAMOND DRILLING
- -10 PHYSICAL WORK
- -11 ACCESS ROADS
- -21 CAMP OPERATIONS
- 1-01 VANC. OFFICE - ADMIN.
- 92-01 VANC. EXPLORATION OFFICE
- 93-01 WHITE HORSE BASE
- 4-01 ROSS RIVER BASE
- 5-01 GEOCHEM. LAB.
- 6-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD		FIELD BONUS
211 848	1	44.00	✓	
71 - 848	3	132.00	✓	
91 - 848	3	132.00	✓	
71 - 847	1	44.00	✓	
61 - 848	½	22.00	✓	
81 - 848	½	22.00	✓	
1 - 603	10	440.00	✓	
1 - 602	3	132.00	✓	
71 - 804	1	44.00	✓	
91 - 804	2	85.00	✓	
	25	1100.00		

44.00

EMPLOYEE J. H. Brock

APPROVED

A' .AS EXPLORATIONS LIMITED TIME SHEET

NAME John B Rock

TYPE OF WORK Expl Manager

RA : OF PAY

FOR THE MONTH OF June 19 72

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓		✓	1 - 603	VCR Expl Office
2	✓		✓	1 - 603	"
3		✓		Weekend	
4		✓		"	
5	✓		✓		
6	✓		✓	61-836	LOWER ANVIL IRR
7	✓		✓	61-845	NO BRAM — NORTH MIN. GRANT
8	✓		✓	61-847	FOTO — Charge Card - Carpet
9	✓		✓	61-848	CED
10		✓		Weekend	
11		✓		"	
12	✓		✓	61-847	VCR EXPL OFFICE
13	✓		✓	61-848	VIK-WHSE · FARO · {CED FILE} TRAVEL
14	✓		✓	61-847	FOTO - GEOLOGY
15	✓		✓	✓	" - "
16	✓		✓	71-848	CED GEOPHYSICS
17	✓		✓	✓	"
18	✓		✓	✓	"
19	✓		✓	✓	"
20	✓		✓	✓	"
21	✓		✓	✓	"
22	✓		✓	1-603	WHSE - EXPEDITING
23	✓		✓	✓	"
24	✓		✓	61-849	MINTO OCX Geol
25	✓		✓	81-849	" Geoch
26	✓		✓	21-849	" Prospecting
27	✓		✓	91-804	SCOT GROUP DRILLING
28	✓		✓	✓	"
29	✓		✓	71-848	CED GEOPH
30	✓		✓	✓	CED GEOPH.
31					
TOTAL					

PAYROLL DEPT. USE ONLY

_____ @ _____ _____

_____ @ _____ _____

_____ @ _____ _____

GROSS BEFORE BOARD _____

BOARD _____

GROSS EARNINGS _____

DEDUCTIONS

1) CANADA PENSION _____
2) _____
3) INCOME TAX _____
4) GROUP _____
5) M.S.A. _____
6) ACCTS. REC. _____
7) _____
8) BOARD _____
9) _____
10) _____
11) MID MONTH ADVANCE _____ _____

NET PAY _____

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
-01 ROSS RIVER BASE
-01 GEOCHEM. LAB.
90-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
61 - 836	2	84.61	
61 - 845	1	42.31	
61 - 847	4	169.23	
61 - 848	2	84.61	
71 - 848	8	338.46	
21 - 849	1	42.31	
61 - 849	1	42.31	
81 - 849	1	42.31	
91 - 804	2	84.62	
1 - 603	4	169.23	
	26	1100.00	

42.308/Day.

EMPLOYEE J S Rock

APPROVED _____

ROSS RIVER
YUKON TERRITORY

3029 PROCTER AVE.
WEST VANCOUVER, B.C.
(604) - 926-3530

JOHN S. BROCK LIMITED

Mining Exploration Services

IN ACCOUNT WITH: Dynasty Explorations Limited,
330-355 Burrard Street,
Vancouver, B.C.

For services rendered for the month of June, 1972

Scot - Diamond Drilling	$ 100.00	91-804
Foto - Geology	100.00	61-847
Capa-Delta-Echo - Geophysics	200.00	71-848
Minto - Geology	100.00	61-849
	$ 500.00	



ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME John S. Brock

TYPE OF WORK Exploration Manager

RATE OF PAY

FOR THE MONTH OF August 19 72

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓			Geol	✓ VICTOR OEX
2	✓			Geoch.	✓ "
3	✓				✓ FOTO - (Prop. Examn)
	✓				✓ "
5	✓			Geoph.	✓ CED.
6	✓			DRILLING	✓ "
	✓			Geoch.	✓ FOTO
8	✓			Prosp. 809	✓ TINT OEX
9	✓			Geoch.	CED (V.I.P. dwg)
	✓			Geoch.	✓ FOTO
11	✓				✓ WHSG - VCR - VIK Bank St/m.
12		✓			
		✓			
14	✓			Admin	✓ VIK EXPL OFFICE
15	✓				✓ ↓
	✓				✓
17	✓				✓
18	✓				✓
		✓			
20		✓			
21	✓				✓ VCR EXPL. OFFICE
22	✓				✓ "
23		✓			✓ VIK. GWHSG
24		✓		Drilling	✓ CED
		✓		Geol	✓ Plots
26		✓		Drilling	✓ Plots - Scot ✓
27		✓		Geoch.	✓ Foto
		✓		Drilling	✓ Plots
29		✓			✓
30		✓			✓
31		✓			✓
TOTAL					

PAYROLL DEPT. USE ONLY

_____ @ _____ _____

_____ @ _____ _____

_____ @ _____ _____

GROSS BEFORE BOARD _____

BOARD _____

GROSS EARNINGS _____

DEDUCTIONS

1) CANADA PENSION _____

2) _____

3) INCOME TAX _____

4) GROUP _____

5) M.S.A. _____

6) ACCTS. REC. _____

7) _____

8) BOARD _____

9) _____

10) _____

11) MID MONTH ADVANCE _____ _____

NET PAY _____

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
1-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
4-01 ROSS RIVER BASE
5-01 GEOCHEM. LAB.
-5-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
91 - 804	1/2	20.37 ✓	
61 - 815	1	40.74 ✓	
81 - 815	1	40.74 ✓	
21 - 847	2	81.48 ✓	
71 - 847	2	81.48 ✓	
81 - 847	1	40.74 ✓	
71 - 848	2	81.49 ✓	
91 - 848	2	81.48 ✓	
61 - 851	1	40.74 ✓	
91 - 851	4 1/2	183.33 ✓	
01 - 603	9	366.67 ✓	
21 - 809	1	40.74 ✓	
	27	1100.00	

@ 40.741

EMPLOYEE J S Brock

APPROVED _____

ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME P. M. DEAN

TYPE OF WORK GEOLOGIST

RATE OF PAY $1000/month

FOR THE MONTH OF August 19 72

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓				
	✓				
3	✓				
	✓				
	✓				
6	✓				
	✓				NISLING - O.E.X. GEOLOGY
9	✓				
	✓				
12	✓				
13	✓				
14	✓				
15	✓				
16	✓				
17	✓				SMITHERS - INGENIKA PROJECT GEOLOGY
18	✓				
19	✓				
20	✓				
21	✓				
22	✓				
23	✓			VANCOUVER OFFICE	
24	✓				BLUE L. CLAIMS REPORT and DRAFTING
25	✓				
26					
27					
28	✓				NISLING O.E.X
29	✓				
30	✓				SCOT CLAIMS GEOLOGY
31	✓				
TOTAL					

PAYROLL DEPT. USE ONLY

_____ @ _____ _____

_____ @ _____ _____

_____ @ _____ _____

GROSS BEFORE BOARD _____

BOARD _____

GROSS EARNINGS _____

DEDUCTIONS

1) CANADA PENSION _____

2) _____

3) INCOME TAX _____

4) GROUP _____

5) M.S.A. _____

6) ACCTS. REC. _____

7) _____

8) BOARD _____

9) _____

10) _____

11) MID MONTH ADVANCE _____ _____

NET PAY _____

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
-01 VANC. OFFICE - ADMIN.
-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
-01 ROSS RIVER BASE
-01 GEOCHEM. LAB.
-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
61 - 804	3	103.45 ✓	
61 - 815	15	517.24 ✓	
61 - 850	8	275.86 ✓	
81 - 846	3	103.45 ✓	
	29	1000.00	

@ 34.483

EMPLOYEE P. M. Dean

APPROVED _____

ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME Carol George

TYPE OF WORK DRAFTING

RATE OF PAY

FOR THE MONTH OF Nov. 1 19 71

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓				ATLAS, ROSS RIVER - SCOT MINERAL CLAIM GROUP
	✓				"
3		✓			SICK
4	✓				ANVIL - ECHO CLAIMS
	✓				SCOT MINERAL CLAIMS - DRAFTING 2 HRS ECHO FOR 5 HRS.
6					
7					
9					
10					
1					
12					
13					
1					
15					
16					
1					
18					
19					
2					
21					
22					
2					
24					
25					
2					
27					
28					
2					
30					
31					
TOT					

PAYROLL DEPT. USE ONLY

5 days	@ 26.19/day	130.95
HP 392.85	@ 4 %	15.71
	@	
GROSS BEFORE BOARD		146.66 ~~130.95~~
BOARD		
GROSS EARNINGS		146.66 ~~130.95~~
DEDUCTIONS		
1) CANADA PENSION	2.15 (28)	2.43 (1.8% × 15.71)
2)		
3) INCOME TAX	24.75 (1.57)	26.32 (10% × 15.71)
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.		
7)		
8) BOARD		
9)		
10) I W	1.60	30.35 ~~1.60~~ ~~28.75~~
11) MID MONTH ADVANCE		
NET PAY		116.31 ~~102.50~~

DAILY

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
61 - 804	2.	65.48	
61 - 850	2	65.47	

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
-01 VANC. OFFICE - ADMIN.
-01 VANC. EXPLORATION OFFICE
-01 WHITE HORSE BASE
94-01 ROSS RIVER BASE
95-01 GEOCHEM. LAB.
-01 BULLDOZER

EMPLOYEE C. George

APPROVED

A LAS EXPLORATIONS LIMITED TIME SHEET

NAME P. E. LANE

TYPE OF WORK MINERAL EXPLORATION

R. E OF PAY $1050

FOR THE MONTH OF JUNE 19 72

(3450)

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
(1)					
(2)					
(3)					
(4)					
5					Travel to Princeton from Cranbrook
	✓			01	Working with W. Tompson.
	✓			01	"
8	✓			08	"
	✓				Weather day.
1	✓			08	Working with W. Tompson.
(11)	✓			06	"
1	✓			01	"
1	✓			01	"
14	✓			01	"
1					Travel to Cranbrook.
(16)		✓			
(17)		✓			
(18)		✓			
(19)		✓			
20					Travel Cranbrook - Prince George
21	✓			01	Working with W Tompsn.
2	✓			01	"
23					Travel Prince George - Whitehorse
24	✓			01	With J. Brock
(25)	✓				Travel Carmacks - Ross River
26	✓			94-01	Waiting for plane
27	✓			21	To Jake Lake
28	✓			11	"
29	✓			11	"
30	✓			11	"
31					
TOTAL					

PAYROLL DEPT. USE ONLY

20 days	@	1050.00 / 26 = $40.38½/day	807.70
	@		
	@		
GROSS BEFORE BOARD			
BOARD			
GROSS EARNINGS			807.70
DEDUCTIONS			
1) CANADA PENSION		13.64	
2)			
3) INCOME TAX		128.10	
4) GROUP			
5) M.S.A.			
6) ACCTS. REC.			
7)			
8) BOARD			
9)			
10) U.I.C.		5.85	
11) MID MONTH ADVANCE		100.00	247.59
NET PAY			560.11

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
A 61-830	1	40.38	
A. 81-830	9	363.46	
G. 11-830	3	121.16	
21-804	7	282.70	
		807.70	

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
1-01 ROSS RIVER BASE
5-01 GEOCHEM. LAB.
96-01 BULLDOZER

O.K. June 5 to 22, KOT

EMPLOYEE T. Lane.

APPROVED

ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME P. E. LANE FOR THE MONTH OF JULY 19 72

TYPE OF WORK GEOLOGICAL EXPLORATION

RATE OF PAY

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓			10½ / 21	Cutting D.D.H. set-up / Constructing dock.
2	✓			10½	" " "
3	✓			10½	" " "
	✓			10½	" " "
5	✓			21	Constructing dock & misc.
6	✓			09	Drill moving in Sheldon - Jake Lake
	✓			09	"
8	✓			09	"
9	✓			09	"
1	✓			06	Showed A. Aho around property.
11	✓			21	Camp construction.
12	✓			21 / 06	" / Looking at data.
1	✓			06	Mapping.
14	✓			06	"
15	✓			09 / 06	Built core rack / Geol. drafting.
16	✓			06	Mapping.
17	✓			06	Drafting.
18	✓			06	Mapping.
1	✓			03 / 06	Fixed tags to old claims / Mapping traverse
20	✓			06	Drafting & to drill
21	✓			07	Re-interp. of gravity data. Examined EM & mag data.
2	✓			07 / 06	Geophysical data / To drill.
23	✓			06	Went over data w. A. Aho. Showed A.'s stand man over grid.
24	✓			03 / 06	Tagged claims / To drill.
2	✓			03	Staked Scot 33-38
28	✓			03	Filled in cl. forms / Waited for J. Brock.
27	✓			06	Went over data w. J. Brock.
2	✓			03 / 06	Staked Scot 39 & 40 / To drill.
29	✓			21	Waiting to go out to R.R. w. J. Brock.
30	✓			21	Visit to Ted Skanseng camp.
3	✓			06	Mapping & to drill.
TOTAL					

PAYROLL DEPT. USE ONLY

1	@	
	@	
	@	
GROSS BEFORE BOARD		
BOARD		
GROSS EARNINGS		
DEDUCTIONS		
1) CANADA PENSION		
2)		
3) INCOME TAX		
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.		
7)		
8) BOARD		
9)		
10)		
11) MID MONTH ADVANCE		
NET PAY		

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
[illegible]-01 ROSS RIVER BASE
[illegible]-01 GEOCHEM. LAB.
[illegible]-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
31-804	3½	118.55	
61-804	13	440.31	
71-804	1½	50.80	
91-804	8	270.96	
211-804	5	169.38	
	31	1050.00	

33.87

EMPLOYEE P. Lane

APPROVED

...RATIONS LIMITED

TIME SHEET

P. LANE

FOR THE MONTH OF _____ 19____

TYPE OF WORK _____

RA OF PAY _____

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
TOTAL					

(345)

PAYROLL DEPT. USE ONLY

1	@	1050.00	1050.00
	@		
	@		

GROSS BEFORE BOARD 1050.00

BOARD _____

GROSS EARNINGS 1050.00

DEDUCTIONS

1) CANADA PENSION	18.00	
2)		
3) INCOME TAX	204.00	
4) GROUP	—	
5) M.S.A.	—	
6) ACCTS. REC.	20.00	advance from J.S. Brodie
7)		
8) BOARD		
9)		
10) UIC	5.85	
11) MID MONTH ADVANCE		247.85

NET PAY 802.15

LABOUR CODING

-01	PROPERTY EXAMINATION
-02	PROSPECTING
-03	STAKING
-04	AIRBORN SURVEYS
-05	LINE CUTTING
-06	GEOLOGY
-07	GEOPHYSICS
-08	GEOCHEMISTRY
-09	DIAMOND DRILLING
-10	PHYSICAL WORK
-11	ACCESS ROADS
-21	CAMP OPERATIONS
-01	VANC. OFFICE - ADMIN.
92-01	VANC. EXPLORATION OFFICE
93-01	WHITE HORSE BASE
-01	ROSS RIVER BASE
-01	GEOCHEM. LAB.
00-01	BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS

EMPLOYEE _____

APPROVED _____

ALAS EXPLORATIONS LIMITED TIME SHEET

NAME P.E LANE

TYPE OF WORK Exploration Geology.

R E OF PAY #1050

FOR THE MONTH OF August 19 72

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓			06	Drafting.
2	✓			03	Staking Sect 47-50
3	✓			03	" " 51-54
	✓			03	" " 55-58
5	✓			06	Office.
6	✓			08	Plotting geochem data.
	✓			09	Visit to drill.
8	✓			09	" "
9	✓			09	" "
10	✓			03	Correction to staking
11	✓			09	Office.
12	✓			09	Logging & sampling core
13	~~✓~~	✓			Ross River.
14	✓			CNB	Cub Lake
15	✓				Cub Lake.
16	✓				logged core & sampled.
17	✓			10	To Skeldon hauling fuel.
18	✓			03	Staked Sect 45 & 46
19	✓			09	Helping drillers set up.
20	✓			09	" " " "
21	✓			06	Office
22	✓			06	Office
23	✓			10	Building core rack.
24	✓			09	Visit drill.
25	✓			06	Drafting.
26	✓			06	Office. Jake - Ross
27	✓			✓	Ross - Whitehorse.
28	✓			✓	Whitehorse - Cranbrook.
29		✓			Cranbrook
30		✓			"
31		✓			"
TOTAL					

PAYROLL DEPT. USE ONLY

28 day	@ 33.87	948.39
FB 3 day	@ 33.87	101.61
	@	
GROSS BEFORE BOARD		1050.-
~~270~~ BOARD		
GROSS EARNINGS		1050.
DEDUCTIONS		
1) CANADA PENSION	18	
2)		
3) INCOME TAX	204.00	
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.		
7)		
8) BOARD		
9)		
10) U.I.C	5.51	
11) MID MONTH ADVANCE		227.85
NET PAY		822.15

LABOUR CODING

-01	PROPERTY EXAMINATION
-02	PROSPECTING
-03	STAKING
-04	AIRBORN SURVEYS
-05	LINE CUTTING
-06	GEOLOGY
-07	GEOPHYSICS
-08	GEOCHEMISTRY
-09	DIAMOND DRILLING
-10	PHYSICAL WORK
-11	ACCESS ROADS
-21	CAMP OPERATIONS
1-01	VANC. OFFICE - ADMIN.
92-01	VANC. EXPLORATION OFFICE
93-01	WHITE HORSE BASE
4-01	ROSS RIVER BASE
5-01	GEOCHEM. LAB.
6-01	BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
31 - 804	5	169.35	
61 - 804	8	270.99	
81 - 804	1	33.87	
91 - 804	10	372.57	
61 - 847	3	101.61	
97 - 804	3		101.61
		948.39	101.61

PAID

EMPLOYEE P. Lane.

APPROVED

ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME W. J. Roberts

TYPE OF WORK Geologist

RATE OF PAY

FOR THE MONTH OF March 1972

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓				
2	✓				
3	✓				
				Sheldon Project	
5					
6	✓			Geol	PAY
	✓			Geochem	
8	✓			61-806	
9	✓				
1	✓			— Scot Group	Diamond Drilling
11				91-804	
12					
1	✓				
14	✓				
15	✓				
1	✓			Ingenika	
17	✓			Proj.	
18					
1				Geology	
20	✓			OEx	
21	✓			831	
2	✓				
23	✓				
24	✓				
2					
26					
27	✓			Minto	
2	✓			Project	
29	✓			Geology OEX	
30	✓			819	
3					
TOTAL					

PAYROLL DEPT. USE ONLY

	@	
	@	
	@	
GROSS BEFORE BOARD		
BOARD		
GROSS EARNINGS		1000.00

DEDUCTIONS

1) CANADA PENSION		
2)		
3) INCOME TAX		
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.		
7)		
8) BOARD		
9)		
10)		
11) MID MONTH ADVANCE		
NET PAY		

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
61-806	7	318.15	
91-804	1	45.45	
61-831	10	454.60	
61-819	4	181.80	
	22	1000.00	

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
1-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
1-01 ROSS RIVER BASE
5-01 GEOCHEM. LAB.
5-01 BULLDOZER

EMPLOYEE W J Roberts

APPROVED

ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME Ted Skonseng

TYPE OF WORK Prospector

RATE OF PAY $650/mo.

FOR THE MONTH OF June 19 72

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓				
2	✓				Princeton Property (Arcan) Prospecting
3	✓				(B.C. OEX.)
4	✓				Flew to Whitehorse
5	✓				
6	✓				
	✓				
8	✓				
9	✓				
1	✓				
11	✓				
12	✓				Minto OEX
1	✓				Prospecting
14	✓				
15	✓				
16	✓				
17	✓				
18	✓				
1	✓				
20	✓				
21	✓				
2	✓				
23	✓				
24	✓				
25	✓				
26	✓				Scat. Group,
27	✓				Drill site preparation
2	✓				camp construction.
29	✓				Prospecting
30	✓				
	~~✓~~				
TOTAL					

PAYROLL DEPT. USE ONLY

1 mo.	@ 650.00	650.00
	@	
	@	
GROSS BEFORE BOARD		
30 @ 2.50 BOARD		75.00
GROSS EARNINGS		725.00
DEDUCTIONS		
1) CANADA PENSION	12.15	
2)		
3) INCOME TAX	152.30	
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.	10.00	
7)		
8) BOARD	75.00	
9)		
10) UIC	5.85	
11) MID MONTH ADVANCE		255.30
NET PAY		469.70

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
21-830	3	75.00	
21-849	17	425.00	
21-804	4	100.00	
211-804	2	50.00	

25/day.

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
-01 ROSS RIVER BASE
-01 GEOCHEM. LAB.
-01 BULLDOZER

EMPLOYEE _____

APPROVED _____

ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME T SKONSENG FOR THE MONTH OF JULY 19 1972

TYPE OF WORK

RATE OF PAY

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓			211-804	
2	✓			✓	
3	✓			✓	
	✓			✓	
5	✓			✓	
6	✓			✓	
	✓			✓	
8	✓			✓	
9	✓			✓	
1				21-838	
11					
12					
1					
14					
15					
1					
17					
18					
1					
20					
21					
2					
23					
24					
2					
26					
27					
2					
29					
30				✓	
3					
TOTAL					

PAYROLL DEPT. USE ONLY

_____ @ _____ _____

_____ @ _____ _____

_____ @ _____ _____

GROSS BEFORE BOARD _____

BOARD _____

GROSS EARNINGS _____

DEDUCTIONS

1) CANADA PENSION _____

2) _____

3) INCOME TAX _____

4) GROUP _____

5) M.S.A. _____

6) ACCTS. REC. _____

7) _____

8) BOARD _____

9) _____

10) _____

11) MID MONTH ADVANCE _____ _____

NET PAY _____

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
1-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
4-01 ROSS RIVER BASE
5-01 GEOCHEM. LAB.
5-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
211-804	9	188.70	
21 838	22	461.30	
	31	650.00	

20.968

EMPLOYEE _____ APPROVED _____

SUPPLIER	TOTAL	ASTHEY WING	FIXED WING	TRUCK
ARCTIC DIAMOND DRILLING	746750			
ARCTIC RENT A CAR	8963			8963
J. S. BROCK	27315			
C.N. TELECOMMUNICATIONS	2275			
CANOL PETROLEUMS	19311	19125		186
CANWEST AVIATION	216650	216650		
REG. DAVIS	850			
DEAKIN	2265			
ED'S DEPARTMENT STORE	13404			
FAR FRONTIER LODGE	4995			
FARO HOTEL	3885			
HOLIDAY TRAVEL	9700			
MIN-EN LABS	3795			
NEW NORTH MOTEL	2315			
ROSS RIVER MOTORS	2935			2935
ROXY TRADING POST	336.94			
SMITH TRAVEL	16600			
TERR- AIR	330000		330000	
WHITEHORSE TRAVELODGE	8153			
WHEELER MOTEL	1200			
WHITEHORSE STAR	2825			
WHITEPASS PETROLEUM	14945	14945		
YUKON PIONEER	4250			
YUKON AUTO RENTALS	5506			5506
YUKON FREIGHT	1410			
ACCRUALS AUG 31/72	783116	146866	30000	
	2267107	397586	360000	17590

ARCTIC DIAMOND DRILLING LTD.

~~P.O. Box 3204.~~ 184 Industrial Road
Whitehorse, Yukon Territory

Marwell Area – Phone ~~668-2440~~ 667-6434

730 – 510 W. Hastings Street,
Vancouver, B.C.

Phone 688-3328

August 28, 1972

CREDIT INVOICE #1187

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
355 Burrard Street,
Vancouver 5, B.C.

To make credit adjustment on Invoice #1130, july 31, 1972

Moving In

16 Man hours @ $6.50 per hour = $104.00 Credit

ARCTIC DIAMOND DRILLING LTD.

~~P.O. Box 3204,~~ 184 Industrial Road
Whitehorse, Yukon Territory

Marwell Area – Phone ~~668-2440~~ 667-6434

730 – 510 W. Hastings Street,
Vancouver, B.C.

Phone 688-3328

August 28, 1972

INVOICE #1185

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
355 Burrard Street,
Vancouver 5, B.C.

Drilling Costs July 30 - August 15, 1972

Hole 75 - 52 -45° x BQ

Standby

8 man hours @ $6.50 per hour = $ 52.00

Coring

187 - 500 = 313 feet @ $13.50 per foot = $4,225.50
500 - 502 = 2 feet @ $14.25 per foot = $ 28.50

$4,254.00

TOTAL INVOICE $4,306.00

xxxxxxxxxx 184 Industrial Road

xxxxxx 667-6434

Date: August 7, 1972

INVOICE #1143

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
355 Burrard Street,
Vancouver 5, B.C.

Further charges to Invoice #1130, dated 31 July 1972

Standby July 10th D/S

Total Standby 32 hours @ $6.50 per hour	=	$208.00
Less allowance 8 hours @ $6.50 per hour	=	52.00
		$156.00
Less charged on invoice #1130, 31/7/72 8 hours @ $6.50 per hour	=	$ 52.00
		$104.00

[redacted] 184 Industrial Road

[redacted] 667-6434

Date: 31 July 1972

INVOICE #1131

IN ACCOUNT WITH:

Atlas Explorations Ltd.
355 Burrard Street,
Vancouver 5, B.C.

Hole 72 - 5 - 2, 45° x BQ

Overburden

0 - 121 = 121 feet @ $13.50 per foot = $1,633.50

Coring

121 - 187 = 66 feet @ $13.50 per foot = $ 891.00

$2,524.50

T. Thane

xxxxxxxxxxx 184 Industrial Road

xxxxxxxxxxx 184 Industrial Road

Date: July 31, 1972

INVOICE #1130

IN ACCOUNT WITH:

Atlas Explorations Ltd.,
355 Burrard Street,
Vancouver 5, B.C.

Drilling Costs July 6 - 15, 1972

Moving In - From Sheldon Lake

82 Man hours @ $6.50 per hour = $533.00

Standby Time

16 Man hours @ $6.50 per hour = $104.00

$637.00

JOURNAL VOUCHER

CLIENT		MONTH	YEAR	JNL.S
098	176	08	72	2

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)
whitehorse ent.	13	15	603	$ 17,90
✓ gen.	18	same	603	$ 80
SCOT. - TYA.	2222	same	804	$ 255,70
TINTINA OEX. ent.	2112	same	809	$ 8,75
VICTOR - meals	2112	same	815	$ 4,50
✓ - supplies	2114	same	815	$ 9,30
✓ - Truck	2216	same	815	$ 21,50
FOTO - meals	2112	same	847	$ 15,30
FOTO - Truck	2216	same	847	$ 7,37
CED - meals	2112	same	848	$ 17,60
PLATA - meals	2112	same	851	$ 37,35
✓ - ~~supplies~~ TYA.	2114	same	851	$ 6,69
✓ - Truck	2216	same	851	$ 20,45
PRD. JOHN ONEIL	1,50	same	122	$ 15,00
Rec. J.S Bach	16	same	122	$ (438,21)

* Complete with zeros if no subcode

EXPLANATION:

ADD PUNCH SEP 13 1972

Date	Prepared	Authorized	Punched By	Checked	J.V. #
Aug 31/72	CR				15

McDONALD, CURRIE & CO.

AUGUST

TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
AUG	1	HAINES JNCT. ✓	9 50							VICTOR OEX 212-815
	2									
	3	WHSE ✓	9 75		41 "	(STRAUSS EXPL)				TINT OEX 212-809
	4	WHSE-FARO ✓	7 95		7 95	(MARTIN MARIETTA)				FOTO 212-847
	5	FARO-ROSS-CED ✓	6 60							212-848
	6									
	7									
	8									
	9									
	10	FA#HSE- ✓			2 "	(SNOW)	6 "			212-548
	11	WHSE-VCR. ✓	3 "							
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22	VCR-WHSE ✓	75							212-851
	23	WHSE-FARO ✓	19 95	{DAVIS GAMBLE}			8 "	(2)		226-851
	24									
	25									
	26									
	27	ROSS-WHSE ✓			5 "	(McKINNON)				3-603
	28	WHSE ✓	16 95	PLANE						222-851
	29	✓	3 "							3-603
	30	WHSE ✓	9 90		6 "	(T. DEAN)				222-804
	31	WHSE ✓	9 90							3-603
Travel Expenses Totals			86 75		24 55		14 "			Sub Total $ 125 10

Add: Expenditures other than Travel **forward from Reverse Side** - - - - - - - - - - - - $ 313 11

Deduct: Value of unused fares (attach tickets) - $ 40

Total Expenditures this Report - $ 438 21

AUG 22 CASH- AUG 1ST IMPREST - 350

Accounting for Cash Funds

Cash Advances Received -	
Tickets purchased by Company	
Total to account for - -	
Total Expenses as above -	
Balance (On hand returned herewith / owing for payment)	

Signature

OBJECT OF TRIP

Approved

INSTRUCTIONS—

1. List all travelling expenses on the front of this form. This will include tickets purchased by the company for your trip.
2. List all other expenditures you have made on behalf of the company on the section on the back of this form.
3. All expenses should be paid from your advance. No expenses should be charged direct to the company.
4. Return all unused tickets with this report and attach all possible receipts for payments you have made..

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY G CARD AND AS REFLECTED IN APPLICABLE

X

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE CP

1. CARDHOLDER COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12 ____

28 AUG 72

DATE OF ISSUE

DATE AND PLACE OF ISSUE

C.P.A.

71-9 9020

AUG 28 72

WHITEHORSE, CAN

AP

ME OF PASSENGER IF OTHER THAN CARDHOLDER

OTATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING	FARE BASIS	CARRIER
Whitehorse	Y	CP
ancouver	Y	PW
RAN-BROOK	Y	PW
ancouver	Y	CP
itehorse		

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CCAC

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

0184310536 90

FORM OF CREDIT

AC QX 7389 W AC1

JOHN S BROCK LTD

JOHN S BROCK

EXP. DATE

TOTAL

$240.00

ROUTE CODE

6

222-804

JOURNAL VOUCHER

CLIENT		MONTH	YEAR	JNL.S
098	176	08	72	2

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)
PRJ W TOMPSON III	150	14	122	$ 3,00
	8	same	603	$ 15,00
	3	same	603	$ 4,15
Sect prints	214	same	804	$,50
Victor - T+A.	222	same	815	$ 8,10
✓ - Truck	226	same	815	$ 13,20
FOTO - T+A	222	same	847	$ 8,10
CRJ T+A.	222	same	848	$ 8,10
CRJ TRUCK	226	same	848	$ 4,15
CRJ meals.	212	same	848	$ 6,80
MINTO - supplies	214	same	849	$ 1,00
Rec. J.S. Buck	6	same	122	$ (80,20)
MINTO T+A.	222	same	849	$ 8,10
		same		$

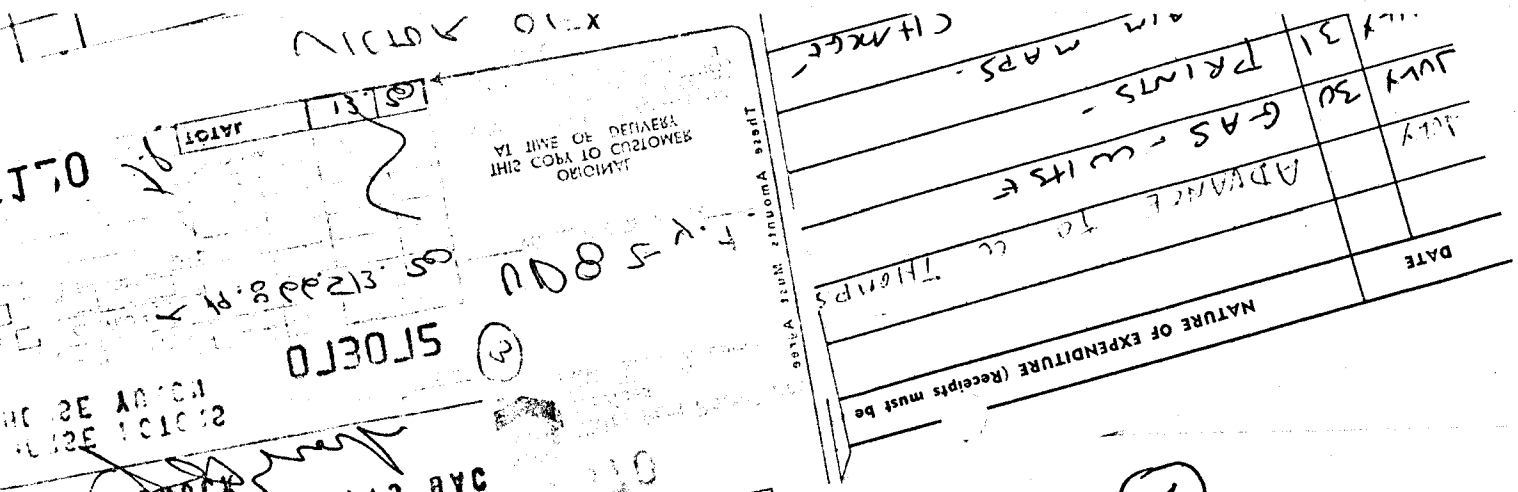
* Complete with zeros if no subcode

EXPLANATION: Record July Expense account.

AGD PUNCH SEP 13 '72

Date	Prepared	Authorized	Punched By	Checked	J.V. #
Aug 1/72	Cr				14

McDONALD, CURRIE & CO.



MINISTÈRE DES AFFAIRES IND 'S ET
DU NORD CANADIEN

RÉCÉPISSÉ GÉNÉRAL (1) B 197183

GENERAL RECEIPT

CANADA

BRANCH *DIRECTION* N.E.D.

DATE	NATURE AND NUMBER OF REMITTANCE-*FORME ET NUMÉRO DE LA REMISE*	INVOICE NO.-*FACTURE Nº*	LOCATION-*ENDROIT*
31/7/72	CASH		Whse.

RECEIVED THE SUM OF-*REÇU LA SOMME DE* Fifty Cents only /100 DOLLARS $ 0.50

FROM-*DE*

DYNASTY EXPLORATIONS

(7402)

FOR-*POUR*

2 Cust Prints

SCOUT GROUP CLAIM

S 771

B Sim

AUTHORIZED OFFICER-*FONCTIONNAIRE AUTORISÉ*

LAND [illegible] 75-21-023-4068

JOURNAL VOUCHER

CLIENT		MONTH	YEAR	JNL.S
098	176	07	72	2

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)	
✓	222	16	801	$ 16.95	
✓	222	same	804	$ 16.95	
✓	212	same	847	$ 5.60	
✓	212	same	845	$ 14.30	14.17
✓	222	same	845	$ 49.87	
✓	128	same	132	$ 20.00	
		same		$	
	6	same	122	$ (123.67)	
		same		$	
		same		$	
		same		$	
		same		$	
		same		$	
		same		$	

* Complete with zeros if no subcode

EXPLANATION: Record June Expense accounts
J.S Bank

DO PUNCH AND TAB THIS

Date	Prepared	Authorized	Punched By	Checked	
July 30/72					J.V. # 16

cDONALD, CURRIE & CO.

EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION: Ticket Fares (Attach Stubs)	TRANSPORTATION: Garage Auto Taxi	OTHER: Telephone Telegraph	OTHER: Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12					C.E.D. GRANITE S.T. JOE				
JUNE	13	VCR - WHSE - FARO			10 -		3 70			C.E.D.
	14	FARO	11 -	GOLDEN STEIN						222-848 3587
	15	FARO - C.E.D.	11 17	CYPRUS						
	16									
	17									
	18									
	19									
	20									222-804 - 16.95
	21									222-801 16.95
	22	ROSS RIVER - WHSE	4 -		4 10					
	23	WHSE	18 -	-	P. LANE, B. CATHRO					SU/SCOT SU/YUKON CEX
	24	WHSE - MINTO.	7 40							SCOT.
	25									
	26									
	27	ROSS	3 10							212-848 870
	28	ROSS - C.E.D.	5 60							
	29									
	30									
	31									
Travel Expenses Totals			60 67		14 10		3 70			Sub Total $ 78 47

Add: Expenditures other than Travel **forward from Reverse Side** - - - - - 5.60 212-847 / 5.60 212-848 / 14.00 222-848 / 20.00 128-122 $ 45 20

Deduct: Value of unused fares (attach tickets) - - - - -

.00 T

2.60 +
9.80 +
1.25 +
1.00 +
.75 +
.75 +
16.15 T

) AUG 1972 4

ITEHS	YT804	2.60	
ITEHS	YT848	.75	
ITEHS	YT847	3.90	

OTAL - 132.05

+0
20
40
03
02

8 - Dialed 9 - Misc. R - Radio

SZ7-74 ATLAS EXPLORATIONS LTD 10 AUG 1972 2

0907	R	WHITEHS	YT	667-7747	WHITEHS	YT804	1.00
0907	R	ROSSRVR	YT	969-0069	WHITEHS	YT848	3.25
1107	R	WHITEHS	YT	667-7866	WHITEHS	YT848	1.25
1107	R	WHITEHS	YT	667-6434	WHITEHS	YT848	.75
1107	R	FARO	YT	994-2722	WHITEHS	YT847 848	7.80
1207	R	WVANCOUVER	BC	926-3530	WHITEHS	YT848	5.00
1407	R	CALGARY	ALTA	264-3434	WHITEHS	YT848	9.95
1607	R	FARO	YT	994-2610	WHITEHS	YT848	2.60
1707	R	WHITEHS	YT	667-7014	WHITEHS	YT848	.75
1707	R	WHITEHS	YT	667-6434	WHITEHS	YT804	.75
1707	R	VANCOUVER	BC	685-4331	WHITEHS	YT848	5.00
1707	R	VANCOUVER	BC	732-5046	WHITEHS	YT848	7.40

Days Phoned in Vancouver! (CCED Exp

Code ▲ 1 - Operator 2 - 3rd Number 3 - Credit Card 4 - Collect 8 - Dialed 9 - Misc. R - Radio
6572 M (9-68) ▲

Telecommunications ... f Long Distance Tolls

7-74 ATLAS EXPLORATIONS LTD 10 AUG 1972 3

07	R	WHITEHS	YT	667-6434	WHITEHS	YT804	1.25
07	R	FARO	YT	994-2722	WHITEHS	YT848	3.90
07	R	VANCOUVER	BC	685-4331	WHITEHS	YT804	9.80
07	4	WHITEHS	YT	152-0774	FARO	YT	3.25
07	R	WHITEHS	YT	667-2325	WHITEHS	YT848	.75
07	R	FARO	YT	994-2722	WHITEHS	YT	2.60
07	R	FARO	YT	994-2705	WHITEHS	YT848	2.60
07	R	FARO	YT	994-2705	WHITEHS	YT841	1.90
07	R	CALGARY	ALTA	264-3434	WHITEHS	YT848	5.15
07	R	FARO	YT	994-2610	WHITEHS	YT847	2.60
07	R	FARO	YT	994-2722	WHITEHS	YT848	3.25
07	R	FARO	YT	994-2705	WHITEHS	YT848	2.60

Code ▲ 1 - Operator 2 - 3rd Number 3 - Credit Card 4 - Collect 8 - Dialed 9 - Misc. R - Radio
2 M (9-68) ▲

... Statement of Long Distance Tolls

SZ7-74 ATLAS EXPLORATIONS LTD 10 JULY 1972 2

2906	R	COCKSVILLEONT		270-0096	WHITEHS	YT603	13.45
3006	R	VANCOUVER	BC	685-4331	WHITEHS	YT603	12.20
3006	R	WHITEHS	YT	667-6434	WHITEHS	YT	.75
3006	R	WHITEHS	YT	667-2501	WHITEHS	YT	.75
3006	R	ROSSRVR	YT	969-0053	WHITEHS	YT848	2.60
0107	R	BRAGG CR	ALTA	855-3651	WHITEHS	YT848	7.55
0107	R	VANCOUVER	BC	732-5046	WHITEHS	YT	13.40
0107	R	WHITEHS	YT	667-7878	WHITEHS	YT	.75
0107	R	WHITEHS	YT	667-2565	WHITEHS	YT848	2.50
0107	R	ROSSRVR	YT	969-0040	WHITEHS	YT848	2.60
0307	R	WHITEHS	YT	667-7878	WHITEHS	YT848	2.25
0307	R	WHITEHS	YT	667-7747	WHITEHS	YT804	.75

Code ▲ 1 - Operator 2 - 3rd Number 3 - Credit Card 4 - Collect 8 - Dialed 9 - Misc. R - Radio
6572 M (9-68) ▲

257

Hertz ®

YUKON AUTO RENTALS LTD.,
402 OGILVIE ST.,
WHITEHORSE, YUKON

NO FACTURE ORIGINALE

(HEREINAFTER CALLED "LESSOR" - CI-APRÈS APPELÉE LOCATEUR)

CAR CHECKED IN AT (CITY) / LIEU DE RETOUR (VILLE) — STATION

DATE & TIME - DATE & HEURE — IN / ARRIVÉE: FRIDAY.

CAR RENTED AT (CITY) / AUTO LOUÉE À (VILLE): WHITEHORSE — STATION

DATE & TIME - DATE & HEURE — OUT / DÉPART: 4:00 P.M. June 22/72

CAR TO BE CHECKED IN AT / LIEU DE DESTINATION: WHITEHORSE — STATION: YUKON — DATE: DAY / MO. / YEAR: 30 / June / 72 — TIME - HEURE: 5 P.M.

UNIT NUMBER - N° DU VÉHICULE

OWNING CITY - VILLE PROP.: WHITEHORSE

CAR MAKE - MARQUE: CHEV

LICENSE NO. - PLAQUES: YD ~~FC~~ 98

PROV.: YUKON

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER / PARCOURS DÉTERMINÉ PAR LA LECTURE DE L'ODOMÈTRE POSÉ À L'USINE

MILEAGE IN / LECTURE À L'ARRIVÉE	27026
MILEAGE OUT / LECTURE AU DÉPART	26513
MILES DRIVEN / PARCOURS EN MILLES	513

DEPOSIT - DÉPÔT: IF $

CHARGE CARD / CARTE DE CRÉDIT: 1 HTZ. | 2 DIN. | 3 AMEX | 4 CB. | 5 ATC — OTHER:

DYNASTY EXPLORATION LTD.
555 BURRARD ST. SUITE 220
VANCOUVER B.C.
V6C 2J3

THIS IS YOUR
ORIGINAL INVOICE
CECI EST VOTRE
FACTURE ORIGINALE

SETTLEMENT IS DUE UPON RECEIPT, AS NO STATEMENT WILL BE RENDERED

VEUILLEZ RÉGLER SUR RÉCEPTION DE CETTE FACTURE, AUCUN ÉTAT DE COMPTE NE VOUS SERA ENVOYÉ.

HOURS / HEURES	@ $	
1 DAYS / JOURS	@ $ 16.00	16 00
1 WEEKS / SEMAINES	@ $ 40.00	40 00
MILES / MILLES	@ 16¢ PER MILE / PAR MILLE	74 44
SUB-TOTAL / SOUS-TOTAL		170 44
NOT PAID WITHIN 30 DAYS LESS 20%		-34 16
SUB-TOTAL / SOUS-TOTAL		152 72
INTERCITY FEE / FRAIS INTER-CITÉS — INITIAL(E): FARO		45 00
COLLISION DAMAGE WAIVER / FRAIS D'EXONÉRATION DE DOMMAGES PAR COLLISION: YES		12 00
SUB-TOTAL / SOUS-TOTAL		209 72
TAX / TAXE		
P.A. INSURANCE / ASSURANCE ACCIDENT PERS.		
GAS / ESSENCE		10 50
MISC. / DIVERS		
TOTAL CHARGE / TOTAL DES FRAIS		220 22

PAID

1/8 6-603 27.52
1/8 226-849 82.58
1/8 226-804 55.06
1/8 226-808 55.06

PLEASE RETURN INVOICE — STUB BELOW WITH YOUR PAYMENT TO INSURE PROPER CREDIT

VEUILLEZ RETOURNER CE TALON AVEC VOTRE REMISE AFIN QUE VOTRE COMPTE SOIT CRÉDITÉ

AUTHORIZATION FOR COLLISION DAMAGE WAIVER
AUTORISATION POUR CLAUSE D'EXONÉRATION DE DOMMAGE PAR COLLISION

THANK YOU - *MERCI*

AUTHORIZATION FOR PERSONAL ACCIDENT INSURANCE
AUTORISATION POUR CLAUSE D'ASSURANCE-ACCIDENT PERSONNELLE

RENTED BY / *LOUÉ PAR:* Ch. Stuck.

BASIC CHARGE: 1 DAY PLUS MILEAGE / *FRAIS MINIMUM: 1 JOURNÉE PLUS PARCOURS*

ADDITIONAL DRIVER'S NAME - *NOM DU CONDUCTEUR ADDITIONNEL* — AGE

DRIVER'S LICENSE NO. - *PERMIS DU CONDUCTEUR* — PROV. — EXPIRES DAY/JR. MO. YR./AN

RENTAL AGREEMENT / *CONTRAT DE LOCATION*

C641410

SHOW RENTAL AGREEMENT NO. ON ALL CORRESPONDENCE
MENTIONNER LE NO DE CONTRAT DE LOCATION DANS TOUTE CORRESPONDANCE

FOR Hertz USE ONLY • *ESPACE RÉSERVÉ À* Hertz

YUKON AUTO RENTALS LTD.
402 OGILVIE ST. WHITEHORSE

"BASIC CHARGE: 1 DAY PLUS MILEAGE / *FRAIS MINIMUM: 1 JOURNÉE PLUS PARCOURS*

REFERRAL:- — RES. — PREPARED BY - *PRÉPARÉ PAR*

DEPOSIT / *DÉPÔT*	1
VOUCHER	F
NET DUE → IN CANADIAN $ / *FRAIS NET → EN $ CANADIEN*	220 22
EXCHANGE RATE / *TAUX D'ÉCHANGE*	
IN YOUR CURRENCY / *MONNAIE ÉTRANGÈRE*	

REFUND RECEIVED BY / *REMBOURSEMENT REÇU PAR*

REF.	RIH LIT	INTR	G.C.	D.B.	CASH
6	5	4	3	2	1

COMPUTED BY / *COMPILÉ PAR*

(SIGNATURE)

CASH REFUND - *REMBOURSEMENT COMPTANT* REP. $

POSTED - DRB - *ENTRÉE* — DAY *JOUR* / MONTH *MOIS*

6. RENTING STATION COPY
COPIE VILLE DE LOCATION

YUKON FREIGHT LINES LTD.

HEAD OFFICE – BOX 2900, WHITEHORSE, YUKON
SERVING THE LAND OF THE KLONDIKE

CUSTOMER'S COPY 3

DATE	LOADER	UNIT NO.	PRO NUMBER
AUG 17 72		717	58976

CONSIGNEE:
MISS M PARKER
SHIPPER: ATLAS EXPLORATION
F LANE
ING:
YUKON BUS LINES CO 10835

DESTINATION
• VANCOUVER
ORIGIN 330- 355 BURRARD
• ROSS RIVER YU

SHIPPER'S NO.	Y.F.L. REV.	ADVANCE OR BEYOND

IECES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	PREPAID	COLLECT
1	CTN Y B L ADV	10	MIN		10 50 3.60

278 or like

FREIGHT CHARGES
C.O.D.
C.O.D. FEE

Wm 37

VED PAYMENT	DELIVERY DATE	DRIVER	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	TOTAL CHARGES 14.10
			L. Ashmore	

ANY LOSS OR DAMAGE MUST BE NOTED ON PRO-BILL AT THE TIME OF DELIVERY OTHERWISE SIGNATURE WILL CONSTITUTE A CLEAR RECEIPT.

JOURNAL VOUCHER

CLIENT		MONTH	YEAR	JNL.S
098	17L	08	72	2

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)
Esso - truck	2,2,6	5	8,4,7	$ 10,65
(CEI) - geoph.	7,2	same	8,4,8	$ 2,860,00
✓ - drilling	9,2	same	8,4,8	$ 29,237,43
✓ - helicopter	2,2,3	same	8,4,8	$ 36,25
✓ - truck.	2,2,6	same	8,4,8	$ 32,40
		same		$
accrual		same	3,3,0	$ (56,984,94)
		same		$
		same		$
		same		$
		same		$
		same		$
		same		$
		same		$

* Complete with zeros if no subcode

EXPLANATION: any accruals.

ADD PUNCH SEP 13 1972

Date	Prepared	Authorized	Punched By	Checked	
Aug 31/72	CR				J.V. # 5

MCDONALD, CURRIE & CO.

2/2

		MONTH	YEAR	JNL.S
098	176	08	72	2

ACCOUNT	SUB*	REFERENCE	G.L.	AMOUNT Both DR and (CR)
Legal	1,1,3	1,1,5	6,0,1	$ 3498,00
Victor - meals	2,1,2	same	8,1,5	$ 23,15
Plata - supplies	2,1,4	same	8,5,1	$ 36,67
✓ - freight	2,2,1	same	8,5,1	$ 20,20
✓ - helicopter	2,2,3	same	8,5,1	$ 1044,00
Hess Oil - meals	2,1,2	same	8,3,8	$ 75,98
✓ ✓ helicopter	2,2,3	same	8,3,8	$ 1215,80
Sent - drilling	1,9,2	same	8,0,4	$ 6000,00
✓ - T+Accom.	2,2,2	same	8,0,4	$ 62,50
✓ - helicopter	2,2,3	same	8,0,4	$ 1468,66
✓ - fuel/oil	2,2,4	same	8,0,4	$ 300,00
Foka - Insurance	1,7,2	same	8,4,7	$ 11,000,00
✓ - supplies	2,1,4	same	8,4,7	$ 27,00
✓ - helicopter	2,2,3	same	8,4,7	$ 36,25

* Complete with zeros if no subcode

EXPLANATION: Aug accrual.

PUNCH SEP 13 1972

	Prepared	Authorized	Punched By	Checked	J.V. # 5
Aug 31/72	CR				

NA), CURRIE & CO.

	REF. NO.	TOTAL	IFOTO 847	CED 848	PLATA 851	SCOT 804	VICTOR 811
ARCTIC DIAMOND. ✓ ✓	1150; 1171	1423743		92 1423743			
✓ ✓	1191; 1188	1500000		92 1500000			
	ACCRUAL	600000				92 600000	
AIRBORNE	ACCRUAL	286000		72 286000			
C.P. AIR	AUG. 197978	2020			221 2020		
CANWEST	018-8288490	174000 223	3625 223	3625	223 1044 00	223 623.50	212 23 15 ✓
EDGEWATER	G 155 + 6	2315					212 838
ED'S DEPT STORE	AUG	11265			214 3667		
FAR FRONTIER LODGE	AUG 9024	6250				222 6250	
HUSKY TRANSIT	AUG	4615 214 226	2700 226	850			601 13 3
LAWRENCET SNOW.	AUG	349800	1065				
TUKTAM	APRIL 1-JUNE 30	1100000 72	1100000 ✓				
TAR-AIR BEAVER	ACCRUAL	30000				224 30000	838
✓ ✓ DHN 81	ACCRUAL	191670				223 70090	223 1
WHITE PASS	490, 495	16816		226 2390		223 14426	
	ACCRUAL						
		56984.94	11073.90	32166.08	110087	783116	2315 4

13601							601 13 3
72		1100000 ✓	286000				
92			29237 43			600000 ✓	
212							2315 ✓ 838 212
214		2700 ✓			3667 ✓		
221					2020 ✓		
222						6250 ✓	
223		3625 ✓	3625		1044 00 ✓	14866 ✓	838 223 1
224						30000 ✓	

• CANADIAN PACIFIC

COMMUNICATIONS

DIEN NATIONAL • CANADIEN PACIFIQUE

mots NA 35/27

Telegram received by telephone Dépêche reçue par téléphone
time and date filed heure et date de réception

CNT FDNW VANCOUVER BC 27 328P PST

MAR 27 PM 3 29

521

MR PETER E LANE TF426 7175

420 27A AVENUE F CRANBROOK BC

THIS IS TO ADVISE THAT YOU ARE OFFERED EMPLOYMENT BY DYNASTY EXPLORATIONS LTD FOR THE PERIOD MAY 15 TO, AUGUST 15 1972 AT RATE 1000 DLRS PER MONTH

W D THOMPSON

charge account no. numéro du compte	59805	recorded by enregistré par	BW	tolls coût
company or individual compagnie ou particulier	SIG			3.00
address and telephone adresse, téléphone			685 4331	

6107B (12-67)

CN Telecommunications

969-0020

Day	Mo.	Place Called		Number	Originated At		Amount
2806	1	WHITEHS	YT CED	667-6434	ROSSRVR	YT	2.25
2806	1	WHITEHS	YT SCOT	667-4461	ROSSRVR	YT	1.25
2806	1	WHITEHS	YT SCOT	667-4461	ROSSRVR	YT	1.65
2806	1	WHITEHS	YT	667-2325	ROSSRVR	YT	1.25
2806	1	WHITEHS	YT CED	667-6434	ROSSRVR	YT	1.25
2806	1	VANCOUVER	BC VCR EXPL	685-4331	ROSSRVR	YT	3.85
2806	1	FARO	YT AUTO	994-2705	ROSSRVR	YT	.85
2806	1	WHITEHS	YT CED	667-6434	ROSSRVR	YT	2.05
					TOTAL -		36.05

Code ▲ 1 - Operator 2 - 3rd Number 3 - Credit Card 4 - Collect 8 - Dialed 9 - Misc. R - Radio

6572 M (9-68) ⚠

X 30 2021

BUREAU D'ORIGINE

TRANS RENTAL SYSTEMS 90 04L
51 AVENUE & ELLIOTT STREET
WHITEHORSE YUKON
PHONE 403 667 2400
STATION CODE 39715

...ILL BE PAID BY – LOCATION A PAYER PAR

CASH / COMPTANT

MR. J.S BROCK.
MR. REG DAVIS.
5555 NEWTON BLVD. VANC. BC
3029 PROCTER AVE.
VANC. B.C.

21. MVA NO. #9
MAKE DODGE
LIC NO. U0 82
PROV.
OWNING CITY & CODE

3. IDENTIFICATION
AVIS / OTH. AUT. / IF OTHER PLEASE SPECIFY

4. CRED. CLUB AUTH. C

5. CAR WILL BE RETURNED TO / VOITURE RETOURNEE A
Calgary

6. CAR WILL BE RETURNED O / VOITURE RETOURNEE LE
July 27/72

7. LOCAL CONTACT – ADRESSE LOCALE
Travco

8. DRIVER'S LIC. NO. – PERMIS DE CONDUIRE
1508163-784 B.C. D.L. 1582020

9. PROVINCE
BC.

10. EXPIRY DATE D'EXPIRATI
10/72
05/72

11. HOME ADDRESS – DOMICILE

TEL.

12. ADDITIONAL INFORMATION AND SPECIAL CONDITIONS
RENSEIGNEMENTS ADDITIONNELS ET CONDITIONS SPECIALES

24. MILES IN MILLES AU RETOUR	13332	22. TIME IN RETOUR: DATE ET HEURE	Aug 10/72
25. MILES OUT MILLES AU DEPART	11941	23. TIME OUT DEPART DATE ET HEURE	July 23/72
26. MILES DRIVEN MILLES PARCOURUS	1391 @ 18¢		250 38
27. HOURS HEURES	@ $ 4.00		
28. 4 DAYS JOURS	@ $ 16.00		6400
29. 1 WEEKS SEMAINES	@ $ 80.00		8000
30.	@		
32. MARKET SURVEY ONLY	31. TOTAL LINES 26 THRU 30		39438
Y / N	33. TRAV. AGT YES OUI / 33 (a)	20%	7887 –
1 / 2	34. TIME & MILEAGE CHGE FRAIS DU TEMPS & MILLAGE		31551
35. INTERCITY FEE QUOTED AND/OR MISC FRAIS D'INTERCITE ET/OU DIVERS	$ 25 00		2500 +
37. COLLISION DAMAGE WAIVER (CDW) RENTER ACCEPTS OR DECLINES PURCHASE OF CDW AT A FEE OF $2.00 PER DAY OR FRACTION THEREOF WITH A MAXIMUM OF $10.00 PER WEEK.	ACCEPTS / DECLINES	36. SUB TOTAL SOUS TOTAL	34051
ASSURANCE FRANCHISE LE LOCATAIRE ACCEPTE OU REFUSE L'ASSURANCE FRANCHISE AU COUT MINIMUM DE $2.00 PAR JOUR ET MAXIMUM DE $10.00 PAR SEMAINE	ACCEPTS ✓ / DECLINES		1800 +
40. SAFE TRIP INSURANCE – BY HIS INITIALS RENTER PURCHASES ACCIDENT INSURANCE THE TERMS AND CONDITIONS BEING SHOWN IN THE ATTACHED FORM, SERIES 40911, AND AGREES TO PAY PREMIUM OF $1.00 PER DAY OR PART THEREOF ($5.00 WEEKLY). THIS INSURANCE IS EFFECTIVE DURING THE TERM OF THIS RENTAL AGREEMENT.		38. SUB TOTAL SOUS TOTAL	35851
	39. TAX – TAXE OF % SPACE		+
	ACCEPTS / DECLINES		+
EN APPOSANT SES INITIALS LE LOCATEUR ACHETE UNE ASSURANCE DONT LES CONDITIONS ET STIPULATIONS SONT DECRITES DANS LE FORMULAIRE SERIE 40911 CI-ANNEXE ET CONVIENT DE PAYER UNE PRIME DE $1.00 PAR JOUR OU PARTIE D'ICELUI ($5.00 PAR SEMAINE). L'ASSURANCE EST EN VIGUEUR DURANT LE MEME TERME QUE CE CONTRAT DE LOCATION.		41. GASOLINE ESSENCE	+
		42. TOT CHGE COUT TOTAL	35851
45. DEPOSITS – DEPOTS 1		43. LESS OIL ETC. MOINS HUILE ETC.	–
2		44. NET CHGE COUT NET	35851
D.B.R. NO.	$ TRAVEL VOUCHER		–
46. AM'T. DUE MONTANT DU	CASH COMPT. / CENT BILL / CLUB BILL / DIRECT BILL / CAN $		35851
47. REFUND FROM REMBOURSEMENT DE TRAVEL AGENT	CASH REFUND REC'D. REMBOURSEMENT COMPTANT REÇU X		
48. INTERCITY SPLIT	M.V.A. NO.	CORRECTED BY	Russell
RENTING STATION CODE 0 2 4	3 9 7 1 5	STATION	Whse.

CORRECTED COMPUTATION STICKER – SORRY WE GOOFED!
SOUCHE DES CALCULS CORRIGES – EXCUSEZ L'ERREUR!

MINIMUM CHARGE – ONE DAY PLUS MILEAGE
FRAIS MINIMUM – UNE JOURNEE PLUS MILLAGE

13. THE LESSOR HEREBY LEASES TO THE RENTER BELOW INDICATED, UPON THE COVE... TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF. THE MOTOR VEHICLE DESC... HEREON.
LE LOCATEUR LOUE PAR LES PRESENTES AU LOCATAIRE DONT LE NOM FIGURE CI-DE... LE VEHICULE MOTORISE ICI DECRIT, MOYENNANT LES ENGAGEMENTS ET LES COND... STIPULES AU VERSO DES PRESENTES.

X [signature] AVI...

THIS IS YOUR INVOICE / VOICI VOTRE FACTURE ... PAIEMENT DU SUR RECEP...

Allocation
39715

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT
VEUILLEZ DÉTACHER ET RETOURNER CE TALON AVEC VOTRE ...

DYNASTY EXPLORATION
355 BURRARD ST. STE 3
VANC. B.C.
AVIS 61 12468-901 Ex 1

MAKE CHEQUE PAYABLE TO
REMISE PAYABLE À
224-721-1-01
INVOICE

FOTO 89.63
CED 89.63
SCOT 89.63
VICTOR OEX 89.62

GAS NOT INCL. IN RATES
LES TARIFS N'INCLUENT PAS L'ESSENCE

...REEMENT C961634

71-0-02

Canol Petroleums Ltd
Ross River

DATE Aug 27 19 72

NAME Dynasty Explorations

ADDRESS

QUAN.	DESCRIPTION	AMOUNT	
2.4	Hyd Rig Hose @ 75	5	60
	CED		
	FOTO		
	SLOT		
	TAX		
REC'D BY	TOTAL	5	60

CLERK	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT	

8239

226-804

Canal Petroleums
Ross River

DATE July 15 1972

NAME Dynasty Explorations

ADDRESS

QUAN.	DESCRIPTION	AMOUNT	
	5 drums 100/130		
	@ .85/gal	191	25
	Drum charge @		
	18.00 each	90	00
	chg.		
17	th CREDIT for RTND —	90	00
	DRUMS TAX	191	25
	TOTAL	~~281~~	~~25~~

REC'D BY							
CLERK	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT	

8196 SCOT ✓

223-804

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

DATE July 6-7-11 A/C DHH

CHARTER ☐ CONTRACT

CUSTOMER ATLAS EXPLORATIONS LTD.

ADDRESS 330 - 355 - BURRARD VANCOUVER.

PROJECT SCOT GROUP

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN.
July 6 - Shannon Lk. to Sakeek w/ Drill Frame & Boat.	—		3.0	
July 7. Drill Frame & Engine to Site		✓	.5	
July 11 - Drill Equipment to Site		✓	7.6	
~~July Camp Set out.~~		QL		
SEPARATE Bill ↑ 135			7.6	
				QL
			TOTAL FLT. HRS.	11.1 ~~13.1~~
			TOTAL CONTRACT HOURS	
			FUEL	

PILOT'S SIG. [signature]

CUSTOMER SIG. [signature]

MTCE. ENG.

SPECIAL REMARKS

223 - 804 $1,528.50

INSERT COVER PLATE BEFORE WRITING

Nº G 134

DAILY FLIGHT REPORT

CANWEST AVIATION LTD.

DATE July 23/72 A/C DHN

CHARTER ☑ CONTRACT

CUSTOMER ATLAS EXPLORATIONS

ADDRESS 330-335 BURRARD VANCOUVER.

PROJECT

FLIGHT/PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN.
Fly Compressor & Recon w/ DR. AHO	✓		~~3.5~~ 4.5	02.
MacMillan to Take-LK to Move Drill Parts & Repairs.	✓		0.9	

DAILY FLIGHT REPORT

CA[illegible]WEST AVIATION LTD.

DATE July 30/72. A/C D.HN.

CHARTER ☐ CO[illegible]

CUSTOMER [illegible] EXPLORATIONS

ADDRESS 330 [illegible] 35 1 SURRARD VANCOUVER

PROJECT AHC[illegible]-4-CAMP

FLI[illegible] PASSENGER DETAILS	Fuel Supplied By: CAN-WEST	Fuel Supplied By: CUST.	HRS.	MIN.
Fly Camp Move + Geol.	✓		3.5	

PILOT'S SIG. [signature]

CUSTOMER SIG. [signature]

MTCE. ENG.

TOTAL FLT. HRS. 3.5

TOTAL CONTRACT HOURS

@ $1.55 FUEL

SPECIAL REMARKS

225 - SCH 507.50

INSERT COVER PLA[illegible] BEFORE WRITING

No G 151

TRAVEL and EXPENSE REPORT

Month	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
July	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23	Cincinnati	6 00							
	24							20 00		Cincy Advance to JS Bach
	25									
	26									
	27									10-662 - 9.00
	28									23?-504 P.50
	29									???-548 8.50
	30	Winfield		20 00						
	31									
Travel Expenses Totals			6 00	20 00				20 00		Sub Total $ 46 00

Add: Expenditures other than Travel **forward from Reverse Side** - - - - - - - - - - - - $ - -

Deduct: Value of unused fares (attach tickets) - - - - - - - - - - - - - - - - $ - -

Total Expenditures this Report - $ 66 00

Accounting for Cash Funds

Cash Advances Received -	-	-
Tickets purchased by Company	-	-
Total to account for - -	-	-
Total Expenses as above -	66	00
Balance (On hand returned herewith / owing for payment)	(66	00)

Signature

OBJECT OF TRIP: Deputy Board + Committee Mtg Sept. Deputy Ex proj. Sept. Ex proj

Approved

PAID

INSTRUCTIONS—

1. List all travelling expenses on the front of this form. This will include tickets purchased by the company for your trip.
2. List all other expenditures you have made on behalf of the company on the section on the back of this form.
3. All expenses should be paid from your advance. No expenses should be charged direct to the company.
4. Return all unused tickets with this report and attach all possible receipts for payments you have made..

DEAKIN EQUIPMENT LTD.

833 POWELL STREET, VANCOUVER 4, B.C.
TELEPHONE: 253-2685

1895

INVOICE NUMBER
No 2853

INVOICE

SOLD TO: Dynasty Exploration Ltd (NPL)
330 - 335 Burrard St.
Vancouver, B.C.

SHIP TO: Dynasty Exploration Ltd
Mr. Peter Lamb
c/o YUKON Rolls.
Territorial Airways
Ross River Y.T.

SHIPPING AND INVOICE DATE	SHIPPED VIA	PPD.	COLL.	PPD. CHG.	TERMS:	YOUR ORDER NO.	DATE ORDERED
August 29/72	CP Air Freight	☐	☐	☒	1% 10 DAYS NET 30	1196	Aug 10/72

QTY. B.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT
		To charge you Prepaid freight.			
		Re: Our Invoice 2853			
		Airbill No. 018-5596 7874F			13 80
		221 - 804			

FEDERAL TAX	FEDERAL TAX NO.	PROVINCIAL TAX LIC. NO.		
INCL. ☒ EXCL. ☐			TOTAL	13 80
			PROV. TAX	—
			AMOUNT DUE	13 80

CUSTOMER COPY

DEAKIN EQUIPMENT LTD.

833 POWELL STREET, VANCOUVER 4, B.C.
TELEPHONE: 253-2685

INVOICE NUMBER
№ 2852

INVOICE

SOLD TO

SHIP TO
SAME

SHIPPING AND INVOICE DATE	SHIPPED VIA	PPD. ☐ COLL. ☐ PPD. CHG. ☐	TERMS: 1% 10 DAYS NET 30	YOUR ORDER NO.	DATE ORDERED

QTY. B.O.	QTY. ORDERED	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT

FEDERAL TAX INCL. ☐ EXCL. ☐	FEDERAL TAX NO.	PROVINCIAL TAX LIC. NO.	TOTAL	
			PROV. TAX	
			AMOUNT DUE	

CUSTOMER COPY

10442

ED'S DEPARTMENT STORE

GROCERIES, HARDWARE, DRYGOODS

CAMP OUTFITTERS

TRAILER COURT
PHONE 11

ROSS RIVER, YUKON June 26 1972

NAME Dupuy Enterprises

ADDRESS

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Groceries			
	01326F4363		99.91	CH
	T. Law			
	01326F4326		99.80	CH
	Ed			
	Merchandise			
	212 - 804			
	SCOT		99.71	
		TAX		
	RECEIVED ABOVE IN GOOD ORDER	TOTAL		

COMMERCIAL PRINTERS, WHITEHORSE, Y.T. - 2-5911

Accounts due Net 15 days.
Accounts overdue will be charged 2% monthly.

ED'S DEPARTMENT STORE

GROCERIES, HARDWARE, DRYGOODS

CAMP OUTFITTERS

TRAILER COURT
PHONE 11

ROSS RIVER, YUKON June 26 1972

NAME Dupuy Enterprises Co.

ADDRESS

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Groceries			
	01326F4373		9999	7.74 CH
	T. Law		3	74
	212 - 804			
	SCOT			
		TAX		
	RECEIVED ABOVE IN GOOD ORDER	TOTAL		

COMMERCIAL PRINTERS, WHITEHORSE, Y.T. - 2-5911

Accounts due Net 15 days.
Accounts overdue will be charged 2% monthly.

ED'S DEPARTMENT STORE

GROCERIES, HARDWARE, DRYGOODS

CAMP OUTFITTERS

TRAILER COURT

PHONE 11

ROSS RIVER, YUKON

Charge

Jan 28 19 72

NAME Dynasty Expl

ADDRESS P.R.D.

QUAN.	DESCRIPTION	PRICE	AMOUNT
	W. ROBERTS		
2	Rolls 35 mm Fuji TRD 4.75		9 50
1	Foam Mattress		7 00
1	" "	FOTO	7 95
1	Can Knife	CAMP	- 98
1	Bag "		- 25
	213 847		
1	Leather Board Case	SCOT	- 69
1	Pack Board	CAMP	14 95
1	Pack Sack		14 95
	214 - 804		
		01-527-1101	200054.27 CH
		TAX	
	RECEIVED ABOVE IN GOOD ORDER	TOTAL	

COMMERCIAL PRINTERS, WHITEHORSE, Y.T. - 2-5911

Accounts due Net 15 days.
Accounts overdue will be charged 2% monthly.

FAR FRONTIER LODGE
ROSS RIVER YUKON

MEAL SHEET

GOVERNMENT OF THE YUKON TERRITORY (ROAD ACCOUNT)

Ross River Y.T. June 1972

The undersigned acknowledges receipt of meals and other items from:

FAR FRONTIER LODGE
ROSS RIVER
YUKON

Dynasty Explo
SCOT
GROUP.

to the extent indicated opposite the signatures thereon:

IMPERATIVE: To insure payment of account employees signature must appear on sheet. Roadmen must sign sheet and extend each day's total

This sheet must be mailed to the Territorial Treasurer, Whitehorse, bi-monthly

Date 19__	Name	Road Employed on	B $	D $	S $	Room $	Total $	
June 25	Lane & Skarsen	2 sand. 2 beer					3 20	
June 26	Lane	Sand. Soup coffee				P.L.	15 50	49.90
June 27	Lane	Juice Corn Flakes Coffee Bacon Eggs Mashed Potatoes Ham Pie Mixed Vegetables Coffee Pie	P.L.	P.L.	P.L.	P.L.	24 00	24
June 28	Lane	Corn Flakes Bacon Egg Coffee	P.L.	P.L.			2 75	8.25
29	Brock Lane Skarsen	Soup Sand Soup Sand Soup + Hit + Back		P.L. T.S. C.S.B.			4 50	
	~~Case Beer~~						~~(6 50~~	
CR) 1	Case Beer P.R.D. 6.50	2 Beer 2 Sand					6 40 6 50 (70	1.10
July 1	Peter Dean.	2 Ham & Cheese Sand					2 00	
July 3	Peter G. Vike	1 dinner			P.V.		4 00	
July 8	Aage E. Alo				2 P.V.	1 P.V.	P.S. (00) Alo	
9	Ent.		2 P.V.				23 65	
	10 lbs Bacon						15 50	
	~~Invoice $185~~						~~12 15~~	

157 NO. PARTY | Gordon Davis John Brock | $19 RATE | 05283 FOLIO NO.

2 OUT DATE | 330 - 355 Burrard St.

ARRIV. | Vancouver, B.C. | FROM

23.7.72 | Rep. Dynasty Explorations | TO

	BALANCE FORWARD			019.00	ROOM
1		386≒23		019.00	BAL
2				003.57	LD
3		467≒24		022.57	BAL
4				006.05	REST
5		480≒24		028.62	BAL
6				000.60	LD
7				029.10	LD
8				000.60	LD
9		489≒24		058.92	BAL
10				001.35	LD
11				001.80	LD
12				003.10	LD
13		501≒24	PB	065.17	BAL
14				019.00	ROOM
15		637≒24		084.17	BAL
16				008.20	REST
17		744≒25	PB	092.37	BAL
18				019.00	ROOM
19		911≒25		111.37	BAL
20				002.40	REST
21				002.80	REST
22		019≒26		116.57	BAL
23		104≒26	TC	116.57	
24		104≒26		116.57	BAL
25			3	38.85	
26					
27					
28					

V. D. Brock

Gordon

The Faro Hotel

P.O. Box 238
FARO, Y.T.

FARO, Y.T.

222 10 60

✓ 1/3 DYNASTY 38.87

1/3 C.E.D. 38.87

✓ 1/3 SCOT. 38.87

222 - 80

PHONE 681-9152

Holiday Travel

CONSULTANTS LTD.

#103 – 1200 WEST PENDER STREET
VANCOUVER 1, B.C.

PHONE 681-9152

May 30 1972

Dynasty Exploration Ltd.
330 - 355 Burrard Street
Vancouver 1, B.C.

AIR FARE: VANCOUVER TO Whitehorse one way

Minto OEX

Mr. H. Tomson Jr. ~~Hudson Bay~~
C.P. 018 130 821 311 $3 00

~~Hudson Bay~~
Mrs. I. Stromberg
C.P. 018 130 821 310 $3 00

804 - 20.00
838 - 23.00
849 - 40.00

Att: Mrs E. Hasler

PAID

CREDIT	CASH	CHARGE	CHEQUE	ON ACCT.	PAID OUT	TOTAL	
		✓					166 00

INTEREST AT 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS.

A 12214 RECEIVED BY

PHONE 681-9152

Holiday Travel

CONSULTANTS LTD.

#103 – 1200 WEST PENDER STREET
VANCOUVER 1, B.C.

PHONE 681-9152

JUNE 16 1972

DYNASTY EXPLORATIONS LTD
355 BURRARD ST
VANCOUVER B.C.

AIR FARE: ~~VANCOUVER~~ TO TORONTO CHARTER 1
WITH HOST CAN

MR P LADE 77 00

C P 018/130/821/319

SCOT-

PAID

40 00

CREDIT	CASH	CHARGE	CHEQUE	ON ACCT.	PAID OUT	TOTAL	
		ES					77 00

INTEREST AT 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS.

B 187 RECEIVED BY

INVOICE

MIN-EN LABORATORIES LTD.
705 WEST 15TH STREET
NORTH VANCOUVER, B.C.
Phone: 980-5814

DATE

YOUR
ORDER NO.

TO

OUR ORDER NO.		TERMS	F.O.B.	

QUANTITY	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT

STATEMENT

NEW NORTH MOTEL

DATE Aug 31st 1972

Dynasty.

Page (2)

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	Balance Fwd.			64 35
Aug	13/14 - 2 nights			
	Single for Peter			
	Dean @ 10.00			
	commercial	20 00		
Aug	23 - 1 night			
	Twin for John			
	Brock & Gordon			
	Davies @ 16.00			
	commercial	16 00		100 35
	Thanking You.			
	Bev Reber			

REDIFORM 8M101

STATEMENT

NEW NORTH MOTEL
2nd ave & Jarvis St.
Whitehorse Y.T.

DATE Aug 31st 1972

Dynasty Explorations
330 - 355 Burrard St.
Vancouver 1, B.C.

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	Accommodations			
	for August as			
	follows:			
Aug 3.	Single for John			
	Brock 1 night @			
	10.00 commercial	10 00		
	Plus L/D Phone Calls	13 40		
Aug 10	Single for John			
	Brock 1 night @	10 00		
	10.00 commercial			
	Plus L/D Phone calls	20 95		
Aug 13	Single for Mr.			
	Weil Thompson			
	@ 10.00 commercial			
	1 night	10 00		64 35

REDIFORM 8M101

STATEMENT

NEW LOCATION AND PHONE

2nd & Jarvis
W Kitsilano V.T.

DATE June 30th 19 72

Dynasty Exploration
Room 330
355 - Burrard St.
Vancouver 1, BC.

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	June 22/23rd			
	3 nites single			
	W/D Shower @			
	10.00 commercial			
	rate - J. Brock	2000		
	Plus L/D Phone	1315		
	Plus Laundry	390		
	June 23rd - 1 nite			
	Single as above			
	for Mr. P. Lane	1000		4705
	Thanks			
	Ben Ruhr	PAID		
	222-848	25 10		
	222-849	11 75		
	222-804	10 00		

Rediform 8M101

#259

10246

DEPARTMENT STORE

GROCERIES, HARDWARE, DRYGOODS
~~CAMP OUTFITTERS~~
TRAILER COURT
PHONE 11

Ross River Hotel

ROSS RIVER, YUKON June 27th 19 72

NAME Department of Explosives

ADDRESS 350-355 BURRARD ST., VANCOUVER, B.C.

QUAN.	DESCRIPTION	PRICE	AMOUNT	
4 pt.	Sub. 30 White Act.	1.25	5.	00
3 pt.	30 cut. Cut Board Water Gel.	.75	3.	75
10.9 gallon	Drum	77	8	40
15.9	gallon Drum	77	12.	20
	226-804			
		TAX		
	RECEIVED ABOVE IN GOOD ORDER	TOTAL	29.	35

COMMERCIAL PRINTERS, WHITEHORSE, Y.T. - 2-5911

Accounts due Net 15 days.
Accounts overdue will be charged 2% monthly.

ROXY TRADING POST
CARMACKS, YUKON

Date June 17 19 72

M Dynasty Exploration

	SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FW'D.	
1	6 T-Bones				16	45
2	3 Pork Chops				4	20
3	3 " Hamburger				2	25
4	1 Cs Dinners				11	75
5	1 Carton Pop				2	75
6	2 Head Lettuce				1	00
7	1 Tomatoes				3	50
8						
9	Included Monthly				43	10
10	FOR DYNASTY TEXAS					
11						
12						
13						
14						
15	212 - 804					

1

BL5122E SPEEDIBOOK - MOORE BUSINESS FORMS LTD.

ROXY TRADING POST
CARMACKS, YUKON

Date June 17 19 72

M Dynasty Exploration

	SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FW'D.	
1	6 T-Bones				14	10
2	12 Pork Chops				3	90
3	3 " Hamburger				1	90
4	6 Cantaloupe Apples				16	32
5	2 Kool-Aid				2	40
6	12 pk Tang				4	20
7	4 Bread				1	60
8	2 pkg Buns				1	52
9	Tomatoes				1	08
10	2 Lettuce				1	00
11	2 Can Fruit Juice				10	04
12	1 Can Fruit Cup				23	00
13	200 Tabs				1	00
14	24 Buns				5	00
15	212 - 804				19	51

2

BL5122E SPEEDIBOOK - MOORE BUSINESS FORMS LTD.

ROXY TRADING POST
CARMACKS, YUKON

Date June 20 19 72

M Dynasty Exploration

	SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FW'D.	
1	6 Eggs					10
2	2 bread					80
3	1 cookies				1	15
4	Eggs (2 doz)				1	40
5	2 tomatoes				1	78
6	2 can peaches					90
7	4 " apricot				1	90
8	2 " fruit cocktail				1	10
9	Ham steaks				8	80
10	Apple cider					95
11	butter					99
12					20	97
13						
14	212 - 804					
15						

3

BL5122E SPEEDIBOOK - MOORE BUSINESS FORMS LTD.

ROXY TRADING POST
CARMACKS, YUKON

Date June 26 19 72

M Dynasty Exploration

	SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FW'D.	
1	1 Pkg				2	40
2	1 Cabbage				1	95
3					1	
4					16	35
5	1 Fall				1	85
6					18	30
7						
8						
9						
10						
11						
12	214 - 804					
13						
14						
15						

4

BL5122E SPEEDIBOOK - MOORE BUSINESS FORMS LTD.

SMITH TRAVEL CENTRE LTD.

1252 BURRARD STREET (near Davie), VANCOUVER 1, B.C.

TELEPHONE 687-0191

August 25 1972

DYNASTY EXPLORATIONS LTD.

#330 - 355 Burrard St

Vancouver, BC

AIR FARE: VANCOUVER TO La Ronge return		
Mrs. G. Kean	166	00
CP015 4200 240 531		
222-804 $3.00		
222 815 $3.00		

CREDIT	CASH	CHARGE	CHEQUE	ON ACCT.	PAID OUT	TOTAL	
		V				$166	00

INTEREST AT 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS.

№ 446 RECEIVED BY

SMITH TRAVEL CENTRE LTD.

1252 BURRARD STREET (near Davie), VANCOUVER 1, B.C.

TELEPHONE 687-0191

17 JULY 1972

WILDS EXPEDITIONS LTD

350 - 355 BURRARD STREET

VANCOUVER BC

AIR FARE: VANCOUVER TO WHITE HORSE RETURN			
MR & MRS W ROBERTS			
CP CIS 231 546 708 (MR) 107 - 122		166	00
CP CIS 231 546 710 (MRS)		124	50
MR G DAVIS	2 10 - 602 56.00		
CP CIS 231 546 705	222 - 604 56.00 222 - 948 54.00	166	00
AIR FARE: VANCOUVER TO WHITE HORSE O/W			
MR J S BROOK	2 10 - 602 29.00		
CP CIS 130 848 148	222 - 504 27.00 222 - 548 28.00	85	00

PAID

CREDIT	CASH	CHARGE	CHEQUE	ON ACCT.	PAID OUT	TOTAL	534	50

INTEREST AT 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS.

Nº 155 RECEIVED BY _____

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00310

CHARTER TICKET

A/C BEAUER FH2 DATE JUNE 28/72

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 330-335 BURRARD ST VAN

From ROSS R	Miles	Hours	Cargo	Passenger/Remarks
To JAKE LK	105	1:00	1500 #	P. LANE T. SKONSEN G.
ROSS R	105	1:00		MT.
CUB LK	30	15		
ROSS	30	15		
CED				

Special Instructions

@ Per Hour			
270 @ 90 Per Mile		243	00
Waiting Time Per Hour			
Extra Landings Per Landing			
Other			
TOTAL CHARGES		243	00

SCOT 189.00
2) CED. 54.00

PAID

Pilot's Signature

ROSS R
Base

Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00327

CHARTER TICKET

A/C BEAUCE FH2 DATE JULY 6/72

NAME DYNASTY EXPLORATION LTD.

ADDRESS 330 - 355 BURRARD ST VAN 1 BC

rom ROSS R	Miles	Hours	Cargo	Passenger/Remarks
o SHELDON LK	60	.25		4 PASS GEAR + FUEL
JAKE LK	50	25	1500	3/100/1.30 ~2 16' SKIS
SHELDON	50	25		4 MT 45'S.
JAKE	50	25	1400	DRILL MOTOR IN A HOSE
SHELDON	52	25		4 MT 45'S
JAKE	50	25	1400	GROC TENT D INSIDE
SHELDON	50	25		4 MT 45'S
JAKE	50	25	140	1 PASS IN CKPT 2 A/C'S
SHELDON	50	25		4 MTS

ecial Instructions

@ Per Hour			
460 @ 90 Per Mile		414	00
Waiting Time Per Hour			
Extra Landings Per Landing			
Other			
TOTAL CHARGES		414	00

SCOT

PAID

lot's Signature

ROSS R
Base

Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00330

CHARTER TICKET

A/C BEAVER FIZ DATE JULY 7/8 72

NAME DYNASTY EXPLORATION LTD.

ADDRESS 330 - 355 BURRARD ST VAN 1, BC

From SHELDON	Miles	Hours	Cargo	Passenger/Remarks
To JAKE LK	50	30	1500	2X4 STOVE MEAT PLYWOOD 4X4'S
SHELDON	50	25		MT 45'S FOOD
JAKE	50	25	1500	DRILL EQUIP
SHELDON	50	25		4 MTS 2X4'S 5X8'S
JAKE	50	25	1500	PLYWOOD 2X4
SHELD	50	30		

Special Instructions

	@ Per Hour		
300	@ 90 Per Mile	270	00
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other		PAID	
TOTAL CHARGES		270	00

SCOT

Pilot's Signature Ross R Base Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00336

CHARTER TICKET

A/C BEAVER FIZ DATE JULY 8/72

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 330 - 355 BURRARD ST VAN BC

From SHELDON	Miles	Hours	Cargo	Passenger/Remarks
To JAKE	50	25	1400	2X4 1X4'S HOSE FRIDGE W/REL INE
SHELDON	50	25	—	TRANSMISSION WORK 4 MT 45'S.
JAKE	50	25	1200	4 REC TENT POLE PLYWOOD BEDS TIRE
SHELDON	50	25		3 MT 45'S
JAKE &	50	25	1500	2X8 SAWS PLYWOOD DRILL HEADS
SHELDON	50	25		1 MT 45 DISHES ETC
JAKE	50	25	1250	2 DIESELS MB MOTORS
SHELDON	50	25		MT
JAKE	50	25	1500	1 PASS TOOL BOXES GAS CAN & BOOK

Special Instructions

	@ Per Hour		
450	@ 90 Per Mile	405	00
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other		PAID	
TOTAL CHARGES		405	00

SCOT

Pilot's Signature Ross R Base Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00337

CHARTER TICKET

A/C BEAVER FH2 DATE JULY 8/72

NAME DYNASTY EXPLORATIONS

ADDRESS 330 - 355 BURRARD ST VAN

From JAKE	Miles	Hours	Cargo	Passenger/Remarks
SHELDON	50	25	MT	
JAKE	50	25		MATTRESS GRUB TOOLS 2 PASS GEAR
ROSS R	105	25	6 CAT'S	MT'S
~~JAKE~~	~~105~~	~~25~~	1700	MAST 3/45 100/130

Special Instructions

SCOT

	@	Per Hour		
205	@ 90	Per Mile	184	50
Waiting Time		Per Hour		
Extra Landings		Per Landing	PAID	
Other				
TOTAL CHARGES			184	50

Pilot's Signature Base Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00339

CHARTER TICKET

A/C BEAVER FH2 DATE JULY 9/72

NAME DYNASTY EXPLORATIONS LTD.

ADDRESS 330 - 355 BURRARD ST VAN BC

From ROSS R	Miles	Hours	Cargo	Passenger/Remarks
To CL3 LK	30	15	1200	LED 2 CAT 14 MTS PASS GRUB + GEAR
JAKE LK	105	105	1150	" " "
SHELDON	50	25		MT
JAKE	50	25	1500	22 BAGS FOOD BEDS MATTRESSES TARP 2 BONES
SHELDON	50	25		MT
JAKE LK	50	25	1450	4 CASES DISHES 2 STOVES OIL + GREASE CASING
SHELDON	50	25	MT	
JAKE	50	25	1500	METAL CASING HOSE OIL STOVE
SHELDON	50	25		MT

Special Instructions

CANTON 340 CC ~~CC~~ HESS OEX 121.50 SCOT 315.00

	@	Per Hour		
1485	@ 90¢	Per Mile	436	50
Waiting Time		Per Hour		
Extra Landings		Per Landing	PAID	
Other				
TOTAL CHARGES			436	50

Pilot's Signature Base Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00340

CHARTER
TICKET

A/C BEAVER FH2 DATE JULY 9/92

NAME DYNASTY EXPLORATIONS LTD.

ADDRESS 330 - 355 BURRARD ST. VAN BC

From SHELDON	Miles	Hours	Cargo	Passenger/Remarks
To JAKE LK	10	25	1+1c	6 10 1/4 CASSING /C BG RODS
SHELDON	50	25	MT	2 CAMP HANDS 1 PROPANE
JAKE LK	50	25	135	2100/130 1 F/C
SHELDON	50	25		MT
JAKE	50	25		3 F/OIL
SHELDON	50	25		MT
ROSS R	60	35		6 MT 45 15

Special Instructions

DRILL MOVE
CONT FROM
00339
SCOT

	@	Per Hour	
36	@ c/c	Per Mile	324 CC
Waiting Time		Per Hour	
Extra Landings		Per Landing	
Other			
TOTAL CHARGES			324 CC

PAID

Pilot's Signature | ROSS R Base | Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00370

CHARTER TICKET

A/C BEAVER FH2 DATE JULY 20/72

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 330 - 355 BURRARD ST VAN

From SHELDON	Miles	Hours	Cargo	Passenger/Remarks
To JAKE	50		1500	3/FUEL OIL
ROSS R	50			

Special Instructions

SCOT.

@ Per Hour			
100 @ 90 Per Mile	90	00	
Waiting Time Per Hour			
Extra Landings Per Landing			
Other			
TOTAL CHARGES	90	00	

FISET. ROSS R

Pilot's Signature Base Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00368

CHARTER TICKET

A/C BEAVER FH2 DATE JULY 19, 1972

NAME DYNASTY EXPLORATIONS

ADDRESS 330 - 355 BURRARD ST VANIRC

From ROSS R	Miles	Hours	Cargo	Passenger/Remarks
To SHELDON	70		NIL	3/1600/130
JAKE	50		1200 LBS FUEL	
ROSS R	105		TWO PASS.	

Special Instructions

SCOT 105.00
ARCTIC 94.50

225 @ Per Hour			
225 @ .90 Per Mile	202	50	
Waiting Time Per Hour			
Extra Landings Per Landing			
Other			
TOTAL CHARGES	$ 202	50	

S. Fiset. ROSS R

Pilot's Signature Base Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00407

CHARTER TICKET

A/C BEAVER FH2 DATE JULY 29/72

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 330 - 355 BURRARD ST VAN

From	To	Miles	Hours	Cargo	Passenger/Remarks
ROSS R	JAKE LK	105	1:00	1400	DRILL PARTS 1/45/100 AVGAS
	ROSS R	105	1:00		BROCK DAVIS

Special Instructions

CASING
LUB GREAS
ROD HAMM
SCOT 126.00
ARCTIC 63.00

	@ Per Hour		
210	@ 90 Per Mile	189	00
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES			

Pilot's Signature | ROSS R Base | Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00400

CHARTER TICKET

A/C BEAVER FH2 DATE JULY 27/72

NAME DYNASTY EXPLORATIONS LTD

ADDRESS 330 - 355 BURRARD ST VAN 1 BC

From	To	Miles	Hours	Cargo	Passenger/Remarks
ROSS R	JAKE LK	105	1:00	400	BROCK DAVIS + 4 OTHER + GEAR
	ROSS R	105	1:00		J. WURTACK

Special Instructions

SCOT

	@ Per Hour		
210	@ 90 Per Mile	189	00
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES		189	00

Pilot's Signature | ROSS R Base | Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00415

CHARTER TICKET

A/C BEAVER FHZ DATE JULY 30/72

NAME DYNASTY EXPLORATIONS

ADDRESS 330 - 355 BURRARD ST VAN.

	From JEFF LK	Miles	Hours	Cargo	Passenger/Remarks
PATO	To JAKE	40			CROC — FOR SKONSENG EDZEL
	SHELDON	50		MT —	
SCOT	JAKE	50			3/45's F/OIL
	WING	50			MT.

Special Instructions			
~~SCOT.~~	@ Per Hour		
	190 @ 90 Per Mile	171	00
	Waiting Time Per Hour		
HESS OEX 81.00	Extra Landings Per Landing		
~~ARCTIC~~ 90.00 SCOT.	Other		
	TOTAL CHARGES		

Fred — Pilot's Signature

Ross — Base

Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00441

CHARTER TICKET

A/C BEAVER FHZ. DATE Aug 11-72

NAME Dynasty Explorations LTD

ADDRESS 330-355 Burrard St. Van. BC

From	To	Miles	Hours	Cargo	Passenger/Remarks
om Ross R					
Sutlik Lk		105		1200	2-Crew 1-Geo 1-Geo 2-Crew
Ross R.		105			4 Divers
					RTN (RE FARE)

Special Instructions

94.50
94.50

	@ Per Hour		
210	@ .90 Per Mile	189	00
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES		$ 189	00

t's Signature

Ross R.
Base

Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

№ 00449

CHARTER TICKET

A/C BEAVER FHZ DATE Aug 15-1972

NAME Dynasty Explorations LTD.

ADDRESS 330 - 355 Burrard St. Van. B.C.

From	To	Miles	Hours	Cargo	Passenger/Remarks
From Ross R.					
To	Cub Lk.	30		900	Food - Driller
	Jake Lk.	100		925	Food - Mr. Plant (pass)

Special Instructions

	@ Per Hour		
130	@ .90 Per Mile	117	00
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES		$ 117	00

Pilot's Signature

Ross R.
Base

Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00451

CHARTER TICKET

A/C BEAVER FHZ DATE Aug 16-1972

NAME Dynasty Explorations LTD.

ADDRESS 330 - 355 Burrard St. Van. BC.

From Jake (via) Finc Pass	Miles 30	Hours	Cargo	Passenger/Remarks
To Sheldon	70		nil	P. Lane.
Jake	50		1200	10 Rods/coils
Ross R.	105			

Special Instructions

	@	Per Hour		
255	@ .90	Per Mile	229	50
Waiting Time		Per Hour		
Extra Landings		Per Landing		
Other				
TOTAL CHARGES			$ 229	50

OT 90.00
TK 139.50

S Finet
Pilot's Signature

Ross R.
Base

Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00443

CHARTER TICKET

A/C BEAVER FHZ DATE Aug 12-72

NAME ~~Dynasty~~ BTR-LS Exploration LTD

ADDRESS 330 - 355 Burrard St. Van. BC.

From Ross R.	Miles	Hours	Cargo	Passenger/Remarks
To JAKE LK	105		300	3 Drills
Sheldon LK	50		nil	
JAKE LK.	50		1200	Stove oil (3) 45
Ross R.	105		152	P. Lane.

Special Instructions

Charge to ARCTIC
55 mi @ 90¢ $94.50

	@	Per Hour		
310	@ .90	Per Mile	279	00
Waiting Time		Per Hour		
Extra Landings		Per Landing		
Other				
TOTAL CHARGES			$ 279	00

S Finet
Pilot's Signature

Ross R.
Base

T. Lane.
Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00473

CHARTER TICKET

A/C _____ DATE _____

NAME _____

ADDRESS _____

From / To	Miles	Hours	Cargo	Passenger/Remarks

Special Instructions

	@ Per Hour		
	@ Per Mile		
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES			

OT 49.50
RCTIC 360.00 ✓

Pilot's Signature _____ Base _____ Charterer's Authorization _____

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00474

CHARTER TICKET

A/C _____ DATE _____

NAME _____

ADDRESS _____

From / To	Miles	Hours	Cargo	Passenger/Remarks
2/3 ARCTIC 1/3 COT				

Special Instructions

	@ Per Hour		
	@ Per Mile		
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES			

RCTIC 105.00
COT 30.00

Pilot's Signature _____ Base _____ Charterer's Authorization _____

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00473

CHARTER TICKET

A/C BEAVER FHZ DATE Aug 17-1972

NAME Dynasty Explorations LTD.

ADDRESS 330 - 355 · Burrard St. Van BC.

From	To	Miles	Hours	Cargo	Passenger/Remarks
Ross R.	Sheldon Lk	55		1200	3- 80/87
Sheldon Lk	Jake Lk	50		1200	3(5200.oil) 455
Jake Lk	Sheldon Lk	50		MT	
Sheldon Lk	Jake Lk	50		1200	3(5700 oil) 455
Jake Lk	Sheldon Lk	50		MT.	
Sheldon Lk	Jake Lk	50		1200	3 455 S.O.
Jake Lk	Sheldon Lk	60		MT.	
Jake Lk	Sheldon Lk	50		1200	3 455 S.O.
Sheldon Lk		50		MT.	

Special Instructions

	@	Per Hour		
455	@ .90	Per Mile	409	50
Waiting Time		Per Hour		
Extra Landings		Per Landing		
Other				
TOTAL CHARGES			$ 409	50

Pilot's Signature: C Finch Base: Ross R. Charterer's Authorization: T. Hare.

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00474

CHARTER TICKET

A/C BEAVER FHZ DATE Aug 17-1972

NAME Dynasty Explorations LTD.

ADDRESS 330 - 355 Burrard St. Van. BC.

From	To	Miles	Hours	Cargo	Passenger/Remarks
Sheldon	Jake Lk.	50		1200	3 455 S.O.
Jake Lk	Sheldon Lk	50.		MT	
Sheldon Lk	Jake Lk	50		1200	2 455 S.O. 1-log/100

Special Instructions

	@	Per Hour		
150	@ .90	Per Mile	135	00
Waiting Time		Per Hour		
Extra Landings		Per Landing		
Other				
TOTAL CHARGES			$ 135	00

Pilot's Signature: C Finch Base: Ross R. Charterer's Authorization: T. Hare.

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00475

CHARTER TICKET

A/C _____ DATE _____

NAME _____

ADDRESS _____

From	Miles	Hours	Cargo	Passenger/Remarks
o				

Special Instructions

	@ Per Hour		
	@ Per Mile		
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES			

ETIC 244.50
OT 30.00

Pilot's Signature | Base | Charterer's Authorization

ROSS RIVER
YUKON
CANADA

terr-air LTD.
(TERRITORIAL AIRWAYS)

Phone 969-0040

Nº 00475

CHARTER TICKET

A/C BEAVER PH2 DATE Aug 18-1972

NAME Dynasty Explorations LTD.

ADDRESS 330-355 BURRARD ST. VAN. BC.

From	To	Miles	Hours	Cargo	Passenger/Remarks
JAKE LK	Sheldon LK	50		(4)^{455}	mt.
	JAKE LK	50		1200	3^{455} S.O.
	Sheldon LK	50		mt.	
	JAKE LK	50		1200	2^{455} 50. 1-100/1331
	Ross R.	105		150	1-pass (Dillon)

Special Instructions

	@ Per Hour		
305	@ .90 Per Mile	274	50
Waiting Time	Per Hour		
Extra Landings	Per Landing		
Other			
TOTAL CHARGES		$ 274	50

S. Finch | Ross R. | T. Han

Pilot's Signature | Base | Charterer's Authorization

ROOM No.	NAME	RATE
112	Mr. J. ~~BROCK~~ BROCK	20.00 S.

CLERK RA

DATE IN	DATE OUT	FROM	FOLIO
30/7	9/8		010223

WHITEHORSE
TRAVELODGE
BOX 1739
WHITEHORSE, Y.T.

No. 008190

DATE	EXPLANATION	AMT. CHARGED	AMT. CREDITED	BAL. DUE	PICK-UP
				30F478	
	DYNASTY EXPLORATIONS LTD.				
	330-355 BURRARD ST				
	VANCOUVER 1, B.C.				
					13.95 LDRY
				30F499	13.95
					02.50 REST
				30F501	56.45
					20.00 LDRY
				30F539	56.45
					09.85 LDRY
				31F610	66.30
					01.50 LDRY
				31F616	67.80
					05.10 LDRY
				31F619	72.90
					10.20 LDRY
					02.25 LDRY
					01.50 LDRY
					09.60 LDRY
				31F622	96.45

WHITEHORSE TRAVELODGE
BOX 1739
WHITEHORSE, Y.T.

SCOT 222-804 -

ROOM No. RATE:

112 ROOM No	BROCK NAME	20 00 RATE
CLERK		

DATE IN: 7/30 | DATE OUT: | FOLIO FROM: C05940 | TO:

WHITEHORSE TRAVELODGE
BOX 1739
WHITEHORSE, Y.T.

No. 010223

DATE	EXPLANATION	AMT. CHARGED	AMT. CREDITED	BAL. DUE	PICK-UP
					96.45 R 03.90 LDS 100.35 B
				31F629	
	DYNASTY EXPLORATIONS LTD. 330-355 BURRARD ST, VANCOUVER 1, B.C.				
				31F692	20.00 RM 120.35 B
				31F715	02.35 LDS 122.70 B
				31F732	03.80 PHN 126.50 B
				31F741	18.70 REST 145.20 B
				AU 1F789	02.50 REST 147.70 B
				AU 1F793	02.90 tdy 150.60 B
				AU 1F807	12.45 LDS 163.05 B

Signature

coding 2,

WHITEHORSE TRAVELODGE

BOX 1739
WHITEHORSE, Y.T.

SCOT 222-604 81.53
VICTOR 222-815 81.52
163.05

ROOM No. RATE:

Wheeler Motel Ltd.
Carmacks. Y.T.

ORDER NO. _____ DATE June 24 19 77

SOLD TO DYNASTY EXPLORATIONS

ADDRESS 330 - 355 BURRARD

SHIP TO VANCOUVER.

ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN

Room Rent			12 00
Thank you.			
977-8004			
SCOT			PAID

62781

SIGNATURE _____

Rediform 5M22

Agents For
MOORE BUSINESS FORMS
SALES BOOKS - RESTAURANT PADS
BOSTITCH STAPLERS & GUN TACKERS
REEVES & GRUMBACHER ARTIST SUPPLIES
SCHOOL SUPPLIES - FLASH FILING

Charge

THE WHITEHORSE STAR LIMITED

PH. 7-2301 — BOX 4220

PRINTERS — STATIONERS — PUBLISHERS

Whitehorse, Y.T., SCOT PROJ. June 24 2.

NAME Arctic Explorations

ADDRESS Box 330 355 Steele St

QUANTITY	DESCRIPTION	AMOUNT
	Van	1.
1	2 Pen Cleaner.	1 35
1	Eff.	25
1	Stretcher pen	76
1	pen nib	3 06
1	Mask tape.	2 35
1	Exacto knife.	1 50
1	Magnaclips	1 25
1	Mask film tape	2 80
4	pencils	40
2	staples	1 40
	TAX	10
	TOTAL	

RECEIVED ABOVE IN GOOD ORDER
BY

Clerk	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out

5080E FLATPAKIT - O - THE WHITEHORSE STAR LTD., WHITEHORSE, YUKON

PAID

CHG12686

SCOT DRILLING.

214-804

Agents For
MOORE BUSINESS FORMS
SALES BOOKS - RESTAURANT PADS
BOSTITCH STAPLERS & GUN TACKERS
REEVES & GRUMBACHER ARTIST SUPPLIES
SCHOOL SUPPLIES - FLASH FILING

Charge

THE WHITEHORSE STAR LIMITED

PH. 7-2301 — BOX 4220

PRINTERS — STATIONERS — PUBLISHERS

Whitehorse, Y.T., [illegible] 197[illegible]

NAME [illegible]

ADDRESS Box 330 355 Steele St

QUANTITY	DESCRIPTION	AMOUNT
	Van	
1	Eraser pad.	76
2	Pk Leads	1 2.
40	Envelopes.	1 60
6	Bulldog clips	48
1	Eraser	1 25
1	Sk. Journey paper	3 50
50	Shipping Tags.	65
	SCOT - DRILLING	
	TAX	
	TOTAL	

RECEIVED ABOVE IN GOOD ORDER
BY

Clerk	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret'd.	Paid Out

5080E FLATPAKIT - O - THE WHITEHORSE STAR LTD., WHITEHORSE, YUKON

CHG12687

214-804

WHITE PASS PETROLEUM SERVICES
THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1089, Whitehorse, Yukon — 510 W. Hastings St., Vancouver 2, B.C.

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 877459

STATION: Ross R | DATE: JULY 29/72 19

SHIPPED TO: JAKE L R | TRUCK NO. | TRIP NO.

SOLD TO (PRINT): DYNASTY EXPLORATIONS LTD | 25087 | CUSTOMER'S ORDER OR REQ. NO.

ADDRESS: 330 - 355 BURRARD ST VAN | WP. NO. | LOC. | DELIVERED BY: TERR-AIR

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
90 90 AVGAS 100/130			90	60.2	54 18
BARREL FILLING			90	05	7 20
2 DRUMS @ 18 EA (RTNABLE)			2	18	36 00
TAX (SPECIFY) SCOT.			90 GALS. @ 02		1 80
				DRUM CHARGES	
				DRUM CREDITS	( )
				TOTAL	99.18

PRODUCTS RECEIVED BY: TERR-AIR — APPROVED — CHECKED

RECEIVED PAYMENT: CASH ____ CHEQUES ____ EXCH. ____ TOTAL ____

TERMS - NET CASH (NO DISCOUNT)

FORM PET 855 90M 69

223-804

WHITE PASS PETROLEUM SERVICES
THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1089, Whitehorse, Yukon — 510 W. Hastings St., Vancouver 2, B.C.

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 877488

STATION: Ross River | DATE: Aug 11 19 72

SHIPPED TO: Ross River | TRUCK NO. | TRIP NO.

SOLD TO (PRINT): Dynasty Explorations | 25087 | CUSTOMER'S ORDER OR REQ. NO.

ADDRESS: 3306-355 Barrard ST. Vancouver B.C. | WP. NO. | LOC. | DELIVERED BY: A. Jean

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
Av Gass 100/130			45	.602	27 09
Drum filling			45	.08	3 60
Cartage to Jackfish Dock			45	.015	68
Drum Deposit			1	18.00	18 00
TAX (SPECIFY)			45 GALS. @ .02		90
				DRUM CHARGES	
				DRUM CREDITS	( )
				TOTAL	50 27

PRODUCTS RECEIVED BY: [signature] — APPROVED — CHECKED

RECEIVED PAYMENT: CASH ____ CHEQUES ____ EXCH. ____ TOTAL ____

TERMS - NET CASH (NO DISCOUNT)

FORM PET 855 90M 69

AL SCHECK TRANSPORT

24 HOUR SERVICE

P.O. BOX 3110 WHITEHORSE, YUKON PHONE: 668-5858

1349

DATE July 28 1972

SHIPPER Atlas Exploration ADDRESS

TRUCK NO.

POINT OF ORIGIN Y.C.R.

CONSIGNEE 330-355 Burrard St Vancouver

CHARGES: PPD ☐ COLL. ☐

DESTINATION Whse

2% PER MTH. (24% PER ANNUM) INTEREST CHARGED ON OVERDUE ACCOUNTS

No. PCS.	DESCRIPTION	WEIGHT	HRS.	MILES	RATE	CHARGES	
	Return Barrels						
	from Pass Creek						
	for Credit						
1							
15	Light Fuel					#42.	50
2	Diesel						
						#42.	50

SCHECK TRANSPORT

DAMAGES AND SHORTAGES MUST BE NOTED AT TIME OF DELIVERY AND MUST BE REPORTED WITHIN 48 HRS. OF DELIVERY

REC'D ABOVE IN GOOD ORDER

DATE

TOTAL

WESTERN BUSINESS FORMS LIMITED

DIAMOND DRILL RECORD,

HOLE NO. 72S-2

PROPERTY Scot Claims, Jake Lake

SHEET NUMBER 1 **SECTION FROM** ____ **TO** ____ **STARTED** 19th July, 1972

LATITUDE 2+00N **DATUM** ____ **COMPLETED** 9th August, 1972

DEPARTURE 2+00W **BEARING** N35°E **ULTIMATE DEPTH** 502'

ELEVATION ____ **DIP** -45° **PROPOSED DEPTH** 500'

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
121		Overburden												
146	90%	Phyllite. Lt. grey. Good cleavage ∥el to bedding at 50°	3707	121-130				60						
		to core axis. Minor py. on bdg. planes; more massive py	08	130-140				44						
		in blebs & occassional thicker bands. Qtz. usually assoc with more	09	140-144				67						
		massive py. Occassional thin calcite veinlets at 80° to clvg. such												
		that veinlets approx. ∥el core axis.												
		140-144 Phyllite interbanded w. thin irregular, discontinuous												
		bands of blk. shale or phyllite.	*											
		Lost core 144-146.												
164.5	38%	Quartz Vein. White milky qtz. No sulphides visible	3710	146-158				26						
		Inclusions of phyllite 158-160	11	158-164.5				48						
		Lost core. Ift core obtained between 147½-156												
173.6		Phyllite. As at 140'. Generally barren of py. but occ. blebs.	3712	164½-173.6				100						
175		Quartz Vein. Inclusions of phyllite w. py.												
176.3		Phyllite As at 173.6. Bdg at 45° to core axis.	*3713	176.3				20						
180		Quartz Vein. Phyllite inclusions	14	176.3-180				26						

* Assay

DIAMOND DRILL RECORD, HOLE NO. 72-S-2

PROPERTY Scot Claims Jake Lake

SHEET NUMBER 2 **SECTION FROM** ____ **TO** ____ **STARTED** ____

LATITUDE ____ **DATUM** ____ **COMPLETED** ____

DEPARTURE ____ **BEARING** ____ **ULTIMATE DEPTH** ____

ELEVATION ____ **DIP** ____ **PROPOSED DEPTH** ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
256	90%	PHYLLITE Ltgry & black beds & laminae interbanded irregularly	3715	180-190				120						
		Occassional bands of massive py up to 1½ inches wide with	16	190-200				140						
		assoc. qtz. Also irregular shaped blebs & disseminations of py	17	200-210				120						
		along beddingplanes. Minor qtz/calcite veinlets cut bdg at high angle.	18	210-220				18						
		Qtz vein at 182', 3" wide ; at 186', 6" wide	19	206'6"				370						
		Bdg angle to core axis: 50° at 190'; 40° at 200'; 50° at 210'; 45° at 220', 50° at 255'	20	220-230				120						
			21	230-240				270						
		Lost core: 7½' lost betwn 236½-248	22	240-256				155						
270	95%	GRAPHITIC PHYLLITE. Dk.gry-blk. V.finely laminated. Occ. coarser	23	256-270				830						
		bands of lighter gray phyllite towards end of section. Bands show slumping. Minor	* 24	237				950						
		calcite veining particularly assoc. with light grey bands. Occ. cherty bands.	~~25~~	~~270-280~~										
		Py finely disseminated. Possibly up to 2%												
310	90%	CHERTY PHYLLITE. Dk.gry.-blk. V.fine blk bands. Bdg at 50° to core axis	3725	270-280				125						
		Chert content gradational from Graphitic Phyllite above. Graphite on bdg/	26	280-290				415						
		clvg planes. Fine qtz/calcite veinlets at 90° to bdg. are irreg. distrbtd.	27	290-300				1375						
		Thin accltns of py along bdg plns. in places.	28	300-310				1450						
		Band of massive py ¼" wide at 272	* 29	272				375						

* ASSAY

DIAMOND DRILL RECORD,

HOLE NO. 72 S-2

PROPERTY Scot Claims, Jake Lake.

SHEET NUMBER 3 **SECTION FROM** ____ **TO** ____ **STARTED** ____

LATITUDE ____ **DATUM** ____ **COMPLETED** ____

DEPARTURE ____ **BEARING** ____ **ULTIMATE DEPTH** ____

ELEVATION ____ **DIP** ____ **PROPOSED DEPTH** ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
398	90%	PHYLLITE. Light & dk. gry interbanding. Not easily distinguishable from Cherty Shale above, but py. absent. Bdg. at 60° to core axis. Graphite along bedding planes. Some harder, cherty sections.	3730	310-320				380						
			31	320-330				390						
			32	330-340				480						
			33	340-350				450						
			34	350-360				810						
		337-373 Greater density of qtz/calcite veinlets.	35	360-370				750						
			36	370-380				750						
		Lost core: 4½' between 337½ - 344	37	380-390				710						
			38	390-398				920						
407		GREY PHYLLITE. Similar to phyllite above but gen lighter grey in color with very ~~fine~~ ~~only~~ fine blk. laminations, slightly contorted. Blebs & thin bands of py. along bdg., following contortions Py. content up to 3%. Graphite on cleavage planes. Bdg. make 60° W. core axis.	39	398-407				370						
416		QUARTZ VEIN. & highly silicified phyllite. Frequent blebs of py., particularly associated with phyllite. Rare specks & small blebs of cpy. Silicified phyllite fractured & fracts. qtz. filled	3740	407-416										
502		PHYLLITE. Gry & blk interbanding on large & small scales	3741	416-426										

DIAMOND DRILL RECORD,

HOLE NO. 72 S-2

PROPERTY Scot Claims, Jake Lake.

SHEET NUMBER 4 **SECTION FROM** ____ **TO** ____ **STARTED** ____

LATITUDE ____ **DATUM** ____ **COMPLETED** ____

DEPARTURE ____ **BEARING** ____ **ULTIMATE DEPTH** ____

ELEVATION ____ **DIP** ____ **PROPOSED DEPTH** ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	GEOCHEM RESULTS/ppm AG.	CU.	PB.	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
		(2ft to millimetres, respectively). Bdg at 60-90° with core	3742	426-436										
		axis. Py. up to 5% as blebs & disseminations. Blebs of py. often	43	436-446										
		carry qtz. Minor qtz/calcite veining parallel or sub-	44	446-456										
		parallel to core axis.	45	456-466										
		END OF HOLE	46	466-476										
			47	476-486										
		Casing pulled.	48	486-496										
		Logged by P. Lane.	49	496-502										
		Aug 1972	* 50	481										

* Assay