

REPORT ON DIAMOND DRILLING  
CUB PROJECT  
CUB & ROG MINERAL CLAIM GROUPS  
Whitehorse Mining District, Yukon Territory

Latitude: 60° 54'N  
Longitude: 138° 13'W

N.T.S. 115-B-16

Work done in the period June 1 to September 15, 1970

By:

M.E. (Tim) Coates, P. Eng.

Atlas Explorations Limited  
September 20, 1970

*Dec 2, 1970*

*091315*

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*not included*

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LIST OF CLAIMS

	<u>Claim No.</u>	<u>Grant Number</u>	<u>Recording Date</u>
ROG	1 - 8	Y53030-53037	June 29, 1970
	9-16	Y53039-53045	June 29, 1970
	17-24	Y53046-53053	June 29, 1970
	25-32	Y53054-53061	June 29, 1970
	33-40	Y53062-53069	June 29, 1970
CUB	18	92280	July 23, 1965
	20	92282	July 23, 1965
	22	92284	July 23, 1965
BUC	1 - 6	Y38257-Y38262	September 26, 1969

## ATLAS EXPLORATIONS LIMITED

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

### INTRODUCTION

The CUB Project was originated to study the possible sources of copper-zinc bearing erratics which occur on Cub Creek near its confluence with Telluride Creek. Approximately twenty boulders of laminated sulphides have been located during the present and previous work on the property. At the time of commencement of this work a Turam anomaly had been detected in one of the potential source areas. Atlas Explorations Limited obtained an interest in the property and agreed to drill the Turam anomaly as a part of their commitment.

### LOCATION

The claim group is located in N.T.S. area 115-B-16 at approximately  $60^{\circ} 54'$  N latitude and  $138^{\circ} 13'$  W longitude. The sulphide float lies on Cub Creek near its confluence with Telluride Creek. The area lies on the northeastern flank of the Kluane Range; the glacier at the head of Cub Creek can be seen easily from the Alaska Highway.

ACCESS

Access to the Cub Creek area is from mile 1050 on the Alaska Highway via a CN telecommunications road which services a microwave station. Approximately one mile from the highway the road crosses an old pipeline road. The pipeline road is followed for approximately three miles until a bulldozer road is reached. From this point it is approximately  $6\frac{1}{2}$  miles to the camp-site on Telluride Creek.

PROPERTY & OWNERSHIP

The property consists of seventy claims numbered as follows:

Cub	18, 20 and 22
Buc	1 - 6
Rog	1-40, and <del>42-62</del>

The Cub and Buc claims are owned by Coranex Limited and are currently under option to Atlas Explorations Limited. The Rog claims are owned by Atlas Explorations Limited, 330-355 Burrard Street, Vancouver 1, B.C.

The latest work done on the property previous to work by Atlas Explorations Limited was done by Coranex in 1967.

## TOPOGRAPHY

Terrain in the vicinity of the claim group is mountainous with local relief in excess of 4000 feet. The Shakwak Valley, with a major regional fault lying along its southwest side, separates the rugged St. Elias Mountains on the southwest from the relatively mature topography of the Yukon Plateau to the northeast. The Kluane Ranges, adjacent to the Shakwak Valley form the frontal ranges of the St. Elias Mountains. The base-camp on the property lies at 4350 feet elevation while Mount Cairns less than three miles away peaks at 9150 feet. The claims lie on a northeast-facing slope which sustains a growth of alpine grasses and scattered clumps of buckbrush.

The bedrock in the area is largely obscured by glacial overburden, boulder-till and gravel with lesser amounts of angular scree in the higher areas and around the mouths of the cirque.

The area is well drained by broad, deeply incised, glacial melt-water channels. Water for the diamond drilling was pumped approximately 600 ft. from a small tributary of Cub Creek.

## HISTORY OF THE OCCURRENCE

Prospectors working for the Gaymont Prospecting Syndicate in 1966<sup>55</sup> discovered considerable sulphide float in what they called a terminal moraine. Prospecting up Cub Creek and around the glacier at the head of Cub Creek failed to locate additional float or the source of the known float.

In 1956, Dr. Clark, Geophysical Consultant, did a

resistivity survey uphill from the sulphide float and extended this survey over the so-called moraine into the cirque at the head of Cub Creek. He discovered one zone of discontinuous conductors about 1500 feet uphill from the sulphide float. Three drill holes in the conductive area failed to reach bedrock. Hole #1, 124 feet long; hole #2, 110 feet long; and hole #3, 120 feet long all encountered sand, clay, and coarse gravel or moraine material.

In 1958 prospectors discovered some copper mineralization in a cliff two miles upstream from the "terminal moraine". Dr. Hans Froberg, director of the prospecting syndicate, concluded that this was the source of the sulphide float. Electromagnetic profiles run across the mineralized area failed to locate a conductor.

In 1962 (?) Canex Aerial Explorations Limited staked the ground. Hunting Survey Corp. Ltd. did a Turam survey to confirm the resistivity anomalies obtained by Dr. Clark. The survey showed a zone of discontinuous conductors co-extensive with Dr. Clark's conductor zone by apparently extending a little further southeasterly over an area of sheared altered and rusty basaltic rocks. Two vertical churn drill holes, approximately 190 feet deep, placed in this highly fractured rock did not encounter massive sulphides. Ray McKamy, scout for Canex, reported that the cuttings contained some disseminated native copper.

In 1964 Joe Montgomery, working for Meridian Syndicate, restaked the ground. The Syndicate did no work and the claims lapsed in July, 1965.

Coranex Limited staked the ground in July 1965. A geophysical survey was done for Coranex Limited by H.O. Seigel

and Associates Limited and interpreted by Dr. Bosschart of that Company. The method used was the Turam electromagnetic system with a horizontal loop rather than a long wire. This survey eliminated prior anomalies obtained by the resistivity survey of Dr. Clark and the Turam survey of Huntco Limited. However, a short conductor of good conductivity was located 2000 ft. southeast of the sulphide float. This small conductor - parallel in trend to the Shakwak glacial direction - was thought by Coranex to be a possible source for the float.

In 1967 Coranex Limited conducted a silt and soil-sampling survey of the property; no conclusive results were obtained.

In the spring of 1970 Atlas Explorations Limited entered into an agreement with Coranex Limited to carry out the current work.

#### GENERAL GEOLOGY

The sulphide float at Cub Creek lies in a zone of volcanic rocks belonging to the Triassic and Jurassic ages. These have been mapped by Wheeler as "saussuritized andesite and basalt, flows, pillow lava and volcanic breccia". The same horizon has been called the Mush Lake group by Kindle (1953) and described as "andesite, basalt, rhyolite, volcanic breccia, tuff, argillite, limestone". It is this horizon that contains the numerous copper showings in the vicinity of Mush Lake and Kathleen Lake.

The float on Cub Creek lies between the main fault of the Shakwak Valley and a southwesterly dipping thrust fault which

separates the volcanic rocks from Paleozoic sedimentary rocks. The intense shearing in the basaltic rocks down Telluride Creek is probably due to their close proximity to the Shakwak fault. The intense shearing in the basaltic rocks in the vicinity of the Canex diamond drill hole and in the anhydrite outcrops about one-half mile to the southeast appears to be related to the southwesterly dipping thrust fault.

Sheared anhydrite interlaminated with metavolcanic gneiss occurs at 15 S - 9 W on the Cub Grid.

A formation not mapped in the Kaskawulsh area by Wheeler (1963) was encountered in Atlas DDH #2. It is the "Amphitheatre formation" of Muller (1967) of Paleocene to Eocene age and consists largely of grey to white sandstone sand, conglomerate, gravel, shale and minor coal. Volcanic rubble encountered in Atlas DDH #2 above the Amphitheatre formation may belong to the St. Clare Group of Eocene age. Outcrops of the preceding units have not been mapped on the property and it is probable that both are entirely obscured by overburden.

TABLE OF FORMATIONSCENOZOICQuaternary

Recent: Swamp and stream deposits  
 Pleistocene: Glacial drift, gravel, sand  
 silt and clay  
unconformity

Tertiary

Eocene: St. Clare Group  
 basalt and andesite, massive and  
 vesicular agglomerate, breccia  
 and tuff; volcanic boulder gravel  
 and conglomerate  
 Paleocene: Amphitheatre formation; sandstone,  
 sand, gravel, conglomerate, shale, coal  
unconformity

MESOZOICCretaceous

Greywacke, slate, argillite,  
 conglomerate, minor limestone and  
 coal; gypsum and anhydrite  
 - fault contact -

Triassic & Jurassic: Saussuritized andesite and basalt  
 flows, pillow lavas and volcanic breccia.

ECONOMIC GEOLOGY

Types of mineralization represented in the Cub area are as follows:

- (1) Pyrite-sphalerite, chalcopyrite boulders laminated with appreciable amounts of calcite interstitial to the sulphides - lenses of grey-green chert.
- (2) Pyrite-sphalerite-chalcopyrite; boulders near forks of Cub Creek and a shear zone on the west side of the cirque (Cub Creek glacier)
- (3) Disseminated pyrite in argillites of the Mush Lake Group.
- (4) Native copper; deposited in trace amounts along epidotized fractures in volcanic rocks of the Mush Lake Group.
- (5) Limonite cemented gossan: this material occurs as blocks in the stream-bed and in the banks of Cub Creek. One block, in the vicinity of the major float occurrences contained appreciable amounts of malachite stain.

Assays of several of the float occurrences are shown in Table I.

TABLE I

Assays of selected samples of mineralized boulders;  
Cub Project

Sample No.	% Cu	% Zn	% Ni	Ag oz/ton	Au oz/ton	Description of Sample
Y-1145 (Atlas)	5.30	6.82	.01	1.20	.02	1-ton boulder of laminated sulphides; chalcopyrite-sphalerite pyrite. 100 ft. north of baseline on Cub Creek (Type 1)
Y-1146 (Atlas)	.25	3.96	Tr	.56	Tr	Small cobble of laminated sulphides from above the forks of Cub Creek (Type 2)
(Coranex)	1.6	4.4	Tr	0.2	Tr	Average of six channel samples taken perpendicular to the layering of the sulphide boulders (main occurrence)

## GEOPHYSICS

Prior to drilling of the Turam anomaly on lines 20S and 24S it was decided that a check survey should be done. John S. Brock and Gordon Richards carried out the E.M. survey of the anomaly area using a Crone JEM unit. Profiles done on line 20S and 24S confirmed the presence of a conductor.

Tests performed on samples of the ore from boulders on Cub Creek showed the material to be highly conductive while the volcanic rocks are virtually non-conductive. Tests of samples (Atlas DDH #2) of the Amphitheatre Formation which carry up to 5% interstitial marcasite as well as small seams of coal showed the water saturated sediments to be an excellent conductor.

## GEOCHEMISTRY

Geochemical soil and silt sampling surveys were conducted in the course of the diamond-drilling program with the following goals in view:

1. Testing the Turam anomaly area to check on the validity of previous geochemical work.
2. Silt-sampling to determine regional backgrounds and detect any areas of anomalous geochemistry which might yield clues to the source of Cub-type mineralization.
3. Toe-of-slope sampling in the vicinity of the uppermost float occurrences. In the event that the float was derived from a nearby overburden-covered zone sampling of the zone of ground-

water emergence might be expected to yield useful information.

4. Rock-chips were analyzed to determine the total Cu, Pb and Zn content of each rock type.

The Atlas Explorations Limited geochemist, Dragan Brabec, did orientation survey work on the property and interpreted results of the soil-survey. The following is an excerpt from his report:

"Geochemical data obtained so far indicate the following:

1. Cu and Zn in soils and silts over most of the area can be described as moderately anomalous. A remarkable feature of the distribution of values is their relative uniformity, i. e. absence of a pronounced contrast between values.

2. Samples from two shallow pits (about 3 ft) at anomalous sites did not show any detectable depth variations in either Cu or Zn content.

3. Values for cold-extractable Cu and Zn in soil are very low showing that no hydromorphic enrichment was operative and that the anomalous values are due chiefly to mechanical dispersion.

As a rule, anomalies in glacial overburden tend to be irregular both vertically and laterally, but they nevertheless usually show contrasting anomalous dispersion trains along certain directions. Type of anomalies in Cub area likely indicates the following:

- 1) Anomalous source of low grade and relatively large extent (e. g. sparsely mineralized volcanics). A sample of basalt from the Telluride Creek valley was found to carry 97 ppm Cu and 78 ppm Zn; this type of rock may be the source of generally high background of Cu and Zn in the area.

2) A less likely possibility is a very thorough mixing of anomalous material from an orebody with large amount of barren material. If this is the case, the nature of dispersion gives very poor indication of target area(s). Geophysical results may be more reliable in this case."

In summary there are several factors which may complicate the interpretation of geochemical results in the Cub project area. They are as follows:

- (a) Excessive thicknesses of permanently frozen non-porous glacial overburden;
- (b) Existence of benches of Paleocene sandstone beneath the overburden.
- (c) Presence of thrust fault outliers or "klippes" typified by amounts of sheared anhydrite and gypsum -- also largely beneath the overburden cover.

In the opinion of the present writer the values obtained from the surveys did not indicate the location of an economically significant anomalous area.

### PROSPECTING

Original prospecting work appears not have been thorough. Additional check prospecting in the Cub Creek valley by Ted Skonseng and others in mid-August led to the discovery of additional boulders of mineralized float (see Economic Geology for assay values). One boulder - very similar in mineralogy and texture to the 12-ton boulder - was found in Cub Creek 1200 feet above a boulder which was previously assumed to be the uppermost occurrence. Another boulder of similar fabric mineralized with copper and zinc but without carbonate

content was found above the forks of Cub Creek.

#### DIAMOND DRILLING

Access roads to the Cub Creek area were put in using a D-7E Caterpillar tractor owned by Atlas Explorations. Drill-sites were cleared and drilling commenced on July 6. The work was done by Arctic Diamond Drilling using a Longyear, Model No. 34 drill.

Hole #1 was an angle hole collared at 20S, 16E and dipping at  $-55^{\circ}$  at an azimuth of  $225^{\circ}$ . Hole #1 was abandoned on July 14 at 62' due to caving conditions. The next hole, DDH No. 2 was a vertical hole collared at 20S, 14 + 50E. Hole # 2 was successful, with bedrock being encountered at 91ft. The hole continued to target and stopped at 362 ft. On July 23 Hole No. 3, a  $-60^{\circ}$  hole at azimuth of  $225^{\circ}$  and collared at 24S, 15 + 80 E was commenced on July 28. It encountered bedrock at 49 ft. and was stopped at 285 ft.

It was felt that the target had been tested sufficiently at that point.

In all of the holes drilled caving proved to be a serious problem. It was found necessary to tri-cone ahead for short lengths and then ream casing down to follow; Hole No. 1 was lost because this procedure was not adhered to. Holes No. 2 and No. 2 were cased to bedrock. Total footage drilled was 709 ft.

## SUMMARY

Laminated sulphide boulders with high copper, zinc and silver content occur on the lower reaches of Cub Creek. A Turam anomaly was detected southeast of the major float occurrences by Coranex in 1965. Coranex continued work on the premise that the source area was to the southeast and that the mineralized float had been transported by the Shakwak glacier. Atlas Explorations Limited entered into an agreement with Coranex in the spring of 1970. In keeping with the agreement the Turam anomaly was drilled in July and August 1970. Results were negative.

Further prospecting in the channel of Cub Creek led to the discovery of additional sulphide bearing boulders. This work is particularly significant as it changed the fundamental philosophy of the exploration; the source area is now thought to be on or near Cub Creek and the major direction of movement influenced by Cub Creek Glacier.

## CONCLUSIONS

Diamond drilling has indicated that the source of the Turam anomaly is within the Amphitheatre Formation. It is probably due to the combination of two factors:

- (1) The presence of interstitial marcasite in the porous water-saturated arkosic sandstone section of the formation.
- (2) The presence of narrow seams of coal in the upper part of the formation.

(Atlas DDH # 2 intersected Amphitheatre Formation but Atlas DDH # 3 did not. The most plausible explanation is that the Turam anomaly lies on the northern edge of the conductor; Hole # 3, collared 200' north of the anomaly and at a lower elevation intersected the pediment surface below the Amphitheatre formation).

Re-prospecting of Cub Creek turned up additional boulders of float further upstream. It seems most probable therefore that the sulphide boulders have been derived from a source upstream from the Cub-grid baseline and that the principal component of their traffic was not parallel to the trend of the Shakwak glacier movement.

Three probable sources for the sulphide boulders are thought to be worthy of consideration at present.

- (1) The area of Clark's resistivity anomaly in proximity to Cub Creek. (The uppermost occurrence of limey sulphide float is just downstream from the resistivity anomaly.)
- (2) The one-half mile section of Cub Creek upstream from the uppermost float occurrence. It is possible that the boulders have been plucked from a zone transverse to the trend of Cub Creek which has since been obscured by recessional moraine.
- (3) The cirque at the head of Cub Creek may have been the ultimate source of the sulphide boulders. If so it seems probable that the zone from which they were derived has been destroyed and that possible related remnants

are the mineralized shear zones on the western flank of the cirque. The possibility is supported by the similarity in Cu/Zn/Ag ratios in cobbles of Type 1 and 2 mineralization (See Economic Geology, Table I)

The unique mineralogy, texture and structure of the sulphide boulders of Type 1 plus the fact of their restricted occurrence in the lower reaches of Cub Creek make alternatives (1) and (2) seem the most attractive possibilities.

#### RECOMMENDATIONS

The area south of the baseline has not been thoroughly covered in the course of previous surveys. This area, on both sides of Cub Creek is regarded as a possible source for the mineralogical float. The following program is proposed:

PHASE I      Extension of the existing grid along the following lines and Turam surveys of the area on completion of the linecutting.

## PHASE I (Contd.)

<u>Line</u>	<u>From</u>	<u>To</u>	<u>Footage</u>
20N	35W	20E	5500
16N	35W	20E	5500
12N	35W	20E	5500
8N	35W	20E	5500
5N	35W	20E	5500
2N	0W	20E	2000
0N	35W	20E	5500
4S	35W	20E	5500
8S	35W	20E	5500
12S	35W	20E	5500
16S	35W	20E	5500
20S	35W	20E	5500

---

Total Footage

62,500

PHASE II      Contingent on the results of the Turam Survey -  
One diamond drill-hole

Cost Estimate

Linecutting

12 miles @ \$50.00/mile	\$600.00	600.00
-------------------------	----------	--------

Turam

Mobilization 2 days @ \$150/day	300.00	
Surveys @ approx. 2 miles/day 6 days @ \$275/day	1,650.00	
Demobilization 2 days @ \$150/day	300.00	2,250.00

Camp Costs

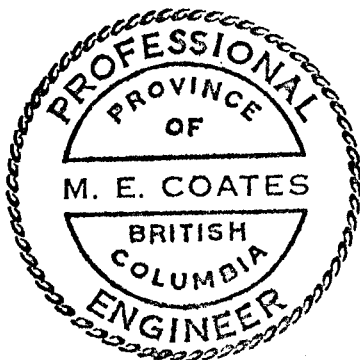
4 men for 8 days @ \$10/day	320.00	320.00
-----------------------------	--------	--------


Diamond Drilling (Contingent)

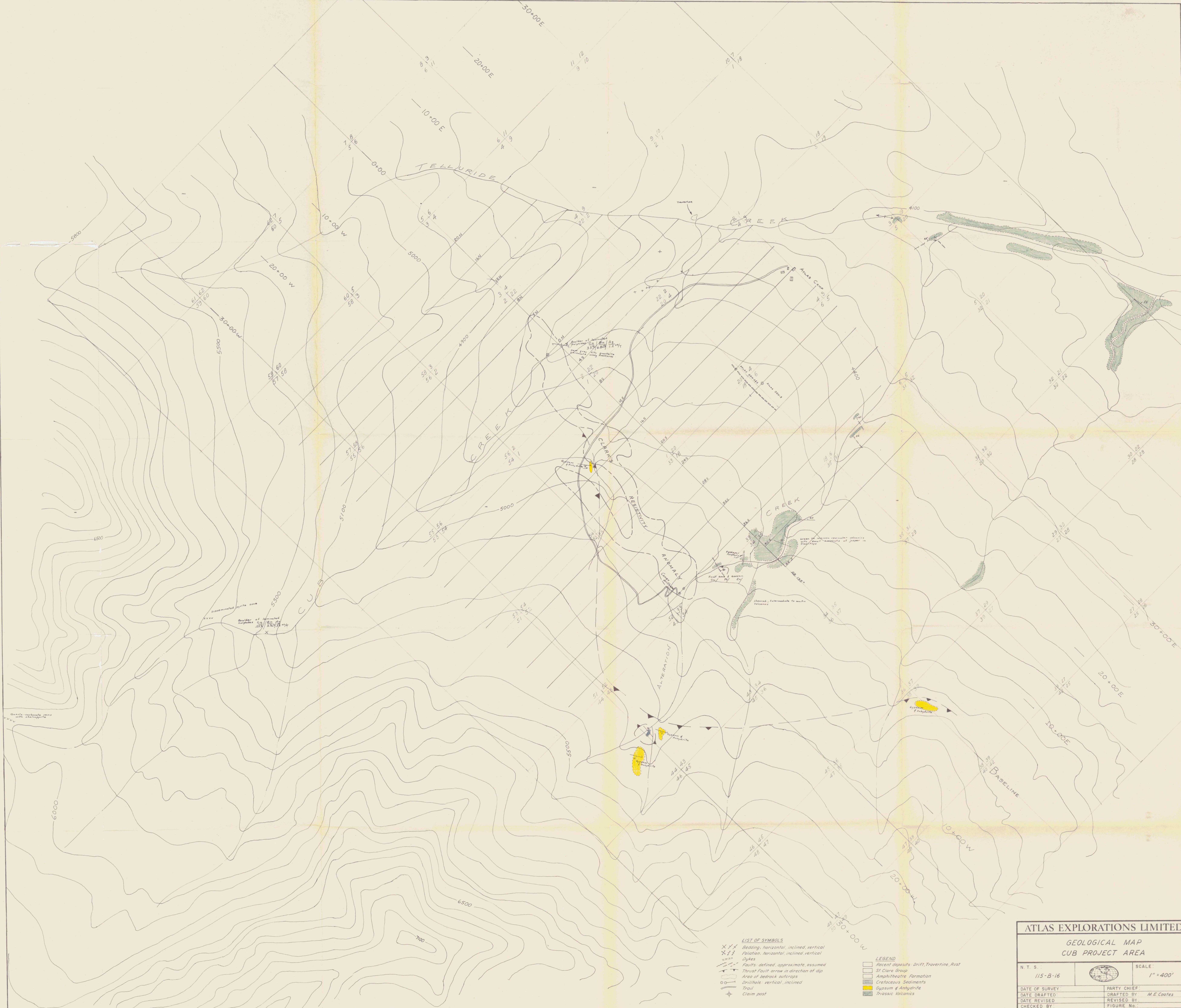
500 ft. @ overall contract cost of \$15.00/foot	7,500.00	
Geology Wages	1,000.00	
Assay and Miscellaneous	500.00	
Camp Costs 5 men for 20 days @ \$10.00/day	1,000.00	10,000.00
<b>Total Cost</b>		<b>13,170.00</b>

In the absence of encouraging results from the Turam survey I would recommend that the project be abandoned after completion of Phase I.

Respectfully submitted,



  
M.E. (Tim) Coates, P. Eng.



- LIST OF SYMBOLS**
- X / X / Reading, horizontal, inclined, vertical
  - X // // Foliation, horizontal, inclined, vertical
  - Dykes
  - Faults: defined, approximate, assumed
  - Thrust Fault: arrow in direction of dip
  - Area of bedrock outcrops
  - Drillhole: vertical, inclined
  - Trail
  - Claim post

- LEGEND**
- Recent deposits: Drift, Tertiary, Rust
  - St. Clare Group
  - Amphitheatre Formation
  - Cretaceous Sediments
  - Gypsum & Anhydrite
  - Triassic Volcanics

<b>ATLAS EXPLORATIONS LIMITED</b>	
GEOLOGICAL MAP CUB PROJECT AREA	
N. T. S. 115-B-16	SCALE: 1" = 400'
DATE OF SURVEY	PARTY CHIEF:
DATE DRAFTED	DRAFTED BY: M.E. Coates
DATE REVISED	REVISED BY:
CHECKED BY:	FIGURE No.:















S.W.

N.E.

14+50 E

ATLAS DDH #2

ATLAS DDH #1  
(Abandoned at 62' due to caving)

Overburden  
with permafrost

55°

SECTION 20+00 S

Atlas DDH #1

Atlas DDH #2

Lat. 20+00 S

Lat. 20+00 S

Dep. 16+00 E

Dep. 14+50 E

Date started: July 7, 1970

Date started: July 16, 1970

Date completed: July 14, 1970

Date completed: July 23, 1970

Arctic Diamond Drilling Machine, Longyear No. 34

Geologist: M.E. Coates

Rock Chip  
Cu-42, Pb-6, Zn-88 p.p.m.

9'

Compacted Volcanic debris  
(earthy)

Coal

Grey laminated arkasic sandstone  
with interstitial marcasite

} Amphitheater Formation

Grey argillite  
Conglomeratic sandstone  
Dark grey greywacke, numerous  
fragments of quartz

Lightly altered intermediate volcanics

Rusty, altered "Mush Lake" volcanics  
sheared with veinlets of calcite

10ft

Cu-.05%  
Ag-.04 oz/T

Vesicular volcanics, moderately altered  
talc along fracture surfaces. Ovoid  
serpentine blebs throughout. Trace  
amounts of native copper. 220'-250'

362'

**ATLAS EXPLORATIONS LIMITED**

**CUB GROUP**

**DDH #1 & 2**

N. T. S.:

115-B-16



SCALE:

1" = 50'

DATE OF SURVEY:

PARTY CHIEF:

DATE DRAFTED: Sep 16, 1970

DRAFTED BY: G.T.

DATE REVISED:

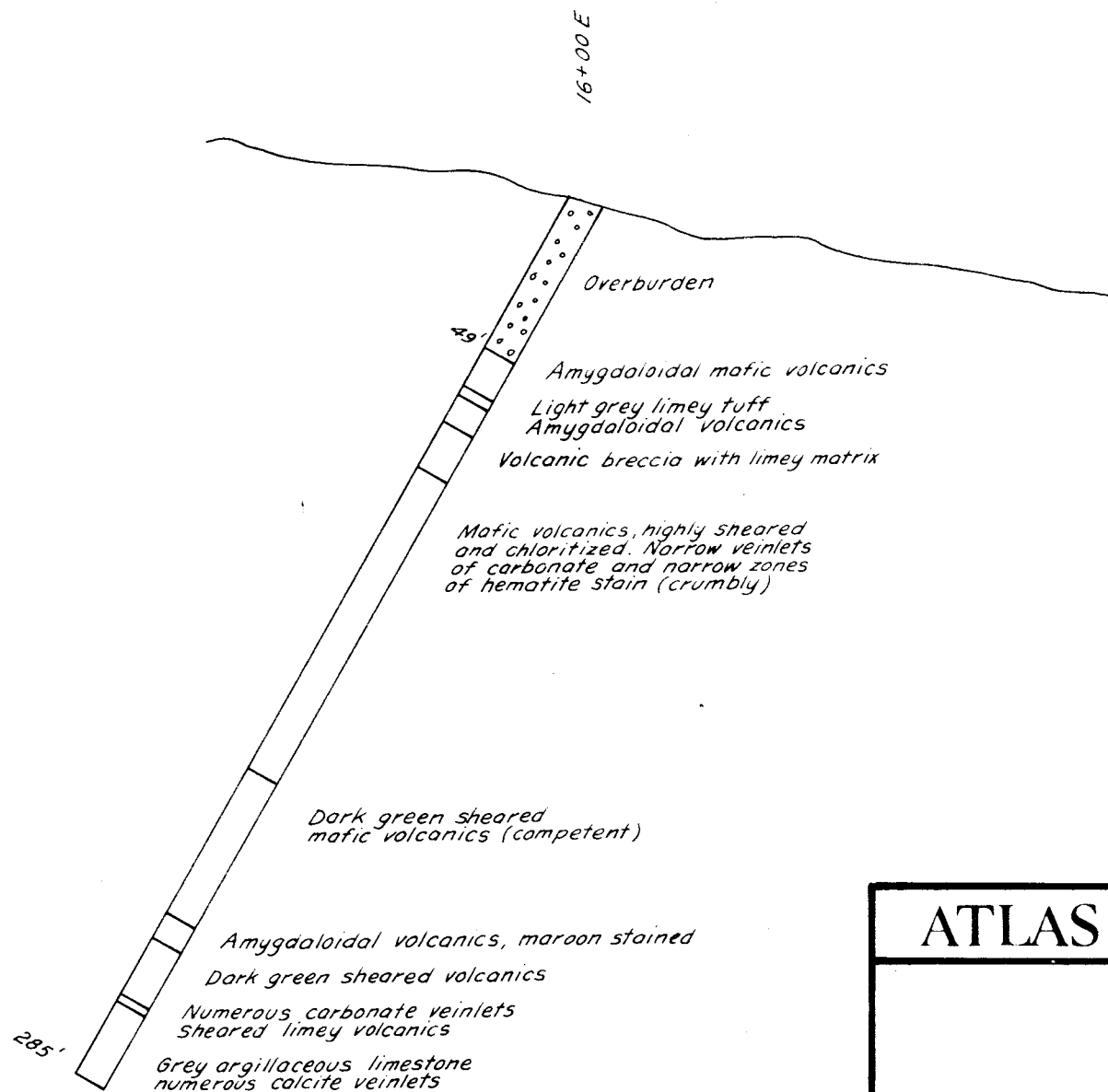
REVISED BY:

CHECKED BY:

FIGURE No.:

S.W.

N.E.



### SECTION 24+00 S

Lat. 24+00 S

Dep. 16+00 E

Arctic Diamond Drilling Machine  
Longyear No. 34

Date Started: July 28, 1970

Date Completed: Aug. 4, 1970

Geologist: M.E. Coates

## ATLAS EXPLORATIONS LIMITED

### CUB GROUP

### DDH # 3

N. T. S. :

115-B-16



SCALE :

1" = 50'

DATE OF SURVEY :

PARTY CHIEF :

DATE DRAFTED: Aug. 8, 1970

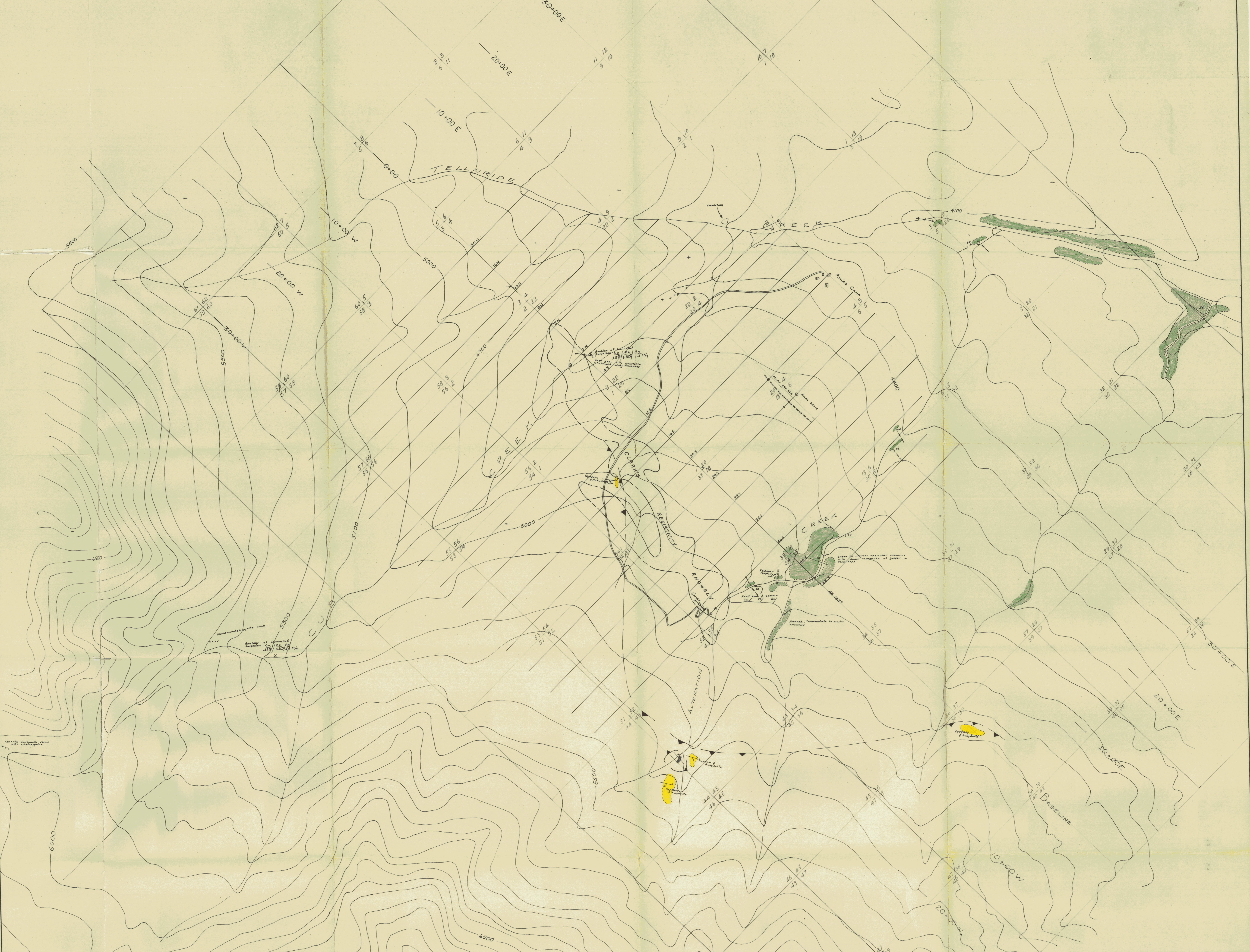
DRAFTED BY: G.T.

DATE REVISED

REVISED BY:

CHECKED BY:

FIGURE No. :



- LIST OF SYMBOLS**
- X / X Bedding, horizontal, inclined, vertical
  - X / X Faulting, horizontal, inclined, vertical
  - Dykes
  - - - Faults defined, approximate, assumed
  - Thrust Fault arrow in direction of dip
  - Area of bedrock outcrops
  - o o Drillhole vertical, inclined
  - Trail
  - + Claim post

- LEGEND**
- Recent deposits Drift, Traverine, Rust
  - St. Clare Group
  - Amphitheatre Formation
  - Cretaceous Sediments
  - Gypsum & Anhydrite
  - Triassic Volcanics

**ATLAS EXPLORATIONS LIMITED**

**GEOLOGICAL MAP  
CUB PROJECT AREA**

N. T. S.	SCALE:
115-B-16	1" = 400'
DATE OF SURVEY	PARTY CHIEF
DATE DRAFTED	DRAFTED BY M.E. Coates
DATE REVISED	REVISED BY
CHECKED BY	FIGURE No.

# JOURNAL VOUCHER

*Geo Chem Lab.*

a) To record actual for May (May had been estimated + reversed June 1)

b) To record charges for June

DEBIT				CREDIT			
ACCOUNT		AMOUNT		ACCOUNT		AMOUNT	
1	121-08-4		1150 60		95-20		2186 20
	115-08-4		1535 60				
a)	115-08-4		7957 20				
	109-08-4		1548 80				
	121-08-4		1691 60		95-20		14869 40
	122-08-4		1793 00				
	124-08-4		651 20				
	125-08-4		1036 20				
	131-08-4 ✓		440				
	133-08-4		187 00				

AUDIT	PREPARED BY	APPROVED	POSTED	NUMBER	DATE
	<i>C. J.</i>	<i>[Signature]</i>	①	16	June 30/70

# ATLAS EXPLORATIONS LIMITED

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

PROGRESS REPORT - GEOCHEM LAB  
PERIOD - Month of June, 1970

## Calculation of Costs

Sample Preparation per sample	0.20
1st element determination	1.00
2nd " "	0.25
3rd " "	0.25
4th " "	<u>0.50</u>

\$ 2.20 cost per sample

Water samples calculated at \$1.00 per sample.

### 109 - Tintina OEX

704 samples @ \$2.20	\$ 1,548.80
----------------------	-------------

### 115 - Victor (Thistle & 60 Mile)

2,403 samples @ \$2.20	5,286.60	
315 H <sub>2</sub> O samples @ \$1.00	<u>315.00</u>	5,601.60

### 115 - Victor (Nisling)

1046 samples @ \$2.20	2,301.20	
17 H <sub>2</sub> O samples @ \$1.00	17.00	
17 samples @ \$2.20	<u>37.40</u>	2,355.60

### 121 - Vina

768 samples @ \$2.20	1,689.60	
2 H <sub>2</sub> O samples @ \$1.00	<u>2.00</u>	1,691.60

### 122 - Bid

815 samples @ \$2.20	1,793.00
----------------------	----------

125 - Klazan

471 samples @ \$2.20

\$ 1,036.20

124 - Owl

296 samples @ \$2.20

651.20

133 - Max

85 samples @ \$2.20

187.00

131 - Cub

2 samples @ \$2.20

4.40 131-08-4

TOTAL COST

\$14,869.40

Total Samples

6,607 Soils @ \$2.20

14,535.40

334 H<sub>2</sub>O @ \$1.00

334.00

TOTAL COST CHECK

\$14,869.40

Respectfully submitted,

B. A. Spanier  
Chief Technician

July 7, 1970

Atlas

ATLAS EXPLORATIONS LTD

Monthly Report

GEOCHEM LAB. (95-20)

June 1970

### Calculation of Cost

Sample Preparation per sample	0.20
1st Element Determination	1.00
2nd " "	0.25
3rd " "	0.25
4th " "	0.50

Water samples calculated @ \$1.00 per sample. \$2.20 cost per sample.

U TINTINA OEX - 109 - 704 samples @ \$2.20 = \$1,548.80  
 VICTOR (THISLE 60 mi) - 115 - [ 2403 " " " = 5286.60  
 315 H<sub>2</sub>O samples @ \$1.00 = 315.00  
 - 115 TOTAL \$5601.60

VICTOR (NISLING) - 115 - 1046 samples @ \$2.20 = \$2301.20  
 17 H<sub>2</sub>O " @ 1.00 = 17.00  
 Total = \$2318.20  
 Plus 17 samples @ \$220 = \$37.40 + \$2318.20 = \$2355.60

VINA - 121 - 768 samples @ \$2.20 = \$1689.60  
 2 H<sub>2</sub>O " @ 1.00 = 2.00  
 Total = \$1691.60

C. BID - 122 - 815 samples @ \$220 = \$1793.00  
 E. KLAZAN - 125 - 471 samples @ \$220 = \$1036.20  
 E. OWL - 124 - 296 samples @ \$220 = \$651.20  
 O. MAX - 133 - 85 samples @ \$220 = \$187.00  
 G. Cub - 131 - 2 samples @ \$220 = \$440

① Total Cost \$14869.40

TOTAL Samples

6607 SOIL

@ \$220

\$14535.40

334 H<sub>2</sub>O

@ 1.00

334.00

② Total Cost Check \$14869.40

Respectfully Submitted

July 3/70

A. Spanier  
Chief Technician

④. Cub - 131- 2 samples @ \$220 = \$440

Totals again

PSE OBSERVE TELEX SILENCE TILL U HEAR FROM ME OR GIVE FAIR WARNING  
THANXJEAN  
ATLAS EX WHSE  
OK U BET

DYNASTYEX VCR

AUG 4 1970

90 OK HERE WE GO

TO HON CHAS MCIQUARRIE

AUG 4 1970

ATLAS GEOCHEM LAB REPORT

MONTH OF JULY 1970

CALCULATION OF COSTS

SAMPLE PREPARATION PER SAMPLE	0.20	
1ST ELEMENT DETERMINATION	1.00	
2ND	0.25	
3RD	0.25	
4TH	0.50	
COST PER SAMPLE	2.20	EA

WATER SAMPLES CALCULATED AT 1.00 DLLR PER SAMPLE

101 GENERAL OEX - YUKON

6 SAMPLES AT 2.20	13.20	13.20
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102 HESS OEX

488 SAMPLES AT 2.20	- 4 ELEMENTS	1073.60
468 SAMPLES AT 1.70	- 3 ELEMENTS	795.60

TOTAL 1869.20

104 SCOT

14 SAMPLES AT 2.20	- 4 ELEMENTS	30.80
20 SAMPLES AT 1.70	- 3 ELEMENTS	34.00

TOTAL 64.80

115 VICTOR OEX - NISLING

1529 SAMPLES AT 2.20	3363.80	3363.80
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115 VICTOR OEX - THISTLE

87 SAMPLES AT 2.20	191.40	191.40
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119	ROYALE		
	436 SAMPLES AT 2.20		959.20
121	VINA		
	257 SAMPLES AT 2.20		565.40
123	VEGAS		
	556 SAMPLES AT 2.20		1223.20
124	OWL		
	350 SAMPLES AT 2.20		770.00
125	KLAZAN		
	624 SAMPLES AT 2.20		1372.80
126	CASH-JOHNNY		
	89 SAMPLES AT 2.20		195.80
128	LEO-LION		
	915 SAMPLES AT 2.20		2013.00
128	CROWN		
	572 SAMPLES AT 2.20		1258.40
131	CUB		
	253 SAMPLES AT 2.20 - 4 ELEMENTS	556.60	
	190 SAMPLES AT 1.70 - 3 ELEMENTS	323.00	
	11 H2O SAMPLES AT 1.00	11.00	
	TOTAL 131-08-4		890.60

132	TANTALUS COAL		
	101 SAMPLES AT 2.20		222.20
133	MAX		
	1029 SAMPLES AT 2.20		2263.80
	TOTAL COST		17,236.80

TOTAL SAMPLES

7306	SOILS AT 2.20	16073.20
678	SOILS AT 1.70	1152.60
11	H2O AT 1.00	11.00

TOTAL COST CHECK 17,236.80

# ATLAS EXPLORATIONS LIMITED

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

PROGRESS REPORT - GEOCHEM LAB, WHITEHORSE  
PERIOD - August 1970

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## Calculation of Costs

Sample Preparation per sample	\$0.20
1st Element Determination	1.00
2nd Element Determination	0.25
3rd Element Determination	0.25
4th Element Determination	0.50
	<hr/>
Cost Per Sample:	\$2.20
	<hr/>

Water samples calculated at \$1.00 per sample.

During the past month we have been sending some of our samples to Whitehorse Assay Office for fourth (Mo) determination where required, at the cost of 25¢ per determination. Also during this time our Atomic Absorption Unit became non-operational and all reading was done for three or four elements where required by Whitehorse Assay Office. We did all the necessary sample preparation and sample digestion work and sent the "ready-to-read" samples to the Assay Office where they were analysed .

All charges for these analyses from the Assay Office statement should be charged to the Geochem Lab (Atlas) and the Geochem Lab will then charge the various projects as done previously (explained in calculation of costs).

Repairs on the A.A. Unit should be charged to 95-05, i.e. Geochem Lab supplies and equipment maintenance.

	\$	\$
<u>101</u> General OEX - Yukon		
19 samples @ \$2.20 - 4 elements	41.80 <sup>r</sup>	
23 samples @ \$1.70 - 3 elements	39.10 <sup>r</sup>	
	<hr/>	80.90 <sup>r</sup>
<u>102</u> HESS-OEX		
418 samples @ \$1.70 - 3 elements		710.60 <sup>r</sup>
<u>104</u> SCOTT		
2 samples @ \$2.20 - 4 elements	4.40 <sup>r</sup>	4.40 <sup>r</sup>
<u>109</u> TINTINA OEX (LIVNA)		
568 samples @ \$1.70 - 3 elements		965.60 <sup>r</sup>
<u>115</u> VICTOR OEX - Nisling		
353 samples @ \$2.20 - 4 elements	776.60 <sup>r</sup>	
131 samples @ \$1.45 - 2 elements	189.95 <sup>r</sup>	
34 samples @ \$1.20 - 1 element	40.80 <sup>r</sup>	
	<hr/>	1,007.35 <sup>r</sup>
<u>115</u> VICTOR OEX - Nan		
676 samples @ \$2.20 - 4 elements	1,487.20 <sup>r</sup>	
29 samples @ \$1.70 - 3 elements	49.30 <sup>r</sup>	
	<hr/>	1,536.50 <sup>r</sup>
<u>119</u> ROYALE		
6 samples @ \$2.20 - 4 elements		13.20 <sup>r</sup>
<u>122</u> BID		
242 samples @ \$1.20 - 1 element		290.40 <sup>r</sup>
<u>123</u> VEGAS		
1 sample @ \$2.20 - 4 elements		2.20 <sup>r</sup>
<u>124</u> OWL		
76 samples @ \$2.20 - 4 elements	167.20 <sup>r</sup>	
654 samples @ \$1.70 - 3 elements	1,111.80 <sup>r</sup>	
	<hr/>	1,279.00 <sup>r</sup>
<u>125</u> KIAZAN		
243 samples @ \$2.20 - 4 elements	534.60 <sup>r</sup>	
3 H <sub>2</sub> O samples @ \$1.00	3.00 <sup>r</sup>	
	<hr/>	537.60 <sup>r</sup>
<u>127</u> OATS		
174 samples @ \$1.70 - 3 elements		295.80 <sup>r</sup>
		<hr/>
	c/fwd	6,723.55

128 LEO LION

267 samples @ \$2.20 - 4 elements 587.40<sup>r</sup>

128 CROWN

3 samples @ \$2.20 - 4 elements 6.60<sup>r</sup>

131 CUB

1 sample @ \$2.20 - 4 elements 2.20<sup>r</sup>  
190 samples @ \$1.70 - 3 elements 323.00<sup>r</sup>  
131-08-4 325.20<sup>r</sup>

132 TANTALUS COAL

37 samples @ \$1.70 - 3 elements 62.90<sup>r</sup>

133 MAX

628 samples @ \$2.20 - 4 elements 1,381.60<sup>r</sup>  
38 samples @ \$1.20 - 1 element 45.60<sup>r</sup>  
1,427.20<sup>r</sup>

134 MIM

419 samples @ \$2.20 - 4 elements 921.80<sup>r</sup>  
492 samples @ \$1.70 - 3 elements 836.40<sup>r</sup>  
1,758.20<sup>r</sup>

136 LORNA

65 samples @ \$2.20 - 4 elements 143.00<sup>r</sup>  
224 samples @ \$1.70 - 3 elements 380.80<sup>r</sup>  
523.80<sup>r</sup>

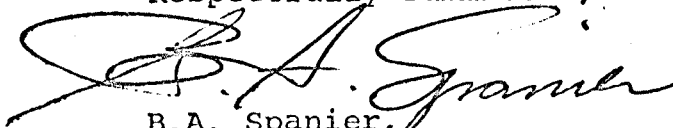
TOTAL COST: \$11,414.85

Total Samples

2,759 soils @ \$2.20 6,069.80  
2,809 soils @ \$1.70 4,775.30  
131 soils @ \$1.45 189.95  
314 soils @ \$1.20 376.80  
3 H<sub>2</sub>O @ \$1.00 3.00  
11,414.85

TOTAL COST CHECK: \$11,414.85

Respectfully submitted,

  
B.A. Spanier,  
Chief Technician



STATEMENT

WHITEHORSE ASSAY OFFICE

P. O. BOX 346  
WHITEHORSE, Y. T.

DATE July 30 19 70

Atlas

DATE	DETAILS	DEBIT	CREDIT	BALANCE
July 22	BALANCE FORWARD			738.00
" 22	6181-2 1 Ag Pb Zn Cu Sb As	29.50	✓	767.50
	1 Au Ag As	13.00	✓	780.50
27	4 l. alum. chlor. 1.00/m.	4.00	✓	784.50
" 29	6196-1 1 Au Ag Cu Ni	13.00	✓	797.50
" 29	6199-1 1 Au Ag Cu	8.00	✓	805.50
TOTAL BALANCE DUE				805.50
<b>1 PER CENT INTEREST PER MONTH ON OVERDUE ACCOUNTS</b>				

CROWN  
CROWN

GEOCHEM  
LABS. N.

VICTOR PROP - MARK

131-08-4 CURS

230.00

805.50

ALLOCATION OF SUPPORT TYPES  
ON SALARY BASE

SCHEDULE "D"

	WAGES	HELICOPTER	FIXEDWING	OTHER
PROSPECTING	70206		3797	130373
LINE CUTTING	13806		747	25638
GEOLOGY	51619		2792	95856
GEOPHISICS	25195		1363	46787
CROCHEM.	67184		3634	124761
DIAMOND DRILLING	112485	419276	6084	208685
PHYSICAL WORK	9861		533	18311
<b>TOTALS</b>	<b>350356</b>	<b>419276</b>	<b>18950</b>	<b>650611</b>
<b>FACTOR</b>		<b>—</b>	<b>.054088</b>	<b>1.857</b>

NO ALLOCATION TO STAKING BECAUSE STAKING COST  
REMOVED

SUMMARY OF FIELD EXPENSES

SCHEDULE "F"

SUPPLIER	02	04	05	06	07	08	09	10	11	21	22-3	22-4	22-12
	PROSPECTING	AIRBORNSURVEY	LINECUTTING	GEOLOGY	GEOPHYSICS	GEOCHEMISTRY	DIAMOND	PHYSICAL	ADDRESS	CAMP	HELICOPTER	FIXED WING	OTHER
							DEILLING.	WORK.	ROADS	SUPPORT.	SUPPORT.	SUPPORT	
Holway's Highwaybr.													167.50
Hauger's										146.56			
Imperial Oil													20.50
Joe Lamb										75.00			
J. Mast.										124.33			24.00
Mc. Machinery													7.40
Nelson's Ltd										157.63			
Nelson's Service													89.05
Nothum Metals										15.09			
Pettycash				4.15									
G. Pearce													4.25
G. Richards													56.90
Sealy's (Yukon) Ltd.										152.50			
Standard Oil													186.14
Taylor & Drury										1300.74			
Terrikon Electronics										58.60			
✓ Enterprise													126.50
T. N.T.A											4131.56		
Whitehorse Motors										30.00			
✓ Star										17.5			
White Pass							310.90			6.18			286.57
Yukon Chrysler													122.36
Atlas Bulldozers							2920.00		8600.00	520.00			120.00
Atlas Fuel Cont.											61.20		
				5.15			17742.03		8837.14	4518.24	4192.76	189.50	6506.11



SUMMARY LABOUR

SCHEDULE "E"

<u>NAME</u>	02 PROSPECTING	04 AERBORN SURVEY	05 LINECUTTING	06 GEOLOGY	07 GEOPHYSICS	08 GEOCHEM.	09 DIAMOND DRILLING	10 PHYSICAL WORK.	11 ACCESSROADS	21 CAMP SUPPORT.	03 STRIKING
G. Adams				16800			8282		8282	45541	
J. Adams				4574			36654				
D. Brabee						14964					
J. S. Brock					5600		17232				
M. E. Coates	54123			6160			38460				
A. P. Dill					15781					23860	14913
Roman Dust								24499		27561	
George Gray										116341	
Robert Irvine										14728	
Doug Jones			13806	3084		25884		9861	7628	22604	3084
R. Ordegh											2466
L. Panzer							11857		2052		
S. Richards				11201	3814	26336				160822	11442
I. Shorseng	16083										
H. Templeman				9800							
<b>TOTAL (distribution base)</b>	<b>70206</b>		<b>13806</b>	<b>51619</b>	<b>25195</b>	<b>67184</b>	<b>112485</b>	<b>9861</b>	<b>42461</b>	<b>411457</b>	<b>31905</b>
H. Templeman				<u>13120</u>							
<b>TOTAL</b>				<b>64739</b>							

NOTE: THE N.W.L.C ON TIME SHEETS IS NOW WAGE LABOUR COSTS.

# TIME SHEET

NAME M. E. COATES  
 TYPE OF WORK \_\_\_\_\_  
 DATE OF PAY 1100.00

FOR THE MONTH OF \_\_\_\_\_ 19\_\_\_\_  
 AREA \_\_\_\_\_  
 UIC. No. \_\_\_\_\_ TAX EXP. \_\_\_\_\_

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
1	✓			Yukon OEX
2	✓			"
3	✓		09	CUB DP Report
4	✓		09	"
5	✓		09	"
6	✓		09	"
7	✓		09	"
8	✓		07	CUB Geophys
9	✓		07	"
10	✓		Wilson	Yukon OEX
11	✓		✓	"
12		✓		
13		✓		
14	✓			YUKON OEX
15		✓		
16		✓		
17		✓		
18	✓		08	CUB Geophys
19	✓			Yukon OEX
20	✓			"
21	✓			"
22	✓			"
23	✓			"
24	✓		11	CUB JOTE
25	✓		11	" Report
26		✓		<del>AT</del>
27		✓		
28	✓			Yukon OEX
29	✓			"
30	✓			"
31	✓			"
<b>TOTAL</b>				

PAY CALCULATION		COMPANY	GROSS
@	\$ _____	→	\$ _____
@	\$ _____	→	\$ _____
@	\$ _____	→	\$ _____
FREE BOARD	\$ _____	FRINGE BENEFITS A.	\$ _____
GROSS PAY	\$ _____	DISTRIBUTABLE PAY	\$ _____
<b>DEDUCTIONS</b>			
INCOME TAX	_____	→	30
UIC	_____	→	40
ADVANCE	_____	→	_____
BOARD	_____	→	_____
COMMISSARY	_____	→	_____
CANADA PENSION	_____	→	50
MEDICAL PLAN	_____	→	60
HOLIDAY PAY	_____	→	70
GROUP INS.	_____	→	80
PENSION	_____	→	90
OTHER	_____	→	_____
TOTAL	( _____ )	A.	_____
NET PAY	\$ _____	→	20
CHEQUE NO.	_____	TOTAL	\$ _____

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01										Low Wage
01				Daily Rate	1100		5	45	83	O + N.W. C.
01					24					1207.
01										
01	5			131-09-1			229	15		256 65
01	2			131-07-1			91	66		102 65
01	1			131-08-1			45	83		51 33
01	2			131-11-1			91	66		102 66

- JOB CLASSIFICATION**
- 800 07 GEOCHEMICAL SURVEYS
  - 01 PRELIMINARY STUDIES 08 GEOPHYSICAL SURVEYS
  - 02 PROPERTY EXAMINATION 09 GEOLOGICAL SURVEYS
  - 03 PROSPECTING 10 ACCESS ROADS
  - 04 CLAIM STAKING 11 TRENCHING
  - 05 AIRBOURNE SURVEYS 12 DIAMOND DRILLING
  - 06 LINECUTTING 13 FIELD SUPERVISION
  
  - 850 UNDERGROUND EXPLORATION
  - 860 CAMP SUPPORT
  - 880 GEOCHEM. LAB.
  - 900 HEAD OFFICE ADMIN.
  - 910 WHITEHORSE OFFICE
  - 920 ROSS RIVER BASE

**REMARKS:**

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EXPLORATIONS LIMITED

TIME SHEET

J. Acheson  
Cat Skinner

FOR THE MONTH OF July 19 70

DATE OF PAY \_\_\_\_\_

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			131-21-1	sliding supplies to camp
2	✓			131-21-1	" " " "
3	✓			"	" " " "
4	✓			131-09-1	moving equipment for drillers around drill
5	✓			131-09-1	" " " " " "
6	✓			131-11-1	some sliding of equipment
7	✓			131-11-1	" " " "
8	✓			131-21-1	sliding supplies to camp
9	✓			131-21-1	" " " "
10	✓			131-21-1	work on cat tube job etc.
11	✓			131-21-1	sliding supplies to camp
12	✓			131-21-1	work on getting cat unstuck
13	✓			131-21-1	Burwash - Humpy Junction to get cat to
14	✓			131-21-1	get our cat unstuck.
15	✓				Helped at drill 2 hrs. Drove Cub - whitehorse
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

LAST DAY EMPLOYMENT  
TERMINATED,  
*[Signature]*

PAYROLL DEPT. USE ONLY	
<u>131-21-1 @ 4146.14</u>	<u>600.90</u>
<u>less adjustment</u>	<u>58.38</u>
<u>(see attached)</u>	
<u>Hol Pay 4% 3416.52</u>	<u>136.66</u>
GROSS BEFORE BOARD	<u>703.18</u>
BOARD	<u>37.50</u>
GROSS EARNINGS	<u>740.68</u>
DEDUCTIONS	<u>(.99)</u>
1) CANADA PENSION	<u>12.21</u>
2)	<u>(26.70)</u>
3) INCOME TAX	<u>158.66</u>
4) GROUP	<u>-</u>
5) M.S.A.	<u>-</u>
6) ACCTS. REC.	<u>1.90</u>
7)	<u>-</u>
8) BOARD	<u>37.50</u>
9)	<u>-</u>
10)	<u>3.03</u>
11) MID MONTH ADVANCE	<u>185.51</u>
NET PAY	<u>555.17</u>

*[Signature]*  
O.T.N.W.L.C. of  
9.6258%

- 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

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
131-11-1	2	75.55 ✓	82.82
131-09-1	2	75.55 ✓	82.82
131-21-1	11	415.42 ✓	455.41
	15	566.52	

BYEE Acheson

040

APPROVED *[Signature]*

# AARO E. AHO LTD.

330 MARINE BUILDING  
355 BARRARD STREET  
VANCOUVER 111, B.C.

27 August 1970

Management Fees for August 1970

50%	General Administration	\$1500.00
20%	Livna <i>Tintina</i>	600.00
10%	Victor	300.00
5%	Cub	150.00
5%	Yukon OEX	150.00
5%	Sierra Gorda	150.00
5%	Alaska OEX	150.00
		<hr/>
		\$3000.00

Less Advance 20 Aug. 1970 

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 1000.00

*2nd wages*  
*⊕ N.W.L.C. 1*  
*12%*  


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 \$2000.00

125-06-1	30000
11-215	<100000>
11-000	90000
91-01	60000
149-06-1	60000
131-06-1	15000
107-06-1	15000
11-009	15000
140-06-1	15000
	2,000,000

Aaro E. Aho Limited

*112% 168.00*

**PAID**

*Con. Co. Co.*

# TIME SHEET

NAME Adamson, Tom  
 TYPE OF WORK \_\_\_\_\_  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF May 19 70  
 AREA \_\_\_\_\_  
 UIC. No. \_\_\_\_\_ TAX EXP. \_\_\_\_\_

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
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				
<b>TOTAL</b>				

PAY CALCULATION		COMPANY	GROSS
<u>Time</u> @ _____	\$ <u>1000.00</u>	→	\$ <u>1000.00</u>
@ _____	\$ _____	→	\$ _____
@ _____	\$ _____	→	\$ _____
FREE BOARD	\$ <u>30.00</u>	FRINGE BENEFITS A.	\$ <u>29.74</u>
GROSS PAY	\$ <u>10300.00</u>	DISTRIBUTABLE PAY	\$ <u>1029.74</u>
DEDUCTIONS			
INCOME TAX <u>251.95</u>		→ 30	<u>251.95</u>
UIC _____		→ 40	_____
ADVANCE _____		→	_____
BOARD <u>30.00</u>		→	_____
COMMISSARY _____		→	_____
CANADA PENSION <u>16.20</u>		→ 16.20 50	<u>32.40</u>
MEDICAL PLAN <u>1.40</u>		→ 4.20 60	<u>5.60</u>
HOLIDAY PAY _____		→ 70	_____
GROUP INS. <u>3.12</u>		→ 9.34 80	<u>12.46</u>
PENSION _____		→ 90	_____
OTHER _____		→	_____
<b>TOTAL</b>	<u>(302.67)</u>	<u>29.74 A.</u>	
<b>NET PAY</b>	\$ <u>727.33</u>	→ 20	<u>727.33</u>
CHEQUE NO. _____		<b>TOTAL</b>	\$ <u>1029.74</u>

*to Hudson*

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01							10	340.16	1	68.03
01				109-06-1			1	34.03	1	6.81
01				131-06-1			3	102.07	1	20.41
01				132-06-1			14	476.26	1	95.25
01								523.74		
01										
01										
01										

*holiday*

- JOB CLASSIFICATION**
- 00
  - 01 PRELIMINARY STUDIES
  - 02 PROPERTY EXAMINATION
  - 03 PROSPECTING
  - 04 CLAIM STAKING
  - 05 AIRBOURNE SURVEYS
  - 06 LINECUTTING
  - 07 GEOCHEMICAL SURVEYS
  - 08 GEOPHYSICAL SURVEYS
  - 09 GEOLOGICAL SURVEYS
  - 10 ACCESS ROADS
  - 11 TRENCHING
  - 12 DIAMOND DRILLING
  - 13 FIELD SUPERVISION
  - 850 UNDERGROUND EXPLORATION
  - 860 CAMP SUPPORT
  - 880 GEOCHEM. LAB.
  - 900 HEAD OFFICE ADMIN.
  - 910 WHITEHORSE OFFICE
  - 920 ROSS RIVER BASE

**REMARKS:**  
 Total Wages = ① + ② + N.W.L.C  
 + 12%  
 131-06-1 = 45.74

EMPLOYEE: Adamson 018

APPROVED BY: \_\_\_\_\_ SHEET NO. \_\_\_\_\_

# TIME SHEET

NAME T. ADAMSON  
 TYPE OF WORK GEOLOGIST  
 DATE OF PAY 1000 / 1970

FOR THE MONTH OF APRIL 19 70  
 AREA \_\_\_\_\_  
 UIC. No. \_\_\_\_\_ TAX EXP. \_\_\_\_\_

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
1	✓		102-06	Hess O&X
2	✓			
3	✓			
4		✓		
5		✓		
6	✓		102-08	
7	✓			
8	✓			
9	✓			
10	✓			
11		✓		
12		✓		
13	✓			
14	✓			
15	✓			GEOCHEM 54 min/5000
16	✓			
17	✓			
18		✓		
19		✓		
20	✓		131-09	<del>131-09</del> 1006
21	✓		in Yukon	
22	✓			
23	✓			
24	✓			
25		✓		
26		✓		
27	✓			ANNUAL HOLIDAYS
28	✓			
29	✓			
30	✓			
31				

PAY CALCULATION		COMPANY	GROSS
1000 @	\$ 1000.00		\$ 1000.00
@	\$		\$
@	\$		\$
FREE BOARD	\$	FRINGE BENEFITS A.	\$ 30.64
GROSS PAY	\$ 1000.00	DISTRIBUTABLE PAY	\$ 1030.64
DEDUCTIONS			
INCOME TAX	241.15	30	241.15
UIC		40	
ADVANCE BOARD	300.00		300.00
COMMISSARY			
CANADA PENSION	17.10	50	34.20
MEDICAL PLAN	1.40	60	5.60
HOLIDAY PAY		70	
GROUP INS.	3.12	80	12.46
PENSION		90	
OTHER			
TOTAL	(562.77)	30.64 A.	
NET PAY	\$ 437.23	20	437.23
CHEQUE NO.		TOTAL	\$ 1030.64

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01										
01										
01										
01										
01										
01										
01										
01										
01										
01										
01										

- JOB CLASSIFICATION**
- 800 07 GEOCHEMICAL SURVEYS
  - 81 PRELIMINARY STUDIES 08 GEOPHYSICAL SURVEYS
  - 02 PROPERTY EXAMINATION 09 GEOLOGICAL SURVEYS
  - 03 PROSPECTING 10 ACCESS ROADS
  - 04 CLAIM STAKING 11 TRENCHING
  - 05 AIRBOURNE SURVEYS 12 DIAMOND DRILLING
  - 06 LINECUTTING 13 FIELD SUPERVISION
- 
- 850 UNDERGROUND EXPLORATION
  - 860 CAMP SUPPORT
  - 880 GEOCHEM. LAB.
  - 900 HEAD OFFICE ADMIN.
  - 910 WHITEHORSE OFFICE
  - 920 ROSS RIVER BASE

**REMARKS:**

102-06-1 3 136.38  
 102-08-1 10 454.55  
 131-09-1 5 227.27 / 254.54  
 818.20

Holidays 4 181.80

2nd Wages  
 D + N.W.L.C  
 412%

# TIME SHEET

NAME T. ADAMSON  
 TYPE OF WORK PROSPECT  
 RATE OF PAY 1000.00

FOR THE MONTH OF MARCH 19 70  
 AREA \_\_\_\_\_  
 UIC. No. \_\_\_\_\_ TAX EXP. \_\_\_\_\_

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
1		✓		
2	✓		102-06	PROS. OFF
3	✓		↓	↓
4	✓		↓	↓
5	✓		↓	↓
6	✓		↓	↓
7		✓		
8		✓		
9	✓		107-09	TINING OFF
10	✓		↓	↓
11	✓		↓	↓
12	✓		↓	↓
13	✓		↓	↓
14		✓		
15		✓		
16	✓		↓	↓
17	✓		↓	↓
18	✓		↓	↓
19	✓		↓	↓
20	✓		↓	↓
21		✓		
22		✓		
23	✓		111-09	COP.
24	✓		↓	↓
25	✓		115-09	STATION
26	✓		120-09	WATERWORKS
27		✓		
28		✓		
29		✓		
30		✓		
31	✓		127-09	COP.
TOTAL				

FOR COMPANY USE ONLY		PAY CALCULATION	COMPANY	GROSS
	@	\$ _____	→	\$ _____
	@	\$ _____	→	\$ _____
	@	\$ _____	→	\$ _____
FREE BOARD		\$ _____	FRINGE BENEFITS A.	\$ _____
GROSS PAY		\$ _____	DISTRIBUTABLE PAY	\$ _____
DEDUCTIONS				
INCOME TAX			→	30
UIC			→	40
ADVANCE			→	
BOARD			→	
COMMISSARY			→	
CANADA PENSION			→	50
MEDICAL PLAN			→	60
HOLIDAY PAY			→	70
GROUP INS.			→	80
PENSION			→	90
OTHER			→	
TOTAL	( )		A.	
NET PAY		\$ _____	→	20 <i>fill wages</i>
CHEQUE NO.			TOTAL = ① + N.W.L.C	<i>1127</i>

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01								①		
01						5		250.00		
01				102-06-1		10		500.00		
01				109-08-1		2		100.00		112.00
01				131-09-1		1		50.00		
01				125-09-1		1		50.00		
01				120-09-1		1		50.00		

**JOB CLASSIFICATION**

800	07 GEOCHEMICAL SURVEYS
01 PRELIMINARY STUDIES	08 GEOPHYSICAL SURVEYS
02 PROPERTY EXAMINATION	09 GEOLOGICAL SURVEYS
03 PROSPECTING	10 ACCESS ROADS
04 CLAIM STAKING	11 TRENCHING
05 AIRBOURNE SURVEYS	12 DIAMOND DRILLING
06 LINECUTTING	13 FIELD SUPERVISION

850 UNDERGROUND EXPLORATION  
 860 CAMP SUPPORT  
 880 GEOCHEM. LAB.  
 900 HEAD OFFICE ADMIN.  
 910 WHITEHORSE OFFICE  
 920 ROSS RIVER BASE

REMARKS: 107-09 1/20 1000.00

**EXPLORATIONS LIMITED**

TIME SHEET

NAME DRAGAN BRABEC

TYPE OF WORK \_\_\_\_\_

DATE OF PAY \_\_\_\_\_

FOR THE MONTH OF July 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			08	104
2	✓			08	104
3	✓			08	104
4	✓			08	104
5	✓			08	104
6	✓			95-01	
7	✓			95-01	
8	✓			08	131
9	✓			08	131
10	✓			08	131
11	✓			95-01	
12	✓			95-01	
13	✓			95-01	
14	✓			95-01	
15	✓			95-01	
16	✓			95-01	
17	✓			08	Orientation Survey at
18	✓			08	Casino property
19	✓			08	
20	✓			128	
21	✓			95-01	
22	✓			95-01	
23	✓			95-01	
24	✓			95-01	
25	✓			95-01	
26	✓			95-01	
27	✓			95-01	
28	✓			95-01	
29	✓			95-01	
30	✓			08	133
31	✓			08	133
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	_____

Total wages  
= ① + ② + N.W.L.C.  
12%

- | 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                |

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
95-01	20	741.91 ✓	148.35 ✓
104-08-1	5	185.49 ✓	37.11 ✓
128-08-1	1	37.09 ✓	7.41 ✓
131-08-1	3	111.31 ✓	22.29 ✓
133-08-1	2	74.20 ✓	14.84 ✓
			149.64
	<u>31</u>	<u>1150.00</u>	<u>230.00</u>

EMPLOYEE Dragan Brabec 019

APPROVED \_\_\_\_\_

NAME Barker, Brian  
 TYPE OF WORK \_\_\_\_\_  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF July 19 70

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					
<b>TOTAL</b>					

PAYROLL DEPT. USE ONLY	
<u>hour</u> @ _____	<u>1150.00</u>
_____ @ _____	_____
_____ @ _____	_____
<b>GROSS BEFORE BOARD</b>	<u>1150.00</u>
<b>BOARD</b>	<u>77.50</u>
<b>GROSS EARNINGS</b>	<u>1227.50</u>
<b>DEDUCTIONS</b>	
1) CANADA PENSION <u>21.19</u>	_____
2) _____	_____
3) INCOME TAX <u>284.15</u>	_____
4) GROUP _____	_____
5) M.S.A. <u>2.95</u>	_____
6) ACCTS. REC. _____	_____
7) _____	_____
8) BOARD <u>77.50</u>	_____
9) _____	_____
10) UIC _____	_____
11) MID MONTH ADVANCE _____	<u>385.74</u>
<b>NET PAY</b>	<u><u>841.71</u></u>

- 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
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

8

EMPLOYEE Barker 019

APPROVED CAW



# JOHN S. BROCK LIMITED

Mining Exploration Services

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

Month of July, 1970.

MAX Geochem	\$ 50.00
VICTOR OEX - Geology Geochem Prospecting	100.00
OWL Geophysics	50.00
HESS OEX - Geology Geochem	50.00
BOT Geophysics	50.00
CUB Geophysics	50.00
ROYALE	50.00
LEO-LION - CROWN - Geophysics	<u>100.00</u>
<b>TOTAL</b>	<b>\$ 500.00</b>

ACCOUNT	AMOUNT
60-999	500.00
TOTAL	500.00
A 35.+ EXTENS.	CODING
O.K. TO PAY	POSTED

*memo J.S.B. 0*

124-07-1	50.00
133-08-1	50.00
115-06-1	33.00
115-08-1	33.00
115-02-1	34.00
102-06-1	25.00
102-08-1	25.00
114-07-1	50.00
131-07-1	50.00
119-06-1	50.00
128-07-1	100.00
<hr/>	
	500.00

*28th W. N.W. L.C. 1/2%*

# PAID

*[Signature]*  
56.00

JSB LIMITED

IN ACCOUNT WITH: ADAS EXPLORATIONS LTD.  
 330-355 BURGARD ST  
 VANCOUVER 1, B.C.

JUNE 4-6	3 DAYS	TINTINA PROJECT GEOCHEM PROSPECTING	107.13 <del>150.00</del>
JUNE 10-11	2 DAYS	VICTOR OEX 60 MILE GEOCHEM GEOLOGY	71.43 <del>100.00</del>
JUNE 14 & 16 & 18	3 DAYS	VICTOR OEX, NISLING GEOCHEM GEOLOGY	107.13 <del>150.00</del>
JUNE 17	1 DAY	KLEEM DRILLING	35.72 <del>50.00</del>
JUNE 14	1 DAY	CUB DRILLING	35.72 <del>50.00</del>
JUNE 23	1 DAY	MAX GEOLOGY	35.72 <del>50.00</del>
JUNE 24	1 DAY	BID GEOCHEM, GEOLOGY	35.72 <del>50.00</del>
JUNE 25 & 26	2 DAYS	VICTOR OEX (60 MILE) GEOCHEM GEOLOGY STAGING	71.43 <del>100.00</del>

**PAID**

ACCOUNT	AMOUNT
120-999	50000
TOTAL	50000
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

14 DAYS TOTAL

JSB W-112%  
 NEW FOR BID

109-02-1	53.56	122-06-1	17.86
109-08-1	53.57	122-08-1	17.86
115-06-1	113.09	115-03-1	23.81
115-08-1	113.09		
125-09-1	35.72		
131-09-1	35.72		
133-06-1	35.72		

500.00

500.00

*[Handwritten signatures]*

ATLAS EXPLORATIONS LIMITED  
 PRIVATE PAYROLL CHARGES TO PROJECTS LISTED.  
 JANUARY 1/70 - JULY 31/70  
 (including appl. CAOLE NWLC)

	114	119	121	122	123	124	125	126	127	128	131	132	133	134	TOTAL
			908	454			1362								N.I.
			7569	3785			11353								N.I.
				440			440								N.I.
				3666			3666						440		N.I.
		163			163	978				163	440				27.2
		1359			1359	8148				1358	3666		3666		227.0
											978				17.6
											8148				146.6
															24.4
															203.7
- NWLC		163	908	894	163	978	1802			163	1418		440		69.20
- BASIC		1359	7569	7451	1359	8148	15019			1358	11814		3666		577.40
		1522	8477	8345	1522	9126	16821			1521	13232		4106		646.70
01															
02															
03															
04															
05															
06		1522	4238	4106	1522					1521				4106	
07			4239												
08				4239		4563									
09							12715				4106				
10							4106				9126				
21						4563									
		1522	8477	8345	1522	9126	16821			1521	13232		4106		646.70

FLAS EXPLORATIONS LIMITED

TIME SHEET

NAME M. E. COATES  
 PE OF WORK GEOLOGIST  
 TE OF PAY 1100 / Mo.

FOR THE MONTH OF AUGUST 19 70

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			101-06-1	Boswell Property
2	✓			"	"
3	✓			131-09-1	Supervise CUB drilling
4	✓			<del>101-06-1</del>	<del>Wtd Shut down hole #3</del>
5	✓			101-06-1	Whitehorse Office
6	✓			"	Boswell Data
7	✓			"	Property Examination Rept.
8	✓			101-06-1	CONN AGENT Property Exam.
9	✓			"	(with Al Huber & Koster)
10	✓			"	
11	✓			"	
12	✓			"	
13	✓			131-02-1	CUB Groups with
14	✓			"	R. Aho
15	✓				Whitehorse Office
16	✓				(Ivan & Jean and
17	✓				Holidays
18	✓				↓
19	✓			131-02-1	Review and re-examination
20	✓			"	work, mapping & executing
21	✓			"	4x4 track from mud-hole
22	✓			"	on CUB Groups
23	✓			"	↓
24	✓			101-06-1	Johnny Johns Property
25	✓			"	Englishman Range 105-4/B
26	✓			101-06-1	Property Examination Work
27	✓				
28	✓				
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	_____

2nd Wage  
 = ① + ② + N.W. LC  
 + 12%

LABOUR CODING	PAYROLL DEPT. USE ONLY			
	PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
-01 PROPERTY EXAMINATION	101-06-1	18	638.70 ✓	152.04 ✓
-02 PROSPECTING	131-02-1	11	390.32 ✓	92.92 ✓
-03 STAKING	131-09-1	2	70.98 ✓	16.94 ✓
-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				
		31	1100.00	261.90

016

EMPLOYEE M. E. Coates

APPROVED \_\_\_\_\_

EXPLORATIONS LIMITED

TIME SHEET

*M. E. Coates*

FOR THE MONTH OF August 1970

NAME OF WORK \_\_\_\_\_  
 RATE OF PAY \_\_\_\_\_

DATE	TYPE OF WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
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					

PAYROLL DEPT. USE ONLY	
<u>Time</u> @ _____	<u>1100.00</u>
_____ @ _____	_____
_____ @ _____	_____
GROSS BEFORE BOARD	<u>1100.00</u>
BOARD	<u>(77.50)</u>
GROSS EARNINGS	<u>1022.50</u>
DEDUCTIONS	
1) CANADA PENSION	_____
2)	_____
3) INCOME TAX	<u>711.25</u>
4) GROUP	<u>3.60</u>
5) M.S.A.	<u>3.58</u>
6) ACCTS. REC.	<u>244.75</u>
7)	_____
8) BOARD	<u>(77.50)</u>
9)	_____
10) UIC	_____
11) MID MONTH ADVANCE	<u>414.00</u> <u>500.68</u>
NET PAY	<u>221.82</u>

TOTAL

PAYROLL DEPT. USE ONLY

- 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

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*[Handwritten signature]*

EMPLOYEE Coates    016

APPROVED [Signature]

EXPLORATIONS LIMITED

TIME SHEET

NAME COATES  
 TYPE OF WORK GEOLOGIST  
 RATE OF PAY 1100/MO.

MO. FOR THE MONTH OF July 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			124-08-1	OWL GROUP
2	✓			101-06-1	Gosselin PROPERTY, MRS. HAKE
3	✓			124-08-1	OWL GROUP
4	✓			"	
5	✓			"	
6	✓			130-06-1	
7	✓			132-06-1	TANTALUS Project
8	✓			"	"
9	✓			"	"
10	✓			"	"
11	✓			128-06-1	
12	✓			124-08-1	RE OWL Gosselin
13	✓			130-01-1	DICK CRAFT PROPERTY B.C.
14	✓			"	
15	✓			114-07-1	Donald Dick Gein Report
16	✓			132-06-1	Move Tantalus Crew
17	✓			124-03-1	Noticing Owl Claim Forms.
18	✓			131-09-1	To C.P.B. Review Work.
19	✓			131-09-1	With Gordon D. & J.S.B.
20	✓			101-01-1	Van BASSER Coal
21	✓			"	FIVE FINLERS Coal
22	✓			"	IDA GOULTER
23	✓			131-09-1	COB with Gordon Paris
24	✓			101-06-1	Reports
25	✓			"	
26	✓			101-01-1	IDA GOULTER PROPERTY
27	✓			"	CARMACKS
28	✓			"	"
29	✓			131-09-1	Supervisor COB Drilling
30	✓			"	
31	✓			"	

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	_____

1.11 Wages  
 ① + ② + N.W.L.C.  
 9 12.7%

TOTAL

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

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
101-06-1	6	212.89 ✓	42.58 ✓
101-01-1	3	106.45 ✓	21.30 ✓
124-08-1	5	177.44 ✓	35.48 ✓
124-03-1	1	35.48 ✓	7.09 ✓
130-06-1	1	35.48 ✓	7.09 ✓
132-06-1	5	177.44 ✓	35.49 ✓
128-06-1	1	35.48 ✓	7.09 ✓
130-01-1	2	70.97 ✓	14.19 ✓
114-07-1	1	35.48 ✓	7.10 ✓
131-09-1	6	212.89 ✓	42.59 ✓
<b>31</b>		<b>1100.00</b>	<b>220.00</b>

286.14

EMPLOYEE [Signature]

016

APPROVED

**TLAS EXPLORATIONS LIMITED**

**TIME SHEET**

NAME Carter, M. J.  
 TYPE OF WORK \_\_\_\_\_  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF July 1970

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					
1					
TOTAL					

PAYROLL DEPT. USE ONLY	
_____ @ _____	_____
_____ @ _____	_____
_____ @ _____	_____
GROSS BEFORE BOARD	<u>1100.00</u>
BOARD	<u>77.50</u>
GROSS EARNINGS	<u>1177.50</u>
DEDUCTIONS	
1) CANADA PENSION	_____
2)	_____
3) INCOME TAX	<u>254.85</u>
4) GROUP	<u>3.47</u>
5) M.S.A.	<u>3.68</u>
6) ACCTS. REC.	<u>100.00</u>
7)	_____
8) BOARD	<u>77.50</u>
9)	_____
10) UIC	_____
11) MID MONTH ADVANCE	<u>215.00</u>
NET PAY	<u>864.40</u>

- 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

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

EMPLOYEE Carter 016

APPROVED CP

# TIME SHEET

NAME COATES M.F.  
 TYPE OF WORK Geologist  
 DATE OF PAY 1100 M.O.

FOR THE MONTH OF Feb 19 70  
 AREA \_\_\_\_\_  
 UIC No. \_\_\_\_\_ TAX EXP. \_\_\_\_\_

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
1			120-06-1	Whitehorse
2	✓			↓
3	✓			↓
4	✓			↓
5	✓			↓
6	✓			↓
7		✓		
8		✓		
9	✓		120-08-1	↓
10	✓			↓
11	✓			↓
12	✓			↓
13	✓			↓
14		✓		
15		✓		
16	✓		120-06-1	↓
17	✓			↓
18	✓			↓
19	✓			↓
20	✓			↓
21		✓		
22		✓		
23	✓		115-06-1	Victor (Hiring)
24	✓		109-06-1	TINTINA "
25	✓		102-06-1	Hess. "
26	✓		125-06-1	Hanson "
27	✓		131-06-1	Chk "
28		✓		
29				
30				
31				

PAY CALCULATION		FOR COMPANY USE ONLY	
		COMPANY	GROSS
@	\$		\$
@	\$		\$
@	\$		\$
FREE BOARD	\$	FRINGE BENEFITS A.	\$
GROSS PAY	\$	DISTRIBUTABLE PAY	\$
DEDUCTIONS			
INCOME TAX			30
UIC			40
ADVANCE			
BOARD			
COMMISSARY			
CANADA PENSION			50
MEDICAL PLAN			60
HOLIDAY PAY			70
GROUP INS.			80
PENSION			90
OTHER			
TOTAL	( )		
NET PAY	\$		
CHEQUE NO.			

A. Rate Wages  
 $\text{20} \times \text{12\%}$   
N.W.L.C.

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01			102-06-1		1		55.00-			
01			109-06-1		1		55.00-			
01			115-06-1		1		55.00-			
01			120-02-1		5		275.00-			
01			120-06-1		5		275.00-			
01			120-08-1		5		275.00-			
01			125-06-1		1		55.00-			
01			131-06-1		1		55.00-			61.60

REMARKS:  
20 1100.00  
Week of Feb 23 - 27 Charged to special personnel work

- JOB CLASSIFICATION**
- 01 PRELIMINARY STUDIES
  - 02 PROPERTY EXAMINATION
  - 03 PROSPECTING
  - 04 CLAIM STAKING
  - 05 AIRBOURNE SURVEYS
  - 06 LINECUTTING
  - 07 GEOCHEMICAL SURVEYS
  - 08 GEOPHYSICAL SURVEYS
  - 09 GEOLOGICAL SURVEYS
  - 10 ACCESS ROADS
  - 11 TRENCHING
  - 12 DIAMOND DRILLING
  - 13 FIELD SUPERVISION
  - 850 UNDERGROUND EXPLORATION
  - 860 CAMP SUPPORT
  - 880 GEOCHEM. LAB.
  - 900 HEAD OFFICE ADMIN.
  - 910 WHITEHORSE OFFICE
  - 920 ROSS RIVER BASE

AS EXPLORATIONS LIMITED

TIME SHEET

NAME Donald Dill  
 TYPE OF WORK Field Work  
 DATE OF PAY 4-2-70

FOR THE MONTH OF June 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			131-21	
2	✓			131-21	
3	✓			131-21	
4	✓			131-21	
5	✓			131-21	
6	✓			131-21	
7	✓			131-21	
8	✓			131-21	
9	✓			131-21	
10	✓			131-21	
11	✓			131-21	
12	✓			131-21	
13	✓			131-21	
14	✓			131-21	
15	✓			131-21	
16	✓			131-21	
17					
18					
19					
20					
21					
22	✓			131-21	
23	✓			131-21	
24	✓			131-21	
25	✓			131-21	
26	✓			131-21	
27	✓			131-21	
28	✓			131-21	
29	✓			131-21	
30	✓			131-21	
31	✓			131-21	

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	_____

*Total Wages*  
 ① + ② + N.W.L.C.  
 ✓ 12%

TOTAL

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
93-01	55	114.30 ✓	18.55 ✓
125-08-1	7	166.00 ✓	26.40 ✓
131-03-1	5	114.30 ✓	18.55 ✓
131-21-1	8	182.85 ✓	30.19 ✓
Bonus	5	178.55 ✓	
	30	750.00	94.29

149.13  
 238.60

- 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

RECEIVED  
 JUN 27 1970

EMPLOYEE D Dill

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APPROVED \_\_\_\_\_

# TLAS EXPLORATIONS LIMITED

## TIME SHEET

NAME Dick, N  
 TYPE OF WORK \_\_\_\_\_  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF June 19 78

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
5					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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18					
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25					
26					
27					
28					
29					
30					
31					

PAYROLL DEPT. USE ONLY		
<u>1.200.</u>	@	<u>750.00</u>
_____	@	_____
_____	@	_____
GROSS BEFORE BOARD		<u>750.00</u>
BOARD		_____
GROSS EARNINGS		<u>750.00</u>
DEDUCTIONS		
1) CANADA PENSION	<u>12.60</u>	_____
2)	_____	_____
3) INCOME TAX	<u>160.35</u>	_____
4) GROUP	_____	_____
5) M.S.A.	<u>295</u>	_____
6) ACCTS. REC.	<u>74.35</u>	_____
7)	_____	_____
8) BOARD	_____	_____
9)	_____	_____
10) UIC	_____	_____
11) MID MONTH ADVANCE	<u>285.00</u>	<u>535.25</u>
NET PAY		<u>214.75</u>

TOTAL

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
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

EMPLOYEE Dick, N L 010 APPROVED [Signature]

**TEAS EXPLORATIONS LIMITED**

**TIME SHEET**

NAME Dick, Donald L. C10

FOR THE MONTH OF May 19 70

TYPE OF WORK \_\_\_\_\_  
 RATE OF PAY \_\_\_\_\_

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
0					
11					
2					
3					
14					
5					
6					
17					
8					
9					
20					
1					
2					
23					
4					
5					
26					
7					
8					
29					
10					
11					

PAYROLL DEPT. USE ONLY	
<u>Inc.</u> @ _____	<u>750.00</u>
_____ @ _____	_____
_____ @ _____	_____
GROSS BEFORE BOARD	<u>750.00</u>
BOARD	<u>(30.00)</u>
GROSS EARNINGS	<u>720.00</u>
DEDUCTIONS	
1) CANADA PENSION	<u>12.60</u>
2)	_____
3) INCOME TAX	<u>150.25</u> - adjusted in April overcharge due to inclusion of board.
4) GROUP	_____
5) M.S.A.	<u>2.95</u>
6) ACCTS. REC.	<u>6.60</u>
7)	_____
8) BOARD	<u>(30.00)</u>
9)	_____
10)	_____
11) MID MONTH ADVANCE	<u>285.00</u> <u>487.00</u>
NET PAY	<u>233.00</u> Total wages = ① + ② + N.W.I.C. / 12%

TOTAL

**PAYROLL DEPT. USE ONLY**

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
<u>93-01</u>	<u>6</u>	<u>145.16</u>	<u>23.95</u>
<u>115-10-1</u>	<u>8</u>	<u>193.57</u>	<u>31.94</u>
<u>121-07-1</u>	<u>3</u>	<u>72.59</u>	<u>11.98</u>
<u>125-07-1</u>	<u>4</u>	<u>96.76</u>	<u>15.99</u>
<u>96-01</u>	<u>3</u>	<u>72.58</u>	<u>11.98</u>
<u>132-07-1</u>	<u>2</u>	<u>48.39</u>	<u>7.98</u>
<u>131-07-1</u>	<u>5</u>	<u>120.95</u>	<u>19.96</u>
	<u>31</u>	<u>750.00</u>	<u>123.76</u>

157.81

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

EMPLOYEE Dick, Donald C10

APPROVED \_\_\_\_\_

**EXPLORATIONS LIMITED**

**TIME SHEET**

Donald Dick  
Operations Man  
#750

MONTH OF May 31 19 70

DATE OF WORK \_\_\_\_\_  
 DATE 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	✓			125-07-1	
17	✓			"	
18	✓			"	
19	✓			"	
20	✓			96-01	
21	✓			96-01	
22	✓			96-01	
23	✓			132	
24	✓			132	
25	✓			Nisling 115	
26	✓			Nisling 115	
27	✓			131	
28	✓			131	
29	✓			131	
30	✓			131	
31	✓			131	

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	_____

**PAYROLL DEPT. USE ONLY**

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 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

1970

*(Handwritten signatures and notes)*



TLAS EXPLORATIONS LIMITED

TIME SHEET

NAME George Gray  
 TYPE OF WORK Cook  
 RATE OF PAY Rate \$22/day

FOR THE MONTH OF August 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			131-21-1	
2	✓			"	
3	✓			"	
4	✓			"	
5	✓			"	Leave With Pay
6	✓			"	"
7	✓			"	"
8	✓			"	"
9	✓			"	Leave With Pay
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	✓			136-21	At LORNA
20	✓			" 21	
21	✓			" 21	
22	✓			" 21	
23	✓			" 21	
24	✓			109-21	
25	✓			"	
26	✓			"	
27	✓			"	
28	✓			"	
29	✓			"	
30	✓			136-21	
31	✓			"	
TOTAL					

PAYROLL DEPT. USE ONLY	
22 da. @ 21.66/day	476.52
@	
@	
GROSS BEFORE BOARD	476.52
BOARD	55.00
GROSS EARNINGS	531.52
DEDUCTIONS	
1) CANADA PENSION	8.67 m.
2)	
3) INCOME TAX	100.30 m.
4) GROUP	-
5) M.S.A.	-
6) ACCTS. REC.	12.25
7)	
8) BOARD	55.00
9)	
10) m 4	6.06 (Gubler)
	5.60
11) MID MONTH ADVANCE	- 187.82
NET PAY	343.61

21st wages  
 = 0 + N.W.L.C  
 4 9.57%

- 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

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
✓ 131-21-1	9	194.94	
136-21-1	13	281.58	
	22	476.52	

EMPLOYEE Gray 27 APPROVED P Deaw

**TLAS EXPLORATIONS LIMITED**

**TIME SHEET**

NAME GEORGE GRAY  
 TYPE OF WORK COOK  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF JULY 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	/			131-21-1	
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	/				
-1	/			131-21-1	

PAYROLL DEPT. USE ONLY	
Time @	650.00
Less adjustment	(65.10)
(see attached)	
GROSS BEFORE BOARD	<u>584.90</u>
BOARD	<u>77.50</u>
GROSS EARNINGS	<u>662.40</u>
DEDUCTIONS	
1) CANADA PENSION	(1.18) <u>12.20</u>
2)	(19.30)
3) INCOME TAX	<u>152.35</u>
4) GROUP	-
5) M.S.A.	-
6) ACCTS. REC.	-
7)	-
8) BOARD	<u>77.50</u>
9)	-
10)	-
11) MID MONTH ADVANCE	- <u>221.57</u>
NET PAY	<u><u>440.83</u></u>

- TOTAL
- | 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                |

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
<u>131-21-1</u>	_____	<u>584.90</u> ✓	<u>641.20</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

EMPLOYEE Gray 027

APPROVED \_\_\_\_\_

**TIME SHEET**

NAME George Gray  
 TYPE OF WORK Cook  
 DATE OF PAY \_\_\_\_\_

FOR THE MONTH OF JUNE 19 70  
 AREA KLAZAN / CUB  
 UIC. No. \_\_\_\_\_ TAX EXP. \_\_\_\_\_

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
1	✓			125-21-1
2	✓			125-21-1
3	✓			}
4	✓			
5	✓			
6	✓			
7	✓			
8	✓			
9	✓			
10	✓			
11	✓			
12	✓			
13	✓			
14	✓		125-21-1	
15	✓		125-22-3	
16		✓	21	
17		✓		
18	✓		131-22-6	
19	✓		131-21-1	
20	✓		}	
21	✓			
22	✓			
23	✓			
24	✓			
25	✓			
26	✓			
27	✓			
28	✓			
29	✓			
30	✓		131-21-1	
31				

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY	GROSS
28 days @ 21.66/day	\$ 606.48		\$
@	\$		\$
@	\$		\$
FREE BOARD	\$ 70.00	FRINGE BENEFITS A.	\$
GROSS PAY	\$ 676.48	DISTRIBUTABLE PAY	\$
DEDUCTIONS			
UIC	6.06		30
CANADA PENSION	11.27		40
INCOME TAX	138.95		50
MEDICAL PLAN			60
HOLIDAY PAY			70
GROUP INS.			80
PENSION			90
BOARD	70.00		
ADVANCE			
COMMISSARY			
OTHER	8.90		
TOTAL	(235.19)	A.	
NET PAY	\$ 441.29		20
CHEQUE NO.		TOTAL	\$

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01				125-21-1	15		324.90			
01				131-21-1	13		281.58			308.61
01							606.48			
01										
01										
01										
01										

- JOB CLASSIFICATION**
- 900
  - 01 FIELD SUPERVISION
  - 02 PROPERTY EXAMINATION
  - 03 PROSPECTING
  - 04 CLAIM STAKING
  - 05 AIRBOURNE SURVEYS
  - 06 LINECUTTING
  - 07 GEOCHEMICAL SURVEYS
  - 08 GEOPHYSICAL SURVEYS
  - 09 GEOLOGICAL SURVEYS
  - 10 ACCESS ROADS
  - 11 TRENCHING
  - 12 DIAMOND DRILLING
  - 850 UNDERGROUND EXPLORATION
  - 860 CAMP SUPPORT
  - 880 GEOCHEM. LAB.
  - 900 HEAD OFFICE ADMIN.
  - 910 WHITEHORSE OFFICE
  - 920 ROSS RIVER BASE

REMARKS:

TLAS EXPLORATIONS LIMITED

TIME SHEET

NAME ROBERT JAMES IRVINIE  
 TYPE OF WORK LABOUR  
 RATE OF PAY 2.50 per hr 8 hr day

FOR THE MONTH OF JUNE 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9	12			131-21-1	
10	9 1/2			131-21-1	
11	13			131-21-1	
12	12			131-21-1	TERMINATED - WORK COMPLETED
13					
14					32 hours @ 2.50 80.00
15					14 1/2 @ 3.75 54.38
16					134.38
17					
18					CP daily rate (36.00) @ 60.00
19					
20					IN TAX - daily rate (36.00) @ 7.20
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

PAYROLL DEPT. USE ONLY	
_____ @ _____	_____
_____ @ _____	_____
_____ @ _____	_____
GROSS BEFORE BOARD	134.38
4 X 2.50 BOARD	10.00
GROSS EARNINGS	144.38
DEDUCTIONS	
1) CANADA PENSION	2.40
2)	_____
3) INCOME TAX	28.80
4) GROUP	_____
5) M.S.A.	_____
6) ACCTS. REC.	82.24 + 20.00
7) UIC	.94
8) BOARD	10.00
9) Cash advance	_____
10) By IMAST	20.00
11) MID MONTH ADVANCE	62.14
NET PAY	# 87.24

TOTAL ALG

Paid by where Imprest cheque #59  
 Filed where NWL 279.670

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

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
131-21-1		134.38 ✓	147.28
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

EMPLOYEE Robert Irvinie

087  
Irvinie

APPROVED \_\_\_\_\_

ATLAS EXPLORATIONS LIMITED

TIME SHEET

NAME DOUG JONES  
 TYPE OF WORK LINECUTTER & SAMPLER  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF AUGUST 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
2	✓			95-01	Geochem Lab.
3	✓				
4	✓				
5	✓				
6	✓				
7	✓				
8	✓				
9	✓			131-05-1	CUB GROUP
10	✓			"	linecutting
11	✓			"	
12	✓			"	
13	✓			"	
14	✓			"	
15	✓			"	
16	✓			131-08-1	Geochem Sampling
17	✓			"	
18	✓			"	
19	✓			131-10-1	Work on Truck
20	✓			"	Getting truck
21	✓			"	unstuck in
22	✓			"	CUB
23	✓			"	
24	✓			95-01	Geochem Lab.
25	✓			135-10-1	Livna Project
26	✓				Getting truck unstuck
27	✓				at Vangorda Cabin
28	✓				
29	✓			95-01	Geochem Lab.
30	✓				"
31	✓				"

PAYROLL DEPT. USE ONLY	
1 mo @	450.00
@	
@	
GROSS BEFORE BOARD	450.00
BOARD	77.50
GROSS EARNINGS	527.50
DEDUCTIONS	
1) CANADA PENSION	8.60
2)	
3) INCOME TAX	97.40
4) GROUP	-
5) M.S.A.	-
6) ACCTS. REC.	76.10 (5100 msa)
7)	
8) BOARD	77.50
9)	
10) UIC	1.06
11) MID MONTH ADVANCE	-
NET PAY	261.91

**PAID** 261.91  
 19.57%  
 10-3 + N.W.C.

- TOTAL
- 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
  - 31-01 VANC. OFFICE - ADMIN.
  - 92-01 VANC. EXPLORATION OFFICE
  - 93-01 WHITE HORSE BASE
  - 94-01 ROSS RIVER BASE
  - 35-01 GEOCHEM. LAB.
  - 36-01 BULLDOZER

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
95-01	11	165.00 ✓	33.00 ✓
✓ 131-05-1	7	105.00 ✓	21.00 ✓
✓ 131-08-1	3	45.00 ✓	9.00 ✓
✓ 131-10-1	5	75.00 ✓	15.00 ✓
✓ 135-10-1	4	60.00 ✓	12.00 ✓
	30	450.00	90.00

138.06  
59.18  
98.61

EMPLOYEE DOUG JONES 053

APPROVED [Signature]

**TLAS EXPLORATIONS LIMITED**

**TIME SHEET**

NAME DOUG JAMES  
 TYPE OF WORK LABOURER  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF JULY 19 70

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			131-27-1	helping outskinner.
2	✓			131-08-1	
3	✓			131-21-1	
4	✓			131-03-1	helping R. Odegh stake 5 claims.
5	✓			131-06-1	helping C. Richards.
5	✓			131-06-1	" " "
7	✓			131-27-1	helping outskinner.
8	✓			131-27-1	
9	✓			131-27-1	
10	✓			131-08-1	
11	✓			131-08-1	
12	✓	✓	✓	131-21-1	helping trying to get cat unstuck.
13	✓			131-08-1	
14	✓			131-08-1	
15	✓			131-08-1	
16	✓			131-08-1	
17	✓			131-08-1	
18	✓			131-08-1	
19	✓			131-08-1	
20	8			95-01	
21	8			95-01	
22	8			95-01	
23	8			95-01	
24	8			95-01	
25	8			95-01	
26	-	OFF		- Sunday	DAY OFF
27				95-01	
28				08	KURON OX
29				08	"
30				95-01	
31				95-01	

PAYROLL DEPT. USE ONLY	
1 mo. @	450.00
less adjustment	(78.00)
(see attached)	
GROSS BEFORE BOARD	372.00
BOARD	77.50
GROSS EARNINGS	449.50
DEDUCTIONS	
1) CANADA PENSION	(4.40)
2)	8.62
3) INCOME TAX	(22.95)
4) GROUP	97.40
5) M.S.A.	-
6) ACCTS. REC.	11.20
7)	-
8) BOARD	77.50
9)	-
10) UIC	6.06
11) MID MONTH ADVANCE	-
NET PAY	176.41
	273.09

20% wages  
 0 + 0 + 9.6218%  
 N.W.C.

TOTAL

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

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
95-01	9	115.46 ✓	17.18 ✓
101-08-1	2	25.65 ✓	2.48 ✓
131-03-1	2	25.65 ✓	2.48 ✓
131-06-1	2	25.65 ✓	2.48 ✓
131-08-1	8	102.61 ✓	9.94 ✓
131-21-1	6	76.97 ✓	7.44 ✓
	<u>29</u>	<u>372.00</u>	<u>36.00</u>

30.84  
 30.84  
 123.38  
 92.55

EMPLOYEE JAMES 053 APPROVED [Signature]

# TIME SHEET

NAME DOUG JONES  
 TYPE OF WORK Helper  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF JUNE 19 70  
 AREA KLAZAN / CUB  
 UIC. No. \_\_\_\_\_ TAX EXP. \_\_\_\_\_

DATE	DAY		JOB	AREA/CLAIM
	WORK	OFF		
1	✓			125-21-1
2	✓			125-21-1
3	✓			125-08-1
4	✓			125-08-1
5	✓			125-21-1
6	✓			125-03-1
7	✓			125-03-1
8	✓			125-03-1
9	✓			125-03-1
10	✓			125-21-1
11	✓			125-21-1
12	✓			125-06-1
13	✓			125-21-1
14	✓			125-21-1
15	✓			125-22-1
16	✓			131-22-1
17	✓			131-11-1
18	✓			131-21-1
19	✓			131-11-1
20	✓			131-11-1
21	✓			131-11-1
22	✓			131-08-1
23	✓			131-21-1
24	✓			131-08-1
25	✓			131-08-1
26	✓			131-08-1
27	✓			131-21-1
28	✓			131-21-1
29	✓			131-21-1
30	✓			131-21-1

FOR COMPANY USE ONLY			
PAY CALCULATION		COMPANY	GROSS
1-min @	\$ 450.00		\$
@	\$		\$
@	\$		\$
FREE BOARD	\$ 75.00	FRINGE BENEFITS A.	\$
GROSS PAY	\$ 525.00	DISTRIBUTABLE PAY	\$
DEDUCTIONS			
UIC	6.06		30
CANADA PENSION	9.55		40
INCOME TAX	97.40		50
MEDICAL PLAN			60
HOLIDAY PAY			70
GROUP INS.			80
PENSION			90
BOARD	75.00		
ADVANCE			
COMMISSARY			
OTHER	72.49		
TOTAL	(259.50)	A.	
NET PAY	\$ 265.50		20
CHEQUE NO.		TOTAL	\$

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB	AREA	GROUP	AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01	125-03-1			4			60.00	✓		9.60
01	125-08-1			2			30.00	✓		4.80
01	125-21-1			8			120.00	✓		19.20
01	131-08-1			4			60.00	✓		9.60
01	131-11-1			4			60.00	✓		9.60
01	131-21-1			7			105.00	✓		16.80
01	125-06-1			1			15.00	✓		2.40
01							450.00			72.00

TOTAL

JOB CLASSIFICATION

800

01 FIELD SUPERVISION      07 GEOCHEMICAL SURVEYS

02 PROPERTY EXAMINATION    08 GEOPHYSICAL SURVEYS

03 PROSPECTING                09 GEOLOGICAL SURVEYS

04 CLAIM STAKING             10 ACCESS ROADS

05 AIRBOURNE SURVEYS        11 TRENCHING

06 LINECUTTING                12 DIAMOND DRILLING

850 UNDERGROUND EXPLORATION

860 CAMP SUPPORT

880 GEOCHEM. LAB.

900 HEAD OFFICE ADMIN.

910 WHITEHORSE OFFICE

920 ROSS RIVER BASE

REMARKS:

30

21 Wages  
 0+0 + 9.6% N.W.L.C.

131-08-1      76.28

131-11-1      76.28

131-21-1      133.49

**ATLAS EXPLORATIONS LIMITED**

**TIME SHEET**

NAME R. O'Leary  
 TYPE OF WORK Staking Claims  
 RATE OF PAY \$20 / day

FOR THE MONTH OF JULY 19 76

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1		✓			
2		✓			
3		✓			
4	✓			131-03-1	Drillers helper staking 5 claims.
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		/			

PAYROLL DEPT. USE ONLY	
<u>1 day</u> @ <u>20.00</u>	
_____ @ _____	
_____ @ _____	
GROSS BEFORE BOARD	<u>20.00</u>
BOARD	<u>2.50</u>
GROSS EARNINGS	<u>22.50</u>
DEDUCTIONS	
1) CANADA PENSION	<u>.36</u>
2) _____	
3) INCOME TAX	<u>4.05</u>
4) GROUP _____	
5) M.S.A. _____	
6) ACCTS. REC. _____	
7) _____	
8) BOARD _____	
9) _____	
10) UIC	<u>.20</u>
11) MID MONTH ADVANCE	<u>4.61</u>
NET PAY	<u>17.89</u>

Total wages  
 O + N.W.L.C. /  
9.62567.

LABOUR CODING	PAYROLL DEPT. USE ONLY			
	PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
-01 PROPERTY EXAMINATION	<u>131-03-1</u>		<u>20.00</u> ✓	<u>21.93</u>
-02 PROSPECTING				
-03 STAKING				
-04 AIRBORN SURVEYS	<u>131-03-1</u>		<u>2.50</u> (Board)	<u>2.73</u>
-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				

EMPLOYEE O'Leary 103 APPROVED CA

ATLAS EXPLORATIONS LIMITED

TIME SHEET

NAME LOWEN PANZER  
 TYPE OF WORK CAT SKINNER  
 RATE OF PAY \$4.16/hr.

FOR THE MONTH OF JULY 1976

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	/			131-11-1	2 1/2 hrs.
21		/			
22		/			
23	/			131-11-1	2 hrs
24	/			131-09-1	10 hrs.
25	/			131-09-1	9 hrs
26	/			131-09-1	4 hrs
27	/			131-09-1	3 hrs.
28		/			
29		/			
30		/			
31		/			
TOTAL					

PAYROLL DEPT. USE ONLY		
30 1/2	@ 4.16/hr	126.88
	@	
	@	
GROSS BEFORE BOARD		126.88
BOARD		15.00
GROSS EARNINGS		141.88
DEDUCTIONS		
1) CANADA PENSION	2.35	
2)		
3) INCOME TAX	20.15	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	-	
7)		
8) BOARD	15.00	
9)		
10) UIC	190	
11) MID MONTH ADVANCE	-	47.40
NET PAY		94.48
		2nd wages
		O + N.W.L.C. 1
		9.625%

- 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
131-09-1	26	108.16	118.57
131-11-1	4 1/2	18.72	20.52
	30 1/2	126.88	

EMPLOYEE Panzer 119 Lowen APPROVED [Signature]

GLAS EXPLORATIONS LIMITED

TIME SHEET

NAME GORDON RICHARDS  
 PE OF WORK GEOLOGIST  
 TE OF PAY \_\_\_\_\_

FOR THE MONTH OF JULY 19 70

LINE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
2	/			131-08-1	
	/			131-08-1	
	/			131-21-1	
	/			131-27-2	picked up drill foreman at mile 1054.
5	/			131-06-1	
	/			131-06-1	
	/			131-27-2	waiting at mile 1054 for Dragan Brabee.
8	/			131-27-2	To Haines Junc. with R. O'Day to record claims; Pick up P.D. Brabee
	/			131-08-1	
	/			131-27-2	G. Richards to Whitehorse with D Brabee; drill foreman
11	/			131-27-2	Back to Cob Property with drill equipment.
	/			131-21-1	helping trying to get car unstuck.
	/			131-21-1	} Burwash - Haines Junc. to get car unstuck.
14	/			131-21-1	
	/			131-21-1	
	/			131-21-1	
17	/			131-21-1	
	/				
	/				
20	/				
	/				
	/				
23	/				
	/				
	/				
26	/				
	/				
	/			131-21-1	
29	/			131-27-2	
	/				
	/				

PAYROLL DEPT. USE ONLY	
Ins. @ _____	900.00
bonus @ 8da/36.00	288.00
Rel pay @ 42,258.00	83.52
GROSS BEFORE BOARD	1271.52
BOARD	77.50
GROSS EARNINGS	1349.02
DEDUCTIONS	
1) CANADA PENSION	23.31
2)	
3) INCOME TAX	212.41
4) GROUP	-
5) M.S.A.	-
6) ACCTS. REC.	-
7)	
8) BOARD	77.50
9)	
10)	
11) MID MONTH ADVANCE	313.25
NET PAY	1035.77

*Total billings O.T. + 9.6258% N.W.L.C.*

TOTAL

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
131-06-1	2	58.07 ✓	9.31 ✓	73.87
131-08-1	3	87.11 ✓	13.96 ✓	101.07
131-21-1	26	754.82 ✓	144.00 ✓	898.82
bonus		288.00 ✓		
Rel pay		83.52 ✓		
	31	900.00	144.00	

**PAYED**

- 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

TERMINATED JULY 31 70

EMPLOYEE Richards 035 *J. A. [Signature]* APPROVED *[Signature]*

ATLAS EXPLORATIONS LIMITED

TIME SHEET

NAME G. Richards

FOR THE MONTH OF JUNE 1977

TYPE OF WORK Geologist

DATE OF PAY \_\_\_\_\_

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	/			131-22-1	VCR - WHORSE
2	/			125-22-1	W.H - KLAZAN
3	/			125-08-1	
4	/			125-08-1	
5	/			125-22-1	KLAZAN - W.H.
6	/			131-22-1	W.H - CUB
7	/			131-21-1	
8	/			131-21-1	
9	/			131-21-1	
10	/			131-03-1	
11	/			131-03-1	
12	/			131-03-1	
13	/			131-21-1	
14	/			131-21-1	
15	/			131-07-1	
16	/			131-22-1	
17	/			131-21-1	
18	/			131-22-1	
19	/			131-21-1	
20	/			131-06-1	
21	/			131-21-1	
22	/			131-08-1	
23	/			131-21-1	
24	/			131-08-1	
25	/			131-08-1	
26	/			131-08-1	
27	/			131-21-1	
28	/			131-21-1	
29	/			131-21-1	
30	/			131-21-1	
TOTAL					

PAYROLL DEPT. USE ONLY	
Imo. @	900
@	
@	
GROSS BEFORE BOARD	900
BOARD	75
GROSS EARNINGS	975
DEDUCTIONS	
1) CANADA PENSION	16.65
2)	
3) INCOME TAX	209.70
4) GROUP	
5) M.S.A.	
6) ACCTS. REC.	59.38
7)	
8) BOARD	75.00
9)	
10)	
11) MID MONTH ADVANCE	3.87
NET PAY	616

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

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
125-08-1	2	60.00	9.60	
125-21-1	2	60.00	9.60	
131-03-1	3	90.00	14.40	114.42
131-08-1	4	120.00	19.20	152.56
131-21-1	17	510.00	81.60	648.39
131-07-1	1	30.00	4.80	38.14
131-06-1	1	30.00	4.80	38.14
	<u>30</u>	<u>900.00</u>	<u>144.00</u>	

Total wages  
 + 9.6% + N.W.L.C.  
 of 9.6%

EMPLOYEE Richards 035

APPROVED [Signature]

**CLAS EXPLORATIONS LIMITED**

**TIME SHEET**

NAME TED SKONSENG  
 TYPE OF WORK PROSPECTOR  
 RATE OF PAY 650.00 / Mo.

FOR THE MONTH OF AUGUST 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			115-02-1	VICOR OEX
2	✓				
3	✓				
4	✓				
5	✓				
6	✓				
7	✓				
8	✓				
9	✓			133-02-1	MAX GROUP
10	✓				
11	✓				
12	✓				
13	✓				
14	✓				
15	✓				
16	✓			131-02-1	CUB GROUP
17	✓				
18	✓				
19	✓				
20	✓				
21	✓				
22	✓				
23	✓			136-02-1	LIVNA PROJECT PROSPECTING
24	✓				
25	✓				
26	✓				
27	✓				
28	✓				
29	✓				

PAYROLL DEPT. USE ONLY	
Imo @	650.00
@	
@	
GROSS BEFORE BOARD	650.00
BOARD	77.50
GROSS EARNINGS	727.50
DEDUCTIONS	
1) CANADA PENSION	12.20
2)	
3) INCOME TAX	152.35
4) GROUP	-
5) M.S.A.	-
6) ACCTS. REC.	17.85
7)	
8) BOARD	77.50
9)	
10) UIC	6.06
11) MID MONTH ADVANCE	-
	265.96
NET PAY	461.54
<b>PAID</b> 2nd Wages @ 1.1% N.W.L.C. 99.57%	

- ✓ 93-01 WHITE HORSE BASE
- 94-01 ROSS RIVER BASE
- 95-01 GEOCHEM. LAB.
- 96-01 BULLDOZER
- ✓ SURVEYS
- ✓ DRILLING WORK
- ✓ OFFICE - ADMIN.
- ✓ EXPLORATION OFFICE
- ✓ PROJECT EXAMINATION
- ✓ CODING

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
115-02-1	8	167.74	
133-02-1	7	146.78	
131-02-1	7	146.78	
136-02-1	9	188.70	
	31	650.00	160.83

EMPLOYEE Skonseng

084

APPROVED *[Signature]*

NAME H.G. Templeman  
 TYPE OF WORK Drafting  
 RATE OF PAY \_\_\_\_\_

FOR THE MONTH OF August 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓			121-06	Vina (Geology)
2	✓			121-06	Vina (Geology)
	✓			121-06 (5hrs)	131 (Air photography Cub group) 3hrs
5	✓			121-06	Vina (Geol.)
	✓			131-06	Cub (Geol.)
	✓			121-06	Vina (Geol.)
8	✓			131-06	Cub (Geol.)
	✓	3hrs		131-06	Cub (Geol.)
	✓			121-06	Vina (Geol.)
11	✓			119-06	Royale (Geol.)
	✓			119-06	" "
	✓			119-06	" "
14	✓			119-08	Royale (Geochem)
	✓			119-08	Royale (Geochem)
	✓			" "	" "
	✓			" "	" "
17	✓			119-08	Royale (Geochem)
	✓			" "	" "
	✓			" "	" "
20	✓			" "	" "
	✓			" "	" "
23	✓			119-08	Royale (Geochem)
	✓			" "	" "
26	✓			" "	" "
	✓			" "	" "
29	✓			122-06	Bid (Geology)
	✓			122-06	Bid (Geology)

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	<u>Label Wagner</u> - (D) + N.W.L.C of 12%.

- 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
  - 92 01 WHITE HORSE BASE
  - 94 01 ROSS RIVER BASE
  - 95 01 GEOCHEM. LAB.
  - 96 -01 BULLDOZER

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
119-06-1	3	87.48 ✓	
119-08-1	10	291.69 ✓	
121-06-1	6	174.97 ✓	
122-06-1	3	58.35 ✓	
131-06-1	3	87.51 ✓	98.00
	<u>24</u>	<u>700.00</u>	

032

NAME St. Tomplman

FOR THE MONTH OF August 19 70

TYPE OF WORK \_\_\_\_\_

DATE 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					

PAYROLL DEPT. USE ONLY	
<u>Comm. @</u>	<u>700.00</u>
_____ @ _____	_____
_____ @ _____	_____
GROSS BEFORE BOARD	<u>700.00</u>
BOARD	<u>17.50</u>
GROSS EARNINGS	<u>717.50</u>
DEDUCTIONS	
1) CANADA PENSION	<u>12.02</u>
2)	_____
3) INCOME TAX	<u>149.65</u>
4) GROUP	<u>2.28</u>
5) M.S.A.	<u>3.58</u>
6) ACCTS. REC.	_____
7)	_____
8) BOARD	<u>17.50</u>
9)	_____
10) UIC	_____
11) MID MONTH ADVANCE	<u>265.00</u>
NET PAY	<u>450.63</u>

TOTAL

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 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
  - 31-01 VANC. OFFICE - ADMIN.
  - 92-01 VANC. EXPLORATION OFFICE
  - 93-01 WHITE HORSE BASE
  - 34-01 ROSS RIVER BASE
  - 35-01 GEOCHEM. LAB.
  - 36-01 BULLDOZER

EMPLOYEE Tomplman 032

APPROVED [Signature]

**TLAS EXPLORATIONS LIMITED**

**TIME SHEET**

NAME H.G. Templeman  
 PE OF WORK Drafting  
 TE OF PAY \_\_\_\_\_

FOR THE MONTH OF September 19 70

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS	PAYROLL DEPT. USE ONLY
1	✓			122-06		
2	✓			122-06		
3	-			Sick		
4	✓			122-06		
5	-					
6	-					
7	-					
8	✓			122-07		
9	✓			122-07		
10	✓			122-07		
11	✓			119-06		
12	-					
13	-					
14	✓			4hrs 122-07 3hrs 131-06		
15	✓			131-06		
16	✓			131-06		
17	✓			" "		
18	✓			" "		
19	-					
20	-					
21						
22						
23						
24						
25						
26						
27						
28						
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		

*Total wages  
 @ N.W.E.C.  
 12%*

- 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
  - 31-01 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
<i>Board on Army daily rate of</i>		<i>29.17</i>	
<i>131-06-1</i>	<i>4 1/2</i>	<i>131.27</i>	<i>147.02</i>

EMPLOYEE H.G. Templeman

APPROVED \_\_\_\_\_

Arctic Diamond Drilling

ATLAS EXPLORATIONS  
ATLAS OIL & GAS  
DYNASTY  
CIMA (CANADIAN)  
CIMA ( U.S.)

DATE - Aug-1/70

QUANTITY

DESCRIPTION

AMOUNT

to charge Arctic with cost of  
moving their equipment to cub.  
group. 184.80

ACCOUNT

AMOUNT

131-22-1 ✓ <184.80>

TOTAL

<184.80>

adds & code o.k. (posted  
extens pay

PAID

dummy invoice

*[Handwritten signature]*

# ARCTIC DIAMOND DRILLING LTD.

P.O. Box 3204,  
Whitehorse, Yukon Territory

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

Marwell Area - Phone 668-2440

Phone 668-3328

August 5, 1970

Invoice # 603

IN ACCOUNT WITH

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

Hole # 3 - 60° x BQ

Moving

104	99 Man Hours @ \$5.75	=	<del>\$569.25</del> 598.00	
49	49 Mach Hours @ \$6.50	=	<u>318.50</u> 286.00	<del>\$887.75</del> 884.00

Demobilization

✓	8 Man Hours @ \$5.75	=		46.00 ✓
---	----------------------	---	--	---------

Labour:re Cat

✓	26 Man Hours @ \$5.75	=	\$149.50 ✓	
✓	13 Mach Hours @ \$6.50	=	<u>84.50</u> ✓	234.00 ✓

Travelling

✓	8 Man Hours @ \$5.75	=	\$ 46.00 ✓	46.00 ✓
---	----------------------	---	------------	---------

Stand By

	60 Man Hours @ \$5.75	=	\$402.50	
	6 Mach Hours @ \$6.50	=	<u>39.00</u>	441.50

Penetrating Overburden

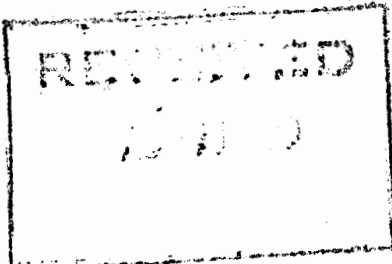
	0 - 15 = 15 Ft. @ \$10.00	=	\$150.00 ✓	
	15 - 48 = 33 Ft. @ \$15.00	=	<u>495.00</u> ✓	645.00 ✓

Coring

	48 - 285 = 237 Ft. @ \$9.50 ✓	=		2251.50 ✓
--	-------------------------------	---	--	-----------

Miscellaneous Expenses

	Room, Board & Meals incurred while waiting 6 days to be picked up.	=		<u>48.00</u>
				<del>\$4599.75</del> 4596.00



# ARCTIC DIAMOND DRILLING LTD.

P.O. Box 3204,  
Whitehorse, Yukon Territory

Marwell Area - Phone 668-2440

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

Phone 668-3328.

18 August 1970

Invoice # 612

IN ACCOUNT WITH

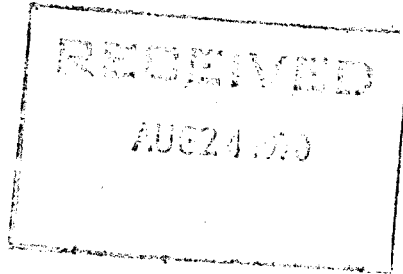
Atlas Explorations Ltd.  
330-Marine Building  
355 Burrard St.  
Vancouver, B.C.

Supplies  
✓ 2 Bags Cal Seal  
✓ 4 Bags Lightning Cement

	\$29.60
	<u>\$32.00</u>
	<u>\$61.60</u>
+ 10%	6.16
	<u><u>\$67.76</u></u>

Shipped on 14 July 1970

ACCOUNT		AMOUNT	
<del>125</del>			
131-09-3		67	76
TOTAL		67	76
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
CZ			



# ARCTIC DIAMOND DRILLING LTD.

P.O. Box 3204,  
Whitehorse, Yukon Territory

Marwell Area - Phone 668-2440

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

Phone 668-3328

18 August 1970

Invoice # 611

IN ACCOUNT WITH

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

Hauling Supplies ✓  
July 18 L. Panzer - 2 hrs. @ \$5.75

= \$ 11.50 ✓

ACCOUNT		AMOUNT	
131-09-2			11.50
TOTAL			11.50
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
dz		[Signature]	(2)

RECEIVED  
AUG 21 1970

# ARCTIC DIAMOND DRILLING LTD.

WHITEHORSE, Y.T.  
MARWELL AREA  
BOX 3204 - PH 668-2440

730-510 W. HASTINGS ST.  
VANCOUVER, B.C.  
PH. 668-3328

July 29, 1970

Invoice # 590

IN ACCOUNT WITH

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

Hole # 1 - 55° x BQ

Mobilization

Whitehorse to Mile 1043, Alaska Highway

\$ 500.00 ✓

Moving in & Setting Up

✓ 147 Man Hours @ \$5.75 =  
139

799.25  
~~845.25~~

Using Mud

✓ 42 Man Hours @ \$5.75 = \$241.50  
✓ 21 Mach Hours @ \$6.50 = 136.50

378.00 ✓

Cementing

✓ 2 Man Hours @ \$5.75 = \$ 11.50  
✓ 1 Mach Hour @ \$6.50 = 6.50

18.00 ✓

Helping Cat Operator

✓ 6 Man Hours @ \$5.75 = \$ 34.50  
✓ 3 Mach Hours @ \$6.50 = 19.50

54.00 ✓

Penetrating Overburden

✓ 0 - 15 = 15 Ft. @ \$10.00 = \$150.00 ✓  
✓ 15 - 50 = 35 Ft. @ \$15.00 = 525.00 ✓  
✓ 9 Man Hours @ \$5.75 = 51.75 ✓  
✓ 4.5 Mach Hours @ \$6.50 = 29.25 ✓

756.00 ✓

~~\$2551.25~~

2505.25

S/B

**PAID**

*Handwritten notes:*  
Aug 1 1970  
S/B  
LUB  
GARY

ACCOUNT	AMOUNT		
131-09-2	2505.25		
<b>TOTAL</b>	<b>2505.25</b>		
ADDS. + TENS.	CODING	O.K. TO PAY	POSTED

# ARCTIC DIAMOND DRILLING LTD.

WHITEHORSE, Y.T.  
MARWELL AREA  
BOX 3204 - PH 668-2440

730-510 W. HASTINGS ST.  
VANCOUVER, B.C.  
PH. 668-3328

July 29, 1970

Invoice 391

IN ACCOUNT WITH

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

Diamonds - Hole # 1 & 2

Cost Plus Reaming Casing & Overburden

BW Casing Shoe #43892 (4/59) ✓	\$ 91.80	=	\$ <del>62.23</del>	6.22
HW Casing Shoe #59113 (6/17)	\$218.70	= 6/25 ✓	<del>77.18</del>	52.49
Tricone 3 7/8 (31/55)	\$ 47.50	=	26.77	26.77
BQ Coring Bit #63257 (11/11)	\$116.78	= 11/77 ✓	116.78	16.55
BQ Coring Bit #63245 (12/14) ✓	\$116.78	=	100.09	100.09
BW Casing Shoe #46836 (59/59) ✓	\$ 91.80	=	91.80	91.80
			\$474.85	293.92
	Plus 10%	=	47.48	29.39
			\$522.33	323.31

S/B.

PAID

CUB

OTR  
2/25

ACCOUNT	AMOUNT		
131-09-2	323.31		
TOTAL			
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
			(9)

# ARCTIC DIAMOND DRILLING LTD.

WHITEHORSE, Y.T.  
MARWELL AREA  
BOX 3204 - PH 668-2440

730-510 W. HASTINGS ST.  
VANCOUVER, B.C.  
PH. 668-3328

July 29, 1970

Invoice # 589

IN ACCOUNT WITH

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

Hole # 2 - 55° x BQ

Moving

✓ 110 Man Hours @ \$5.75	=	\$632.50 ✓	
✓ 48 Mach Hours @ \$6.50	=	<u>312.00</u> ✓	\$ 944.50 ✓

Using Mud

✓ 24 Man Hours @ \$5.75	=	\$138.00 ✓	
✓ 12 Mach Hours @ \$6.50	=	<u>78.00</u> ✓	216.00 ✓

Penetrating Overburden

✓ 88 Man Hours @ \$5.75	=	\$506.00 ✓	
✓ 43.5 Mach. Hours @ \$6.50	=	282.75 ✓	
✓ 0 - 15 = 15 Ft. @ \$10.00	=	150.00 ✓	
✓ 15 - 50 = 35 Ft. @ \$15.00	=	<u>525.00</u> ✓	1463.75 ✓

Coring

✓ 88 - 362 = 274 Ft. @ \$9.50	=		2603.00 ✓
-------------------------------	---	--	-----------

Reaming Casing

✓ 8 Man Hours @ \$5.75	=	\$ 46.00 ✓	
✓ 4 Mach Hours @ \$6.50	=	<u>26.00</u> ✓	72.00 ✓

\$5299.25 ✓

ACCOUNT	AMOUNT			
131-09-2	5299.25			
<b>TOTAL</b>	5299.25			
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	

PAID

CUTS  
BY  
C.B.

# ARCTIC DIAMOND DRILLING LTD.

WHITEHORSE, Y.T.  
MARWELL AREA  
BOX 3204 - PH 668-2440

730-510 W. HASTINGS ST.  
VANCOUVER, B.C.  
PH. 668-3328

July 28, 1970

Invoice # 585

IN ACCOUNT WITH

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

Supplies

40 Bags Poly Gel Mud \$236.00

Per Explosives Invoice #62315 attached

Plus 10% 23.60


\$259.60

PAID

CSB  
BR  
OCS

ACCOUNT	AMOUNT		
131-09-3	259 60		
<b>TOTAL</b>	<b>259 60</b>		
<small>ADDS. • EXTENS.</small>	<small>CODING</small>	<small>O.K. TO PAY</small>	<small>POSTED</small>

[Signature]



# ARCTIC DIAMOND DRILLING LTD.

WHITEHORSE, Y.T.  
MARWELL AREA  
BOX 2824 - PH 668-2440

730-510 W. HASTINGS ST.  
VANCOUVER, B.C.  
PH. 668-3328

RECEIVED  
JUL 23 1970

July 20, 1970

Invoice # 555

IN ACCOUNT WITH

Atlas Explorations Ltd.  
330-Marine Building  
355-Burrard St.  
VANCOUVER, B.C.

Supplies

51 Only BQ Core Trays @ \$3.75

=

\$ 191.25

✓

*SHIPPED  
JUL 26<sup>th</sup>*

*Delivered to  
Yukon Energy  
100 P. S. 4*

ACCOUNT		AMOUNT	
131-09-3		191	25
TOTAL		191	25
DDS. + (TENS.	CODING	O.K. TO PAY	POSTED
<i>C24</i>			

**PAID**

# VEL and EXPENSE REPORT

28000  
 28000  
 113000 22-2  
 173000  
 <7.38>  
 244.52 11-3  
 411.07

MS ch pts	Entertainment	TRANSPORTATION		OTHER		(PROJECT/PROPERTY CHARGE TO)
		Ticket Fares (Attach Stubs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)	
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
Sub Total \$						43.79

n Travel forward from Reverse Side 1694 - - - - - \$ 43.79

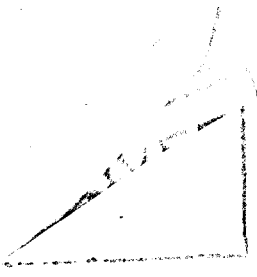
ACCOUNT	AMOUNT	Company
15-22-2	20.50	
131-22-2 ✓	23.29	Cash Funds
TOTAL	43.79	

O.K. TO PAY  
 POSTED  
 43.79  
 Jun.

Signature: John M. Acheson  
 Signature  
 OBJECT: 23rd Reunion from Kalamazoo  
 OF  
 TRIP: 24/25 To Ross + Return by Train for use of tickets

Approved  
**PAID**

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..



May 30/70

Explanations

John M. Achson

For - Expense incurred on behalf of Atlas - from W. House to  
Cub Group to scout road, accomodate + report upon situation -

meals	—	\$14.59
Phone call	—	2.45
Rooms	—	17. —
<b>Total</b>		<u>\$34.04</u> — Inc. J. M. A. —

Vouchers attached

ACCOUNT	AMOUNT
131-22-2	34.04
<b>TOTAL</b>	34.04

rd slips for gasoline were purchased on card + J.A. is not out of pocket for these

ADDS. + XTENS.	CODING	O.K. TO PAY	POSTED
MS	my		

**PAID**

July 16/70  
White Horse, Y.T.

To Atlas Explorations

From John M. Acheson

APPROVED BY:  
A/C. *J. M. Acheson*  
No. CUB 42233 P-205

For Expense incurred by J.M.A. on Atlas behalf

Gasoline	18.15
Rooms & meals	77.80
Meals	20.65
Total	<u>116.60</u>

ACCOUNT	AMOUNT
131-22-2	116.60
TOTAL	116.60

4 ap certified correct -  
met at W. Horse on July 16

M. Acheson -

PAID

CUB cut operator

Just a meet.

and him a copy of completed expense  
account with cheque. Thanks for.

RECEIVED

JUL 16 1970

J. Williams

ATLAS EXPLORATIONS  
ATLAS OIL & GAS  
DYNASTY  
CIMA (CANADIAN)  
CIMA ( U.S.)

DATE July

QUANTITY DESCRIPTION AMOUNT

Standard Oil Line 117402  
Atlas Credit Card

< 7.38 >

Admission included an Atlas  
Exploration Ltd gas charge on his  
expense etc  
A

PAID

ACCOUNT AMOUNT

131-11-3 < 7.38 >

TOTAL  
adds & code o.k. posted  
extens pay

dummy invoice

ms 2/2

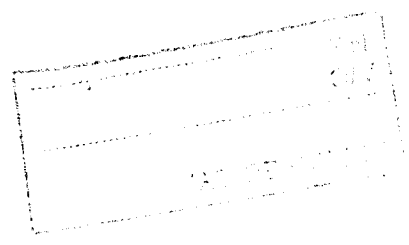
June 29/70

To Atlas Explorations  
Box 3050 - Whitehorse

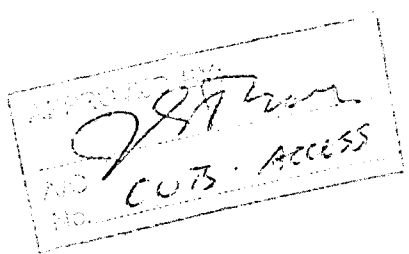
From John M. Ackerson

Exp. incurred by Ackerson on behalf of Atlas (Cub Group)

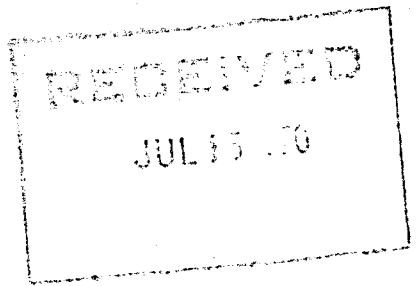
Room + Board -	\$ 148.75
meals -	22.75
Gasoline -	32.78
Groceries -	12.34
repair work (D7cat)	25.-
Misc. (no vouchers)	3.35
Total -	\$ 244.52



% certified amount (E.O.E.)



ACCOUNT		AMOUNT	
121-11-3		244.52	
TAL		244.52	
A.S. + EXTENS.	CODING	O.K. TO PAY	POSTED



PAID

# ATLAS EXPLORATIONS LTD.

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

N<sup>o</sup> **3581 A**

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION.

CALL NO. \_\_\_\_\_

REQUIRED AT DESTINATION

COMPLETE DESCRIPTION OF MATERIAL

AMOUNT

QUANTITY

## APEX EQUIPMENT COMPANY B.C. LIMITED

1784 WEST GEORGIA STREET, VANCOUVER 5, B.C.

688-4586

May 30, 1970

Sold to Atlas Explorations Ltd.  
330 - 355 Burrard St.,  
Vancouver 1, B.C.

OUR ORDER
NO. BC13623
YOUR ORDER
NO. 3581-A
OUR INVOICE
NO. BC10390

CPA Freight, Whitehorse, Y.T.

ppv & chg 29-5-70

TERMS: NET 30 DAYS

1% 10 days

		UNIT PRICE	AMOUNT	TOTAL
only	14'x16'x5' canvas tents Specs: 12.4 oz canvas with 10 oz clear waterproofed finished size: outside poly ridge ties mosquito netting & zipper door 6" stove pipe ring aft & fairly high 18" asbestos sewn in	each	162.50	487.50
only	17'8" x 20' finished- finished size 12.4 oz clear waterproofed flys	each	71.50	214.50
				<u>702.00</u>

ACCOUNT	AMOUNT	APPLICABLE PROVINCE
131-21-3	674.75	charged on BC13595

**PAID**

TOTAL 674.75 at 7% per Annum Charged on All Overdue Accounts

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS			

REC'D. BY \_\_\_\_\_  
VIA: \_\_\_\_\_  
MATERIAL REC'D. \_\_\_\_\_

PURCHASING AGENT

ACCOUNTING

# APEX EQUIPMENT COMPANY B.C. LIMITED

1784 WEST GEORGIA STREET, VANCOUVER 5, B.C.

688-4586

June 10, 1970

Sold to

Atlas Exploration Ltd.  
330 - 355 Burrard St.,  
Vancouver 1, B.C.

OUR ORDER NO. BC13595
YOUR ORDER 3581-A NO. 3583-A
OUR INVOICE NO. BC10428

SHIPPED VIA: CPA Freight

TERMS: NET 30 DAYS

To charge you prepaid freight:

Re: Our BC13623, BC13630  
Airbill #018-54514025F  
Vancouver airline carriage  
Service charge

**RECEIVED**

JUN 11 1970

UNIT PRICE		AMOUNT		TOTAL
				84.60
				2.58
				1.00
<b>TOTAL</b>				<b>88.18</b>

ACCOUNT	AMOUNT
115-22-1	44.69
131-22-1 ✓	47.69
<b>TOTAL</b>	
88.18	

ADJ. EXTEN.	CODING	DATE	INITIALS
MS	CP	6/11/70	P

**PAID**

Interest at 7% per Annum Charged on All Overdue Accounts

AGREEMENT

ARTICLES AND LICENSEES.

CONTRAT DE LOUAGE MODELE  
AVIS TRANSPORT OF CANADA LTD.  
SES SUBSIDIARIES ET LICENCIÉS.



NO. C 370852

ALL CORRESPONDENCE AND  
REMITTANCES MUST SHOW THIS  
RENTAL AGREEMENT NUMBER

22. PLACE LOCAL RENTAL STATION IMPRINT HERE

ARCTIC RENT A CAR LTD  
90 04 L  
P O BOX 2720  
WHITEHORSE YUKON  
PHONE 667 2400



1. CORRECTED BILLING NAME AND ADDRESS

MR. THOMAS G. ADAMSON  
ELLIOTT ST.

23. RENTAL WILL BE PAID BY

CASH  
ATLAS EXPLORATION LTD.  
P.O. Box 3050  
WHITEHORSE, YUKON

1 27th 1970

2. IDENTIFICATION

AVIS AMEX DIN ESSO ATC OTHER

3. CAR NUMBER

45

4. OWNING CITY

Whitehorse

5. CAR MAKE

VW

6. LICENSE NO.

UD70

7. CAR WILL BE USED IN PROVINCES OR STATES OF

Yukon

8. CAR WILL BE RETURNED TO

NOT LATER THAN

04/23/70

9. ALTERNATE CITY

10. RENTAL EXTENDED TO

MO. DAY YR.

1 1

AUTHORIZED BY

BY: DATE

11. DRIVER'S LICENSE NUMBER

1007880

12. PROV. B.C.

13. EXPIRY DATE 01-70

14. HOME ADDRESS

40 J.F. HEARNS

ACCOUNT AMOUNT

1-22-2 ✓ 35.55

MILEAGE DETERMINED BY READING  
FACTORY INSTALLED ODOMETER

27. MILES IN

21 986

28. MILES OUT

21 694

29. MILES DRIVEN

2 9 2

30. HRS.

@ \$2.-

31. 1 DAYS

@ \$9.- 9-

32. WEEKS

@ \$45.-

33. \$

34. TOTAL TIME & MILEAGE CHARGES

3820

35. TRAVEL AGENT COMMISSION (FES)

36. SUB TOTAL

3820

37. INTERCITY FEE QUOTED

X

RENTER'S INITIALS

39. OPTIONAL EQUIPMENT

38. SUB TOTAL

3820

ACCEPTS AT FEE OF

X 1.75

WKS. @ 8.75

MOS. @

40. COLLISION DAMAGE WAIVER SEE PARAGRAPH 9

DECLINES

X

46. DEPOSITS

\$

\$

\$

\$

\$

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\$

CASH CENT DIRECT BILL BILL

47. NET AMOUNT DUE \$

CANADIAN FUNDS

48. RECEIVED REFUND RENTER'S INITIALS X

DE PI OTH

FROM THE COVENANTS, TERMS REVERSE SIDE HEREOF THE RENTER AGREES THAT ARTICLE 4F, 1

4. FIGURE CI-DESSOUS MOYEN-PLAIRE EST REPRODUIT AU TITRE RESPONSABLE DE TOUTES LES REPARATIONS DE PNEUS ET QUE LE VEHICULE ROULE SUR LE PROVICINAL OU FEDERAL. NE S'APPLIQUERA PAS SI LA

ALL CORRESPONDENCE MUST SHOW THIS NUMBER. NO. C 370852

INVOICE PAYMENT DUE ON RECEIPT - PAIEMENT DU SUR RECEPTION

We try harder.

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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

SHO  
INV

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_

19 \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

ITEM  
NO.

QUANTITY

COMPLETE DESCRIPTION OF MATERIAL

## BACKE'S SERVICE

MILE 1016 — ALASKA HIGHWAY  
HAINES JUNCTION, YUKON TERRITORY

DATE June 30 1970

NAME Atlas Explorations Limited

ADDRESS Whitehorse Box 3050

QUANTITY	DESCRIPTION	AMOUNT	
		596	
		5850	
		8880	
<b>TOTAL</b>		9476	
<b>ADDS. + EXTENS.</b>	<b>CODING</b>	<b>O.K. TO PAY</b>	<b>POSTED</b>
ms	<i>[Signature]</i>	<i>[Signature]</i>	
<b>TOTAL</b>		9476	
		Charge On Acct.	Mdse. Ret'd.

# PAID

END USE (EXPENSE CODE) \_\_\_\_\_

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE
- ATTACH ORIGINAL BILL
- FREIGHT COLLECT

5080E FLATPAKIT O THE WHITEHORSE STAR

2308

CHEQUE

ATLAS

# BACKE'S SERVICE

MILE 1016 — ALASKA HIGHWAY  
 HAINES JUNCTION, YUKON TERRITORY

DATE: \_\_\_\_\_ 19\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT	
1	Gas	10	10
<b>ACCOUNT</b>		<b>AMOUNT</b>	
131-22-6		6	16
<b>TOTAL</b>		6	16
<b>ADDS. + EXTENS.</b>	<b>CODING</b>	<b>O.K. TO PAY</b>	<b>POSTED TOTAL</b>

2499



# BACKE'S SERVICE

MILE 1016 — ALASKA HIGHWAY  
HAINES JUNCTION, YUKON TERRITORY

DATE: 1/11/40 1940

NAME: W. J. ...

ADDRESS: Whitehorse Junction

QUANTITY	DESCRIPTION	AMOUNT
1.00	oil	90.70
1.00	...	7.38

ACCOUNT	AMOUNT
<del>131-22-6</del>	<del>90.70</del>
96-02	90.70
<del>131-22-6</del>	7.38
131-22-6	
<b>TOTAL</b>	98.08

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	TAX	TOTAL	Charge	On Acct.	Mdse. Ret'd.	Paid Out
MS	inf		( )						

5080E FLATPAKIT  THE WHITEHORSE STAR

2474



Barber Service

ATLAS EXPLORATIONS  
ATLAS OIL & GAS  
DYNASTY  
CIMA (CANADIAN)  
CIMA ( U.S.)

DATE Aug 31

QUANTITY DESCRIPTION AMOUNT

Invoice 2499 as attached  
this is  
S/A

1.16  
6.76  
1.09

ACCOUNT AMOUNT

131-22-6 .60

TOTAL .60  
adds & code o.k. posted  
extens 22 pay

dummy invoice

M/S PAY/CA

# TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Enter- tainment	TRANSPORTATION		OTHER		(PROJECT/PROPERTY CHARGE TO)	
						Ticket Fares (Attach Stubs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)		
W	1	ROSS RIVER	12				2			94-03	
Th	2	ROSS - LOHSE	9							94-03	
F	3	LOHSE			6					93-03	
C	4	LOHSE - WOK					CA			INT. R. CATHRO YUKON CO. X	
S	5	DAY OFF									
M	6	VAN - OFFICE									
T	7										
W	8										
Th	9										
F	10										
S	11	DAY OFF									
S	12	DAY OFF									
M	13	VAN - OFFICE									
T	14	WANN - LOHSE	1.00				5.00			93-03	
W	15	FIELD									
Th	16										
F	17										
S	18										
S	19	TO LOHSE	7.00					131-22-2		CLB GROUP (SEE LISTING)	
SA	20	LOHSE TO ROSS/RIVER	10.00					124-22-2		SPARK DAVIS (SEE LISTING)	
T	21	ROSS RIVER TO LOHSE	15.00					124-22-2		SPARK DAVIS (OWN GRP)	
W	22	LOHSE			5.00			11-004		2003 RAC (DYNASTY)	
Th	23										
F	24										
S	25		11.30					101-22-2		R. HEINZELN (YUKON CO. X)	
S	26	CARRROSS									
M	27	LOHSE									
T	28										
W	29										
Th	30										
F	31	FIELD									
Travel Expenses Totals			87.45		11		5.00		4	Sub Total \$	151.25

P.R.D.

SB 18.15

**Add:** Expenditures other than Travel forward from Reverse Side - - - - - \$ 00

**Deduct:** Value of unused fares (attach tickets) - - - - - \$ 00

**Total Expenditures this Report** - - - - - \$ 151.25

ACCOUNT	AMOUNT
12-091	20.00
12-060	2.00
12-112	35.00
131-06-3	1.00
09-06-3	5.00
93-03	17.45
<b>TOTAL 94-03</b>	<b>18.00</b>

ACCOUNT	AMOUNT
11-004	5.00
131-22-2	7.00
124-22-2	35.15
101-22-2	11.30
12-006	15.20
<b>TOTAL</b>	<b>135.70</b>

John S. Brul

150.90

Signature

YUKON EXPLORATION

PAID

[Signature]

Approved

ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED

ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED

chased by the company for your trip.  
on on the back of this form.  
irect to the company.  
ents you have made..

DATE	NATURE OF EXPENDITURE (Receipts must be attached)	NAME OF MEMBER	AMOUNT	REMARKS
1/3	ADVANCE TO	M. LARRY ACKERLY	12-07	
		PADDY JAMES	12-06	
		JOE DICK	12-112	
23	MAPS		131-06-3	
	MAPS		CUB 660606V	
			104-06-3	
			TUNNIVA OLY	

MEMBER SINCE 1965

DATE OF CHANGE 7 19 70

APPROVAL CODE

CHECK OF BILL KINDS

INQUIRY HERE IS A MEMBER MUST DO NOT ASK FOR THE NAME OF THE MEMBER AT THE TIME OF THE INQUIRY. THE MEMBER'S NAME IS ON THE FILE.

TOTAL	18 15
TAXES	
TIPS - MISC.	
EQUIPMENT AMOUNT	
AMEXCO USE ONLY	
CARDHOLDER CITY	

FORM 202-02-ORIG 5-68 PRINTED IN U.S.A. 1-69

dollars

FOR FOUR

AUTHORIZED OFFICER-FONCTIONNAIRE AUTO

127C  
R.L.

ATLAS EXPLORATIONS LTD  
326-355 BURNARD VANCOUVER, BC

YOUR TELEPHONE NUMBER  
685 4331 3  
VANCOUVER  
PREVIOUS BILL

AMOUNT  
856.08

MONTHLY EXCHANGE SERVICE FROM AUG 10  
ADVERTISING, VANCOUVER DIRECTORY  
501.00

CALLS TO NUMBER MIN TY CALLS FROM  
33.75

DATE	TO	FROM	MIN	TY	CALLS FROM	AMOUNT	REMARKS
JUN 10	WHITEHS	YT	667-2029	12	L	17.00	general explor
JUN 30	RICHMOND	BC	277-4641	6	XL	7.15	business reports
JUL 1	RICHMOND	BC	277-4641	7	XL	7.10	business
JUL 8	CHATFAM	CNT	354-4755	36	L	36.70	ADD
JUL 8	TOFENTC	CNT	365-7577	4	L	6.30	ADD
JUL 10	TOFENTC	CNT	860-3150	5	L	7.25	DYN
JUL 10			942-5291	13	4T	18.85	VIX-DEX
JUL 10			944-0000	5	4T	8.45	COB
JUL 14	CHATFAM	CNT	354-4755	9	L	11.05	ADD
			254-4755	26	L	27.20	ADD
			5-5771	10	L	7.75	DYN
			6-8659	32	K	21.05	ADD
			7-5910	3	L	3.20	ADD
			7-0000	5	4T	8.25	ADD
			7-4641	2	XL	4.30	ADD
			7-7601	45	L	45.25	ADD

**P.R.D.**

ACCOUNT	AMOUNT
91-30	501.00
92-31	97.40
101-21-3	15.85
102-21-3	9.40
110-21-3	6.10
120-21-3	2.15
TOTAL 131-243	618.15

PLANATION OF TYPES OF LONG DISTANCE CALLS.

ACCOUNT	AMOUNT	PLAN	PLAN	PLAN
101-21-3	15.85	115	102	85
102-21-3	9.40	285		
110-21-3	6.10	130	660	900
120-21-3	2.15	15		125

O.K. TO PAY POSTED

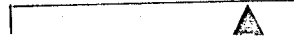
981.00

ACCOUNT	AMOUNT
11-114	1.25
11-114	44.40
11-114	200.00
11-114	1.25
TOTAL	246.90

ADDS  
EXTN

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

330 MARINE BUILDING



HEAD OFFICE  
TELEX: 04-5976  
PHONE 68-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT

DATE 19

WHITEHORSE, YUKON TERRITORY  
PHONE 2311



FOODS LIMITED

SCALED	GROSS CK.	NET CK.
EXT.	CKD.	DRIVER

SOLD TO: ATLAS EXPLORATIONS LTD.,  
WHITEHORSE, Y.T.

SLSM.

D 0191  
B 0191  
INVOICE NUMBER

SHIP TO: mark cub

DATE

July 30, 1970

TERMS WEEKLY  
ALL BILLS ARE DUE AND PAYABLE ON  
MONDAY FOLLOWING DATE OF DELIVERY

SHIP VIA: CALL 1:00

QUANTITY	DESCRIPTION	ROUTE	NO. PKGS.	SHIPPING WT.	NET WEIGHT	PRICE	AMOUNT
15#	T BONES				16 <sup>6</sup> / <sub>16</sub>	1.66	27 11
2 10#	GROUND ROUND 5's				10 -	1.66	1 10
3 5#	BEEF STEW				5 -	.91	4 55
4 1	BEEF ROAST 10# <i>S/R - TIP Round</i>				11 <sup>12</sup> / <sub>11</sub>	1.36	15 98
5 10#	SLICED BACON				10 -	.87	8 70
6 1	PORK Ø ROAST 10# <i>B &amp; B LEG</i>				12 -	.80	9 60
7 1 cs	A.L.C. EGGS				15 <sup>15</sup> / <sub>15</sub>	.58	8 70

ACCOUNT	AMOUNT
131-21-2	81.32
TOTAL	81.32

ADDS. + EXTENS. CODING O.K. TO PAY POSTED DATE OF RECEIPT OF SHIP. BE VERIFIED BY CARRIERS' REIPT.

ms [Signature] [Stamp]

TOTAL PIECES	GROSS WEIGHT	TARE	NET WEIGHT	TOTAL
				81.32

SUBJECT TO CONDITIONS ON BACK OF INVOICE

HEAD OFFICE  
TELEX: 04-5778  
PHONE 685-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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

**A**

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT

DATE

19

WHITEHORSE, YUKON TERRITORY  
PHONE 2311

NVOIC  
QWA



FOR

FOODS LIMITED

CREDIT	SCALED	GROSS CK.	NET CK.
PRICED	EXT.	CKD.	DRIVER
C.S.	BEEF	P.P.	C.M.

SOLD TO : ATLAS EXPLORATIONS

ACCT. NO. 4339

WHITEHORSE, Y.T. B-09913

INVOICE NO. B 09913.

HOW SHIP

DELIVERY AS LATE AS POSSIBLE TO ATLAS OFF ICE ON WED. DATE.

TERMS WEEKLY

SHIP TO

JULY 21, 1970 ALL BILLS ARE DUE AND PAYABLE ON MONDAY FOLLOWING DATE OF DELIVERY

QUANTITY	DESCRIPTION	NO. PKGS.	SHIPPING WT.	CODE	NET WEIGHT	PRICE	U/M	AMOUNT
2	BEEF ROASTS <i>Roast</i> 10# ea.				25.4	1.18		29.80
2	PORK ROASTS <i>Roast</i> 10# ea.				24.3	.80		19.80
10#	PORK CHOPS				15.5	.89		13.35

ACCOUNT	AMOUNT
131-21-2	62.95
TOTAL	62.95

**PAID**

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS			

DATE OF RECEIPT OF SHIP- PIE VERIFIED BY CARRIERS' PT.	PIECES	GROSS WEIGHT	TARE	NET WEIGHT	TOTALS	62.95
--	--------	--------------	------	------------	--------	-------

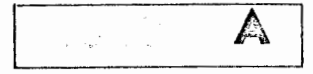
6-67

WHEN WRITING ABOUT THIS SHIPMENT PLEASE QUOTE INVOICE NO. AND AMOUNT

4331

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_ DATE \_\_\_\_\_ 19\_\_

WHITEHORSE,  
YUKON TERRITORY  
PHONE 2311



FOODS LIMITED

SCALED	GROSS CK.	NET CK.
EXT.	CKD.	DRIVER

SOLE  
TO

ATLAS EXPLORATIONS  
WHITEHORSE, YUKON

SLSM.

**PO 4090**

INVOICE NUMBER

**B-00001**

SHIP  
TO

PICK-UP 4:00

DATE  
**JUNE 30, 1970**

**TERMS WEEKLY**  
ALL BILLS ARE DUE AND PAYABLE ON  
MONDAY FOLLOWING DATE OF DELIVERY

SHIP  
VIA

MARK-CUB

QUANTITY	DESCRIPTION	NO. PKGS.	SHIPPING WT.	NET WEIGHT	PRICE	AMOUNT
5	<del>STRAWBERRY SHORT CAKE</del>			91		4 55
2	107 PORK CHOPS			13 4 89		11 79
3	107 VEAL CUTLETS			12 176		21 12
4	2 ROAST OF LAMB			16 12 141		23 62
5	1 ROAST OF PORK			13 4 80		10 60
6	129 T BONE STEAKS			10 4 161		16 50
7	4 CUT UP CHICKEN			10 4 55		5 64
8						

ACCOUNT	AMOUNT
131-21-2	93 82
<b>TOTAL</b>	<b>93 82</b>

# PAY PAID

DATE OF RECEIPT OF SHIP. BE VERIFIED BY CARRIERS' EIPT.

O.K. TO PAY

POSTED

ms [Signature]

TOTAL PIECES	GROSS WEIGHT	TARE	NET WEIGHT	TOTAL
				93 82

W 6845-49-69 [S]

: SUBJECT TO CONDITIONS ON BACK OF INVOICE

DATE REC'D. \_\_\_\_\_

REC'D. BY \_\_\_\_\_

VIA: \_\_\_\_\_

PURCHASING AGENT

**PURCHASE ORDER  
EMPRESS MINES LIMITED**

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

**N<sup>o</sup> 1058 E**

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT

DATE

19

YUKON TERRITORY  
PHONE 2311

ALL INFORMATION  
DATE FOR  
ATS



SCALED	GROSS CK.	NET CK.
EXT.	CKD.	DRIVER

SLSM.

1058-E  
INVOICE NUMBER

DATE

**JUNE 22, 1970**

**D-00000 TERMS WEEKLY**  
ALL BILLS ARE DUE AND PAYABLE ON  
MONDAY FOLLOWING DATE OF DELIVERY

**ATLAS EXPLORATIONS**

**MINER WHITENESS, YUKON**

**MARK- CUB**

*Trans*  
**PICK-UP TUESDAY AFTERNOON**

QUANTITY	DESCRIPTION	ROUTE	NO. PKGS.	SHIPPING WT.	NET WEIGHT	PRICE	AMOUNT
3	SMALL BEEF ROAST 4#				141	121	17 55
4 only	T BONE STEAKS				3	168	5 04
5#	GROUND BEEF				5	66	3 30
5#	STEWING MEAT				5	91	4 55
2	SLAB BACON				16 2	72	11 61
2cs	EKGS-CARTONED				30 doz	57	17 10
1cs	CANNED BUTTER				24	93	22 32
1cs	ORANGE JUICE 19oz				1 7/5	644	6 44
1cs	POSK & BEANS 10oz				1 7/5	870	8 70
<b>TOTAL</b>							<b>96 61</b>

ACCOUNT	AMOUNT
131-21-2	96 61

**PAY PAID**

ADDS. + EXTENS. CODING O.K. TO PAY POSTED

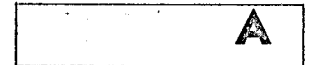
**JECT TO CONDITIONS ON BACK OF INVOICE**

ACCOUNTING

HEAD OFFICE  
 TELEX: 04-5978  
 PHONE 685-4331

PURCHASE ORDER  
 ATLAS EXPLORATIONS LTD.

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



SHOW THIS NUMBER ON ALL  
 INVOICES AND PACKAGES.

ISSUING POINT

DATE 19

WHITEHORSE, YUKON TERRITORY  
 PHONE 2311

INVOICE  
 NO.



FOR

FOODS LIMITED

CREDIT	SCALED	GROSS CK.	NET CK.
PRICED	EXT.	CKD.	DRIVER
C.S.	BEEF	P.P.	C.M.

SOLD TO : ATLAS EXPLORATIONS

ACCT. NO. 4339

WHITEHORSE, Y.T.

B-09913

INVOICE NO. B 09913.

HOW SHIP

SHIP TO : DELIVERY AS LATE AS POSSIBLE TO ATLAS  
 OFF ICE ON WED.

DATE.

TERMS WEEKLY

JULY 21, 1970 ALL BILLS ARE DUE AND PAYABLE ON  
 MONDAY FOLLOWING DATE OF DELIVERY

QUANTITY	MARK CUB	DESCRIPTION	NO. PKGS.	SHIPPING WT.	CODE	NET WEIGHT	PRICE	U/M	AMOUNT
2		BEEF ROASTS <i>Roast</i> 10' # ea.				25 <sup>4</sup>	1.18		29.80
2		PORK ROASTS <i>Pork leg</i> 10# ea.				24 <sup>3</sup>	.80		19.80
10#		PORK CHOPS				15 <sup>-</sup>	.89		13.35

ACCOUNT	AMOUNT
131-21-2	62.95
TOTAL	62.95

PAID

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS			

DATE OF RECEIPT OF SHIP- BE VERIFIED BY CARRIERS' PT.	PIECES	GROSS WEIGHT	TARE	NET WEIGHT	TOTALS
					62.95

6-67

WHEN WRITING ABOUT THIS SHIPMENT PLEASE QUOTE INVOICE NO. AND AMOUNT

# E. Caron Diamond Drilling Limited

P.O. BOX  
983

CONTRACT DIAMOND DRILLING  
WHITEHORSE - YUKON - CANADA

TELEPHONE  
668-2424

August 11, 1970,

Atlas Explorations Ltd.,  
Box 3050,  
Whitehorse, Y.T.

## STATEMENT of ACCOUNT

Balance July 30, 1970		\$40.00
August / 70	Invoice # 2128	\$40.00
	Sloop rental	
	July 17, 1970 to August 16, 1970	
		<hr/>
Balance due		<del>\$80.00</del>

CUB

ACCOUNT		AMOUNT	
	131-09-3		40.00
	TOTAL		40.00
APPROVED	ACCOUNTS		
EXTERNAL			
MS	my		

# E. Caron Diamond Drilling Limited

P.O. BOX  
983

CONTRACT DIAMOND DRILLING  
WHITEHORSE - YUKON - CANADA

TELEPHONE  
668-2424

July 22, 1970,

Atlas Explorations Ltd.,  
Box 3050,  
Whitehorse, Y.T.

## STATEMENT of ACCOUNT

July Invoice # 2123

Sloop Rental

June 17, 1970 to July 16, 1970

\$40.00

Amount due

\$40.00

PA 4369

PAID

ACCOUNT		AMOUNT	
131-69-3		40.00	
TOTAL		40.00	
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
PLS	my	COB	

# Carlens's

GARAGE - TIRES - TOWING - PROPANE  
- CHEVRON DEALER -

PHONE 29, CARMACKS, YUKON

MAY 24 1967

NAME

ATLAS EXPLORATION LTD

ADDRESS

JEOP LIC T 2829

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4.6	gals gas		260

2 - to get trailer  
Ross River to Whitehorse

ACCOUNT	AMOUNT
131-22-6	260

Ross River

tation jeep to haul  
trailer

TOTAL

260

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
ms	Z	<i>[Signature]</i>	<i>[Stamp]</i>

PAID

CLERK	CASH	CO D	CHARGE	ON AC	T MO	RE T D	PAID OUT
-------	------	------	--------	-------	------	--------	----------

FLATPAK THE WHITEHORSE STAR, WHITEHORSE, YUKON 8096

A 3101

CN Telecommunications  
 This account is now due  
 If paying in person  
 please present this entire account

Telephone Account 2  
 WHITEHORSE

MAY 10 70

667-4366

RECEIVED

MAY 22 1970

ATLAS EXPLORATION LTD  
 BOX 3050  
 WHITEHORSE Y.T.

PAID

Be	ACCOUNT	AMOUNT	from
Di	93-64		8.25 in de account
Lo	131-21-3 ✓		1.10 enclosed
Co			enclosed
Pay			total amount due

30.50  
 8.25

1.10

39.85

PAY  
 CNT 6571

PAY  
 CNT 6571

TOTAL

ADDS. +  
 EXTENS.

CODING

O.K.  
 TO PAY

POSTED

ACCOUNT

12-639

93-64

TOTAL

ADDS. +  
 EXTENS.

CODING

115

*Handwritten scribbles*

*P.L.D.*

*Handwritten notes and signatures*

*Handwritten initials*

APPROVED BY: [Signature]  
 5/10/70

Telecommunications  
 -4366 ATLAS EXPLORATION LTD

Place Called  
 Y T DESTINBY

Number  
 667-

Originated At  
 10 MAY 1970

Amount  
 1.10

WHITEHS Y T

TOTAL - 1.10

*White's Garage  
 Road - [unclear] [unclear]*

*White's Garage  
 May 10/70*

**D. R. D. D.**  
 1620

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

PAY  
 ONT 6577

ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS	304		
TOTAL			219.50

**PAID**  
 MAY 10 1970  
 TEHORSE

*65.21*

# PURCHASE ORDER SILVER TITAN MINES LTD. (N.P.L.)

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

No. 1107 S

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_\_\_

AT DESTINATION \_\_\_\_\_ RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO \_\_\_\_\_ FOR ADDITIONAL INFORMATION CALL NO. \_\_\_\_\_

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		15/179
		26 85
		10/95
		9 50
		10/122
		12 30
		10/66
		6 60

FORM B.H. 26 9/69

**CANADA PACKERS LIMITED**  
WHITEHORSE, Y.T.

4-01458

CHARGE SILVER TITAN MINES - ATLAS  
WHITEHORSE Y.T.  
SHIP TO P.O. 1107 S

DATE MAY 29/70 19\_\_\_\_

ROUTE CALLING

CREDIT TERMS: WEEKLY  
ALL SHIPMENTS DUE AND PAYABLE  
ON MONDAY FOLLOWING DELIVERY. SALESMAN \_\_\_\_\_

DESCRIPTION OF ORDER		SHIPPED		PRICE	AMOUNT
		PIECES	WEIGHT		
1 CS T-BONE STEAKS		1	15	1.79	22.85
8 LBS PORK CHOPS		1	10	.95	9.50
<b>PAID</b>		2	10	1.22	12.20
		2	10	1.66	6.60
24/15		1	30	8.89	8.89
		1	50	7.46	7.46
24/14		1	24	15.50	15.50
		1	24	19.41	19.41
TOTAL		1	18	15.96	15.96
		11	191	PLEASE PAY	122.37

ACCOUNT	AMOUNT
131-21-2	122.37
TOTAL	122.37
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

**MAPLE LEAF PRODUCTS**

DATE REC'D. \_\_\_\_\_  
REC'D. BY \_\_\_\_\_  
VIA: \_\_\_\_\_

DATE	INVOICE

**PURCHASE ORDER  
SILVER TITAN MINES LTD. (N.P.L.)**

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

**No** 1107 S

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_\_\_

RENDER ALL INVOICES IN TRIPPLICATE FORWARD ALL DOCUMENTS TO \_\_\_\_\_  
FOR ADDITIONAL INFORMATION CALL NO. \_\_\_\_\_

QTY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		15/179
		26 1/5
		10/95
		9 50
		10/122
		12 50
		10/111
		1 1/2

**CANADA PACKERS LIMITED**  
WHITEHORSE, Y.T.

**4-01459**

SILVER TITAN MINES *ATLAS EXPLORATIONS* DATE **MAY 29/70** 19\_\_\_\_

WHITEHORSE Y.T.

ROUTE **CALLING**

PO 1107 S

CREDIT TERMS: WEEKLY  
ALL SHIPMENTS DUE AND PAYABLE  
ON MONDAY FOLLOWING DELIVERY. SALESMAN \_\_\_\_\_

DESCRIPTION OF ORDER	SHIPPED		PRICE	AMOUNT	
	PIECES	WEIGHT			
24/1	1	24	6.1		1464
24/1	0				
ACCOUNT	1	24	1050		1050
131-21-2 ✓ 5616.3	1	24	6.85		685
TURKEY VEG JP NOODLES + GEL. BR CHIK W/ RICE	1	24	1054		1054
1/4 Peas + Carrots	1	24	6.28		628
<b>PAID</b> 29/7/70	1	24	7.35		735
<b>TOTAL</b>					5616
JDS. + TENS.	CODING	O.K. TO PAY	POSTED		
ms	24	✓	?		
<b>MAPLE LEAF PRODUCTS</b>	08	6	1000	PLEASE PAY	5616

PAYMENT BY: *JUDY W...*  
DATE REC'D. \_\_\_\_\_  
REC'D. BY \_\_\_\_\_  
MATERIAL REC'D. \_\_\_\_\_

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ACCOUNTING

HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

PURCHASE ORDER  
SILVER TITAN MINES LTD. (N.P.L.)

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

No 1110 S

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT

DATE

19

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		26-4x8 cut @ 4 <sup>15</sup>	123 50
		@ 135 <sup>00</sup>	44 55
		4x16 @ 115 <sup>00</sup>	16 50
			60
			15



**BEAVER**  
LUMBER COMPANY LIMITED

K 08864

STORE *Waterhouse*

SOLD TO <i>Delon Explorations</i>		DELIVER TO			
# 1110 S					
YOUR ORDER NO.		ACCOUNT NO. <i>A-8.</i>	DATE ORDERED <i>May 30/40</i>		
		TELEPHONE NUMBER			
TAKEN <input type="checkbox"/>	DELIVER <input type="checkbox"/>	MATERIAL RETURNED <input type="checkbox"/>	CASH <input type="checkbox"/>		
		C.O.D. <input type="checkbox"/>	APPROVED CHARGE PAYABLE <input type="checkbox"/>		
		ON RECEIPT OF STATEMENT.			
		BUDGET PLAN (BLAC) <input type="checkbox"/>	SOLD BY <i>R. Slagter</i>		
QUANTITY ORDERED	SIZE & LENGTH	GRADE & KIND	FOOTAGE	PRICE	AMOUNT
<i>26</i>	<i>4x8 x 3/8</i>	<i>Hearting</i>		<i>475</i>	<i>123 50</i>
<i>33</i>	<i>2x4 x 14</i>	<i>(spruce)</i>		<i>135</i>	<i>44 55</i>
	<i>4x16</i>	<i>(spruce)</i>		<i>165</i>	<i>16 50</i>
	<i>4x16</i>	<i>(spruce)</i>		<i>320</i>	<i>30 60</i>
					<i>215 15</i>
ACCOUNT	AMOUNT				
<i>121-21-3</i>	<i>215 15</i>				
		STATEMENT.			
		O.K. SERVICE CHARGE.			
		RETURNED GOODS.			
		TO A 10% HANDLING CHARGE.			
		ORDER FILLED	SHIPPER	DRIVER	PROV. SALES TAX
					CARTAGE
		CUSTOMER COPY		TOTAL	
				E. & O. E.	

**PAID**

TOTAL	215 15
ADDS. + XTENS.	
CODING	
O.K. TO PAY	
POSTED	

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D.  
REC'D. BY  
VIA:  
MATERIAL REC'D.

ACCOUNTING

PURCHASE ORDER  
HALDANE SILVER MINES LTD. (M.P.L.)

1132 H

THIS NUMBER ON ALL  
ICES AND PACKAGES.

Canadian Propane Consolidated Limited

NAME: HALDANE SILVER MINES LTD.  
 ADDRESS: 1000 2050  
 CUSTOMER NO.

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
10	3/8	Copper tubing	40	400
2	3/8	flex pipe	65	130
2	1/2 x 1/2	flex	80	160
1	3/8 x 1/2	min	110	110
2	100"	Refill	1200	2400
TOTAL MATERIAL				3200

PO 4034  
 CWD

BRANCH: *W. Kelburn*  
 YOUR ORDER NO.:  
 DATE: *Dec 12/70*  
 TERMS: *2 day*  
 SALESMAN: *SR*

INVOICE NO. 3916

SERIAL NO.	SIZE	MAKE	AMOUNT	CODE
TOTAL AMOUNT				

APPLIANCES

QUAN.	MODEL NO.	DESCRIPTION	SERIAL NO.	PRICE	AMOUNT	CODE
TOTAL AMOUNT						

GOODS RETURNED ARE SUBJECT TO A 10% RE-STOCKING CHARGE - NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION.

CASH SALE \$  
 ON ACCT.  
 TOTAL CASH REC'D \$  
 REC'T NO.  
 CASH   
 SALESMAN'S

SUMMARY

TOTAL MATERIAL	3200
PROVINCIAL TAX	
TOTAL	3200

ACCOUNT	AMOUNT	O.K. TO PAY
1-1-21-2	3200	

INVOICE OR FREIGHT CHARGES TO CHARGE COMPANY

ACCOUNTING

PAID

M SERIAL REC'D.

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

330 MARINE BUILDING

**A**  
IS NUMBER ON ALL  
S AND PACKAGES.



CONSOLIDATED HYDROCARBONS LIMITED 230138  
INVOICE NUMBER

NAME: ATLAS EXPLORATION  
ADDRESS: Box 3050  
Whitby Ont.  
CUSTOMER NO.

BRANCH: WHITENORSE  
DATE: July 21/70  
TERMS: 30 days  
YOUR ORDER NO.  
SALESMAN: SKR

SERIAL NO.	SIZE	MAKE	AMOUNT	CODE
CONTRACT NO.			TOTAL AMOUNT	

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	100#	Propane	12.00	12.00
1		Little Joe	9.95	9.95
1	3/8 x 1/2	Male Coupler	.70	.70
2	3/8 x 3/8	Flare Nuts	.65	1.30
10'	only	Copper Tubing	<del>4.00</del>	4.00
2	100#	refills	12.00	24.00
TOTAL MATERIAL				51.95

QUAN.	MODEL NO.	DESCRIPTION	SERIAL NO.	PRICE	AMOUNT	CODE
1	48825PX	MUFFLER				
		RANGE	1206	219.95	219.95	
				LESS 1%	21.94	
TOTAL AMOUNT					197.90	

1% SERVICE CHARGE MONTHLY ON OVERDUE ACCOUNTS  
SIGNATURE: [Signature]

ACCOUNT	AMOUNT
124-21-3	24.00
131-21-3	27.95

**PAID**

SUMMARY

TOTAL MATERIAL: 51.95

TAX: \_\_\_\_\_

SECTION: \_\_\_\_\_

SECTION: \_\_\_\_\_

METER DEPOSIT: \_\_\_\_\_

O.K. TO PAY: [Signature]

POSTED: [Signature]

TOTAL ADDS. + XTENS: 249.91

AMOUNT
197.96
12.00
15.95
24.00
249.91

WEIGHT CHARGES  
CHARGE COMPANY  
EXPLORATIONS LTD.  
ACCOUNTING

HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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

**A**  
SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_ 19 \_\_\_\_\_

Data BUSINESS FORMS LTD.



DISTRIBUTORS OF QUALITY

PROPANE & PETROLEUM PRODUCTS

PREVIOUS SALES NO. \_\_\_\_\_ CODE \_\_\_\_\_

LIQUIFIED PETROLEUM GAS OR FUEL OIL SOLD FREE FROM PROVINCIAL FUEL TAX IS INTENDED FOR USE ONLY IN DOMESTIC APPLIANCES AND FOR HEATING AND LIGHTING. IT IS AN OFFENCE TO USE IT FOR ANY OTHER PURPOSE.

YOUR SALES NO. \_\_\_\_\_ CANADIAN GALLONS @ 60°F - FINISH 10THS \_\_\_\_\_

TANK SIZE \_\_\_\_\_ SERIAL \_\_\_\_\_ % FINISH \_\_\_\_\_

CONSOLIDATED HYDROCARBONS LIMITED

BRANCH Whitchurch

TERMS 30 days DATE June 9-70

NAME Atlas - Explorations

ADDRESS Box 7050  
Whitchurch

CUSTOMER NO. 130, 41034

PRODUCT	CODE	QUANTITY	PRICE	AMOUNT
PROANE				
100 # REFILL				
20 # REFILL		20 #		3 75
1-10 #		10 #		2 00
NET AMOUNT				5 75

ACCOUNT	AMOUNT
131-21-3	5 75
	7 41
<b>TOTAL</b>	5 75

ADDS. + EXTENS. \_\_\_\_\_ CODING \_\_\_\_\_ O.K. TO PAY \_\_\_\_\_ POSTED \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

DESCRIPTION OF MATERIAL	AMOUNT
<u>Inders propane</u>	<u>24 00</u>
<u>things from Regulator</u>	<u>8 00</u>
<u>Ins. 3916</u>	<u>32 00</u>

END USE (EXPENSE CODE) \_\_\_\_\_

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

PREPAY AND CHARGE ON INVOICE

ATTACH ORIGINAL BILL FOR FREIGHT CHARGES

FREIGHT COLLECT CARRIER TO CHARGE COMPANY

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

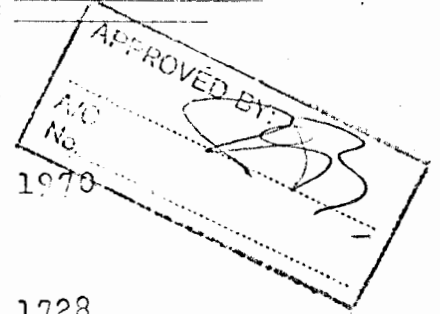
# CAPITAL HOTEL

*Starlite Lounge*

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

April 30, 1970

Invoice # 1728



Room Accommodation:

WHSL OFFICE	{	Mar 21 - 27	T Brock	6 days @ 7.00	42.00
		" 27 - 14	Apr T Brock	18 days @ 8.00	144.00
KLAZAN	{	April 1 - 6	P Fox	5 days @ 7.00	35.00
		" 2 - 4	W Roberts	3 days @ 10.00	30.00
		" 4 - 7	W Roberts & S McLeod	3 days @ 14.00	42.00
		" 7 - 9	R Etzel	2 days @ 8.00	16.00
		" 14 - 16	W Roberts	2 days @ 7.00	14.00
		" 16 - 17	B MacDonald	1 day @ 8.00	8.00
LAB	-	" 16 - 17	B MacDonald	1 day @ 8.00	8.00
CUB	-	" 21 - 22	T J Adamson	1 day @ 10.00	10.00

\$331.00

S/B 341.00

**PAID**

ACCOUNT	AMOUNT
93-03	186 00
125-22-2	137 00
95-03	8 00
131-22-2 ✓	10 00
<b>TOTAL</b>	<b>341 00</b>
ADDS. + EXTENS.	CODING
O.K. TO PAY	POSTED

MS    21/5    C.J.F.    (10)

# TRAVEL and EXPENSE REPORT

W W W  
24-08-3  
CHARGED

PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION		OTHER		(PROJECT/PROPERTY CHARGE TO)
				Ticket Fares (Attach Stubs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
July 17	Long Beach	6.50	8.00					ROT & OUL
18	ALB 1016	1.00						TO CLUB GROUP
19								
20	Roller Coaster	4.75						
21	Entertainment	7.50	10.00					FORUM DEX
22	Entertainment	5.00	10.00					
23								
24								
25								
26								
27								
28								
29								
30								
31								

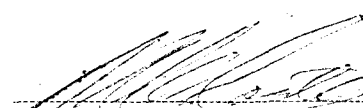
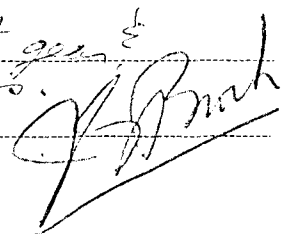
24.95 28.00

Sub Total \$ 52.95

Travel forward from Reverse Side \$ 3.50

ACCOUNT	AMOUNT	(attach tickets)
114 - 22 - 2	7.25	
124 - 22 - 2	7.25	
131 - 22 - 2	1.00	h Funds
131 - 21 - 3	3.50	
101 - 22 - 2	37.45	y
<b>TOTAL</b>	<b>56.45</b>	

ADDS. & EXTENS.	CODING	O.K. TO PAY	POSTED

  
 Signature  
 OBJECT Relinquish Claim Funds  
 OF  
 TRIP Set up Bat gear & Property Exams.  
  
 Approved

PAID

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..

**B. TRAVEL and**

PHONE 667-4222 - P.O. BOX 400

28915



**HOUGEN'S**  
WHITEHORSE and FARO, YUKON

RECEIVED FROM *T. Coates*  
 the sum of *122.50* dollars  
 for *2 1/2 days wages*  
 No. *July 29 1970*  
 GEOLOGICAL EVALUATION UNIT  
 Government of Canada  
*W. Halliday*

DOMS attach receipts Entertainment

ACCT. NO. \_\_\_\_\_  
 NAME \_\_\_\_\_  
 A.D.D. \_\_\_\_\_  
 DEL. INST. \_\_\_\_\_  
 YOUR P.O. No. \_\_\_\_\_

DEPT. No. \_\_\_\_\_ CLERK \_\_\_\_\_  
 WHERE BUDGET OR CONTRACT IS CHECKED MY PURCHASE IS MADE UNDER MY MASTER AGREEMENT OF THAT TYPE.  
 CASH \_\_\_\_\_ CHARGE \_\_\_\_\_ BUDGET \_\_\_\_\_ CONTRACT C.O.D. \_\_\_\_\_

EACH	MDSE. CODE	AMOUNT
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
X		

Travel Expenses Totals *122.50* *12.00*  
 Add: Expenditures other than Travel forward \_\_\_\_\_  
 Deduct: Value of unused fares (attach tickets) \_\_\_\_\_

CUSTOMER'S SIGNATURE \_\_\_\_\_  
 ACCOUNT DUE 15th OF FOLLOWING MONTH. 1 1/2% PER MONTH ON PAST DUE BALANCE.

ACCOUNT	AMOUNT	sh Funds
101-22-2	24.25	
101-21-3	7.65	ny
131-21-3 ✓	12.50	
TOTAL	44.40	
ADDS. + EXTENS.	CODING	O.K. TO PAY
<i>ms</i>	<i>my</i>	<i>ca</i>
		POSTED

*T. Coates*  
 Signature  
 OBJECT *Property Examination*  
 OF TRIP *T. Coates Coates, Caribou*  
**PAID**  
*W. Halliday*  
 Approved

front of this form. This will include tickets purchased by the company for your trip. I have made on behalf of the company on the section on the back of this form. In your advance. No expenses should be charged direct to the company. This report and attach all possible receipts for payments you have made..

# TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Enter- tainment	TRANSPORTATION		OTHER		(PROJECT/PROPERTY CHARGE TO)
						Ticket Fares (Attach Stubs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)	
	1	CUB								
	2									
	3									
	4	WLee	3.30			(LUNCH)				CUB
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	Hines Jet.	5.00							CUB (with Auto)
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
	24									

ACCOUNT	AMOUNT									
109-06-35	5.00									
131-22-2 ✓	14.20									
152-21-3 ✓	5.00	8.20								
									Sub Total \$	8.20

Travel forward from Reverse Side ..... \$ 11.50  
 (attach tickets) ..... \$  
 ..... \$ 19.70

<b>TOTAL</b>		19.70	
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED sh Funds
MS	ms	<i>[Signature]</i>	
Total to account for			
Total Expenses as above			
Balance On hand returned herewith (owing for payment)			

PAID

Signature: *[Signature]*  
 OBJECT: Alc to CUB  
 OF: Incidental expenses  
 TRIP: [Signature]  
 Approved: [Signature]

**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..

Air Lines, Limited

C.P. Air

Shipping Department, Vancouver Airport, B.C.

- ATLAS EXPLORATIONS.
- BOX 3050
- WHITEHORSE. Y.T.

Please quote your Account Number when corresponding	
Period Ending	Acct. Number
MAY 1 70	529

subject available	
6 1 1 3	X

IE PROVINCE

Y.T.

**D COLLECT**

Treasury Department  
CP Air  
Vancouver Airport, B.C.

Please return one copy with your remittance to:

Particulars	Date	Reference	Charges	Credits	Balance
				Bal. Fwd.	.00
31 5113 XYA 328	MAY 1 70	22,016	14.19		14.19

ACCOUNT	AMOUNT
131-22-5 ✓	14.19
TOTAL	14.19

DATE	DS. + TENS.	CODING	O.K. TO PAY	POSTED
MAY 1 70	13	22	✓	14.19

GHT - RATE

14.19

GHT - RATE

LESS VALUE

INCE PREMIUM

PICK-UP

DELIVERY

OR CHARGES ADVANCED

O.D. FEE

CHARGES

\$14.19

**PAID**

TOTAL	22.22
-------	-------

Payable 7 days after presentation. Reference documents attached.

TURN ONE COPY OF THIS STATEMENT WITH YOUR REMITTANCE

DATE	DS. + TENS.	CODING	O.K. TO PAY	POSTED
MAY 1 70	13	22	✓	14.19
JUN 1 70	13	22	✓	20.29

**PAID**

Port Charges	
Destination Agency	
at Charge	
ation Charge	
er Charges Incl. COD Fee	
D	
tal Collect	20.29
Subject To The Terms And	

For Carrier's Use Only At Destination

Payable 7 days after presentation. Reference documents attached.

Event That This Freight Airbill Is Issued

Conditions Contained In The Tariffs Of The Individual Canadian Surface Carrier

TA-IF 50M 9/69

... are accepted in apparent good order (except as noted) for transportation as specified herein, subject to the conditions and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, which are available from all Canadian Pacific Air Lines Offices, are hereby incorporated into and made a part of this contract.

**PACIFIC AIR LINES, LIMITED**  
VER. B.C., CANADA

**EXPRESS AIRBILL**  
NON-NEGOTIABLE

018-10356113 X

Tract Equipment Ltd

Atlas Exploration Ltd

14325-114 Ave

Edmonton, Alta

STREET ADDRESS

Whitehorse

SIGNATURE  
U. Baril

SHIPPER'S NUMBER  
5465

AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED. UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID THEREON.

DECLARED VALUE  
\$1000

CONSIGNEE'S NO.

PREPAID

COLLECT

WILL BE MADE TO THE CONSIGNEE AT POINTS WHERE SERVICE IS AVAILABLE UNLESS OTHERWISE SPECIFIED.

CITY TERMINAL  AIRPORT TERMINAL

DESCRIPTION OF PIECES AND CONTENTS INCLUDING METHOD OF PACKING

WT. IN LBS.

COM. GRP. NO.

RATE

WEIGHT - RATE

Ctn. Parts  
PHONED  
CARD

529

33 lbs

COM. GRP. NO.

RATE

WEIGHT - RATE

CONDITIONS TO CARRIER

DATE 4/2/70  
AGENT

DESTINATION AIRPORT

EXCESS VALUE

NO. - POS. - LENGTH

WIDTH DEPTH

CU. INS.

WT. LBS.

FLIGHT

DATE

INSURANCE PREMIUM

MO. DAY YR.

REC. AGT.

CY.

REVENUE

INTERLINE

C.O.D.

WT.

WT. CHGS.

RTE

CL

PICK-UP

AGENT

AGREE TO PAY THE AMOUNT OF

\$ 14.19

RECEIVED IN GOOD ORDER (EXCEPT AS NOTED)

DELIVERY

ATLAS EXPLORATION LTD

BY (CONSIGNEE) J. A. ...

PPD. BEYOND OR CHARGES ADVANCED

ORDER IN APPARENT ORDER (EXCEPT AS NOTED) AT:  CONSIGNOR'S DOOR  CITY TERMINAL  AIRPORT TERMINAL

DATE: Apr 25 1970

TIME: 8:30 AM

SHIPPER'S C.O.D.

CANADIAN PACIFIC AIR LINES LTD.

AGENT

DATE: April 16 TIME:

C.O.D. FEE

018-10356113

2 IF PREPAID - ATTACH TO CARGO SALES REPORT IF COLLECT - ACCOMPANIES SHIPMENT - ATTACH TO C.S.R. IF CHARGE ACCOUNT

TOTAL CHARGES

\$14.19

Boemardier Parts - will be with 3008 CUB Group

# Inter-Office Letter

COMPANY		DATE
FROM:		TO:
SUBJECT:		ATTN. OF:

John

Ticket says prd. shouldn't this be...

**UNIVERSAL CREDIT CARD CHARGE FORM**

RECEIPT OF TICKET(S) AND/OR RELATED CHARGES DESCRIBED HEREIN IN FULL TO BE MADE WHEN EXTENDED PAYMENTS IN ACCORD WITH COMPANY STANDARD POLICY OF COMPANY AND AS REFLECTED IN APPLICABLE

**DATE AND PLACE OF ISSUE**  
C.P.A.  
7150015  
17100141  
10-17

**DATE AND PLACE OF ISSUE**  
131  
133-6-20

**1. CARDHOLDER COPY**  
IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS  
3 6 9 12

**AIRLINE CODE**  
28 JUL 72

**DATE OF ISSUE**  
28 JUL 72

**APPROVAL CODE**  
C.P.

**TICKETS NOT TRANSFERABLE**  
**NO CASH REFUNDS**

**AIRLINE** **FORM** **SERIAL NO.**  
018130447381  
018130447382

**CREDIT CARD NAME/ CODE**  
FORM OF CREDIT

**FARE BASIS** **CARRIER**  
FA XYA 4630

**ROUTE CODE**  
FA

**FARE** 166.00  
**TAX** 166.00  
**TOTAL** 332.00

**WHITE HORSE**  
**VANCOUVER**

**CP**

**712550011 OCT71**  
**ATLAS EXPLORATION**  
**ATLAS EXPLORATION**  
**ATLAS EXPLORATION**

ACCOUNT	AMOUNT	AMOUNT	AMOUNT
12-032	5	146.00	
93-03	5	166.00	
95-03	5	83.00	
125-22-2	5	164.00	
131-22-2	5	83.00	
133-22-2	5	146.00	
134-22-2	5	83.00	
<b>TOTAL</b>		<b>857.00</b>	
<b>ADDS. + EXTENS.</b>	<b>CODING</b>	<b>O.K. TO PAY</b>	<b>POSTED</b>
M.S.	my	CAJ	829.90

... was to cover his own  
his 'break' in Vancouver.

*[Handwritten signature]*



**ATLAS EXPLORATIONS LTD.**

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

N<sup>o</sup> **3746 A**

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_

19 \_\_\_\_\_

RENDER ALL INVOICES IN TRIPPLICATE FORWARD ALL DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

INVOICE

**01974 LS**

Serving Western  
Canada With  
Machinery and  
Equipment

A DIVISION OF  
**PACIFIC TEREX LIMITED**

**DIETRICH-COLLINS  
LOGGING SUPPLY CO. LTD.**

ONE 879-4262 • 735 GREAT NORTHERN WAY, VANCOUVER 10, B.C.

SOLD TO

**ATLAS EXPLORATION LTD.  
BOX 3050  
WHITEHORSE, Y.T.**

SHIP TO

VIA \_\_\_\_\_

SHIPPING DATE \_\_\_\_\_

PREPAID | COLLECT

Customer's No. \_\_\_\_\_

Our Memo No.  
**W/O 8273**

B.C. Tax License No.  
**N/A**

Federal Tax License No.  
~~8888~~ **N/A**

Terms  
Net 30/  
Days

Invoice Date  
**AUG 19/70**

QUANTITY

DESCRIPTION

PRICE

AMOUNT

SEND SERVICEMAN TO JOB SITE TO REPAIR BOMBADIER.

LABOUR  
SERVICEMAN'S EXPENSES  
SERVICE CAR MILEAGE - 160 MI @18¢--

162.00  
39.75  
28.80

ACCOUNT

AMOUNT

131-22-5

230.55

5% TAX

.00

SUB TOTAL

230.55

5% TAX

.00

NET AMOUNT

230.55

PAY THIS AMOUNT

TOTAL

230.55

ADDS. + EXTENS.

CODING

O.K. TO PAY

POSTED

LABOUR .00

MISC.

CODE .00

MISC.

CODE .00

RD OF PAYMENT

CHEQUE

INVOICE

AMOUNT

NO.

DATE

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT

ACCOUNTING

REC'D. BY \_\_\_\_\_

A: \_\_\_\_\_

ATERIAL REC'D. \_\_\_\_\_

# DIETRICH-COLLINS LOGGING SUPPLY CO. LTD.

PHONE 879-4262 • 735 GREAT NORTHERN WAY, VANCOUVER 196, B.C.

A DIVISION OF  
PACIFIC TEREX LIMITED

Serving Western  
Canada With  
Machinery and  
Equipment

INVOICE

93997 LS

SOLD TO

ATLAS EXPLORATION LTD.  
BOX 3050  
WHITEHORSE, Y.T.

SHIP TO

VIA

SHIPPING DATE

PREPAID COLLECT

Customer's No.	Our Memo No.	B.C. Tax License No.	Federal Tax License No.	Terms Net 30/ Days /	Invoice Date
	W/O 8258	N/A	9.89		JUN 22/70

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	REPLACE SEATS IN BOMBARDIER. TO CHARGE FOR USED CAR SEATS PURCHASED.		
	USED CAR SEATS	32.75	65.50

ACCOUNT	AMOUNT
131-22-5	71.98
TOTAL	71.98
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

*Done on account after  
1/31/70 - Bellamy - Jan*

**PAID**

TAX	SUB TOTAL	5% TAX	NET AMOUNT	PAY THIS AMOUNT
5.48	71.98	.00	71.98	
LABOUR	MISC.	CODE	MISC.	CODE

MS

3/2

*[Signature]*



# KIRK-COLLINS LOGGING SUPPLY CO. LTD.

PHONE 879-4262 • 735 GREAT NORTHERN WAY, VANCOUVER 196, B.C.

ACCOUNTING DEPT.  
A DIVISION OF  
PACIFIC TEREX LIMITED

Serving Western  
Canada With  
Machinery and  
Equipment

INVOICE  
92962 LS

SOLD TO

ATLAS EXPLOITATIONS LTD.

SHIP TO

PAGE TWO

VIA

SHIPPING DATE

PREPAID | COLLECT

Customer's No.		Our Memo No.		B.C. Tax License No.	Federal Tax License No.	Terms Net 30/ Days	Invoice Date	
381-2039		W/O 8231						
QUANTITY	DESCRIPTION	PRICE	AMOUNT					
10	6700293 RUBBER	1.06	2.12					
2	6030103 CHAIN	13.83	221.28					
1	6030065 SPRING	8.36	16.72					
22	1000024	40.81	40.81					
		133.31	4265.92					
		74.62	2387.84					
		13.62	54.48					
		3.51	14.04					
		1.73	6.92					
		22.64	362.24					
		23.06	184.48					
		3.38	3.38					
		15.72	31.44					
		9.14	9.14					
		3.43	3.43					
		3.08	12.32					
		2.93	46.88					
		2.55	10.20					
		11.79	11.79					
TOTAL			12,465.44					
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	TAX	SUB TOTAL	5% TAX	NET AMOUNT	PAY THIS AMOUNT
M/S				4.19	9268.89	.00	12455.44	
				LABOUR	MISC.	CODE	MISC.	CODE
				3144.08	.00		5247.30	

PAID

QUANTITY	DESCRIPTION	PRICE	AMOUNT					
4	1140029 FELT	11.53	46.12					
2	1054002 BRG	2.15	8.60					
		27.25	54.50					
GROSS AMOUNT		% FEDERAL TAX	FEDERAL TAX	SUB TOTAL		5% TAX	NET AMOUNT	PAY THIS AMOUNT
	HOURS	RATE	LABOUR	MISC.	CODE	MISC.	CODE	

**COLLINS**  
**SUPPLY CO. LTD.**  
 GREAT NORTHERN WAY, VANCOUVER 196, B.C.

ACCOUNTING DEPT.  
 A DIVISION OF  
**PACIFIC TEREX LIMITED**

Carving Western  
 Canada With  
 Machinery and  
 Equipment

**INVOICE**  
**92961 LS**

**ATLAS EXPLORATIONS LTD.**  
 BOX 3050  
 WHITEHORSE, Y.T.

SHIP TO

VIA

SHIPPING DATE

PREPAID | COLLECT

Customer's No.	Our Memo No. <b>W/O 0231</b>	B.C. Tax License No. <b>N/A</b>	Federal Tax License No. <b>9.89</b>	Terms Net 30/ Days	Invoice Date <b>MAY 27/70</b>
----------------	---------------------------------	------------------------------------	--	--------------------------	----------------------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<b>OVERHAUL COMPARTMENT AS NECESSARY.</b>		
	SEE LABOUR CHARGE BELOW (\$1532.50)		
	SEE CODE 03 BELOW-MAKE 12 BUSHINGS-(\$31.44)		
	SEE CODE 30BK BELOW-FREIGHT (\$52.47)		
	<b>MISC SUPPLIES</b>		
1	NUT		60.94
1	2906562 CABLE	1.44	1.44
1	GSKT	4.35	4.35
1	2426458 TEMP UNIT	.33	.33
1	DC51 CONDENSER	2.49	2.49
1	P534 POINT SET	1.01	1.01
2	6700110 GSKT	2.03	2.03
2	6020016 SUPPORT	1.97	3.94
4	6010066	17.61	563.52
4	1140029 FELT	11.53	46.12
2	1054002 BRG	2.15	8.60
		27.25	54.50

GROSS AMOUNT	% FEDERAL TAX	FEDERAL TAX	SUB TOTAL	5% TAX	NET AMOUNT	PAY THIS AMOUNT
					27.25	54.50

HOURS	RATE	LABOUR	MISC.	CODE	MISC.	CODE	NET AMOUNT	PAY THIS AMOUNT
4								
4								
2								

GROSS AMOUNT	% FEDERAL TAX	FEDERAL TAX	SUB TOTAL	5% TAX	NET AMOUNT	PAY THIS AMOUNT

# TRICK-COLLINS LOGGING SUPPLY CO. LTD.

PHONE 879-4262 • 735 GREAT NORTHERN WAY, VANCOUVER 196, B.C.

A DIVISION OF  
PACIFIC TEREX LIMITED

ing Western  
Canada With  
Machinery and  
Equipment

INVOICE  
93619 LS

SOLD TO

SHIP TO

ATLAS EXPLORATIONS LTD.

PAGE TWO

VIA

SHIPPING DATE

PREPAID COLLECT

Customer's No.		Our Memo No. 82358	B.C. Tax License No.	Federal Tax License No.	Terms Net 30 Days	Invoice Date										
QUANTITY	DESCRIPTION				PRICE	AMOUNT										
4	60200.25 WSHR					1.72										
16	6020032					22.56										
8	6010066					23.04										
	6010012 ROD					3.38										
						15.72										
						9.14										
						3.43										
						12.32										
						46.88										
						10.20										
						1.06										
ACCOUNT		AMOUNT														
131-22-5		5639.52														
TOTAL		5639.52														
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	7.55	LABOUR	MISC.	CODE	MISC.	CODE	SUB TOTAL	8639.52	5% TAX	.00	NET AMOUNT	8639.52	PAY THIS AMOUNT
4																
4																
2																
4																
4																
2																
GROSS AMOUNT		% FEDERAL TAX		FEDERAL TAX		SUB TOTAL		5% TAX		NET AMOUNT		PAY THIS AMOUNT				
HOURS		RATE		LABOUR		MISC.		CODE		MISC.		CODE				

CREDIT

PAID

10  
79  
AY  
HIG  
OUN



**PURCHASE ORDER  
HALDANE SILVER MINES LTD. (N.P.L.)**

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

**No 1135**

SHOW THIS NO INVOICES AN

POINT

DATE

19

**STATEMENT**



**J. N. (JOHN) DUNNE**  
IMPERIAL OIL AGENT  
P.O. BOX 3249, WHITEHORSE, Y.T.  
PHONE 668-2570



TO

Atlas Exploration  
Box 3050  
WHITEHORSE, Y.T.

FOR ADDITIONAL INFORMATION

DELIVERY INVOICE  
PRODUCT RECEIVED

5

0.

BY

*PJ 113.*

*1970*

*(1116)*

AMOUNT

*1.38*

*1.00*

*9*

*1.00*

*7.85*

NTS)

METER READING  
START OF DELIVERY

METER READING  
END OF DELIVERY

GALLONS DEL

PLEASE RETURN THIS TOP PORTION WITH YOUR REMITTANCE

AMOUNT OF REMITTANCE

DATE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
JUN 30 70	6.68 # 1.	397.85	BALANCE FORWARD	1.397.85 *

ACCOUNT	AMOUNT		
131-22-4 ✓	1112.81		
96-02	285.00		
<b>TOTAL</b>	<b>1397.85</b>		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

*S/B 13109-3*  
**PAID**

TERMS: NET 30 DAYS - 1½% per mo. (18% per annum) interest charged on overdue accounts

IN ACCOUNT WITH

**J. N. (JOHN) DUNNE WHITEHORSE, YUKON**

PAYMENTS MADE AFTER DATE SHOWN SHALL APPEAR ON NEXT STATEMENT

**STATEMENT**

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

CHEQUE		
AMOUNT	NO.	DATE

ATTENTION

F.O.B.

PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT  
 FREIGHT COLLECT CARRIER TO CHARGE

**PURCHASE ORDER  
HALDANE SILVER MINES LTD. (N.P.L.)**

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

**No 113**

SHOW THIS NO. INVOICES AN

JINT \_\_\_\_\_ DATE \_\_\_\_\_ 19 \_\_\_\_\_

FOR ADDITIONAL INFORMATION

**IMPERIAL OIL LIMITED**

Box 3249 WISE.

STATION **919-085**  
TRUCK NO. \_\_\_\_\_ TRIP NO. \_\_\_\_\_

DELIVERY INVOICE  
PRODUCT RECEIVED

BY **PO 113**

SOLD TO (PRINT) \_\_\_\_\_  
ADDRESS **Atlas Exploration** DATE **29 June 1970**

SHIPPED TO **Box 3050 WISE**  
CUSTOMER'S ORDER OR REQ. NUMBER **PO # 1135 (CUB)**

PRODUCTS DELIVERED	GALLONS	PRICE EX. TERR. TAX	AMOUNT
AVIATION FUEL 80/87	1350	4917	662.88
ESSO FURNACE OIL	450	307	135.00

**CUB Drilling**  
40 Heavy Steel Trums

TERRITORIAL FUEL OIL TAX \_\_\_\_\_  
DELIVERED BY \_\_\_\_\_ RECEIVED PAYMENT

CASH \_\_\_\_\_  
CHEQUES \_\_\_\_\_  
S-950' \_\_\_\_\_  
EXCH. \_\_\_\_\_  
TOTAL \_\_\_\_\_

**TOTAL 1397.85**

TERMS  
NET CASH (NO DISCOUNTS)

METER READING  
START OF DELIVERY  
METER READING  
END OF DELIVERY


MATERIAL TO BE USED FOR

PROJECT

END USE (EXPENSE CODE)

SHIP TO:

ATTENTION

DESTINATION

F.O.B.

VIA:

CARRIER

PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT  
 FREIGHT COLLECT CARRIER TO CHARGE

APPROVED FOR PAYMENT BY: *Judgment*

RECORD OF PAYMENT

CHEQUE

DATE REC'D.

REC'D. BY

VIA:

MATERIAL REC'D.

DATE	INVOICE	AMOUNT	CHEQUE NO.	DATE

PHONE: 7-2573

# Edgewater Hotel

P.O. BOX 2969

WHITEHORSE, YUKON

*M* Atlas Explorations Ltd.,

ACCOUNT	AMOUNT		Dr.	Cr.	Bal.
12-018	65				
12-020	195				
12-061	65	rendered re			
93-02	46.30	" dining	28 75		
95-02	88.75	rendered re	79 90		
121-22-2	15.25	1 charges as			
		Checks enclosed			
			359 25		\$467 90

**PAID**

**P. R. D.**

ACCOUNT	AMOUNT			
125-22-2	118.50			
131-22-2 ✓	14.15			
115-22-2	13.95			
93-02	58.50			
<b>TOTAL</b>	<b>357.35</b>			
<b>ADDS. + EXTENS.</b>	<b>CODING</b>	<b>O.K. TO PAY</b>	<b>POSTED</b>	
<i>MS</i>	<i>mf</i>	<i>CS</i>		

APPROVED BY *Jan Albert*

Charge to	%
ROSS BASE	
WHITEHORSE DSE	
ROSS LAB	
Instructions:	

CLUB 14.00 ADAMSON

KHIB 22.75 MADDONARD SPANICK ✓

KHAZAN 18.00 ROBERTS, LIAK ✓

VINA 16.20 DEAN ✓

WHSE BASE 46.30 T Brock ✓

RECCO 15.90 PERRISE ✓

58.50 DICK ✓

*Handwritten signature/initials*

*Handwritten signature/initials*

291 600 611 3

ATLAS EXPLORATIONS LTD 05 71



THORPE ESSO  
THORPE YUKON

more now,  
more in the future  
from  
Imperial Oil

QUANTITY	PRICE	AMOUNT
40.60	2.45	100.00
TAX		15.54
TOTAL		2.45

RECEIVED BY  
  
 1554

92720810

VIC Property VINA

291 600 611 3

ATLAS EXPLORATIONS LTD 05 71



THORPE ESSO  
THORPE YUKON

more now,  
more in the future  
from  
Imperial Oil

QUANTITY	PRICE	AMOUNT
7.60	2.5	19.00
TAX		15.54
TOTAL		7.60

RECEIVED BY  
  
 1554 Y.T.

92724102

CUB

291 600 611 3

ATLAS EXPLORATIONS LTD 05 71



THORPE ESSO  
THORPE YUKON

more now,  
more in the future  
from  
Imperial Oil

QUANTITY	PRICE	AMOUNT
62.5	62.94	3935.75
TAX		4.10
TOTAL		4.10

RECEIVED BY  
  
 71565 YUKON

92086477

Relatier Anctil

CUB

IMPERIAL OIL LIMITED  
P.O. BOX 2450  
EDMONTON 15, ALBERTA  
CREDIT CARD STATEMENT  
PLEASE KEEP THIS SECTION



ACCOUNT NUMBER  
2916006113 INVOICES 5

TERMS  
of statement you  
BALANCE in full  
sh. go. or pay the  
for a larger amount

MINIMUM  
PAYMENT  
IS

amount of NEW BALANCE  
\$10.00  
10% of NEW BALANCE  
\$50.00 plus 20% of  
NEW BALANCE over  
\$500.00  
(Plus any budget plan  
installments and past  
due minimum payments)  
if in payment all monie  
Attached invt

1. PREVIOUS BALANCE	5. ADD PURCHASES
3389	2145
2. DEDUCT PAYMENTS/ ADJUSTMENTS	6. ADD U.S. EXCHANGE
3. UNPAID BALANCE	7. NEW BALANCE
3389	5585
4. ADD SERVICE CHARGES	8. MINIMUM PAYMENT
51	5585

ACCOUNT	AMOUNT		
101-22-6	6.90		
121-22-6	2.45		
124-22-6	60		
181-22-6	11.75		
TOTAL	21.45		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
ms	ms	ms	ms

291 600 611 3

ATLAS EXPLORATIONS LTD 05 71



THORPE ESSO  
THORPE YUKON

more now,  
more in the future  
from  
Imperial Oil

QUANTITY	PRICE	AMOUNT
62.5	62.94	3935.75
TAX		4.10
TOTAL		4.10

RECEIVED BY  
  
 71565 YUKON

92086477

Relatier Anctil

CUB

291 600 611 3

ATLAS EXPLORATIONS LTD 05 71

THORPE ESSO  
THORPE YUKON

ESSEX EXTRA ESSEX

RECEIVED BY  
  
71565 YUKON

92720988

OUB

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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

A  
SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT

DATE

19

**General Enterprises Limited**  
**General Enterprises Limited**  
*Building Supplies*

POST OFFICE BOX 2029 — WHITEHORSE, YUKON  
PHONE 668-2195 — TELEX 049-8254

POST OFFICE BOX 2029 — WHITEHORSE, YUKON  
PHONE 668-2195 — TELEX 049-8254

SOLD TO ATLAS EXPLORATIONS

DATE 20 JUN 77

P O BOX 3050

SHIP TO:

WHITEHORSE YUKON

CUSTOMER'S ORDER NO. <i>4068</i>	CUSTOMER'S PROJECT	SALESMAN	PICK UP	DATE SHIPPED	VIA <i>Levitguel</i>	INVOICE NUMBER <b>1-85703</b>
-------------------------------------	--------------------	----------	---------	--------------	-------------------------	----------------------------------

ORDERED	SHIPPED	UNIT	DESCRIPTION	FOOTAGE	PRICE	AMOUNT
4	4		<i>Per. 2x4x15' Spruce</i>	48	16.5	7.92
16	16		<i>Per. 2x4x8' Spruce</i>	85	16.5	14.03
10	10		<i>Per. 4x4x4' Spruce</i>	<del>53</del>	16.5	8.75
16	16		<i>Per. 2x4x16' Spruce</i>	171	16.5	28.22
1	1		<i>Sheet 3/8" Sheathing</i>			5.05
						<u>63.97</u>

ACCOUNT	AMOUNT
<i>131-21-3</i>	<i>57.57</i>
<b>TOTAL</b>	<i>57.57</i>

*CRP  
Camp Construction*

**PAID**

DISCOUNT <i>10%</i>	<i>6.40</i>
SUB TOTAL	
F.S.T.	
CARTAGE	
<b>TOTAL</b>	<i>57.57</i>

ADDS. + XTENS. CODING O.K. TO PAY POSTED ON OVERDUE ACCOUNTS.

CASH DISCOUNT

YOU MAY DEDUCT FROM TOTAL

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

**General Enterprises Limited**  
*Building Supplies*

POST OFFICE BOX 2029 — WHITEHORSE, YUKON  
PHONE 668-2195 — TELEX 049-8254

SOLD TO ATLAS EXPLORATIONS

DATE 10/01/79

P O BOX 3050

SHIP TO: \_\_\_\_\_

WHITEHORSE YUKON

CUSTOMER'S ORDER NO. <u>4023 A</u>	CUSTOMER'S PROJECT <u>131</u>	SALESMAN <u>L</u>	PICK UP <u>✓</u>	DATE SHIPPED	VIA	INVOICE NUMBER <b>1-84312</b>
---------------------------------------	----------------------------------	----------------------	---------------------	--------------	-----	----------------------------------

ORDERED	SHIPPED	✓	UNIT	DESCRIPTION	FOOTAGE	PRICE	AMOUNT
<u>130</u>	<u>130</u>			<u>4x4x4 clamping posts</u>		<u>1.00</u>	<u>130.00</u>
<u>24</u>	<u>24</u>			<u>2x4x18</u>	<u>288</u>	<u>16.5</u>	<u>47.52</u>
<u>6</u>	<u>6</u>			<u>2x4x16</u>	<u>64</u>	<u>16.5</u>	<u>10.56</u>
							<u>188.08</u>

ACCOUNT	AMOUNT
<u>131-03-3</u>	<u>✓ 169.27</u>

TOTAL	<u>169.27</u>
ADDS. + EXTENS.	
CODING	<u>ms</u>
O.K. TO PAY	<u>✓</u>
POSTED	<u>( )</u>

ON OVERDUE ACCOUNTS.

**PAID**

DISCOUNT	<u>1.26</u>	<u>18.81</u>
SUB TOTAL		
F.S.T.		
CARTAGE		
<b>TOTAL</b>		<u>169.27</u>

PAYMENT IS MADE BY 1/1 YOU MAY DEDUCT  CASH DISCOUNT FROM TOTAL

**ORIGINAL INVOICE**

DATE REC'D.	DATE	INVOICE	AMOUNT	NO.	DATE
C'D. BY					
VIA:					

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ORDERING POINT

DATE

19

**General Enterprises Limited**  
*Building Supplies*

POST OFFICE BOX 2029 — WHITEHORSE, YUKON  
PHONE 668-2195 — TELEX 049-8254

SOLD TO ATLAS EXPLORATIONS  
P O BOX 3058  
WHITEHORSE YUKON

DATE 12 24 70

SHIP TO: \_\_\_\_\_

CUSTOMER'S ORDER NO.		CUSTOMER'S PROJECT		SALESMAN	PICK UP	DATE SHIPPED	VIA	INVOICE NUMBER	
4047				CAF	✓			1-84702	
ORDERED	SHIPPED	✓	UNIT	DESCRIPTION			FOOTAGE	PRICE	AMOUNT
16	16		Pcs.	2x4x8' Spruce			8.5	165	14 03
8	8		Pcs.	4x4x4' Spruce			43	165	7 10
									21 13

ACCOUNT	AMOUNT
131-21-3 ✓	19 02

*Handwritten signature and initials*  
JAC

**TOTAL** 19 02

ADDS. + EXTENS. CODING O.K. TO PAY POSTED

MS [initials] 37m

IF PAYMENT IS MADE BY  CASH DISCOUNT  FROM TOTAL

YOU MAY DEDUCT FROM TOTAL

**PAID**

DISCOUNT 10%	2 11
SUB TOTAL	
F.S.T.	
CARTAGE	
<b>TOTAL</b>	19 02

**ORIGINAL INVOICE**

SHIP  
DATE SHIPPED  
DESCRIPTION

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE 19 70

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL

FOR ADDITIONAL INFORMATION

*al Enterprises Limited*  
*Building Supplies*

POST OFFICE BOX 2029 — WHITEHORSE, YUKON  
PHONE 668-2195 — TELEX 049-8254

OLD TO  
P O BOX 1050

DATE 17 AUG 70

SHIP TO:

WHITEHORSE YUKON

CUSTOMER'S ORDER NO.		CUSTOMER'S PROJECT		SALES MAN	PICK UP	DATE SHIPPED	VIA	INVOICE NUMBER	
4446				J	✓			1-89002	
ORDERED	SHIPPED	✓	UNIT	DESCRIPTION			FOOTAGE	PRICE	AMOUNT
3	3			Bndl LATH.				7.00	21.00
ACCOUNT		AMOUNT							
131-21-3		18.90							
TOTAL		18.90							
ADDS. + EXTENS.		CODING							
O.K. TO PAY		POSTED		YOU MAY DEDUCT		CASH DISCOUNT		FROM TOTAL	
DISCOUNT 10%								2.16	
SUB TOTAL									
F.S.T.									
CARTAGE									
TOTAL								18.90	

*in a. most*

ON OVERDUE ACCOUNTS.

ORIGINAL INVOICE

General Enterprises Limited  
Building Supplies

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_

RENDER ALL INVOICES IN TRIPPLICATE FORWARD ALL FOR ADDITIONAL INFORMATION

**General Enterprises Limited**  
**Building Supplies**

POST OFFICE BOX 209 - WHITEHORSE, YUKON  
PHONE 668-2195 - TELEX 049-8254

ORDERED TO  
P O BOX 3090  
WHITEHORSE YUKON

DATE 10 10 72  
SHIP TO: \_\_\_\_\_

CUSTOMER'S ORDER NO.	CUSTOMER'S PROJECT	SALESMAN	PICK UP	DATE SHIPPED	VIA	INVOICE NUMBER	
4446		L	✓			1-89013	
ORDERED	SHIPPED	✓	UNIT	DESCRIPTION	FOOTAGE	PRICE	AMOUNT
25	25		pc	2x4x16 sp. - cut to 25 pc 7' & 25 pc 9'	267	165	44 06
3	3		pc	1/2 x 2 1/4" sheathing 4x8'		680	20 40
15	15		#	3 1/2 common		.25	3 75
2	2		#	2 common		.26	52
							68 73
						cut charge NET	2 50
							71 23

ACCOUNT	AMOUNT
131-09-3	64 36
TOTAL	64 36

*[Handwritten signature]*

DISCOUNT 10%	6 87
SUB TOTAL	
F.S.T.	
CARTAGE	
<b>TOTAL</b>	<b>64 36</b>

ON OVERDUE ACCOUNTS.  
CODING O.K. TO PAY POSTED  
ms. *[Signature]*

YOU MAY DEDUCT FROM TOTAL

ORIGINAL INVOICE

# EXPLOSIVES LIMITED

ON ALL CORRESPONDENCE OR CLAIMS REFER TO INVOICE NO. 50310

SHIP TO	SALESMAN	
	PPD. & CHG. CUST.	PRICED BY
	DATE SHIPPED 3-13-70	PRICE CK'D BY
	CODED BY	EXTENDED BY
	CODE CK'D BY	EXT. CK'D BY
	PURCHASE ORDER NUMBER 9943.	
SHIP VIA PACIFIC	BUSH TIME	WAITING TIME
HIGHWAY MILEAGE		

21-3  
21-3  
21-3  
21-3  
21-3  
21-3  
21-3

WES  
170  
1177

PAID

QUANTITY	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
3	1" 5209 SHACKLES	60	3	33.14	FA	99.42
4	1/2" 6450 CLAMPS.	61-319	4	33.14	FA	132.56
144	OPTIC SUR-GLO FLAREMINE	48	144	1.00	FA	144.00
	75 ORANGE 48-PINK					
	12-BLUE 12-YELLOW					
	LESS 10%					14.40

11	X		
	X		
13	X		
14	X		
15	X		

TRANS. CALC. MILES @ \_\_\_\_\_ B. HRS. @ \_\_\_\_\_  
PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES.

\_\_\_\_\_  
SIGNATURE

ACCOUNT	AMOUNT
115-21-3	32.52
21-03-3	23.62
21-03-3	23.62
115-21-3	23.62
131-21-3	23.62
122-21-3	23.62

ACCOUNT	AMOUNT	CODING	O.K. TO PAY	POSTED
115-21-3	5.90			
122-21-3	5.90			
123-21-3	5.91			
128-21-3	5.91			
TOTAL	150.62			

HEAD OFFICE  
TELEX: 04-5978  
TELEPHONE: 685-4331

ATL

CLIP

150.62

117

ON ALL CORRESPONDENCE OR CLAIMS REFER TO INVOICE NO. 59181

PLEASE REMIT TO  
BOX 5247 STN. A  
CALGARY 9, ALBERTA



SOLD TO 303900 P  
ADDRESS 1000 1000

SHIP TO	SALESMAN 8
	PPD. & CHG. CUST. PRICED BY DS
	DATE SHIPPED 6-1-70 PRICE CK'D BY
	CODED BY EXTENDED BY
	CODE CK'D BY EXT. CK'D BY
	PURCHASE ORDER NUMBER
SHIP VIA HIGHWAY MILEAGE	BUSH TIME WAITING TIME

SHIPPED FROM 1000 1000 DATE 6-1-70

	FEDERAL SALES TAX CALC.	TOTAL	ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
1	X	1152	144	144	ARTIC SURGLO	48	144	1.00	EA	144.00
2	X									
3	X				132 ORANGE - 12 - PINK					
4	X									
5	X									
6	X									
7	X				LESS 10%					14.40
8	X									
9	X									
10	X									
11	X									
12	X									
13	X									
14	X									
15	X									

PAID

PURCHASE ORDER  
ATLAS EXPLOSIVES

TRANS. CALC. \_\_\_\_\_ MILES @ \_\_\_\_\_ B.T. HRS. @ \_\_\_\_\_  
PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURCHASER)

*John A. West*

ACCOUNT	AMOUNT	POSTED
169-21-3	35.25	141/12
115-21-3	70.56	
131-21-3	35.25	
TOTAL		141/12

DERAL SALES TAX EXTRA 1152  
PROVINCIAL TAX EXTRA

VOICE TOTAL 141/12

PAST DUE ACCOUNTS. FOLLOWING DATE OF INVOICE.

ACCOUNTING

MATERIAL REC'D.

SLIP

PLEASE REMIT TO  
 BOX 5247 STN. A  
 CALGARY 9, ALBERTA

# EXPLOSIVES LIMITED

SOLD TO 303900 P 3  
 ATLAS EXPLORATION  
 BOX 3050  
 ADDRESS WHITEHORSE Y T

WHITEHORSE 42 DATE 16 2 70

ON ALL CORRESPONDENCE OR  
 CLAIMS REFER TO INVOICE NO

59117

SHIP TO	SALESMAN 8
	PPD A CHG. CUST. 703
	DATE SHIPPED 6-2-70
	CODED BY
	EXTENDED BY
	CODE CK D BY
	EXT CK D BY
PURCHASE ORDER NUMBER	
SHIP VIA PICK UP	
HIGHWAY MILEAGE	BUSH TIME WAITING TIME

PURCHASE ORDER

	FEDERAL SALES TAX CALC	TOTAL	ORDERED.	SHIPPED	DESCRIPTION	CODE NO.	MULT WEIGHT	PRICE	PER	NET AMOUNT
12	X	24	12	12	935 EVEREADY BATTERIES.	40 66-	12	.23	EA.	276
1	X	19	1	1	DUPLEX CON. WIRE	10 36-100	1	2.73	EA	273
3	X									
4	X									
5	X									
6	X									
7	X									
8	X									
9	X									
10	X									
11	X									
12	X									
13	X									
14	X									
15	X									

See PO H-14-A  
 1131.H.

*See attached*

PAID

ACCOUNT	AMOUNT	POSTED
131-21-3	5.92	
TOTAL	5.92	
ADDS. + EXTENS.		
CODING		
O.K. TO PAY		
FEDERAL SALES TAX EXTRA		5.49
PROVINCIAL TAX EXTRA		43
DICE		
TOTAL		5.92
FIRST DUE ACCOUNTS FOLLOWING DATE OF INVOICE		

TRANS. F.A.L.C. MILES @ B.T. HRS. 10  
 PURASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURASER S

NATURE COPY

ACCOUNTING

**HALDANE SILVER MINES LTD. (N.P.L.)**  
 330 MARINE BUILDING  
 355 BARRARD STREET  
 VANCOUVER 1, B.C.

**1143 H**  
 SHOW THIS NUMBER ON ALL  
**Nº:**

PLEASE REMIT TO  
 BOX 5247 STN. A  
 CALGARY 9, ALBERTA

# EXPLOSIVES LIMITED

SOLD TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

SHIP TO \_\_\_\_\_

SHIP VIA **Customer**

HIGHWAY MILEAGE \_\_\_\_\_

PPD. & CHG. CUST. \_\_\_\_\_ PRICED BY \_\_\_\_\_

DATE SHIPPED **6-17-70** PRICE CK'D BY \_\_\_\_\_

CODED BY \_\_\_\_\_ EXTENDED BY \_\_\_\_\_

CODE CK'D BY \_\_\_\_\_ EXT. CK'D BY \_\_\_\_\_

PURCHASE ORDER NUMBER  
**1143**

BUSH TIME \_\_\_\_\_ WAITING TIME \_\_\_\_\_

SHIPPED FROM	FEDERAL SALES TAX		ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
	CALC.	TOTAL								
	2 x 1.52	3.04		2	N/C. Survey Chgs 200'	48-260	2	20.55	EA	41.10
2	X									
3	3 x 0.8	2.4		3	3/8" Ship Hooks	60-143	3	97	EA	291
4	X									
5	3 x 0.8	2.4		3	3/8" GRAB Hooks	60-103	3	99	EA	297
6	X									
7	X									
8	X									
9	X									
10	X									
11	X									
13	X									
14	X									
15	X									

**PAID**

TRANS. CALC. \_\_\_\_\_ MILES @ \_\_\_\_\_ = \_\_\_\_\_ B.T. HRS. @ \_\_\_\_\_

BUYER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVE)

SIGNATURE *Gordon F. Richards*

**SLIP**

ACCOUNT	AMOUNT	O.K. POSTED
122-21-3	44.14	
131-21-3	6.36	
TOTAL	50.50	

ADD. + EXTENS. \_\_\_\_\_

CODING \_\_\_\_\_

TOTAL \_\_\_\_\_

FEDERAL SALES TAX EXTRA 3.04

PROVINCIAL TAX EXTRA

**INVOICE TOTAL 50.50**

5TH CHARGED ON PAST DUE ACCOUNTS.

11TH OF MONTH FOLLOWING DATE OF INVOICE.

PLEASE REMIT TO  
BOX 5247 STN. A  
CALGARY 9, ALBERTA

# EXPLOSIVES LIMITED

ON ALL CORRESPONDENCE OR  
CLAIMS REFER TO INVOICE NO.

60143

SOLD TO 303900  
ADDRESS BY 3039

SHIP TO	SALESMAN	
	PPD. & CHG. CUST.	PRICED BY
	DATE SHIPPED	PRICE CK'D BY
	CODED BY	EXTENDED BY
SHIP VIA <u>PICK UP</u>	PURCHASE ORDER NUMBER	
	4102	
HIGHWAY MILEAGE	BUSH TIME	WAITING TIME

SHIPPED FROM VENUE 42 DATE 7 2 73

	FEDERAL SALES TAX		ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
	CALC.	TOTAL								
1	X	11.52	144	144	ORANGE SUR-GLO FLAGGING	48	1.11	1.30	EX	144.00
2	X									
3	X									
4	X				LESS 10% ITEM 1					14.40
5	X									
6	X	1.00	1	1	ALBERTA #1 FIRST AID KIT.	56-011	1		EX	13.45
7	X									
8	X									
9	X									
10	X									
11	X									
12	X									
13	X									
14	X									
15	X									

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

PAID

ACCOUNT	AMOUNT
24-21-3	17.64
15-21-3	17.64
21-21-3	17.64
24-21-3	17.64
28-21-3	17.64
31-21-3	17.64

ACCOUNT	AMOUNT
23-21-3	37.68
34	17.64

TOTAL	D.D.S. +	ITEMS.	CODING	O.K. TO PAY	POSTED

ES  
A  
INCIAL  
EXTRA

12.52

155.36

TRANS. CALC. \_\_\_\_\_ MILES @ \_\_\_\_\_  
PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT E

APPROVE SIGNATURE

ING SLIP

E ACCOUNTS.  
3 DATE OF INVOICE.

ACCOUNTING

PLEASE REMIT TO  
 BOX 5247 STN. A  
 CALGARY 9, ALBERTA

# EXPLOSIVES LIMITED

SOLD TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SHIPPED FROM \_\_\_\_\_ DATE \_\_\_\_\_

ON ALL CORRESPONDENCE  
 CLAIMS REFER TO INVOICE NO. 02250

SHIP TO	SALESMAN	
	PPD. & CHG. CUST.	PRICED BY
	DATE SHIPPED	PRICE CK'D BY
	CODED BY	EXTENDED BY
SHIP VIA	CODE CK'D BY	EXT. CK'D BY
	PURCHASE ORDER NUMBER	
HIGHWAY MILEAGE	4276	
	BUSH TIME	WAITING TIME

PURCHASE ORDER  
 ATLAS EXPLORATIONS LTD.

	FEDERAL SALES TAX		ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
	CALC.	TOTAL								
1	X	16	1		A-1 BANTDART	1-095	1	274	EA	274
2	X									
3	X	14.34	2		WIRE	1-100	2	273.50		547
4	X				Jacks - Char Ollie					
5	X									
6	X									
7	X									
8	X									
9	X									
10	X									
11	X									
12	X									
13	X									
14	X									
15	X									

Jacks - Char Ollie

TRANS. CALC. \_\_\_\_\_ MILES @ \_\_\_\_\_ = \_\_\_\_\_ B.T. HRS. @ \_\_\_\_\_ = \_\_\_\_\_

PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURCHASE)

RECEIVED ABOVE IN GOOD ORDER. SIGNATURE \_\_\_\_\_

PACKING SLIP

ACCOUNT	AMOUNT	POSTED
12-095	274	
12-164	547	
131-21-3	215	
TOTAL	1036	
ADDS. + EXTENS.		
O.K. TO PAY		
CODING		

FEDERAL SALES TAX EXTRA  
 PROVINCIAL TAX EXTRA

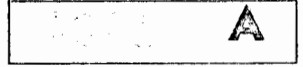
INVOICE TOTAL

ON PAST DUE ACCOUNTS, FOLLOWING DATE OF INVOICE.

HEAD OFFICE  
 TELEX: 04-5978  
 PHONE 685-4331

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

LOADING POINT \_\_\_\_\_

DATE \_\_\_\_\_ 19\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

**GORDIE'S TRUCKING LTD.**

Box 1112, Whitehorse, Y.T.

Box 5505, Postal Stn. L, Edmonton

**No 3958**

— BILL OF LADING —

TO 1050  
FROM Whitehorse

DATE July 1 196\_\_  
Invoice No. \_\_\_\_\_

PARTICULARS

HRS. OR WGT.	RATE	AMOUNT
132 mi	1.40	184.80
5 hr	25.00	125.00
		<u>309.80</u>

*Hand sled & misc. articles  
from Whitehorse to 1050 unloading  
pick up to the pay & return  
to Whitehorse  
3 hrs load sled (unit on welder  
2 hrs 1050 to D. unloading pick up  
return & return to 1050*

ACCOUNT AMOUNT 4321

1-22-1 ✓ 309.80

*DRIVER*  
*Atlas Explorations Ltd.*

**PAID**  
309.80

P.O. No. \_\_\_\_\_ UNIT No. 129

Subject to Conditions on Back Hereof.

DS. + L. S.	CODING	O.K. TO PAY	POSTED	INVOICE	AMOUNT

PURCHASING AGENT



**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

E  
78  
31

DATE \_\_\_\_\_ 19 \_\_\_\_\_

ESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

COMPLETE DESCRIPTION OF MATERIAL

AMOUNT

**GORDIE'S TRUCKING LTD.**

**No 3967**

Box 1112, Whitehorse, Y.T.

Box 5505, Postal Stn. L, Edmonton

— BILL OF LADING —

*Mile 45 Greengold Road*

DATE *Aug 5* 196...

FROM *White*

Invoice No. \_\_\_\_\_

PARTICULARS	HRS. OR WGT.	RATE	AMOUNT
<i>Haul drums, Bombadier trailers from White to Mile 45 Greengold road</i>	<i>110 mi</i>	<i>1.40</i>	<i>154.00</i>
<i>White - Carmacks</i>			
<i>9 hrs from Carmacks to mile 40 unload and return to Carmacks</i>	<i>9</i>	<i>25.00</i>	<i>225.00</i>
<i>Pick up bombadier trailer at Holcus</i>	<i>1 hr</i>		<i>25.00</i>
<i>editer at Yukon Chrysler</i>	<i>1/2 hr</i>		<i>12.50</i>
			<i>416.50</i>

*PO 4426*

ACCOUNT	AMOUNT
<i>131-22-5</i> ✓	<i>208.25</i>
<i>125-22-5</i>	<i>208.25</i>
<b>TOTAL</b>	<b><i>416.50</i></b>

DRIVER *[Signature]*  
*Exploration*

P.O. No. \_\_\_\_\_ UNIT No. *129*

Subject to Conditions on Back Hereof.

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<i>135</i>	<i>42</i>		

RD OF PAYMENT		CHEQUE	
INVOICE	AMOUNT	NO.	DATE

F.O.B. \_\_\_\_\_  
 PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT

ACCOUNTING

Nothing of this bill of lading shall be valid unless countersigned by the carrier or its agent. The carrier shall be liable for loss of or damage to goods in addition to or more than the amount of the bill of lading. The carrier shall be liable for loss of or damage to goods in addition to or more than the amount of the bill of lading. The carrier shall be liable for loss of or damage to goods in addition to or more than the amount of the bill of lading.



**GULF OIL CANADA LIMITED**  
TRAVEL CARD STATEMENT

ACCOUNT NUMBER: 402 3400 0  
INVOICES: 2

PREVIOUS BAL: 1.15  
PAYT OR ADJ: 13.15CR

CURRENT AMT: 42.40

EXPIRES

DATE

15-7-70

1970



ACCOUNT ASSIGNED TO

**GULF OIL CANADA LIMITED**

DATE

INT

20

VEHICLE LICENSE NO. T 2-91556  
PROVINCE OR STATE Y.T.  
LICENSE COMPANY GOLF  
OPERATOR'S LICENSE NO.

CUSTOMER'S COPY

93-

M 297 (1-69)

11-1097

ACCOUNT	AMOUNT		
11-007	5	14	52
93-06	5	3	00
101-22-6	5	13	14 00
130-22-6	5	2	90
131-22-6	✓	9	24
<b>TOTAL</b>		<b>42</b>	<b>40</b>
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<u>MS</u>	<u>MS</u>	<u>CA</u>	<u>( )</u>

PROVINCE

*[Handwritten Signature]*

50-01-3

PROVINCE

PROVINCE

22-2  
22-2  
55.34 22-2

221.34

# Holiday Travel

PHONE  
681-9152

CONSULTANTS LTD.

#103 - 1200 WEST PENDER STREET  
VANCOUVER 109, B.C.

APPROVED BY: [Signature]  
DATE: April 19 70  
A/C TO: [Signature]  
50% [Signature]  
B.C.

OPERATIONS

355 Burrard St.

Unit 1,

B.C.

TO Wholesale Union

ADAMSON

CP-018 230 542 998

166 00

ACCOUNT	AMOUNT
169-22-2	83 00
131-22-2 ✓	83 00
TOTAL	166 00

**PAID**

ACCT. PAID OUT TOTAL \$166 00

CHARGED ON PAST DUE ACCOUNTS.

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS	[Signature]	[Signature]	[Signature]

PHONE  
681-9152

*Holiday Travel*

PHONE  
681-9152

CONSULTANTS LTD.

#103 - 1200 WEST PENDER STREET  
VANCOUVER 109, B.C.

1st May, 19 70

ATLAS EXPLORATIONS LTD.,

#330 - 355 Burrard St.,

VANCOUVER 1, B.C.

AIR FARE: VANCOUVER TO Whitehorse

Re: Mr. J. Brock *Whitehorse* CP-018 130 393 119 83 00 ✓

Miss J. Sydie *Office* 120 83 00 ✓

Miss M. Parker *Office* 121 85 00 ✓

Mr. G. Templeman *Office* 122 85 00 ✓

✓ Mr. G. Richards *CUB* 123 83 00 ✓

Mr. N. Glass *VICTOR Properties* 124 ✓ 83 00 ✓

Mr. D. Jacobson *Victor Properties* 125 ✓ 83 00 ✓

Mr. A. Ndala *VICTOR* 126 ✓ 83 00 ✓

**PAID**

00

ACCOUNT AMOUNT

ACCOUNT AMOUNT

125-22-2	✓	83 00
115-22-2	✓	415 00
119-22-2	✓	249 00
119	✓	49 80
121	✓	49 80
122	✓	49 80

123-22-2	✓	49 80
125-22-2	✓	49 80
95-03	✓	83 00
93-03	✓	332 00
131-22-2	✓	83 00

TOTAL

TOTAL

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
-----------------	--------	-------------	--------

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
-----------------	--------	-------------	--------

PHONE  
681-9152

*Holiday Travel*

PHONE  
681-9152

CONSULTANTS LTD.

#103 - 1200 WEST PENDER STREET  
VANCOUVER 109, B.C.

1st May, 19 70

ATLAS EXPLORATIONS LTD.,

#330 - 355 Burrard St.,

VANCOUVER 1, B.C.

AIR FARE: VANCOUVER TO Whitehorse

Re: Mr. D. Jones *KLAWA* CP-018 130 393 108 ✓ 83 00

Mr. J. Britton *VICTOR* 109 ✓ 83 00

Mr. G. Pearse *VICTOR* 110 ✓ 83 00

Mr. K. Dawson *VICTOR* 111 ✓ 83 00

Mr. B. Karvinen *VICTOR OEX* 112 ✓ 83 00

*AK* Mr. G. Haineault *will receive credit* 113 83 00 \*

Mr. M. Pennock *Ross River TINT OEX* 114 83 00

Mr. R. Wells *Ross River TINT OEX* 115 83 00

Miss P. King *LABORATORY* 116 83 00

Mr. G.K. Behrisch *Ross River TINT OEX* 117 83 00

Mr. R. Blake *Victor Props.* 118 ✓ 83 00 ✓

CREDIT	CASH	CHARGE	CHEQUE	ON ACCT.	PAID OUT	TOTAL	Cont. C6879
--------	------	--------	--------	----------	----------	-------	-------------

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

6878

RECEIVED BY: *EH*

PHONE  
681-9152

# Holiday Travel

PHONE  
681-9152

CONSULTANTS LTD.

#103 - 1200 WEST PENDER STREET  
VANCOUVER 109, B.C.

July 11 1972

ATLAS EXPLORATIONS LTD  
#330-355 BULLOCK STREET  
VANCOUVER 11 BC

AIR FARE: VANCOUVER TO WHITTIER (CALIF)

DLR ARE ATL

166.00

C/P # 01819301779/259

CUB/TINTINA/VICTOR RECCE

ACCOUNT

AMOUNT

109-22-2

55.33

115-22-2

55.33

131-22-2 ✓

55.34

N ACCT.

PAID OUT

TOTAL ▶

166.00

CHARGED ON PAST DUE ACCOUNTS.

CH

TOTAL

166.00

ADDS. +  
EXTENS.

CODING

O.K.  
TO PAY

POSTED

MS

*[Handwritten signature]*

*[Handwritten signature]*

(0)



43843



HOWGEN'S

WHITEHORSE and FARO, YUKON

ACC'T. NO. \_\_\_\_\_  
 NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 YOUR P.O. No. 0

DEL. INST. \_\_\_\_\_ DATE \_\_\_\_\_

WHERE BUDGET OR CONTRACT IS CHECKED  
 MY PURCHASE IS MADE UNDER MY MASTER  
 AGREEMENT OF THAT TYPE.

DEPT. No.	CLERK	CASH	CHARGE	BUDGET	CONTRACT	C.O.D.

EACH:	MOSE. CODE	AMOUNT
1.		
2.		
3.		
4.		
5.		

ACCOUNT	AMOUNT
131-21-3	24 13
TOTAL	24 13

PAID

AMOUNT ON PAST DUE BALANCE.

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	S LTD.
MS	[Signature]	[Signature]	[Stamp]	

44165



HOWGEN'S

WHITEHORSE and FARO, YUKON

ACC'T. NO. \_\_\_\_\_  
 NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 YOUR P.O. No. 0

DEL. INST. \_\_\_\_\_ DATE \_\_\_\_\_

WHERE BUDGET OR CONTRACT IS CHECKED  
 MY PURCHASE IS MADE UNDER MY MASTER  
 AGREEMENT OF THAT TYPE.

DEPT. No.	CLERK	CASH	CHARGE	BUDGET	CONTRACT	C.O.D.

EACH:	MOSE. CODE	AMOUNT
1.		
2.		
3.		
4.		
5.		
6.		

ACCOUNT	AMOUNT
131-21-3	137 13
TOTAL	137 13

PAID

AMOUNT ON PAST DUE BALANCE.

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	S LTD.
MS	[Signature]	[Signature]	[Stamp]	



38749



# HOUGEN'S

WHITEHORSE and FARO, YUKON

A  
C  
C  
T.

N  
A  
M  
E

A  
D  
D.

YOUR P.O. No.

DEL. INST.

D  
A  
T  
E

WHERE BUDGET OR CONTRACT IS CHECKED  
MY PURCHASE IS MADE UNDER MY MASTER  
AGREEMENT OF THAT TYPE.

DEPT. No.	CLERK	CASH	CHARGE	BUDGET	CONTRACT	C.O.D.

EACH	M.D.S. CODE	AMOUNT
1.		
2.		
3.		
4.		
5.		
6.		

**PAID**

75

ACCOUNT	AMOUNT
131-21-3	<32.95>

**P**

AMOUNT

1 ON PAST DUE BALANCE.

<b>TOTAL</b>	<32.95>
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ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
815	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Stamp]</i>

**IMPERIAL OIL LIMITED**

P.O. BOX 2450  
EDMONTON 15, ALBERTA

**CREDIT CARD STATEMENT**  
PLEASE KEEP THIS SECTION

ACCOUNT NUMBER

2907486639

INVOICES



7

**IMPERIAL OIL LIMITED**

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT/PAYMENT MAY ALSO BE MADE AT ANY CHARTERED BANK

PLEASE PRINT CHANGE OF NAME OR ADDRESS HERE

ATLAS EXPLORATIONS  
LTD  
BOX 3050  
101 ELLIOT ST  
WHITE HORSE Y T

NEW BALANCE  
**87.75**

MINIMUM PAYMENT  
**1.92**

YOU MAY PAY  
EITHER AMOUNT

PAYMENT NOW DUE

SEE REVERSE FOR  
DETAILS

ACCOUNT	AMOUNT
73-56 ✓	17.45
101-22-6 ✓	2.80
131-22-6 ✓	20.50
133-22-6 ✓	7.25
<b>TOTAL</b>	<b>48.00</b>

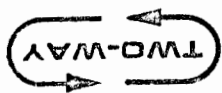
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS	2/1		

00

2907486639

01000087153





ORIGIN POINT

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION

*T. J. ...*  
*TCE LAMP*  
*Box 2333*  
*WATERLOO ST*

Date 1 / 10 / 1950

M James Millhorne

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. F.W'D.

RECEIVED

**PAID**

END USE (EXPE

19

BBS22E SPEEDIBOOK - MOORE BUSINESS FORMS LTD.

AMOUNT	CHEQUE NO.	DATE

DATE REC'D. \_\_\_\_\_

REC'D. BY \_\_\_\_\_

VIA: \_\_\_\_\_

MATERIAL REC'D. \_\_\_\_\_

✓	#52	happie HARRY	ADVANCE	PRD	12-070	✓	30 00
7	#53	D Dick	Purchase & more	CUB	131-21-3	✓	65 00
	#54	D BRADAC	EXPENSE Acct	TINTINA	109-22-2	✓	19 55
0	#55	D Roddis	PAYROLL	GEOCHEM LAB	12-075		103 52
	#56	COACHWAYS	FREIGHT	VICTOR OEX	115-22-1	✓	37 15
1	#57	REC. GEN (DOT)	RADIO LIC	WHSE BASE	125-22-1	✓	224 00
	#58	COACHWAYS	FREIGHT	KLAZAN (SAMPLES)		✓	21 20
3	#59	R IRVINE	PAYROLL	CUB	12-087	✓	82 24
15	#60	D DICK	FREIGHT	VICTOR OEX	115-22-1	✓	10 10
16	#61	P HAYNES	PAYROLL	GEOCHEM LAB	12-078		180 43
17	#62	COACHWAYS	FREIGHT	T COATES	120-22-1	✓	42 25
	#63	R DUST	PAYROLL	CUB	12-079		299 05
	#64	CITY WHSE	P. TICKET	WHSE BASE	93-08	✓	4 00
20	#65	KENS MEATS	Supplies	CUB	131-21-2	✓	11 82
	#66	JAMISON'S STORE	Supplies	CUB	131-21-2	✓	10 11
23	#67	NEIL ROSS	ADVANCE	PRD	12-066		10 00
24	#68	MINING RECORDER	RECORD	MAX	133-03-3	✓	200 00
25	#69	T COATES - COACHWAYS CAN. FRTWAYS 13512205	FREIGHT	COATES TO WHSE EX KELOWAY	120-22-1	✓	30 25
26	#70	L CARLICK	ADVANCE	PRD	12-077		150 00
27	#71	E SPELAY	PAYROLL	OWL	124-02-1		20 00
	#72	MINING RECORDER	RECORD	MAX	133-03-3	✓	80 00
29	#73	MINING RECORDER	RECORD	ROG	131-03-3	✓	400 00
	#74	MINING RECORDER	RECORD	MAX	133-03-3	✓	1,510 00
	#	(DOT)	RADIO LIC	WHSE BASE			18 00

**PAID**  
**REDEPOSIT**

3558 67

OUNT	AMOUNT
29 22-2	19 55
5-21-3	20 00
12-22-1	47 25
13-21-3	26 00
12-22-1	72 50
5 21-3	26 00
12-22-1	21 20

ACCOUNT	AMOUNT
124-02-1	20 00
128-21-3	26 00
131-03-3	400 00
131-21-2 ✓	21 93
131-21-3 ✓	91 00
132-21-3	6 00

ACCOUNT	AMOUNT
133-03-3	1790 00
133-21-3	6 00

CODING	O.K. TO PAY	POSTED
C2		

TOTAL	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
		C2		

TOTAL	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
3558 67		C2		

Director in Charge  
Department of Communications

June 9, 1970

<u>Licence</u>	<u>Call</u>		<u>Fees</u>
225-167445	CJV572	Portable Ross River - no change <i>SMA 10</i>	94 / { 20.00 } <i>6.00</i>
225-167444	CJV573 <i>CVB</i>	Portable Stewart Crossing - to be designated as Transportable Kluane Lake area <i>SMA 10</i>	131 / { 20.00 } 6.00
225-167443	CJV574 <i>121</i>	Portable Dawson Area - to be designated as Transportable Donjek, Y.T., area <i>SMA 10</i>	121 / { 20.00 } 6.00
225-125601	CJV577 <i>111</i>	Portable Carmacks, Y.T. - no change	111 / 20.00
225-137649	CJV611 <i>133</i>	Whitehorse, Y.T. - no change	93 / 20.00
225-137650	CJV691 <i>92</i>	Burnaby, B.C. - no change	92 / 20.00
225-004246	CJV694 <i>109</i>	Portable Ross River area - no change	109 / 20.00 <i>6.00</i>
225-004247	CJV695 <i>102/104</i>	Ross River, Y.T. - no change <i>add 11 mags</i>	20.00
225-004248	CJV696 <i>128</i>	Portable Mayo - to be designated as Transportable Thistle Creek area. <i>add 11 mags</i>	{ 20.00 } 6.00 <i>6.00</i>
225-004249	CJV697 <i>125</i>	Portable Mt. Selous - to be designated as Transportable - Carmacks area <i>add 11 mags</i>	125 / { 20.00 } 6.00

Yours truly,

ATLAS EXPLORATIONS LIMITED

Ivor Mast,

Encls.

IM: js

✓ 92-23	20.00
✓ 93-04	20.00
94-04	20.00
✓ 102-21-3	10.00
✓ 104-21-3	10.00
✓ 109-21-3	26.00
✓ 115-21-3	20.00
✓ 121-21-3	26.00
✓ 125-21-3	26.00
✓ 128-21-3	26.00
✓ 132-21-3	6.00
133-21-3	6.00
131-21-3	26.00
<hr/>	
	242.00

NATURE OF EXPENDITURE (Receipts must be attached)

NAME OF JOB OR PROPERTY CHARGED

AMOUNTS

				FORWARD		240 00
4	3	RECEIVER GENERAL	ONE	YUKON OEX 101-21-3	✓	50
		POSTMASTER	M. ORDERS	12-046 PRD M DELICH	✓	18 65
	4	RECEIVER GENERAL	1 MAP	OWL 124-21-3	✓	50
	5	POSTMASTER	MAIL	LEASE BASE 93-08	✓	65
					TOTAL TO REVERSE	260 30

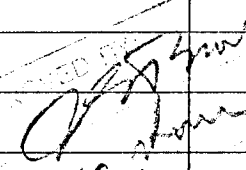
258 53

ACCOUNT	AMOUNT
93-08	23 89
93-06	3 00
93-05	30
93-02	1 05
94-02	87
94-08	3 50
TOTAL 95-05	1 68

ACCOUNT	AMOUNT
12-046	18 65
12-062	4 63
12-101	1 20
12-043	3 91
12-061	3 03
12-085	4 00
TOTAL 12-060	10 00

ACCOUNT	AMOUNT
101-21-3	2 50
102-21-3	4 00
102-22-2	35 00
115-21-3	31 35
124-21-3	4 00
124-22-2	2 00
TOTAL 125-22-2	3 00

ACCOUNT	AMOUNT
12-012	4 00
96-05	56 10
94-03	17 00
TOTAL	275 53

PAID BY  
  
 P.R.D.

ACCOUNT	AMOUNT
132-21-3	4 50
131-22-1	5 65
131-22-2	62 25
131-22-6	8 35
133-21-3	5 00
134-21-3	4 50
TOTAL 12-059	1 90

ADD. + EXTENS. CODING O.K. TO PAY POSTED

PAID

1/16/53

# TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Enter- tainment	TRANSPORTATION		OTHER		(PROJECT/PROPERTY CHARGE)
						Ticket fares (incl. Subs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)	
	1									
	2									
	3									
	4									
	5									
	6									
	7									
<i>Telby</i>	8	<i>WHSE - ROSS</i>	<i>9 00</i>	<i>Receipts</i>	<i>3 00</i>					
	9	<i>ROSS - WHSE</i>	<i>5 00</i>							
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
	24									
	25									
	26									
	27									
	28									
	29									
	30									
	31									
Travel Expenses Totals			<i>14 00</i>		<i>3 00</i>					Sub Total \$ <i>17 00</i>

**Add:** Expenditures other than Travel forward from Reverse Side - - - - - \$ *260 30*  
**Deduct:** Value of unused fares (attach tickets) - - - - - \$ *-*  
**Total Expenditures this Report** - - - - - \$ *277 30*

Accounting for Cash Funds	
Cash Advances Received	<i>200 00</i>
Tickets purchased by Company	<i>-</i>
Total to account for	<u><i>200 00</i></u>
Total Expenses as above	<u><i>277 30</i></u>
Balance	<u><i>77 30</i></u>

On hand returned herewith (owing for payment)

*Jan A. West*

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.

60  
100  
126  
150  
140  
210  
57  
84  
726  
144  
54  
198  
120  
65  
77  
60  
65

2389

93-06 = 300  
93-05 = 30

93-02 = 155

95-08 = 50  
300  
350

95-02 = 89

95-05 = 98  
70  
168

12-058 = 160  
30  
190

12-046 = 1565

12-062 = 198  
265  
463

12-101 = 120

102-06-3 = 200

125-22-2 = 300

115-21-3 = 255  
400  
600  
600  
100  
100  
730  
150

132-21-3 = 150

131-22-1 = 300  
260

129-21-3 = 350  
20  
400

133-21-3 = 300  
50  
100  
450

12-043 = 211  
180  
391

124-22-2 = 200

131-22-2 = 835

12-061 = 300

102-22-2 = 3500

102-21-3 = 200  
200  
400

131-22-6 = 500

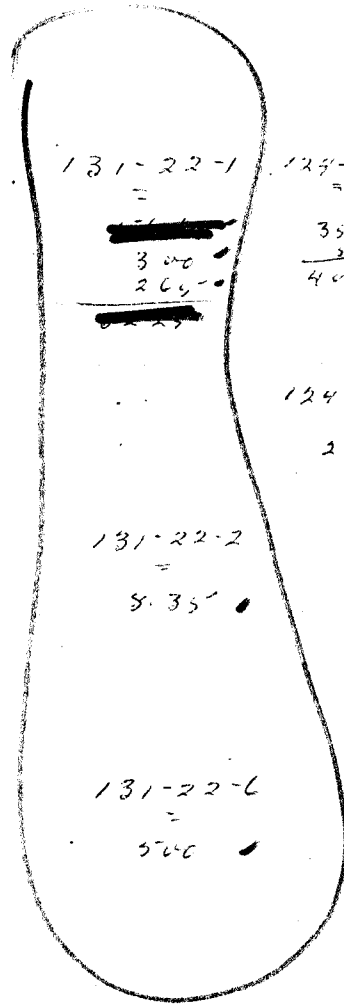
12-085 = 400

101-21-3 = 50  
150  
50  
250

134-21-3 = 648

12-060 = 1000

12-017 = 400



NATURE OF EXPENDITURE (Receipts must be attached)			NAME OF JOB OR PROPERTY CHARGED	AMOUNTS	
			FORWARD	152	63
14	16	YELLOW CAB BRADAC	GERCHEM LAB 95-08	3	00
		CAN COACHWAYS PARCELS 1054	CLUB 131-22-1	2	65
	17	GEOLOGICAL SURVEY 8 MAPS	VICTOR OEX NISKING 115-21-3	4	00
	18	P JAMES ADVANCE	PRD P JAMES 12-060	10	00
		HOLLIGAN'S ROLLERS	WASE BASE 93-05		30
		BLACKTOP CABS DDICK F AIRPORT	KLAZAN 125-22-2	3	00
	20	POST MASTER MAIL & SYMPS	WASE BASE 9308	7	26
		POST MASTER 20 X 6"	PRD W RECK 12-101	1	20
	22	GEOLOGICAL SURVEY 12 MAPS	VICTOR OEX 115-21-3	6	00
		RECEIVER GENERAL 12 MAPS	VICTOR OEX	6	00
		POST MASTER MAIL	WASE BASE 93-08	1	44
	23	POST MASTER 30 X 6"	PRD W HAMILTON 12-043	1	80
		RECEIVER GENERAL 9 MAPS	HESS OEX 102-21-3	2	00
		POST MASTER MAIL	WASE BASE 93-08		54
		GEOLOGICAL SURVEY 6 MAPS + MAP	OWL 124-21-3	3	50
	24	MACS NEWS MAGAZINES	PRD A PETRIE 12-062	2	65
	25	TAYLOR & DRURY GROCERIES	STAFF HOUSE 93-02	1	05
	27	POST MASTER MAIL	WASE BASE 93-08	1	98
		POST MASTER MAIL	WASE BASE		120
		POST MASTER MAIL	WASE BASE		65
	28	RECEIVER GENERAL 3 MAPS	YUKON OEX 101-21-3	1	50
		WHITEHORSE STAR 1 ROLLER	MAX GROUP 133-21-3	1	00
	29	RECEIVER GENERAL 2 MAPS	VICTOR OEX (PEARSE) 115-21-3	1	00
	30	BLACKTOP CABS C TEMPLETON	OWL 124-22-2	2	00
		POST MASTER MAIL	WASE BASE 9308		77
		POST MASTER MAIL	WASE BASE		60
	31	RECEIVER GENERAL 2 MAPS	VICTOR OEX 115-21-3	1	00
		GEOLOGICAL SURVEY 12 MAPS + REPORT	YUKON OEX	7	30
Aug	2	KM DAWSON BEER	PRD KM DAWSON 12-017	4	00
		CORNER STORE RETAILANT	MM GROUP 134-21-3	6	48
	3	RECEIVER GENERAL 3 MAPS	VICTOR OEX 115-21-3	1	50
			CARRIED FORWARD	240	00

NATURE OF EXPENDITURE (Receipts must be attached)

NAME OF JOB OR PROPERTY CHARGED

AMOUNTS

	NATURE OF EXPENDITURE (Receipts must be attached)	NAME OF JOB OR PROPERTY CHARGED	AMOUNTS
10	POSTMASTER REY MAIL	WHSE LAB 95-08 ✓	50
2	TAYLOR & DRURY MILITARY	STAFF HOUSE 95-02 ✓	89
	GEOLOGIC SURVEY 4 Topo	HESS OEX 102-06-3 ✓	2 00
3	C. N. T. COLLECT TELEGRAM	VICTOR OEX 115-21-3 ✓	2 55
	GEOLOGICAL SURVEY 4 TOPO	VICTOR OEX 115-06-3 ✓	2 00
4	TAYLOR & DRURY CARD INDEX	GEOCHEM LAB 90-05 ✓	2 75
	WHSE STAR CARDS	GEOCHEM LAB 95-05 ✓	70
	POSTMASTER CAT PARTS CAD UNION TRACTOR	CLUB - <del>XXXXXXXXXX</del> ✓	56 60
	WHITE PASS PARCELS	CLUB - 131-22-1 ✓	3 00
6	POSTMASTER MAIL	WHSE BASE 93-08 ✓	60
	POSTMASTER MAIL	WHSE BASE ✓	1 00
	POSTMASTER 20 STAMPED ENVEL	PRD FRANK GEORGE 12-058 ✓	1 60
	POSTMASTER 5-6 <sup>8</sup> STAMPS	PRD F GEORGE ✓	30
	POSTMASTER MAIL	WHSE BASE 9308 ✓	1 26
	POSTMASTER MAIL	WHSE BASE ✓	1 50
7	CUNNINGHAM DRUGS DODDS	PRD A PITRIE 12-062 ✓	1 98
8	CAN COACHWAYS FARE TO ROSS	CLUB 131-22-2 ✓	8 35
	K TAXI FARE TO ROSS	HESS OEX 102-22-2 ✓	35 00
9	TEXACO SERVICE GAS	CLUB 131-22-6 ✓	5 00
	TEXACO SERVICE GAS	WHSE BASE 93-06 ✓	3 00
10	RECEIVER GEN 6 CLAIM MAPS	MAX 133-21-3 ✓	3 00
11	MACS NEWS NEWSPAPERS	CLUB 131-21-3 ✓	50
	YELLOW CAB J SYDIE	WHSE BASE (VERY LATE WORK) 93-08 ✓	1 00
13	POSTMASTER MAIL	WHSE BASE 93-08 ✓	2 10
	CUSTOMS Duty on Tobacco	PRD W HAMILTON 12-043 ✓	2 11
	POSTMASTER 50-69 STAMPS	PRD P DEAN 12-051 ✓	3 00
	POSTMASTER REGISTER	WHSE BASE 93-08 ✓	50
	POSTMASTER MAIL	WHSE BASE ✓	84
	POSTMASTER 40 BLUE ENVELOPES	PRD W KARPINEN 12-085 ✓	4 00
15	GEOLOGICAL SURVEY 1 MAP	YUKON OEX 101-21-3 ✓	50
16	RECEIVER GENERAL 9 CLAIM MAPS	TANTALLUS 132-21-3 ✓	4 50
		CARRIED FORWARD	152 63

131-21-3  
 790 ✓  
 200 ✓  
 50 ✓  
 50 ✓  
 1090  
 131-22-1  
 110 -  
 390 -  
 500

95-05  
 98-05  
 62 ✓  
 42 ✓  
 42 ✓  
 288 -  
 254 -  
 104 ✓  
 600 ✓  
 94 -  
 238 -  
 82 -  
 45 -  
 141 -  
 811 -  
 189 ✓  
 2992

08  
 18.00 ✓  
 75 ✓  
 158 ✓  
 300 -  
 158 -  
 59 -  
 1750

122-21-3  
 250 ✓  
 125 ✓  
 120

101-3  
 250 ✓

115  
 420 ✓  
 100 ✓  
 770 ✓  
 350 ✓  
 260 ✓  
 1390 -  
 160 ✓  
 3470  
 790  
 2680

12-033  
 1025

12-090  
 225

12-069  
 100  
 200  
 300

124  
 50 -  
 790  
 840

133  
 450

124  
 100  
 540 -  
 547 -  
 7187

12-071  
 450

12-043  
 200

CAT96-65  
 731  
 5625 -

12-024  
 100

12-037  
 120  
 60  
 180

12-036  
 150

ACCOUNT	AMOUNT
12-033	1025
12-090	225
12-069	300
12-071	450
12-043	200
12-026	100

ACCOUNT	AMOUNT
131-21-3	1090
131-22-1	600
122-21-3	250
123-21-3	250
125-21-3	120
115-21-3	2680

20364

ACCOUNT	AMOUNT
12-037	180
12-036	150
93-05	8994
95-05	1945
95-08	1750
96-05	5625

ACCOUNT	AMOUNT
134-21-3	840
133-21-3	450
124-21-3	1187

**PAID**

ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED

TOTAL	ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED
20364				

# TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION		OTHER		(PROJECT)
						Ticket Fares (Attach Stubs)	Garage Auto Taxi	Telephone Telegraph	Incidentals (Tips, etc.)	
	1									
JUNE	2	WYOMING								WYOMING
	3									
	4									
	5	WYOMING								WYOMING
	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									

Travel Expenses Totals Sub Total \$ 203.07

Add: Expenditures other than Travel forward from Reverse Side - - - - - \$ 100.00

Deduct: Value of unused fares (attach tickets) - - - - - \$ 200.00

Total Expenditures this Report - - - - - \$ 203.07

Accounting for Cash Funds	
Cash Advances Received -	200.00
Tickets purchased by Company	-
Total to account for - -	200.00
Total Expenses as above -	203.07
Balance <small>On hand returned herewith (owing for payment)</small>	3.07

*John A. Mast*  
Signature

OBJECT *meals - et report for business*  
OF *with expenses wife.*  
TRIP

*[Signature]*  
Approved  
*as noted*

**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..

OBJECT/PROPERTY

NATURE OF EXPENDITURE (Receipts must be attached)		NAME OF JOB PROPERTY CHARGED		AMOUNTS	
		FORWARD		143	62
22	POSTMASTER	MAIL	WASH DC		12
	FORWARD	REPAIRS	GEORGETOWN		8 00
23	POSTMASTER	MAIL	WASH DC		15
	POSTMASTER	25 04	PRD T. H. BROWN	12 036	1 00
	FORWARD	9 1/2	WASH DC		4 50
	WASH DC	CEMENT	GEORGETOWN		1 50
24	LAUNDRY SUPPLIES	2 lbs soap	WASH DC		13 40
	STAMP PAPER	7-254	PRD T. H. BROWN	01	2 00
25	POSTMASTER	2 1/2	WASH DC		1 00
	MAIL	REPORT	WASH DC		15 40
27	SUPPLEMENT	WASH DC	STAMP HOUSE		1 41
	MAIL	7-254	WASH DC		1 41
29	POSTMASTER	PAID	CLUB	✓	1 10
	FORWARD	2 1/2	CLUB	✓	3 40
	POSTMASTER	10 04	PRD T. H. BROWN	01	60
30	POSTMASTER	WASH DC	WASH DC		2 11
	POSTMASTER	MAIL	WASH DC		1 29
6	FORWARD	WASH DC	GEORGETOWN		59
					200 84

NATURE OF EXPENDITURE (Receipts must be attached)			NAME OF JOB PROPERTY CHARGED	AMOUNTS
1	Landings (envelopes)	2 packets	CUB	181 7 90
3	Postmaster	mail	WASE BASE	62
5	Yulex Supplies	Secretary chair	WASE BASE	11 00
6	Postmaster	mail	WASE BASE	42
6	Postmaster	mail	WASE BASE	42
6	Geological Survey	15 tape map	WATERBURY RIDGE	5 00
	Geological Survey	4 tape map	CUB	2 00
	Rec Gen	1 chain map	CUB	50
	MACHINES	MACHINES	WASE BASE	4 20
	TOBACCO SERVICES	5 TOBACCO	PRD COLONY	10 25
9	POST MASTER	MAIL	WASE BASE	10 00
10	MACHINES	3 TOBACCO	PRD K BULLER	2 25
	POST MASTER	MAIL	WASE BASE	2 50
11	POST MASTER	MAIL	WASE BASE	1 00
12	POST MASTER	STAMPS	PRD TEE PEARL	1 00
	POST MASTER	STAMPS	WASE BASE	6 00
	POST MASTER	MAIL	WASE BASE	94
15	POST MASTER	MAIL	CANTON LAB	75
	REC GENERAL	1 MAP	WASE BASE	50
	Geological Survey	1 MAP	CUB	50
16	POST MASTER	MAIL	WASE BASE	2 50
	WASE STAIR	CEMENT	CANTON LAB	1 50
	Geological Survey	2 GEO MAPS	WATERBURY RIDGE	1 00
17	WAXES SUPPLIES	2 MACHINES	WATERBURY RIDGE	1 90
	MACS NEWS	100 CIGS	PRD TEE PEARL	4 50
18	POST MASTER	20 ENVELOPES	PRD COLONY	2 00
	REC GENERAL	7 Chain sheets	WASE BASE	3 50
19	POST MASTER	CAT PAPER	CUB CAT OPERATIONS	51 25
20	POST MASTER	10 10 stamps	PRD VIRACIS	1 00
	POST MASTER	20 6 stamps	PRD THOMASSTON	1 20
	POST MASTER	STAMPS	WASE BASE	2 00
				192 12

NATURE OF EXPENDITURE (receipts must be attached)		NAME OF OR PROPERTY CHARGED		AMOUNTS	
13	MINING RECORDER	1 CLAIM MAP	C. W. B. 131-21-3	✓	50
16	YELLOW CABS	TAXI FARE	GEO Chem LAB 95-03	✓	3 50
17	TAYLOR & DUNRY	2 MILK	STAFF HOUSE 95-02 93-02	✓	78
4	2 GALLETERIA	2 STEAKS	STAFF HOUSE ✓	✓	6 48
5	POSTMASTER	MAIL	WHSE BASE 93-08	✓	82
6	HOLLIGEN'S	4 PAPERS	PRD G PEARSE 12-020	✓	20
	POSTMASTER	MAIL	WHSE BASE 93-08	✓	82
4	GREY HOUND	TRACING PAPER	WHSE BASE ✓	✓	5 55
13	GEOLOGICAL SURVEY	8 PERMITS	TINTINA OEX 109-06-3	✓	4 00
	GEOLOGICAL SURVEY	12 TOPO MAPS	TINTINA OEX ✓	✓	6 00
	MINING RECORDER	1 CLM MAP	TANTALUS 132-21-3	✓	50
19	POSTMASTER	MAIL	WHSE BASE 93-08	✓	1 20
	CARMACKS HOTEL	GAS	LIVNA OEX 109-22-6	✓	2 40
	CARLENES	GAS	LIVNA OEX	✓	5 09
20	Y T GENT	LICENSE	WHSE BASE 95-08	✓	2 00
	MINING RECORDER	3 MAPS	LIVNA OEX 109-21-3	✓	1 50
	GEOLOGICAL SURVEY	MAPS	VICTOR OEX 809 12-06-3 4/20/08	✓	10 00
	GEOLOGICAL SURVEY	MAPS	TINTINA OEX 109-06-3	✓	6 00
24	MINING RECORDER	3 RL MAPS	LIVNA OEX 109-21-3	✓	1 50
	CUNNINGHAM DRUGS	Cough Syrup	PRD GED GRAY 12-027	✓	1 95
	GEOLOGICAL SURVEY	MAPS	LIVNA 109-06-3	✓	5 00
26	POSTMASTER	MAIL	WHSE BASE 93-08	✓	82
27	TAYLOR & DRURY	MEAT	STAFF HOUSE	✓	98
	GEOLOGICAL SURVEY	24 6 MAPS	TINTINA OEX 109-06-3	✓	4 00
	MINING RECORDER	5 CL MAPS	TINTINA OEX 109-06-3	✓	2 50
	POSTMASTER	MAIL	WHSE BASE 93-08	✓	1 28

PAID

75 67

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
93-02	5 460	109-22-6	7 49	109-22-2	10 25
95-02	✓ 9 19	109-21-3	5 50	115-22-2	8 25
95-03	✓ 3 50	115-06-3	8 00	125-22-2	12 75
93-08	✓ 12 79	101-06-3	9 00	131-21-3	50
100-06-3	✓ 25 00				



# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY LIMITED  
TWO MILE HILL Phone: 667-2521  
WHITEHORSE, Y.T.

PLEASE REMIT TO:

P.O. BOX 908  
WHITEHORSE, Y.T.

CUSTOMER ORDER NO.	DATE SHIPPED 05-25-70	COLLECT	PREPAID	PAGE 1 OF 1	PAGES 1	NO. INV. 1	INVOICE DATE 05-28-70	INVOICE NUMBER 05360
--------------------	--------------------------	---------	---------	-------------	---------	------------	--------------------------	-------------------------

BACK ORDERED PARTS  
TO: FROM:

SHIP:

ATLAS EXPLORATION LTD  
BOX 3050  
WHITEHORSE, Y.T.

0573400

V  
I  
A  
T  
O

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	EXTENSION
ORDERED	SHIPPED					
1	1	5J4193	PIN	D1 201	7.40	7.40

PAID

ACCOUNT	AMOUNT	O.K. TO PAY	POSTED
131-22-6	7.40		
TOTAL			

to Cat. amount

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.  
SERVICE CHARGE OF 1% PER MONTH ON PAST DUE AMOUNTS.

MERCHANDISE WITHOUT OUR ALL MERCHANDISE SUBJECT TO A

TOTAL 7.40

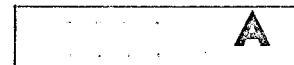
CONTROL DATA CORPORATION-SEATTLE, WASHINGTON

HT CHARGES  
ARGE COMPAN  
TIONS LTD.

HEAD OFFICE  
04-5978  
585-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

IT \_\_\_\_\_ DATE \_\_\_\_\_ 19 \_\_\_\_\_

AT DESTINATION \_\_\_\_\_ RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL DOCUMENTS TO \_\_\_\_\_ FOR ADDITIONAL INFORMATION  
CALL NO. \_\_\_\_\_

COMPLETE DESCRIPTION OF MATERIAL

AMOUNT

NO JOB TOO SMALL OR TOO LARGE

**NELSON'S LIMITED**

P.O. BOX 10 — PHONE 667-2347

SELF SERVICE

SUPER HARDWARE

Plumbing — Heating — Air Conditioning — Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON

NAME

ADDRESS

*Aug 10 1970*  
*Atlas Explorations*  
*Box 3050*

QUANTITY	DESCRIPTION	AMOUNT
12	stove Wm 20	2 40

ACCOUNT	AMOUNT
162-21-3	60
124-21-3	60
151-21-3	60
132-21-3	60
<b>TOTAL</b>	<b>2 40</b>

TAX \_\_\_\_\_

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	TOTAL
<i>ms</i>	<i>21</i>	<i>(9)</i>	<input checked="" type="checkbox"/>	<i>2 40</i>

Charge On Acct  Mdse Ret'd \_\_\_\_\_ Paid Out \_\_\_\_\_

ND USE (EXPENSE CODE)

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

CHEQUE

NO. \_\_\_\_\_ DATE \_\_\_\_\_

ATLAS EXPLORATIONS LTD.

REC'D. BY \_\_\_\_\_

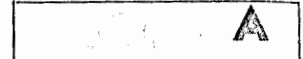
VIA: \_\_\_\_\_

PURCHASING AGENT

**A 19606**

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_

19 \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
----------	----------	----------------------------------	--------

NO JOB TOO SMALL OR TOO LARGE

**NELSON'S LIMITED**

P.O. BOX 10 — PHONE 667-2347

SELF SERVICE

SUPER HARDWARE

Plumbing — Heating — Air Conditioning — Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON

NAME Atlas Explorations

ADDRESS Lfo 4024

QUANTITY	DESCRIPTION	AMOUNT
1	400' rope @ 0.3	12.00
	...	1.50
		3.30
ACCOUNT	AMOUNT	
131-21-3	19.20	19.20
<b>PAID</b>		
<b>TOTAL</b>	19.20	<b>19.20</b>
ADDS. + EXTENS.	CODING	O.K. TO PAY
PLS	CE	
		POSTED
Charge	On Acc't	Mdse. Ret'd
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Paid Out
		<input type="checkbox"/>

*CUB*

*Inv. 15407*

*rench*

*CUB*

*Invoice 15510*  
~~15407~~

*CUB*

*Inv. 15434*

USE (EXPENSE CODE) \_\_\_\_\_

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

CHEQUE \_\_\_\_\_

DATE \_\_\_\_\_

**ATLAS EXPLORATIONS LTD.**

**A 15407**

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_

19 \_\_\_\_\_

REQUIRED AT DESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		2 70
		1 50
		3 30
		12 40
		<u>\$ 19.20</u>
	<i>CUB</i>	
	<i>Inv. 15407</i>	
	<i>rench CUB</i>	4 40
	<i>Invoice 15510</i>	
	<i><del>15407</del></i>	
	<i>CUB</i>	1 60
		77
		<u>90</u>
	<i>Inv. 15434</i>	3 27

NO JOB TOO SMALL OR TOO LARGE

## NELSON'S LIMITED

P.O. BOX 10 - PHONE 667-2347

COMPLETE PLUMBING SERVICE      SELF SERVICE      SUPER HARDWARE

Plumbing - Heating - Air Conditioning - Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON *June 9 1970*

NAME *Atlas Explorations*

ADDRESS *200 110 511*

QUANTITY	DESCRIPTION	AMOUNT
1	<i>Whorel</i>	14.40
ACCOUNT		AMOUNT
31-21-3	✓	14.40

**PAID**

TOTAL	TAX	POSTED	TOTAL

ADD. CHG.    CODING    O.K. TO PAY    charge On Acct    Mdse. Rel'd    Paid Out

**A 15510**

REC'D. BY \_\_\_\_\_  
VIA: \_\_\_\_\_  
MATERIAL REC'D \_\_\_\_\_

END USE (EXPENSE CODE) \_\_\_\_\_

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_  
 PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT \_\_\_\_\_

ACCOUNTING

CHEQUE	
NO.	DATE

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

5080E

DATE \_\_\_\_\_ 19\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION  
CALL NO. \_\_\_\_\_

QUANTITY COMPLETE DESCRIPTION OF MATERIAL AMOUNT

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		2 70
		1 50
		3 30
		12 00
		<u>\$ 19.20</u>
	<i>Handwritten: CUB</i>	
	<i>Handwritten: Inv. 15407</i>	
	<i>Handwritten: mensh CUB</i>	4 40

NO JOB TOO SMALL OR TOO LARGE

# NELSON'S LIMITED

P.O. BOX 10 — PHONE 667-2347

SELF SERVICE  
SUPER HARDWARE

Plumbing — Heating — Air Conditioning — Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON *April 9 1976*  
*Atlas Exploration*  
*4024*

QUANTITY	DESCRIPTION	AMOUNT
5	1 3/8 CUB 32	1 60
1	3/8 F.I.	77
	43	90
		<u>3 27</u>

ACCOUNT	AMOUNT
<del>42-3</del>	
131-21-3 ✓	3 27

**PAID**

TOTAL	3 27	TAX	
DDS. + TENS		O.K. TO PAY	
CODING		POSTED	
		TOTAL	
Charge On Acct	<input checked="" type="checkbox"/>	Mdse. Ret'd.	
Paid Out			

*Handwritten: Invoice 15510*  
*Handwritten: 15407*

1 60  
77  
90  
3 27

*Handwritten: CUB*

*Handwritten: Inv. 15434*

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

CHEQUE	DATE
0.	

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT

**A 15434**

D. BY \_\_\_\_\_

PURCHASE ORDER  
 KALDANE SILVER MINES LTD. (N.P.L.)

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

No 1147 H

SHOW THIS NUMBER ON ALL  
 INVOICES AND PACKAGES.

DATE 19

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN  
 TRIPPLICATE FORWARD ALL  
 DOCUMENTS TO

FOR ADDITIONAL INFORMATION  
 CALL NO.

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
----------	----------------------------------	--------

NO JOB TOO SMALL OR TOO LARGE

**NELSON'S LIMITED**

P.O. BOX 10 — PHONE 667-2347

SELF SERVICE  
 SUPER HARDWARE

Plumbing — Heating — Air Conditioning — Pet Supplies  
 YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON *June 17, 1970*

QUANTITY	DESCRIPTION	AMOUNT
30	3/8" CU PIPE	32 9 60
6	3/8" F NUTS	45 2 70
		77 2 31
		59 1 77
		23 69
		31 1 11
		90 7 80
		25 98

ACCOUNT	AMOUNT
131-21-3	25 98
	25 98
TOTAL	25 98

**PAID**

END USE (EXPENSE CODE)	AMOUNT
<i>Group</i>	1 50

CHARGE	ON ACCT	MDSE. REL'D.	PAID OUT

ATTENTION  
 F.O.B.  
 PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

METHOD OF PAYMENT		CHEQUE	
INVOICE	AMOUNT	NO.	DATE

A 15826

ACCOUNTING

# HALDANE SILVER MINES LTD.

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

No. **1138**  
SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_\_\_

STATION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION  
CALL NO. \_\_\_\_\_

COMPLETE DESCRIPTION OF MATERIAL

AMOUNT

NO JOB TOO SMALL OR TOO LARGE

## NELSON'S LIMITED

P.O. BOX 10 — PHONE 667-2347

SELF SERVICE

SUPER HARDWARE

Plumbing — Heating — Air Conditioning — Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON

NAME

ADDRESS

QUANTITY

DESCRIPTION

AMOUNT

50

feet pipe 03

150

ACCOUNT

AMOUNT

131-21-3

**PAID**

TOTAL

ADDS. +  
EXTENS.

CODING

O.K.  
TO PAY

POSTED

TOTAL

Charge On Acct

Mdse.  
Ret'd.

Paid Out

A 16023

VIA:

MATERIAL REC'D.

group. *Jan. 16 1976* 150

END USE (EXPENSE CODE)

ATTENTION

F.O.B. \_\_\_\_\_  
 PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

OF PAYMENT  
INVOICE

AMOUNT

NO.

CHEQUE  
DATE

ACCOUNT

# PURCHASE ORDER EMPRESS MINES LIMITED

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

No. 1072 E

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ING POINT

DATE

19

AT DESTINATION

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

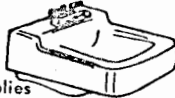
NO JOB TOO SMALL OR TOO LARGE

## NELSON'S LIMITED

P.O. BOX 10 — PHONE 667-2347



SELF SERVICE  
SUPER HARDWARE



Plumbing — Heating — Air Conditioning — Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON

NAME

*June 24 1970*  
**ATLAS**

ADDRESS

QUANTITY	DESCRIPTION	AMOUNT
2	TUMBLE	215 4/30

ACCOUNT	AMOUNT
131-21-3 ✓	430

PAID

TOTAL		430	TAX		TOTAL		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	Charge	On Acct.	Mdse. Ret'd.	Paid Out

A 16589

JULY 2 1970

TERIAL	AMOUNT
<i>Inv. 16589</i>	430

E CODE)

ATTENTION

F.O.B.

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

CHEQUE		
AMOUNT	NO.	DATE

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_

19 \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

ITEM

DESCRIPTION OF MATERIAL

AMOUNT

NO JOB TOO SMALL OR TOO LARGE

**NELSON'S LIMITED**

P.O. BOX 10 — PHONE 667-2347

SELF SERVICE

SUPER HARDWARE

Plumbing — Heating — Air Conditioning — Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON

*June 26, 1970*

NAME

*ATLAS*

ADDRESS

QUANTITY	DESCRIPTION	AMOUNT
5	#NAIL	25 1 25
		35
		1 50
ACCOUNT	AMOUNT	150 5 00
		8.10
131-21-3	SIC	
<b>PAID</b>		
TOTAL		8.10
ADDS. + EXTENS.	CODING	O.K. TO PAY
		POSTED TAX
TOTAL		charge On Acct. Mdse. Ret'd. Paid Out

5080E

**A 16697**

**A 16751**

IND USE (EXPENSE CODE)

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT

ACCOUNTING

DATE REC'D. \_\_\_\_\_

REC'D. BY \_\_\_\_\_

VIA: \_\_\_\_\_

INVOICE

AMOUNT

CHEQUE

NO.

DATE

331

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

POINT \_\_\_\_\_ DATE \_\_\_\_\_ 19 \_\_\_\_\_

DESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

DESCRIPTION OF MATERIAL

AMOUNT

NO JOB TOO SMALL OR TOO LARGE

## NELSON'S LIMITED

P.O. BOX 10 - PHONE 667-2347

SELF SERVICE

SUPER HARDWARE

Plumbing - Heating - Air Conditioning - Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE YUKON

*June 26, 1976*  
*exploration*

NAME *Atlas Exploration*  
*LPO 4069*

QUANTITY	DESCRIPTION	AMOUNT
1	<i>gas can</i>	2.40

ACCOUNT	AMOUNT
<i>31-21-3</i>	<i>2.40</i>

# PAID

TOTAL	<i>2.40</i>	TAX	
ADDS. + EXTENS.		CODING	
		O.K. TO PAY	
		POSTED	
<i>ms</i>	<i>off</i>		
		Charge Direct	
		Mdse. Ret'd.	
		Paid Out	

EXPENSE CODE \_\_\_\_\_

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

5080E

# A 16751

DATE	INVOICE	AMOUNT	CHEQUE NO.	DATE

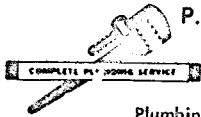
ATLAS EXPLORATIONS LTD.



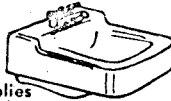
NO JOB TOO SMALL OR TOO LARGE

# NELSON'S LIMITED

P.O. BOX 10 — PHONE 667-2347



SELF SERVICE  
SUPER HARDWARE



Plumbing — Heating — Air Conditioning — Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON 5/30 1970

NAME Calvin Explorations

ADDRESS \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT
3	1/2" lead	3.24
	1/2" lead	3.55
1		4.68

ACCOUNT	AMOUNT
	5.35
	1.55
131-21-3 ✓	30.96
	8.30
	1.50
	.99
	10.00
	60
TOTAL	30.96

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	TAX	TOTAL	D. Charge	On Acc.	Mdse. Ret'd.	Paid Out
145	cy				30.96				

5080E

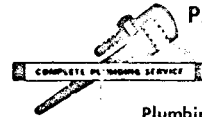
A 14868

# PAID

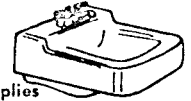
NO JOB TOO SMALL OR TOO LARGE

# NELSON'S LIMITED

P.O. BOX 10 — PHONE 667-2347



SELF SERVICE  
SUPER HARDWARE



Plumbing — Heating — Air Conditioning — Pet Supplies  
YOUR FISHING HEADQUARTERS IN THE YUKON

WHITEHORSE, YUKON 5/30 1970

NAME Calvin Explorations

ADDRESS \_\_\_\_\_

QUANTITY	DESCRIPTION	AMOUNT
		5.20
		3.85
		3.60

ACCOUNT	AMOUNT
	8.28
	11.20
131-21-3 ✓	46.82
	3.60
	1.95
	2.94
	6
TOTAL	46.82

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	TAX	TOTAL	Charge	Direct	Mdse. Ret'd.	Paid Out
145	cy				46.82				

5080E

A 14869

# PAID

HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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

A

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT

DATE 19

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL

FOR ADDITIONAL INFORMATION

**NIELSEN'S SERVICE (YUKON) LTD.**



**WHITEHORSE ESSO**



"FOR BETTER SERVICE"  
P.O. BOX 2018 PHONE 667-2333  
2ND. & LAMBERT ST.  
WHITEHORSE, YUKON

NO 08053

AN.	PART NO.	DESCRIPTION	AMT.	PARTS
1		Head light installed #600	3	25
1	087	Bulbs		65
3	414-V	Diagnose Plug	3	30
1	P-1-20	Faintly	3	45
1	P-2-20	Cond.	1	40
2	RTS.	A/T Shield	2	00
				<u>20.05</u>

M. Atlas Explorations, DATE August 17 1970

ADDRESS Box 3050, City.

MAKE & MODEL	MILEAGE	SERIAL NO.	LICENSE	PROMISED

DESCRIPTION OF WORK	AMOUNT
Repair Tail light wiring	
" Gas Tank	4.45
" Left front window lift	48.00
" Right door catch	
Heating System	
PTO - Cable - Powersteering	
Tire Repair	38.00
Engine Tune up	18.00

ACCOUNT	AMOUNT
131-22-6	89.05

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.

SIGNATURE *John A. Smart*

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ 89.05

BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING, AS SHOWN HEREON.

DATE \_\_\_\_\_ SIGN \_\_\_\_\_

TOTAL 89.05

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
ms	ms	ms	ms

CUB.

20.05

Low 89053 89.05

BE USED FOR *CUB.* END USE (EXPENSE CODE)

SHIP TO: \_\_\_\_\_ ATTENTION \_\_\_\_\_

DESTINATION \_\_\_\_\_ F.O.B. \_\_\_\_\_

VIA: *Smart* CARRIER \_\_\_\_\_

PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

APPROVED FOR PAYMENT BY: <i>Smart</i>	RECORD OF PAYMENT			CHEQUE	
	DATE	INVOICE	AMOUNT	NO.	DATE
DATE REC'D.					
REC'D. BY					
VIA:					
MATERIAL REC'D.					

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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

A  
SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_ RENDER ALL INVOICES IN TRIPPLICATE FORWARD ALL \_\_\_\_\_ FOR ADDITIONAL INFORMATION CALL NO \_\_\_\_\_

**NORTHERN METALIC SALES (Yukon) LTD.**

O. BOX 1136

WHITEHORSE, YUKON TERRITORY

PHONE: 667-4255  
TELEX: 049-8216

CUSTOMER'S ORDER No.	DATE OF ORDER	SALESMAN	DATE OF INVOICE
----------------------	---------------	----------	-----------------

SOLD TO ATLAS EXPLORATION SHIP TO 0 5 70  
BOX 1136  
WHITEHORSE YUKON VIA \_\_\_\_\_

ORDERED	Back Ord.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
1		600" Snow Bar			815
2		5425 Autolite clip		23	46

ACCOUNT	AMOUNT
31-21-3	861
<b>TOTAL</b>	<b>861</b>

**PAID**

JUN 12 1970

ADD. + EXTENS. CODING O.K. TO PAY POSTED  
 45359  
 C.O.D.  Charge  Department \_\_\_\_\_

DATE REC'D.				
REC'D. BY				
VIA:				
MATERIAL REC'D.				

PURCHASING AGENT  
ACCOUNTING

# NORTHERN METALIC SALES (Yukon) LTD.

P.O. BOX 1136

WHITEHORSE, YUKON TERRITORY

PHONE: 667-4255

TELEX: 049-8216

CUSTOMER'S ORDER No.	DATE OF ORDER	SALTMAN <i>MJS</i>	DATE OF INVOICE
----------------------	---------------	--------------------	-----------------

SOLD TO **ATLAS EXPLORATION** SHIP TO **5 28 70**

**BOX 3080**

**WHITEHORSE YUKON**

VIA \_\_\_\_\_

ORDERED	Back Ord.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
2		3/8 grab		1 08	2 16 B
2		3/8 slip		1 08	2 16
1		1/4 grab		69	69
1		1/4 slip		69	69
1		3/4 tape		45	45
3		wedges		05	15
3		"		06	18
		<i>PO 1/30 S</i>			
		<i>Just</i>			
		<i>CUB</i>			
		<i>131-21-3</i>			

**RECEIVED**

JUN 3 1970

Received by *Ackerson*

Cash

C.O.D.

Charge

Department **B**

TOTAL

**6,48**

43729

THIS IS YOUR INVOICE

PER. NOT

# Petty Cash

EXPLORATIONS LIMITED  
AUG 1 1970

## Cash Reimbursement

	TOTAL	11-004	12-040	129-06-3	12-002	91-32	115-06-3	91-0
The Bay	210	210						
A+B Sound	2555		2555					
Greyhound	215			215				
SEED extract.	5000				5000			
Postage	204					204		
Dept. of Energy	250							250
Lotary	250							
Western Parcel	345							
Kelly's	1376		1376					
Woolworth's	177							
Kilm	403	403						
Lunches	30							
	315							1131
Alabama News	1131							
Western Parcel	215							
	415							
U.S. Gov't Printer	35							
Minor Newspapers	3473							
	16599	613	3931	215	5000	204		1381

# PAID

ACCOUNT	AMOUNT
11-004	613
12-040	3931
129-06-3	215
12-002	5000
91-32	204
115-06-3	1381
<b>TOTAL</b>	<b>16599</b>

ACCOUNT	AMOUNT
91-32	595
120-06-3	345
91-34	177
11-008	215
131-06-3 ✓	415
95-15	35
<b>TOTAL</b>	<b>16599</b>

ACCOUNT	AMOUNT
11-006	3473
<b>TOTAL</b>	<b>16599</b>

IC	ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED
	SB	SB		

IC	ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED
	SB	SB		

F.	ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED
	SB	SB	CAF	

D. D. D.

# ERN PARCEL SERV. LTD.

148 E. FIRST AVENUE • VANCOUVER 10, B.C.

DISPATCH 872-5411  
ACCOUNTS 872-2591

147024

DATE 7/2/70

REQUIRED: SPECIAL  EXPEDITED  REGULAR

<b>C.O.D.</b>		
C.O.D. FEE	X	
Delivery Charge	4.15	
advances	Insurance	
<b>TOTAL</b>	CASH <input type="checkbox"/>	4.15
	CHEQ. <input type="checkbox"/>	

MOORE BUSINESS FORMS LTD.

TERMS AND CONDITIONS: "Conditions of Carriage as prescribed by regulations of the Province of B.C. respecting Motor Carrier Services are hereby incorporated by reference and govern transportation services performed under this Bill of Lading. Limits of carrier's liability are specified in current Tariff Item 80."

CHARGE TO: (If other than below) Cub

CASH  CHEQ.  rec'd. by H6 H43

FROM (SHIPPER)  PREPAID

TO (CONSIGNEE)  COLLECT

Pick-Up Driver <u>W</u>	<u>J. K. Woodcock</u>	Delivery Driver	
TIME <u>10:30</u>	<u>1521</u>	TIME	
Shipper's signature	Consignee's signature <u>[Signature]</u>		

SPECIALISTS IN DELIVERY AND DISTRIBUTION

sent \$35 to cover exchange

**PAID**

MATERIAL TO BE USED FOR

PROJECT

END USE (EXPENSE CODE)

95-15

SHIP TO: DRAGAN BRABEC

ATTENTION

DESTINATION: ATLAS EXPLORATIONS LIMITED

F.O.B.

VIA: 330-355 Burrard St., Vancouver, B.C.

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

CARRIER

# TRAVEL and EXPENSE REPORT

		TRANSPORTATION			OTHER		(PROJECT/PROPERTY CHARGE TO)		
		MEALS Personal Only	ROOMS Attach Receipts	Enter- tainment	Ticket Fares (Attach Stubs)	Garage Auto Taxi		Telephone Telegraph	Incidentals (Tips, etc.)
1									
8									
9									
10	Vancouver	11	3	5	15			D/W/5309 - Ken LeBlanc	
11									
12									
13									
14									
15									
16									
17									
18									
19	Haines JCT				5	00		40000	
20	Whitehorse				5	00		40000	
21									
22	Whitehorse					2	00	40000	
23									
24									
25									
26									
27									
28									
29									
30									
31									
Travel Expenses Totals		16	3	8	00	5	15		Sub Total \$ 33 45

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

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

Net Total - - - - - \$ 33 45

ACCOUNT	AMOUNT	Cash Funds
11-004	16 45	-
115-22-2	4 25	-
131-22-2 ✓	4 25	-
125-22-2	4 25	-
124-22-2	4 25	-
TOTAL	33 45	33 45

Signature

OBJECT YUKON EX. VICTOR PROJECT,  
 OF COB KLASAN, OWL  
 TRIP

PAID

Approved

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
148	Cfr	Cfr	3

In the front of this form. This will include tickets purchased by the company for your trip. I have made on behalf of the company on the section on the back of this form. Do not pay from your advance. No expenses should be charged direct to the company. Attach all unused tickets with this report and attach all possible receipts for payments you have made.

G. RICHARDS EXPENSE ACCOUNT.

JUNE 1/70	CAB FARE. CAULFIELD (WEST VAN) — AIRPORT.	11.00
	EXCESS BAGGAGE.	8.00
JUNE 16/70	MEALS FOR R. DUST & G. RICHARDS AT HANES JUNCTION ON WAY TO WHITEHORSE FROM CUB. NO RECEIPT	3.00
JUNE 18/70	MEALS FOR G. GREY & G. RICHARDS AT KLUANE LAKE LODGE	✓ 2.20
	GAS FOR 4X4. MILE 1064	✓ 9.00
JULY 11/70	GAS FOR 4X4 MENDENHALL LODGE	✓ 2.00
* JULY 16/70	<del>RECEIVED CASH FROM GEORGE GRAY FOR FOOD AT 1054</del>	* <del>10.00</del>
JULY 16/70	1 tire REPAIR, BREAD, FISH at 1054	✓ 5.20
JULY 20/70	1 tire REPAIR.	✓ 4.50
JULY 24/70	MCKURES CAB FARE <del>CHARGE TO ATLAS</del>	2.00
TAXI.	TO WATTS AIRPORT	✓ 10.00
TAXI.	VCR - CAULFIELD	56.90

Cub Group  
Novelty  
JST Bank

ACCOUNT	AMOUNT		
131-22-7 ✓	56.90		
TOTAL	157.90		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

PAID

STANDARD OIL COMPANY  
OF BRITISH COLUMBIA LIMITED  
833 MARINE BUILDING • VANCOUVER 1, B.C.

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED  
833 MARINE BUILDING • VANCOUVER 1, B.C.

PLEASE RETURN THIS part with your remittance.  
PAYMENT MAY ALSO BE MADE AT ANY CHARTERED BANK

Please KEEP THIS part for your record.  
PAYMENTS OR CHARGES RECEIVED AFTER STATEMENT  
NEXT MONTH

20 ATLAS EXPLORATIONS  
330 MARINE BLDG  
303 355 BURNARD ST  
VANCOUVER 1 BC

909 900 176 1  
547  
\$610.71  
PAY THIS AMOUNT

ACCOUNT	AMOUNT	ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED
93-06	130 83				
101-22-6	33 42				
102-22-6	6 15				
125-22-6	6 75				
129-22-6	9 90				
131-22-6	38 91				
132-22-6	23 75				
<b>TOTAL</b>	<b>237 96</b>				

If your PERMANENT address has changed PLEASE PRINT the correct address above.  
The enclosed accounts have been assigned to Standard Oil Company of British Columbia Limited.

909 900 176 1 1966 00445

ATLAS EXPLORATIONS LTD

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

REC'D BY *[Signature]* DATE MO. DAY YEAR 07 23 70

ALASKA HIGHWAY

QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input type="checkbox"/>	7 63	445
RPM SUPREME <input type="checkbox"/> SPECIAL <input type="checkbox"/> STD. PENN. <input type="checkbox"/>		
LUBRICATION		
SALES TAX		
<b>TOTAL</b>		<b>445</b>

A 15903

VEHICLE LICENSE NUMBER T1556

ORIGINAL THIS COPY TO CUSTOMER AT TIME OF DELIVERY  
THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. 5-28-WP (3-69)

CUB

909 900 176 1 1966 00438

ATLAS EXPLORATIONS LTD

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

REC'D BY *[Signature]* DATE MO. DAY YEAR 05 18 70

Wenston Hall

QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input type="checkbox"/>	1 26	4 38
RPM SUPREME <input type="checkbox"/> SPECIAL <input type="checkbox"/> STD. PENN. <input type="checkbox"/>		
LUBRICATION		
SALES TAX		
<b>TOTAL</b>		<b>4 38</b>

A 104480

VEHICLE LICENSE NUMBER 2259

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CUB.

00850

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *Sur Amest* NOV 70

WHITEHORSE MOTORS  
WHITEHORSE YUKON

DATE  
MO. DAY YEAR  
07 29 70

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input checked="" type="checkbox"/>			
RPM SUPREME <input type="checkbox"/> RPM SPECIAL <input type="checkbox"/> STD PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			860

A 400318

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



3771  
VEHICLE LICENSE NUMBER  
Y.T.

ORIGINAL  
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CUB

00543

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *[Signature]* NOV 70

MASTERS SERVICE  
MILE 1016  
ALASKA HIGHWAY

DATE  
MO. DAY YEAR  
08 03 70

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input type="checkbox"/>			
RPM SUPREME <input type="checkbox"/> RPM SPECIAL <input type="checkbox"/> STD PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			543

A 16123

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



T1559  
VEHICLE LICENSE NUMBER

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543 CUB

00870

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *[Signature]* NOV 70

TAYLOR CHEVROLET & OLDSMOBILE  
WHITEHORSE YUKON

DATE  
MO. DAY YEAR  
07 24 70

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input checked="" type="checkbox"/>			
RPM SUPREME <input type="checkbox"/> RPM SPECIAL <input type="checkbox"/> STD PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			870

A 345068

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



T1556  
VEHICLE LICENSE NUMBER

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CUB

PRINTED IN U.S.A.

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input type="checkbox"/>			
RPM SUPREME <input type="checkbox"/> RPM SPECIAL <input type="checkbox"/> STD PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			210

ORIGINAL  
THIS COPY TO CUSTOMER  
AT TIME OF DELIVERY  
THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. 5-28-WP (3-6)

CUB

909 900 176 1 1966  
ATLAS EXPLORATIONS LTD  
REC'D BY *[Signature]* NOV 70  
WHITEHORSE MOTORS  
WHITEHORSE YUKON

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



00240

PRINTED IN U.S.A.

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input type="checkbox"/>			
RPM SUPREME <input type="checkbox"/> RPM SPECIAL <input type="checkbox"/> STD PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			495

ORIGINAL  
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CUB

909 900 176 1 1966  
ATLAS EXPLORATIONS LTD  
REC'D BY *[Signature]* NOV 70  
GENERAL ALL LODGE  
MILE 968  
ALASKA HWY. Y.T.

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



00240

VEHICLE LICENSE NUMBER  
E-5771

RA

131-

CHF

131-

115-

130

132

18 00  
4.35

738

2640

710

420

825

257

4878

4425

605

590

475

7518

5135

438

1415

12

190

475

114

190

5325

1463

STANDARD OIL COMPANY  
OF BRITISH COLUMBIA LIMITED  
833 MARINE BUILDING • VANCOUVER 1, B.C.

Please KEEP THIS part for your record

PAID

REMITTANCE OR CHARGES RECEIVED AFTER SETTLEMENT

ACCOUNT	AMOUNT
93-06	50.49
96-02	75.18
115-22-2	53.25
115-22-6	15.38
136-22-6	14.63
1-22-6	1417.83
2-22-6	14.15
TOTAL	1472.31

1000  
340  
385  
558  
375  
570  
875  
945  
575  
855  
630  
490  
855  
255  
920  
573

US Exchange  
190

CHGS. + T NS.	CODING	O.K. TO PAY	POSTED
48	mt		

1472.31

ATLAS EXPLORATIONS LIMITED  
VANCOUVER, B.C.

PRINTED IN U.S.A.

909 900 176 1 1966

SOLD TO ATLAS EXPLORATIONS LTD



NOV 7 1966

more now, more in the future from Imperial Oil

WHITHORSE ESSO  
WHITHORSE YUKON

PRODUCT	QUANTITY	PRICE	AMOUNT
ESSO EXTRA	49.4		573
ESSO			
TAX			
TOTAL			573

RECEIVED BY  
*D. Dick*  
S/W 22594  
92085652

131 CURB

909 900 176 1 1966

SOLD TO ATLAS EXPLORATIONS LTD



NOV 7 1966

more now, more in the future from Imperial Oil

WHITHORSE ESSO  
WHITHORSE YUKON

PRODUCT	QUANTITY	PRICE	AMOUNT
ESSO EXTRA	83.0		920
ESSO	36		
TAX			
TOTAL			920

RECEIVED BY  
*D. Dick*  
Fup.  
92085649

131 CURB

909 900 176 1 1966

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NOV 7 1966

more now, more in the future from Imperial Oil

BAYSHORE MOTEL ESSO  
MILE 1064 ALASKA HWY

PRODUCT	QUANTITY	PRICE	AMOUNT
ESSO EXTRA	38		255
ESSO			
TAX			
TOTAL			255

RECEIVED BY  
*A. Cochem*  
1556 Y.T.  
90675700

CURB

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick*

DATE NOV 7 1966

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input checked="" type="checkbox"/>	157		852
SUPREME <input type="checkbox"/> SPECIAL <input type="checkbox"/> PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			852

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

00850

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THIS INVOICE INCLUDES FEDERAL AND PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. 528-WP (3-63)

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick*

DATE NOV 7 1966

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input checked="" type="checkbox"/>	87.5		492
SUPREME <input type="checkbox"/> SPECIAL <input type="checkbox"/> PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			492

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

00490

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PRINTED IN U.S.A.

909 900 176 1 1966

SOLD TO ATLAS EXPLORATIONS LTD



NOV 7 1966

more now, more in the future from Imperial Oil

BAYSHORE MOTEL ESSO  
MILE 1064 ALASKA HWY

PRODUCT	QUANTITY	PRICE	AMOUNT
ESSO EXTRA	38		255
ESSO			
TAX			
TOTAL			255

RECEIVED BY  
*A. Cochem*  
1556 Y.T.  
90675700

CURB

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PRINTED IN U.S.A.

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick* NOV 70

WHITE PASS PETROLEUM SERVICES

MILE 1016 ALASKA HIGHWAY

QUANTITY PRICE AMOUNT

QUANTITY	PRICE	AMOUNT
132.49	8.49	1120
TOTAL	SALES TAX	945

VEHICLE LICENSE NUMBER 2287

DATE NOV 70

STANDARD

00630

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick* NOV 70

White Pass Petroleum Services

MILE 1016 ALASKA HIGHWAY

QUANTITY PRICE AMOUNT

QUANTITY	PRICE	AMOUNT
9.8	64	630
TOTAL	SALES TAX	630

VEHICLE LICENSE NUMBER 2514

DATE NOV 70

STANDARD

00885

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick* NOV 70

White Pass Petroleum Services

MILE 1016 ALASKA HIGHWAY

QUANTITY PRICE AMOUNT

QUANTITY	PRICE	AMOUNT
9.2	64	583
TOTAL	SALES TAX	8.85

VEHICLE LICENSE NUMBER 2539

DATE NOV 70

STANDARD

00515

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick* NOV 70

White Pass Petroleum Services

MILE 1016 ALASKA HIGHWAY

QUANTITY PRICE AMOUNT

QUANTITY	PRICE	AMOUNT
45.64	4.15	415
TOTAL	SALES TAX	415

VEHICLE LICENSE NUMBER 2356

DATE NOV 70

STANDARD

00975

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick* NOV 70

White Pass Petroleum Services

MILE 1016 ALASKA HIGHWAY

QUANTITY PRICE AMOUNT

QUANTITY	PRICE	AMOUNT
149.87	8.75	1300
TOTAL	SALES TAX	825

VEHICLE LICENSE NUMBER 2224

DATE NOV 70

STANDARD

00975

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick* NOV 70

White Pass Petroleum Services

MILE 1016 ALASKA HIGHWAY

QUANTITY PRICE AMOUNT

QUANTITY	PRICE	AMOUNT
45.64	4.15	415
TOTAL	SALES TAX	415

VEHICLE LICENSE NUMBER 2356

DATE NOV 70

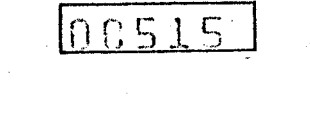
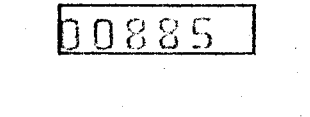
STANDARD

3

00945

CUB

to Call Group



909 900 176 1 1966

00510

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick*

DATE NOV 70

BACK SERVICE MILE 1016 ALASKA HIGHWAY

050170

QUANTITY	PRICE	AMOUNT
8	64	510
SALES TAX		
TOTAL		510

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)



71556 VEHICLE LICENSE NUMBER

ORIGINAL THIS COPY TO CUSTOMER AT TIME OF DELIVERY

131 CURB.

909 900 176 1 1966

00335

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick*

DATE NOV 70

BACK SERVICE MILE 1016 ALASKA HIGHWAY

053170

QUANTITY	PRICE	AMOUNT
5	67	335
SALES TAX		
TOTAL		335

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)



71556 VEHICLE LICENSE NUMBER

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131 CURB.

909 900 176 1 1966

00338

ATLAS EXPLORATIONS LTD

REC'D BY *D. Dick*

DATE NOV 70

BACK SERVICE MILE 1016 ALASKA HIGHWAY

052570

QUANTITY	PRICE	AMOUNT
10	54	540
SALES TAX		
TOTAL		540

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)



71556 VEHICLE LICENSE NUMBER

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CURB Group

PRINTED IN U.S.A.

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input checked="" type="checkbox"/>			
RPM SUPREME <input type="checkbox"/> RPM SPECIAL <input type="checkbox"/> STD. PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			510

REC'D BY *D. Dick*

DATE NOV 70

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)



71556 VEHICLE LICENSE NUMBER

ORIGINAL THIS COPY TO CUSTOMER AT TIME OF DELIVERY

C118

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input checked="" type="checkbox"/>			
RPM SUPREME <input type="checkbox"/> RPM SPECIAL <input type="checkbox"/> STD. PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			340

REC'D BY *D. Dick*

DATE NOV 70

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)



71556 VEHICLE LICENSE NUMBER

ORIGINAL THIS COPY TO CUSTOMER AT TIME OF DELIVERY

131 CURB

00340

PRINTED IN U.S.A.

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *[Signature]*

DATE: NOV 7 1966

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

STANDARD

VEHICLE LICENSE NUMBER: 00245

QUANTITY	PRICE	AMOUNT
1	64	64
1	15	15
TOTAL		79

SALES TAX: 4.15

TOTAL: 83.15

PRODUCTS & SERVICES:

SUPREME  CHEVRON

RPM  SUPREME  SPECIAL  STD. PENN.

LUBRICATION

VEHICLE LICENSE NUMBER: 3377

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THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-21 (3-63)

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *[Signature]*

DATE: 05 28 70

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

STANDARD

VEHICLE LICENSE NUMBER: 714

QUANTITY	PRICE	AMOUNT
1	67	67
TOTAL		67

SALES TAX: 1.28

TOTAL: 68.28

PRODUCTS & SERVICES:

SUPREME  CHEVRON

RPM  SUPREME  SPECIAL  STD. PENN.

LUBRICATION

VEHICLE LICENSE NUMBER: 714

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CUB GR

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *[Signature]*

DATE: 08 28 70

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

STANDARD

VEHICLE LICENSE NUMBER: 73771

QUANTITY	PRICE	AMOUNT
1	70	70
TOTAL		70

SALES TAX: 2.80

TOTAL: 72.80

PRODUCTS & SERVICES:

SUPREME  CHEVRON

RPM  SUPREME  SPECIAL  STD. PENN.

LUBRICATION

VEHICLE LICENSE NUMBER: 73771

ORIGINAL THIS COPY TO CUSTOMER AT TIME OF DELIVERY

THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-29-WP (3-63)

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *[Signature]*

DATE: 06 28 70

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

STANDARD

VEHICLE LICENSE NUMBER: 2259

QUANTITY	PRICE	AMOUNT
9	5.50	49.50
TOTAL		49.50

SALES TAX: 2.44

TOTAL: 51.94

PRODUCTS & SERVICES:

SUPREME  CHEVRON

RPM  SUPREME  SPECIAL  STD. PENN.

LUBRICATION

VEHICLE LICENSE NUMBER: 2259

ORIGINAL THIS COPY TO CUSTOMER AT TIME OF DELIVERY

THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-28-WP (3-63)

CUB

PRINTED IN U.S.A.

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

REC'D BY *[Signature]*

DATE: NOV 7 1966

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

STANDARD

VEHICLE LICENSE NUMBER: 71557

QUANTITY	PRICE	AMOUNT
4	4.50	18.00
2	4.50	9.00
TOTAL		27.00

SALES TAX: 2.45

TOTAL: 29.45

PRODUCTS & SERVICES:

SUPREME  CHEVRON

RPM  SUPREME  SPECIAL  STD. PENN.

LUBRICATION

VEHICLE LICENSE NUMBER: 71557

ORIGINAL THIS COPY TO CUSTOMER AT TIME OF DELIVERY

THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-28-WP (3-63)

ATLAS EXPLORATIONS LTD

REC'D BY *D. D. Dick* NOV 70

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

DATE  
NO. DAY YEAR

061370

QUANTITY	PRICE	AMOUNT
78		435
SALES TAX		
TOTAL		435

301618

ORIGINAL  
THIS COPY TO CUSTOMER  
AT TIME OF DELIVERY  
THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-28-WP (2-70)

909 900 176 1 1966

12.12

ATLAS EXPLORATIONS LTD

REC'D BY *D. D. Dick* NOV 70

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

DATE  
NO. DAY YEAR

6 2 70

QUANTITY	PRICE	AMOUNT
22	36.1	12 12
SALES TAX		
TOTAL		12 12

56668

ORIGINAL  
THIS COPY TO CUSTOMER  
AT TIME OF DELIVERY  
THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-28-WP (3-69)

909 900 176 1 1966

00490

ATLAS EXPLORATIONS LTD

REC'D BY *D. D. Dick* NOV 70

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

DATE  
NO. DAY YEAR

061470

QUANTITY	PRICE	AMOUNT
71	69	490
SALES TAX		
TOTAL		490

2891

ORIGINAL  
THIS COPY TO CUSTOMER  
AT TIME OF DELIVERY  
THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-28-WP (3-69)

ATLAS EXPLORATIONS LTD

REC'D BY *Alan Crowder* NOV 70

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

DATE  
NO. DAY YEAR

061370

QUANTITY	PRICE	AMOUNT
74	67	4975
SALES TAX		
TOTAL		4975

A 186330

ORIGINAL  
THIS COPY TO CUSTOMER  
AT TIME OF DELIVERY  
THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-28-WP (3-69)

909 900 176 1 1966

00257

ATLAS EXPLORATIONS LTD

REC'D BY *Alan Crowder* NOV 70

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

DATE  
NO. DAY YEAR

051570

QUANTITY	PRICE	AMOUNT
110		211
SALES TAX		
TOTAL		211

A 23757

ORIGINAL  
THIS COPY TO CUSTOMER  
AT TIME OF DELIVERY  
THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-28-WP (3-69)

909 900 176 1 1966

00738

ATLAS EXPLORATIONS LTD

REC'D BY *J. Acheson* NOV 70

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

DATE  
NO. DAY YEAR

061370

QUANTITY	PRICE	AMOUNT
12.3	60	738
SALES TAX		
TOTAL		738

A 117402

ORIGINAL  
THIS COPY TO CUSTOMER  
AT TIME OF DELIVERY  
THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S-28-WP (3-69)

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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

JINT \_\_\_\_\_

DATE \_\_\_\_\_

19 70

ION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORM

CALL NO. \_\_\_\_\_

COMPLETE DESCRIPTION OF MATERIAL

ALY'S (YUKON) LTD.  
BX 64, WHITEHORSE, Y.T.

DATE

*June 26*

196 70

M. *Atlas Exploration*

ACCT. FWD.

1	<i>7-Beds at 1750</i>	<i>8</i>	
2			<i>12250</i>
3			

ACCOUNT		AMOUNT	
<i>131-21-3</i>	<input checked="" type="checkbox"/>	<i>12250</i>	<i>50</i>
<b>TOTAL</b>		<i>12250</i>	
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<i>ms</i>	<i>or</i>	<i>at</i>	

END USE (EXPENSE CODE)

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE
- ATTACH ORIGINAL BILL
- FREIGHT COLLECT

ATLAS

AMOUNT	CHEQUE	
	NO.	DATE

DATE REC'D. \_\_\_\_\_

REC'D. BY \_\_\_\_\_

VIA: \_\_\_\_\_

PURCHASING

# PURCHASE ORDER SILVER TITAN MINES LTD. (N.P.L.)

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

No

1102 S

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19 \_\_\_\_\_

WIRED AT DESTINATION

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

SILVER TITAN MINES LTD.  
BOX 64, VANCOUVER, B.C.

ACCOUNT	AMOUNT
115-21-3	30.00
131-21-3 ✓	30.00
<b>TOTAL</b>	<b>60.00</b>

DATE \_\_\_\_\_

*Atlas Explorations*  
330-355 Burrard St.  
Vancouver 1, B.C.  
2 .303 Rifles 2000

BA 29009  
5970

2 303 RIFLES 2000  
L.P.L. - NO 511  
1102-S

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

END USE (EXPENSE CODE)

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

PAID

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

29

HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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

4268 A

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

July 11 19 70  
DATE

Taylor & Drury

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

DATE REQUIRED AT DESTINATION

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
500	only	large Baking Cups, Paper	6/239 11
12	each	Tomatoes 20g	6/241 49
6	"	Tomato Juice 19g	6/259 17
6	"	Tomato Pasta 4g	6/247 14
6	Pkts	J. Cloth.	6/69 41
6	"	Tomatoes	6/59 35

SALESMAN: *IK*

**TAYLOR & DRURY LIMITED**

P.O. Box 1169, Whitehorse, Y.T., July 11 1970

ACCOUNT NAME: *Atlas Exploration*

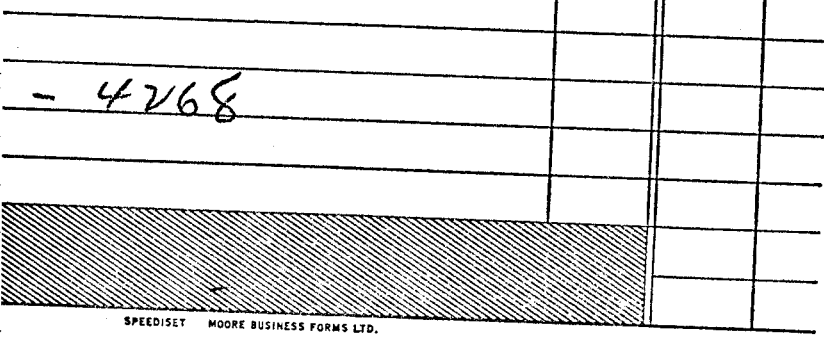
ADDRESS: *Box 3050*

SOURCE NUMBER: \_\_\_\_\_ DOCUMENT NUMBER: \_\_\_\_\_

INVOICE NO.: **27851** CUSTOMER NUMBER: **7501**

QUANTITY	ARTICLE	PRICE	AMOUNT
	<i>Proc</i>		<b>81.06</b>

ACCOUNT	AMOUNT
131-21-2	81.06
<b>TOTAL</b>	<b>81.06</b>



ADDS. + EXTENS. CODING O.K. TO PAY POSTED

*MS* *CH*

*Soonest.*

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

PREPAY AND CHARGE ON INVOICE

ATTACH ORIGINAL BILL FOR FREIGHT CHARGES

FREIGHT COLLECT CARRIER TO CHARGE COMPANY

- CONDITIONS:
1. SEND TWO COPIES OF PACKING SLIP WITH SHIPMENT.
  2. ANY CHANGES OR DELAYS FROM ORIGINAL ORDER MUST BE APPROVED BY UNDERSIGNED IN WRITING.
  3. ADVISE IMMEDIATELY AND SHORTAGE OR DELAY IN SHIPMENT.
  4. WHEN INVOICES SUBJECT TO CASH DISCOUNT ARE NOT MAILED ON DATE OF SHIPMENT, DISCOUNT PERIOD WILL BEGIN ON THE DAY THEY ARE RECEIVED BY THE COMPANY.

ATLAS EXPLORATIONS LTD.

*Law Annot*  
PURCHASING AGENT

HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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

**A**

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_

19 \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			21 17
			4 42
			1 77
			1 42
			4 14
			3 57
			55
			35 06
			18 35
			7 90
			2 25
			81 06
			5 10

**SALESMAN** *LM* **TAYLOR & DRURY LIMITED**  
**ACCOUNT NAME** *Atlas Exploration*  
**ADDRESS** *P.O. Box 1169, Whitehorse, Y.T.* *July 11 1970*  
*L P.O. 4268 A Box 3050*  
**INVOICE NO.** *26378* **CUSTOMER NUMBER** *2501*  
**QUANTITY** *2 only* **ARTICLE** *Q.1. Buckets* **PRICE** *2.55* **AMOUNT** *5 10*

ACCOUNT	AMOUNT
<i>181-21-3</i>	<i>5 10</i>

MATERIAL BE USED TOTAL *5 10*  
 ADDS. + SHIP. EXTENS. CODING O.K. TO PAY POSTED

END USE (EXPENSE CODE) \_\_\_\_\_

DESTIN *145* *Chca*  
 VIA: \_\_\_\_\_

ATTENTION \_\_\_\_\_  
 F.O.B. \_\_\_\_\_  
 PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

APPROVED FOR PAYMENT BY: *[Signature]*

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D. \_\_\_\_\_  
 REC'D. BY \_\_\_\_\_  
 VIA: \_\_\_\_\_

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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

A

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_ DATE \_\_\_\_\_ 19 \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_ RENDER ALL INVOICES IN TRIPPLICATE FORWARD ALL DOCUMENTS TO \_\_\_\_\_ FOR ADDITIONAL INFORMATION CALL NO. \_\_\_\_\_

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse Y.T., July 2 19 70

SALESMAN SM

ACCOUNT NAME Atlas Explorations

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>24050</b>	CUSTOMER NUMBER <b>2501</b>
---------------	-----------------	-----------------------------	--------------------------------

QUANTITY	ARTICLE	PRICE	AMOUNT
	<del>bacon</del> roast	417	4 17
	pea pie filling	1672	16 72
	sausage @ 59	236	7 36
	of Bacon @ 69	345	3 45
	re Balogona @ 168	168	1 68
	rtubs 88-101-107	296	2 96
	als @ 88-88-65-92-93-94	505	5 05
	<del>...</del>		
			36 39

TOTAL	AMOUNT	36.39
ADDS. + EXTENS.	CODING	O.K. TO PAY
ms	cy	cy
POSTED		

SHIP TO: \_\_\_\_\_ ATTENTION \_\_\_\_\_

STATION \_\_\_\_\_ F.O.B. \_\_\_\_\_

VIA: \_\_\_\_\_ CARRIER \_\_\_\_\_

APPROVED FOR \_\_\_\_\_

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

SALESMAN *EM* **TAYLOR & DRURY LIMITED**  
 P.O. Box 1169, Whitehorse, Y.T., July 16 19 70  
 ACCOUNT NAME Atlas Exploration  
 ADDRESS Box 3050

SOURCE NUMBER DOCUMENT NUMBER INVOICE NO. 27874 CUSTOMER NUMBER 2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	case of Grade "H" logs	13.15	9 15
	re of bread	10 1/2	3 75

ACCOUNT	AMOUNT		
	<u>CUB</u>		
	<u>4306</u>		
<u>131-21-2</u>	<u>13 20</u>		
<u>13 20</u>			
<small>SPEEDISSET MOORE BUSINESS FORMS LTD.</small>			
<b>TOTAL</b>	<u>13 20</u>		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<u>MS</u>	<u>my</u>	<u>[initials]</u>	<u>(2)</u>

SALESMAN *EM* **TAYLOR & DRURY LIMITED**  
 P.O. Box 1169, Whitehorse, Y.T., July 17 19 70  
 ACCOUNT NAME Atlas Exploration - Cub  
 ADDRESS Box 3050

SOURCE NUMBER DOCUMENT NUMBER INVOICE NO. 27880 CUSTOMER NUMBER 2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	<u>Meat</u>		<u>43 96</u>
	<u>Groceries</u>		<u>92 93</u>

ACCOUNT	AMOUNT
	<u>L.P.O - 4306</u>
	<u>Ham - 355</u>
	<u>Beef - 14 54 + 13 77</u>
<u>131-21-2</u>	<u>131 85 T-8000 17 10</u>
<u>131 85</u>	
<small>SPEEDISSET MOORE BUSINESS FORMS LTD.</small>	

TOTAL	AMOUNT		
<b>TOTAL</b>	<u>131 85</u>		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
	<u>[initials]</u>	<u>[initials]</u>	<u>(2)</u>



**TAYLOR & DRURY LIMITED**  
 P.O. Box 1169, Whitehorse, Y.T., July 9 1970  
 ACCOUNT NAME Atlas Exploration - Cub.  
 ADDRESS Box 3056 L.P.O. 4754-4756

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>25236</b>	CUSTOMER NUMBER <b>R. 501</b>
QUANTITY	ARTICLE <u>groceries</u>		PRICE
			AMOUNT <u>708 50</u>

ACCOUNT	AMOUNT
<u>12-027</u>	<u>645</u>
<u>131-21-2</u>	<u>186.77</u>
<u>131-21-3</u>	<u>15.06</u>
<b>TOTAL</b>	<b>208.53</b>

ADD. + EXTENS. CODING O.K. TO PAY POSTED  
 MS [initials] [initials]



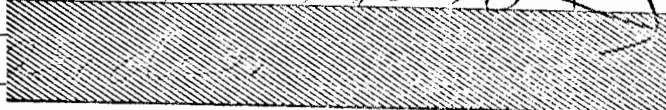
SPEEDISSET MOORE BUSINESS FORMS LTD.

**TAYLOR & DRURY LIMITED**  
 P.O. Box 1169, Whitehorse, Y.T., July 8 1970  
 ACCOUNT NAME Atlas Exploration  
 ADDRESS L.P.O. 4754 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>25929</b>	CUSTOMER NUMBER <b>2501</b>
QUANTITY	ARTICLE <u>1 Flour</u>		PRICE
			AMOUNT <u>2.70</u>

ACCOUNT	AMOUNT
<u>131-21-3</u>	<u>12.19</u>
<b>TOTAL</b>	<b>12.19</b>

<u>Pat</u>			<u>3.75</u>
<u>1 Pans</u>	<u>65</u>		<u>3.90</u>
<u>affair pan</u>			<u>1.20</u>
<u>sh Pan</u>			<u>2.49</u>
<u>less 10%</u>			<u>13.54</u>
			<u>1.35</u>
			<u>12.19</u>



SPEEDISSET MOORE BUSINESS FORMS LTD.

ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS	<u>[initials]</u>	<u>[initials]</u>	<u>[initials]</u>

**EMPRESS MINES LIMITED**

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

No. **1057 E**

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

*Associations Ltd*

*June 20* 19 *70*  
DATE

*Taylor & Drury Ltd*

FOR ADDITIONAL INFORMATION  
CALL NO. \_\_\_\_\_

ENTER ALL INVOICES IN

SALESMAN <i>(Signature)</i>	<b>TAYLOR &amp; DRURY LIMITED</b>		AMOUNT
ACCOUNT NAME <i>Atlas Exploration</i>	P.O. Box 1169, Whitehorse, Y.T., <i>June 25</i> 19 <i>70</i>		<i>2.70</i>
ADDRESS <i>P.O. 4053 - 1055-56-57-59 CUB</i>	INVOICE NO. <b>24021</b>	CUSTOMER NUMBER <b>2501</b>	<i>5.10</i>
SOURCE NUMBER	DOCUMENT NUMBER		<i>2.46</i>
			<i>3.54</i>
QUANTITY	ARTICLE <i>gravel P.R.D.</i>	PRICE	<i>2.94</i>
			<i>2.13</i>
			<i>1.17</i>
			<i>281.24</i>
			<i>1.41</i>
			<i>1.77</i>
			<i>26.45</i>
			<i>9.10</i>
			<i>.89</i>
			<i>2.12</i>
			<i>1.40</i>
			<i>15.43</i>
			<i>5.80</i> X

ACCOUNT	AMOUNT
<i>12-027</i>	<i>5.80</i>
<i>2-046</i>	<i>1.90</i>
<i>21-21-25</i>	<i>213.09</i>
<i>21-3</i>	<i>60.45</i>

CODING	O.K. TO PAY	POSTED	AMOUNT
<i>(initials)</i>	<i>(initials)</i>	<i>(initials)</i>	<i>281.24</i>
<i>(initials)</i>	<i>(initials)</i>	<i>(initials)</i>	<i>1.90</i>
<i>(initials)</i>	<i>(initials)</i>	<i>(initials)</i>	<i>70.44</i>
<i>(initials)</i>	<i>(initials)</i>	<i>(initials)</i>	<i>2.25</i> ✓

*Dog food*  
*George Gray*  
*old Chum Pipe Tobacco 1/190*  
*for J. Ackerson*  
*Monkey face Gloves Large*  
*for G. Richards*

PROJECT **CUB** END USE (EXPENSE CODE) \_\_\_\_\_

*Have ready for pickup Tuesday of tomorrow*  
*June 25*

- ATTENTION \_\_\_\_\_
- PREPAY AND CHARGE ON INVOICE
  - ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
  - FREIGHT COLLECT CARRIER TO CHARGE COMPANY

**EMPRESS MINES LIMITED**

NO COPIES OF PACKING SLIP WITH SHIPMENT.  
CHANGES OR DELAYS FROM ORIGINAL ORDER MUST BE  
ORDERED BY UNDERSIGNED IN WRITING.  
IMMEDIATELY AND SHORTAGE OR DELAY IN SHIPMENT.  
INVOICES SUBJECT TO CASH DISCOUNT ARE NOT MAILED ON DATE OF SHIPMENT.  
PAYMENT PERIOD WILL BEGIN ON THE DAY THEY ARE RECEIVED BY THE COMPANY.  
DO NOT PAY ANY BOXING OR CARTAGE UNLESS ARRANGED BEFORE EXECUTION OF THIS ORDER.

PURCHASING AGENT

VENDOR

*(Vertical stamp)*

**TAYLOR & DRURY LIMITED**

P.O. Box 1169, Whitehorse, Y.T., *June 25* 19*72*

SALESMAN *m*

ACCOUNT NAME *A Glass*

ADDRESS *LPO 1057*

EXPLANATION *Box 3070*

SOURCE NUMBER

DOCUMENT NUMBER

INVOICE NO. **23994**

CUSTOMER NUMBER **2501**

QUANTITY *1*


ARTICLE *pot*

PRICE	AMOUNT
	<i>6 15</i>
<i>550</i>	<i>1 00</i>
	<i>17 15</i>
	<i>172</i>
	<i>15 43</i>

*John*

*cubes 1 170*

SPEEDISSET MOORE BUSINESS FORMS LTD.

TOTAL			
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<i>NS</i>	<i>mf</i>	<i>as</i>	

SALESMAN 172 **TAYLOR & DRURY LIMITED** June 25 1970  
 P.O. Box 1169, Whitehorse, Y.T., June 25 1970  
 ACCOUNT NAME Atkins, J. Co. Ltd  
 ADDRESS 2050-55 Box 305

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>23992</b>	CUSTOMER NUMBER <u>2501</u>
QUANTITY	ARTICLE <u>apex wool</u>		PRICE
			AMOUNT
			300
			7 30
			7 50
			7 96

ACCOUNT	AMOUNT		
	17 Sub. <i>John</i>		
131-21-3	683		
	57		
	197		
	[REDACTED]		
	683		
<b>TOTAL</b>	683		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
ms	2/2	ca	⊙

SALESMAN CB **TAYLOR & DRURY LIMITED** June 25 1970  
 P.O. Box 1169, Whitehorse, Y.T., June 25 1970  
 ACCOUNT NAME W. H. Co. Ltd  
 ADDRESS 1300-2050-270 1055

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>24304</b>	CUSTOMER NUMBER <u>3567</u>
QUANTITY	ARTICLE <u>6 sub. checks</u>		PRICE
			AMOUNT
			44
			74
			17

ACCOUNT	AMOUNT		
	11B <i>John</i>		
131-21-3	157		
	[REDACTED]		
	157		
<b>TOTAL</b>	157		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
ms	2/2	ca	⊙

SALESMAN *V.M.*

# TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., *June 25* 19*71*

ACCOUNT NAME *Atlas Exploration*

ADDRESS *P.O. 1056 P.O. 2050*

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>23996</b>	CUSTOMER NUMBER <b>2501</b>
---------------	-----------------	-----------------------------	--------------------------------

QUANTITY	ARTICLE	PRICE	AMOUNT
1	<i>5 gal regular gasoline</i>		7.25
			73

ACCOUNT	AMOUNT	
<i>131-21-3</i>	<i>6.52</i>	<i>Sum</i>
		<i>Tax 10%</i>
		<i>main room order</i>
		<i>6.52</i>
<b>TOTAL</b>	<b><i>6.52</i></b>	

SPEEDISET MOORE BUSINESS FORMS LTD.

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<i>ms</i>	<i>mf</i>	<i>ag</i>	

SALESMAN *m2*

# TAYLOR & DRURY LIMITED

June 26 19 70

P.O. Box 1169, Whitehorse, Y.T.,

ACCOUNT NAME *Atlas Exploration*

ADDRESS *1 PO 1056 Box 3050*

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>23942</b>	CUSTOMER NUMBER <i>2551</i>
QUANTITY	ARTICLE		PRICE
2	<i>cake pans.</i>		171
			3 58
			36

ACCOUNT	AMOUNT	
<i>131-21-3</i>	<i>322</i>	<i>John Smith</i>
		[REDACTED]
		<i>322</i>
<b>TOTAL</b>		<i>322</i>
ADDS. + EXTENS.	CODING	O.K. TO PAY
<i>MS</i>	<i>ms</i>	<i>ms</i>
		POSTED

SALESMAN *m7*

# TAYLOR & DRURY LIMITED

June 25 19 70

P.O. Box 1169, Whitehorse, Y.T.,

ACCOUNT NAME *Atlas Exploration*

ADDRESS *1 PO 1056*

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>23993</b>	CUSTOMER NUMBER <i>2551</i>
QUANTITY	ARTICLE		PRICE
2	<i>cake pan</i>		148
1	<i>gold stone</i>		
			2 21
			6 95
			12 95
			1 45
			6 96
			1 05
			3 55
			3 55
			<u>31.96</u>

ACCOUNT	AMOUNT	
<i>131-21-3</i>	<i>31.96</i>	<i>John Smith</i>
		[REDACTED]
		<i>31.96</i>
<b>TOTAL</b>		<i>31.96</i>
ADDS. + EXTENS.	CODING	O.K. TO PAY
<i>MS</i>	<i>ms</i>	<i>ms</i>
		POSTED



OF ICE  
04-5978  
68-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

5274

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

4045 A

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

June 12 19 70  
DATE

T & D.

RENDER ALL INVOICES IN TRIPPLICATE FORWARD ALL DOCUMENTS TO  
FOR ADDITIONAL INFORMATION CALL NO.

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
(1) lbs	Condensed Buttermilk @ .99	9.90
(10) loaves	Bread white @ 2.75	3.75
(2) Bars	Semi Sweet Chocolate	10.92

**TAYLOR & DRURY LIMITED**  
 P.O. Box 1169, Whitehorse, Y.T. June 12 1970  
 Atlas Explorations  
 Box 3050 P.O. 4045

SALESMAN: [Signature]  
 ACCOUNT NAME: Atlas Explorations  
 ADDRESS: Box 3050  
 INVOICE NO. 22258  
 CUSTOMER NUMBER 2501

ACCOUNT	AMOUNT	ARTICLE	PRICE	AMOUNT
		groceries	70.18	4.35
				.69
12-0410	5			2.36
11-016	5			1.56
131-21-2				2.19
				2.10
				70.18
<b>TOTAL</b>				<b>70.18</b>

P.R.D.  
PAID

ADD. XTENS. CODING O.K. TO PAY POSTED

TO: [Signature] ATTENTION

ON: Pickup 5 Pm Today F.O.B.

CARRIER CONDITIONS: [Signature] FREIGHT COLLECT CARRIER TO CHARGE COMPANY

ATLAS EXPLORATIONS LTD. Purchasing Agent VENDOR

HEAD OFFICE  
 TEL: 04-5978  
 TEL: 685-4331

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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



SHOW THIS NUMBER ON ALL  
 INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_ DATE \_\_\_\_\_ 19 \_\_\_\_\_

COPIES REQUIRED AT DESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
 TRIPPLICATE FORWARD ALL  
 DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
	@ 63	3 78
	@ 119	7 14
		1 80
		3 83

SALESMAN	<b>TAYLOR &amp; DRURY LIMITED</b>		
	P.O. Box 1169, Whitehorse, Y.T., <u>June 6</u> 19 <u>70</u>		
ACCOUNT NAME	<u>Atlas Explorations Ltd</u>		
ADDRESS	<u>Box 3050 White</u>		

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
	<u>PO 4012</u>	<u>21028</u>	<u>2501</u>

QUANTITY	ARTICLE	PRICE	AMOUNT
<u>6</u>	<u>doz Eggs also contained 63</u>		<u>3 78</u>
<u>6</u>	<u>lbs Bacon sliced @ 119</u>		<u>7 14</u>
<u>2</u>	<u>pkts Hamburgers .89-.91</u>		<u>1 80</u>
<u>2</u>	<u>pkts Pork Chops 202-181</u>		<u>3 83</u>
			<u>16 55</u>

ACCOUNT	AMOUNT
<u>-21-2</u>	<u>16 55</u>

PAID

Investment

SPEEDISET MOORE BUSINESS FORMS LTD.

TOTAL							
				<u>16 55</u>			
OS. + IS.	CODING	O.K. TO PAY	POSTED				

END USE (EXPENSE CODE) \_\_\_\_\_

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

APPROVED FOR PAYMENT BY: Investment

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT

5464

**& DRURY LIMITED**

59, Whitehorse, Y.T., May 30 1970

Exploration

1120 Box

007  
2000+  
2000+  
2000+  
2000+

67.31  
27.53  
94.84

INVOICE NO.		CUSTOMER NUMBER	
19221		2501	
ARTICLE	PRICE	AMOUNT	
<u>s</u>	139	2	78
<u>set</u>	149	1	149
<u>cup</u>	39		39
<u>pin</u>	165		165
<u>enter</u>	289		289
<u>opener</u>	525		525
	150		1500
			<u>2945</u>

SPEEDISSET MOORE BUSINESS FORMS LTD.

**TAYLOR & DRURY LIMITED**

P.O. Box 1169, Whitehorse, Y.T., May 30 1970

Atlas Exploration

P.O. 1120

DOCUMENT NUMBER		INVOICE NO.		CUSTOMER NUMBER	
		19223		2501	
QUANTITY	ARTICLE	PRICE	AMOUNT		
<u>✓ 10</u>	<u>plates</u>	80	8	00	
<u>✓ 10</u>	<u>beads</u>	95	9	50	
<u>✓ 1</u>	<u>sealer</u>	25		25	
<u>- 1</u>	<u>measuring spoons</u>	39		39	
<u>- 1</u>	<u>spatula</u>	39		39	
<u>✓ 10</u>	<u>knives</u>	90	9	00	
					<u>2753</u>

PAID  
JUN 10 1970

SPEEDISSET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT		
131-21-3			2753
<b>TOTAL</b>			<u>2753</u>
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<u>ms</u>	<u>my</u>	<u>✓</u>	<u>13</u>

2324  
69.014

**TAYLOR & DRURY LIMITED**  
 P.O. Box 1169, Whitehorse, Y.T., *May 30 1970*

SALESMAN *EP*  
 ACCOUNT NAME *Atlas Exploration*  
 ADDRESS *hp. 2 1120*

SOURCE NUMBER \_\_\_\_\_ DOCUMENT NUMBER \_\_\_\_\_ INVOICE NO. **19222** CUSTOMER NUMBER *2501*

QUANTITY	ARTICLE	PRICE	AMOUNT
✓ 1	<i>ladef</i>	69	69
✓ 1	<i>fork</i>	59	59
✓ 1	<i>brush</i>	69	69
✓ 1	<i>turner</i>	59	59
✓ 2	<i>openers</i>	39	78
✓ 1	<i>knife</i>	249	249
		115	115
			<b>698</b>

**PAID**

ACCOUNT AMOUNT  
 31-21-8 698

SPEEDISER MOORE BUSINESS FORMS LTD.

**TAYLOR & DRURY LIMITED**  
 P.O. Box 1169, Whitehorse, Y.T., *May 30 1970*

SALESMAN *IM*  
 ACCOUNT NAME *Atlas Exploration*  
 ADDRESS *Box 3050*

SOURCE NUMBER \_\_\_\_\_ DOCUMENT NUMBER \_\_\_\_\_ INVOICE NO. **19227** CUSTOMER NUMBER *2501*

QUANTITY	ARTICLE	PRICE	AMOUNT
1	<i>Saw</i>	255	255
6	<i>11 blades</i>	25	150
6	<i>stave wire</i>	18	108
1	<i>oil</i>	80	80
1	<i>Hammer</i>	895	895
20	<i>lb nails</i>	29	580
			<b>2068</b>

*less 10%*

ACCOUNT AMOUNT  
 131-21-3 2068

**PO 1128 CURB**

SPEEDISER MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
131-21-3	2068
TOTAL	2068

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<i>MS</i>	<i>my</i>	<i>Y</i>	<i>(C)</i>

SALESMAN  
*Phy*

# TAYLOR & DRURY LIMITED

CREDIT NOTE  
CN 103453

P.O. Box 1169  
Whitehorse, Y.T., *May 20 1961*

SOLD TO

*Atlas Exploration  
P.O. 1120*

ACCOUNT NO.

*2501*

QUANTITY	ARTICLE	PRICE	AMOUNT
<i>1</i>	<i>Atlas</i>	<i>1.15</i>	<i>1.15</i>
<b>CREDIT NOTE PO1128</b>			
<i>changed on SIN-N: 19225</i>			

SPEEDISSET MOORE BUSINESS FORMS LTD.

SALESMAN  
*Eg*

# TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., *May 30 1961*

ACCOUNT NAME

*Atlas Exploration*

ADDRESS

*P.O. 1120*

SOURCE NUMBER

DOCUMENT NUMBER

INVOICE NO.

*19225*

CUSTOMER NUMBER

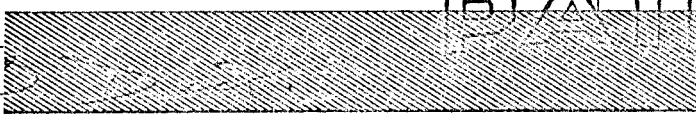
*2501*

QUANTITY	ARTICLE	PRICE	AMOUNT
<i>12</i>	<i>Stone</i>	<i>85</i>	<i>10 20</i>
<i>6</i>	<i>elbow</i>	<i>105</i>	<i>6 30</i>
		<i>2501</i>	<i>16 50</i>

*PO 1128  
CUR*

2328  
1650

ACCOUNT	AMOUNT
<i>131-21-3</i>	<i>16 50</i>
TOTAL	<i>16 50</i>
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	



SPEEDISSET MOORE BUSINESS FORMS LTD.

**PAID**

*MS*

*Eg*

*A*

*(2)*

HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.

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

**A**  
SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_

19 \_\_\_\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			1.50
		6 - @ 2/75	2.00
			7.50
			15.00

SALESMAN *J.B.*

**TAYLOR & DRURY LIMITED**  
P.O. BOX 1169, Whitehorse, Y.T.

DEPARTMENT *Back Room* DATE *Aug 19/70* CUSTOMER NAME *Atlas Exploration*

ADDRESS *Box 3050*

PURCHASE ORDER No. *4489 A.* INVOICE NUMBER *35927* CUSTOMER NUMBER *2501* **I**

QUANTITY	ARTICLE	PRICE	AMOUNT
	<i>Gross</i>		<i>16.48</i>
	<i>Cont.</i>		
	<i>Order</i>		

G/L No. \_\_\_\_\_  
CHECKED BY \_\_\_\_\_

ACCOUNT	AMOUNT
<i>131-21-2</i>	<i>16.48</i>
<b>TOTAL</b>	<i>16.48</i>

JDS. + TENS. CODING O.K. TO PAY POSTED

*MS* *214* *check*

PAYMENT BY: *J.W.Y.*

RECORD OF PAYMENT		CHEQUE	
DATE	INVOICE	AMOUNT	NO. DATE

DATE REC'D. \_\_\_\_\_  
REC'D. BY \_\_\_\_\_  
VIA: \_\_\_\_\_

F.O.B.  
 PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

AD OFFICE  
 TELE: 01-5978  
 PHONE 685-4331

PURCHASE ORDER  
 ATLAS EXPLORATIONS LTD.

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

**A**  
 SHOW THIS NUMBER ON ALL  
 INVOICES AND PACKAGES.

ISSUING POINT \_\_\_\_\_

DATE \_\_\_\_\_

19 \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

RENDER ALL INVOICES IN  
 TRIPLICATE FORWARD ALL  
 DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

EM O.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			16 94
			3 46
			2 38
			99
			1 26
			47
			1 79
			1 13
			35
			84
			2 99
			83
			32 95

**TAYLOR & DRURY LIMITED**  
 P.O. BOX 1169, Whitehorse, Y.T.

SALESMAN: *J.P.*  
 DEPARTMENT: *BIR*  
 DATE: *Aug. 12/70*  
 CUSTOMER NAME: *Atlas Exploration*  
 ADDRESS: *Box 3050*  
 PURCHASE ORDER NO.: *4476*  
 INVOICE NUMBER: *35902*  
 CUSTOMER NUMBER: *2501*

ARTICLE: *Luci*  
 PRICE: \_\_\_\_\_  
 AMOUNT: *32 95*

ACCOUNT	AMOUNT
<i>131-21-2</i>	<i>32 95</i>

TOTAL		<i>32 95</i>
ADDS. + EXTENS.		
CODING		
O.K. TO PAY		
POSTED		

SHIP TO: \_\_\_\_\_ ATTENTION \_\_\_\_\_  
 DESTINATION \_\_\_\_\_ F.O.B. \_\_\_\_\_

APPROVED FOR PAYMENT BY: *[Signature]*  
 CARRIER \_\_\_\_\_  
 RECORD OF PAYMENT

DATE REC'D.	REC'D. BY	RECORD OF PAYMENT			CHEQUE	
		DATE	INVOICE	AMOUNT	NO.	DATE

PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT \_\_\_\_\_  
 ACCOUNTING \_\_\_\_\_

4394

0.90

NO

JUN 31

SALESMAN <i>T.M.</i>		TAYLOR & DRURY LIMITED			
		P.O. Box 1169, Whitehorse, Y.T.,		<i>July 31</i> 19 <i>70</i>	
ACCOUNT NAME <i>H.V.</i>		<i>Atlas Exploration</i>			
ADDRESS		<i>2 P.O. 4401 A.</i>		<i>12013050</i>	
SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>29989</b>	CUSTOMER NUMBER <b>2501</b>		
QUANTITY	ARTICLE			PRICE	AMOUNT
<i>2</i>	<i>Cheese Olat</i>			<i>45</i>	<i>90</i>

ACCOUNT	AMOUNT	
<i>131-21-2</i>	<i>90</i>	<i>was 10%</i>



SPEEDISSET MOORE BUSINESS FORMS LTD.

TOTAL		<i>90</i>	
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
<i>ms</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Stamp]</i>

0.6522 26

SALESMAN <i>J.M.</i>		TAYLOR & DRURY LIMITED			
		P.O. Box 1169, Whitehorse, Y.T., <i>July 22 1970</i>			
ACCOUNT NAME <i>H-1</i>		<i>Atlas Exploration</i>			
ADDRESS		<i>Box 3050 I-6 4340</i>			
SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO. <b>28391</b>	CUSTOMER NUMBER <b>2501</b>		
QUANTITY	ARTICLE			PRICE	AMOUNT
<i>1</i>	<i>wash basin</i>			<i>65</i>	<i>65</i>
	<i>office cub</i>				

ACCOUNT	AMOUNT
<i>131-21-3</i>	<i>65</i>
<b>TOTAL</b>	<i>65</i>
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

*65*  
*missing room order*

SPEEDISET MOORE BUSINESS FORMS LTD.

*MS*  
*[Signature]*  
*[Signature]*  
*[Signature]*

**WORK ORDER**

Customer ATLAS EXPLORATIONS  
Box 3250  
Whitehorse Y.T.

Model No. \_\_\_\_\_ Serial No. \_\_\_\_\_

Registration \_\_\_\_\_

Make \_\_\_\_\_

Date JUN 8 '70

Service Required \_\_\_\_\_

Work Performed \_\_\_\_\_

ACCOUNT	AMOUNT	Description	Unit Price		
31-21-3 ✓	12 70	BATTERIES	635	12 70	
TOTAL	12 70			Total Parts	12 70
DS. + TENS.	CODING	O.K. TO PAY	POSTED	04026	
MS	MS	MS		Time	Rate
				Hrs.	Per Hr.
				Hrs.	Per Hr.
				Hrs.	Per Hr.
				Hrs.	Per Hr.
				Total Labour	
				Total	12 70

**PAID**

I hereby Authorize the above work to be done together with necessary materials

Customers Signature.....

Checked By \_\_\_\_\_

(AT)

**Terrikon Electronics Ltd.**  
**P.O. Box 2264 Whitehorse, Y.T.**

**Nº 1032**  
Ph. 667-7266

281

**WORK ORDER**

Customer <u>ATLAS EXPLORATIONS</u>	Model No. _____	Serial No. _____
<u>Box 3050</u>	Registration _____	
<u>WHITEHORSE, Y.T.</u>	Make _____	
Date <u>JUNE 12 '70</u>		

Service Required

Work Performed

ANTENNA FOR SFX 10.

**Parts**

Quantity	Description	Unit Price
<u>1</u>	<u>75 OHM DOUBLE ANTENNA</u>	<u>45.90</u>

ACCOUNT	AMOUNT
<u>11-21-3</u>	<u>45.90</u>
TOTAL	<u>45.90</u>

**PAID**

Total Parts <u>45.90</u>	
Hrs.	Per Hr.
Hrs.	Per Hr.
Hrs.	Per Hr.
Hrs.	Per Hr.
Total Labour	
Total <u>45.90</u>	

ADD. + CODING O.K. TO PAY POSTED above work to necessary materials

11/2/70

EI

EXP

# TERRIKON ENTERPRISES LTD.

TELEX 049-8-281

BOX 1125, WHITEHORSE, Y.T.

PHONE 668-2188

WHOLLY OWNED SUBSIDIARIES:  
GLOBE AIR SERVICES LTD.  
TERRIKON ELECTRONICS LTD.

## INVOICE

EXPEDITING  
AIRCRAFT CHARTER  
CATERING  
RADIO COMMUNICATIONS

DATE August 4, 1970

Atlas Explorations,  
Box 3050,  
Whitehorse, Y.T.

No. A 2319

DESCRIPTION

AMOUNT

To: Charge you for charter of C-172 XTB  
Pilot H. Hoobanoff, Flight Report 235

Flying: 2.3 hrs. @ \$55.00 per hr.

126 50

ACCOUNT		AMOUNT	
131-22-4	✓	126	50
TOTAL		126	50
ADDS. & EXTENS.	COPIES	C.K. TO PAY	PAID
MS	ml	CS	

HANGER "B" WHITEHORSE AIRPORT  
 P.O. BOX 3056  
 WHITEHORSE, YUKON  
 CANADA




CHARTER  
 TICKET No 235

NAME ATLAS EXPL. DATE Aug 4/70  
 ADDRESS \_\_\_\_\_

From	Miles	Hours	Cargo	Passenger/Remarks
X Y KLUANE X Y		2.8		2 PASS.
Special Instructions			@ \$55 Per Hour	126.50
CUB			@ Per Mile	
P04439.			Waiting Time @ Per Hour	
			Extra Landings @ Per Landing	
			Other	
TOTAL CHARGES				126.50

H. Haskin  
 Pilot's Signature Base

H. J. Templeman  
 Charterer's Authorization

**T  
N  
T**  **TRANS NORTH TURBO AIR LTD.**  
 BOX 1977      PHONE 668-2177  
 WHITEHORSE, YUKON



TO: Atlas Explorations Ltd.  
 330 Marine Building  
 355 Burrard Street  
 VANCOUVER 1, B.C.

DATE July 31, 1970

INVOICE NO. 395-70

P.O. NO.

TO: Charge you with the charter of Bell 206A JetRanger  
 Helicopter CF-CEH  
 Crew: Drzymala and Howey

FLYING: July 7, 16, 17, 23, 24, 25 and 27, 1970  
 Daily Flight Report Nos. 9387, 9412  
 9415, 9430, 9435, 9436, 9439

15.4 hours at \$236.00 per hour \$3,634.40  
 (rate when carrier supplies fuel)

PLUS: Excess cost of fuel at following points:  
 Charterer assessed with cost  
 of fuel over 60¢ per gallon

Anvil -  
 ✓ 193 gallons at 41¢ per gallon 79.13

Ross River -  
 ✓ 20 gallons at 39¢ per gallon 7.80

TOTAL

\$3,721.33

ACCOUNT	AMOUNT
114-22-3	551 78
124-22-3	1304 88
131-22-3	459 13
132-22-3	1401 54
TOTAL	3721 33
ADDS. + EXTENS.	CODING
O.K. TO PAY	POSTED

amt. = 241.6448

One per cent interest per month will be charged on all invoices not paid within 30 days of date issued.

*[Handwritten signature and stamp]*



Bell 206A JetRanger Helicopter CF-CEH  
 Crew: Drzymala and Lancaster

FLYING: June 27, 1970  
 Daily Flight Report No. 9363

4.4 hours at \$236.00 per hour \$1,038.40  
 (rate when carrier supplies fuel)

PLUS: Prorated crew expenses at Bayshore 14.00

Excess cost of fuel at Kluane Lake  
 Charterer assessed with cost of  
 fuel over 60¢ per gallon

93 gallons at 29¢ per gallon 26.97

INVOICE TOTAL \$7,174.58 ✓

TERMS: One per cent interest per month will be  
 charged on all invoices not paid within  
 30 days of date issued.

ACCOUNT	AMOUNT		
131-22-3	1079 37		
115-22-3	4096 78		
122-22-3	874 31		
128-22-3	1124 12		
TOTAL	7174 58		
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

*Not under contract*  
~~only 3.5¢ 245.31 balance staying 858.59~~

NO. FUEL CHARGE

**PAID**

*cc*

T  
N  
T



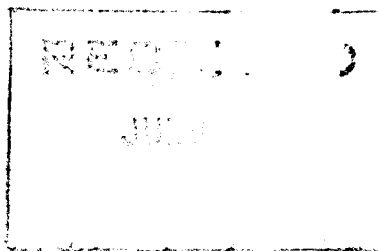
# TRANS NORTH TURBO AIR LTD.

BOX 1977      PHONE 668-2177  
WHITEHORSE, YUKON



TO: [

Atlas Explorations Ltd.  
330 Marine Building  
355 Burrard Street  
VANCOUVER 1, B.C.



DATE June 30, 1970

INVOICE NO. 291-70

P.O. NO.

TO: Charge you with the following helicopter charters:

Bell 206A JetRanger Helicopter CF-TNT  
Crew: Armand and Conant

FLYING: June 22, 27, 28, 29 and 30, 1970  
Daily Flight Report Nos. 4189, 7508-11,  
7514, 7516, 7523

24.4 hours at \$236.00 per hour \$5,758.40  
(rate when carrier supplies fuel)

PLUS: Prorated crew expenses at Casino 62.00  
(2/5 cost 2 men for 5 days)

Excess cost of fuel at following points:  
Charterer assessed with cost  
of fuel over 60¢ per gallon

Aishihik - 36.30  
121 gallons at 30¢ per gallon  
Casino - 238.51  
391 gallons at 61¢ per gallon

Continued .....2

$\frac{6,095.21}{24.4} = 249.804$   
HR

Handwritten calculations:  
115 -  
177 -  
18 -  
16.4  
3.5  
4.5  
24.4

NO FUEL CHARGE

# TRANS NORTH AIRBORNE AIR LTD.

BOX 1977, WILKINSON HORSE, YUKON

## DAILY FLIGHT REPORT

DATE 27 June 70

CHARTERER:	<u>ATLAS EXPLORATIONS (Kluane Area)</u>		
ADDRESS:			
AIRCRAFT: <u>206-A</u>	CF - <u>CFD</u>	AREA:	YUKON <input checked="" type="checkbox"/> ALTA. <input type="checkbox"/> B.C. <input type="checkbox"/> NWT <input type="checkbox"/>

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
<u>BAYSHORE</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>0.5</u>	<u>Split ferry</u>
	<u>131-22</u>	<input checked="" type="checkbox"/>	<u>3.0</u>	<u>Still making</u>
	<u>131-03-6</u>		<u>0.9</u>	<u>" 4 STAKING</u>
<u>131-2</u>				
		<u>CUB</u>		
				<u>(Signature)</u>

TOTALS \_\_\_\_\_  
 TOTA FUEL \_\_\_\_\_ HRS.

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

(Signature)  
 PILOT'S SIGNATURE

(Signature)  
 CHARTERER'S SIGNATURE

131

No 9363

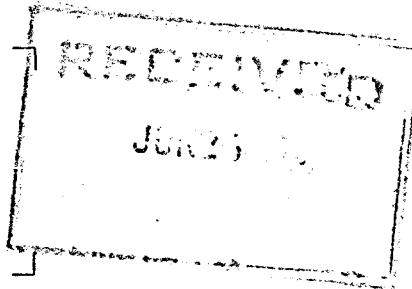
# TRANS NORTH TURBO AIR LTD.



BOX 1977 PHONE 668-2177  
WHITEHORSE, YUKON

TO: [

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



DATE June 19, 1970.

INVOICE NO. 212-70

P.O. NO.

TO: Charge you with the following helicopter charters:

Bell 206A Jetranger helicopter CF-CEH  
Crew: Gene Drzymala and Richard Lancaster

FLYING: June 10, 1970 (Kluane Area)  
Daily Flight Report No. 9320

9.9 hours at \$236.00 per hour  
(Rate when carrier supplies fuel) \$ 2,336.40

PLUS: Excess cost of fuel at Casino  
Charterer assessed with cost of fuel over  
.60¢ per gal.

90 gals. at .61¢ per gal. 54.90

Bell 47G-3B-1 helicopter CF-VUE  
Crew: Don Plaster and Lloyd McKnight

131  
2391.30

2, 1970 (Kluane Area)  
Flight Report No. 4763

ACCOUNT	AMOUNT
<u>171-22-3</u>	2810.80
TOTAL	2810.80
ADDS. + EXTENS.	
CODING	
O.K. TO PAY	
POSTED	

9.9 hours at \$155.00 per hour  
when carrier supplies fuel) 387.50

ted crew expenses at Burwash  
t for 2 men for 1 day) 14.00

cost of fuel at Kluane  
per assessed with cost of fuel  
50¢ per gal.

at .40¢ per gal. 18.00

Total \$ 2,810.80

**BRANCE STARKING.**

**PAID**

STARKING

NO. ATLAS FUEL USED

AS N. H TURBO AIR LTD.  
 BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE 10 June 70

CHARTERER: ATLAS EXPLORATIONS  
 ADDRESS: \_\_\_\_\_  
 AIRCRAFT: 301-1 CF-5511 AREA: YUKON  ALTA.   
 B.C.  NWT

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
WHITEHORSE			1.0	To Kluane
			1.8	LOCAL
			.7	To KAZA
			5.9	577 LOCAL
			1.4	REFUEL TO
				WHITEHORSE

TOTALS 9.9  
 TOTAL FUEL 9.9 HRS. 2-45 CASINO (ONION)

TERMS: ONE PER CENT INTEREST PER MONTH WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.  
 PILOT'S SIGNATURE: [Signature]  
 CHARTERER'S SIGNATURE: [Signature]

No 5796



AMOUNT  
 1051821

ORATIONS LIMITED

GOTIABLE

	BALANCE
70	201160
73	256153
68	1051821

No 9320

T  
N  
T

**TNTA TRANS NORTH TURBO AIR LTD.**



10617770 BOX 1977 PHONE 668-2177  
WHITEHORSE, YUKON

TO: Atlas Explorations Ltd.  
330 Marine Building  
355 Burrard Street  
VANCOUVER 1, B.C.

DATE July 31, 1970

INVOICE NO. 447-70

P.C.NO.

RE: Four month contract beginning May 10, 1970  
Bell 47G-3B-2 Helicopter CF-QJX  
Crew: Hanulik, Armstrong and Fensom

ave. =  $\frac{17,160.00}{146.2}$   
= 117,373.46

FLYING: July 1 - 31, 1970  
Daily Flight Report Nos. 3360-3362,  
3364-3368, 3370-3373, 3376-3394

80 hours at \$130.00 per hour \$10,400.00  
66.2 hours at \$100.00 per hour 6,620.00  
(rates when charterer supplies fuel)

PLUS: Fuel supplied by TNTA out of Carmacks

90 gallons at 84¢ per gallon 75.60<sup>18.004</sup>

Crew expenses at Carmacks 14.00  
(two men for one night)

PLUS: Seven cases of Aeroshell W80 oil supplied  
by TNTA at \$18.00 per case 126.00

used by TNTA on a charter for Klondike  
helicopters on July 8, 1970

(69.00)<sup>18.004</sup>

ACCOUNT	AMOUNT	
18-004	335 25	TOTAL
115-22-3	3389 96	
123-22-3	669 03	
131-22-3	422 54	
133-22-3	7429 74	
		NET TOTAL
		\$ 5,466.60
TOTAL	5466 60	

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

One per cent interest per month will be charged on all invoices not paid within 30 days of date issued.

FUEL CHARGES



**PURCHASE ORDER  
ATLAS EXPLORATIONS LTD.**

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

**A**

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

21-3  
22-6  
22-6  
22-6

DATE \_\_\_\_\_ 19 \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

COMPLETE DESCRIPTION OF MATERIAL

AMOUNT



PHONE 403 - 667-2521

**RD 0579**

**WHITEHORSE MOTORS LIMITED**

TELEX 049-8-296 - P.O. BOX 419 - WHITEHORSE, YUKON

NAME *Atlas Explorations Aug. 1970*

ADDRESS MILEAGE *Trailblazer* MAKE MODEL PHONE *72-029*

ENGINE NO. ORDER NUMBER FRAME NO. PURCHASE DATE *PO 4445*

INSTRUCTIONS

*check front drives.  
RE & RE DRIVE SHAFT  
RE & RE FRONT & REAR CARBOXES  
RE & RE SPRING CUSHION.*

*Cuba*

I HEREBY AUTHORIZE YOU TO DO THE WORK SHOWN, AND TO SUPPLY THE NECESSARY PARTS.

RECEIVED AM PM WANTED AM PM SERVICE SALESMAN *[Signature]*

NO WARRANTY ON PARTS AND LABOUR UNLESS ALL PARTS RECOMMENDED ARE INSTALLED.

LABOUR	<i>30 00</i>
SUB-LET	
PARTS	
OIL & GREASE	
GASOLINE	
<b>TOTAL</b>	<b><i>30 00</i></b>

ACCOUNT AMOUNT

<i>131-21-3</i>	<i>30 00</i>
<b>TOTAL</b>	<b><i>30 00</i></b>

ADDS. + XTENS. CODING O.K. TO PAY POSTED

APPROVED FOR PAYMENT BY: *[Signature]*

RECORD OF PAYMENT

CHEQUE

DATE	INVOICE	AMOUNT	NO.	DATE

ATTENTION \_\_\_\_\_

F.O.B. \_\_\_\_\_

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

**ATLAS EXPLORATIONS LTD.**

*[Signature]*  
PURCHASING AGENT

EVINRUDE MOTORS • • • SNOW CRUISER • • • YAMAHA MOTORCYCLES

HEAD OFFICE  
 TELEX: 04-5978  
 PHONE 685-4331

PURCHASE ORDER  
 ATLAS EXPLORATIONS LTD.

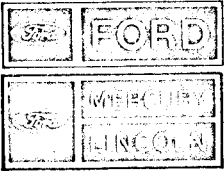
330 MARINE BUILDING  
 355 BARRARD STREET  
 VANCOUVER 1, B.C.

SHOW THIS NUMBER ON ALL  
 INVOICES AND PACKAGES.

ISSUING POINT

DATE

19



COMPLETE AUTOMOTIVE REPAIR  
**WHITEHORSE MOTORS LIMITED**  
 P.O. BOX 419 - TELEX 049-8-296 - PHONE 403-667-7866  
 WHITEHORSE, YUKON

**FORD CORTINA**  
 EVINRUDE MOTORS  
 SALES & SERVICE

SOLD TO *Atlas Explorations* SHIP TO *Box 3050*

CHARGE	CASH	C.B.D.	DATE	SHIP VIA	DEBIT	CREDIT	PREPARED BY	ACC'T. NO.	ORDER NO.
<i>credit</i>			<i>July 20-70</i>						
QUANTITY	ORD.	B.O.	PART NUMBER	DESCRIPTION	PRICE EACH	NET EACH	AMOUNT		
<i>2</i>			<i>420 X 106</i>	<i>chain</i>			<i>11.90</i>		
<i>1</i>			<i>428 X 108</i>	<i>chain</i>			<i>6.95</i>		
<i>12</i>			<i>428</i>	<i>links</i>			<i>5.10</i>		
				<i>Invoice</i>			<i>24.25</i>		
				<i>9-11392 - 10%</i>			<i>2.43</i>		
	<i>131-22-6</i>	<input checked="" type="checkbox"/>	<i>(21.82)</i>	<i>9-11357</i>					
<b>TOTAL</b>			<i>(21.82)</i>				<i>21.82</i>		
AI	S. +	CODING	O.K. TO PAY	POSTED					
				<i>(2)</i>					
							<b>TOTAL</b>	<i>21.82</i>	

11466

REC'D. BY

2 CUSTOMER'S COPY

GOODS MAY BE RETURNED WITHIN 30 DAYS  
 ACCOMPANIED BY THIS INVOICE.  
 CREDIT WILL BE ALLOWED - LESS 10%  
 HANDLING CHARGE.

PURCHASING AGENT

VIA:

TE  
78  
31

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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

**A**  
SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_\_\_



COMPLETE AUTOMOTIVE REPAIR



## WHITEHORSE MOTORS LIMITED

P.O. BOX 419 - TELEX 049-8-296 - PHONE 403-667-7866  
WHITEHORSE, YUKON

**FORD CORTINA**

EVINRUDE MOTORS  
SALES & SERVICE

*Atlas Explorations* SHIP TO \_\_\_\_\_

CHARGE <input checked="" type="checkbox"/>		CASH <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	DATE <i>July 11-70</i>	SHIP VIA _____	DEBIT _____	CREDIT <i>8688</i>	PREPARED BY _____	ACC'T. NO. _____	ORDER NO. _____
QUANTITY ORD.	B.O.	PART NUMBER		DESCRIPTION		PRICE EACH	NET EACH	AMOUNT		
<i>2</i>		<i>428</i>		<i>links</i>		<i>45</i>		<i>5 10</i>		
<i>1</i>		<i>428X108</i>		<i>chain</i>				<i>6 95</i>		
								<i>12 35</i>		
ACCOUNT		AMOUNT		<i>131-22-6</i> ✓ <i>11 11</i>		<i>10%</i>		<i>124</i>		
TOTAL				<i>11 11</i>						
DDS. + XTENS.	CODING	O.K. TO PAY		POSTED						
<i>MS</i>	<i>2</i>			<i>11 11</i>						
<b>11392</b>		REC'D. BY _____		REC'D. BY _____		TOTAL		<i>11 11</i>		

2 CUSTOMER'S COPY

GOODS MAY BE RETURNED WITHIN 30 DAYS  
ACCOMPANIED BY THIS INVOICE.  
CREDIT WILL BE ALLOWED—LESS 10%  
HANDLING CHARGE.



HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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



SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

INT \_\_\_\_\_ DATE \_\_\_\_\_ 19 \_\_\_\_\_

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

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

**THE WHITEHORSE STAR  
LIMITED**

7-2301 BOX 1149  
STATIONERS PUBLISHERS

Whitehorse, Y.T. *July 10 1967*

*Atlas Exploration*

ADDRESS *Box 3050*

DESCRIPTION OF MATERIAL. AMOUNT

QUANTITY	DESCRIPTION	AMOUNT
12	white paper (white paper)	2 30
4	white bk. Gardner	5 00
0	white bk. Gardner	3 50
4	fillers TANTALOS	76
2	bulletin board	8 00

ACCOUNT	AMOUNT
193-05	13 30
15-21-3	5 00
125-21-3	1 75
11-21-3	1 75
132-21-3	76
<b>TOTAL</b>	<b>22 56</b>

*any Lib folders - 5 50*  
*see memo*  
*1/2 field books - 3 75*  
*1 1/2 man*  
*Felt markers - 2 34*  
*1/2 of Winter Property*  
*Hess OEX July 16 1967 32 65*

C. AL  
DDS. + KTFNS. CODING O.K. TO PAY POSTED

DESTINATION

VIA: CARRIER

APPROVED FOR PAYMENT BY: *[Signature]*

DATE REC'D.

REC'D. BY

VIA:

MATERIAL REC'D.

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ATTENTION

F.O.B.

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

**ATLAS EXPLORATIONS LTD.**

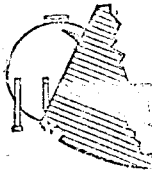
PURCHASING AGENT

ACCOUNTING

776750

THIS IS YOUR INVOICE

DELIVERY INVOICE NO.



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

STATION: WHITEHORSE DATE: JULY 17 1970

SHIPPED TO: \_\_\_\_\_ TRUCK NO.: \_\_\_\_\_ TRIP NO.: \_\_\_\_\_

SOLD TO (PRINT): ATHLINS. EXPL. CUSTOMER'S ORDER OR REQ. NO.: PO 4286

ADDRESS: \_\_\_\_\_ W.P. NO.: \_\_\_\_\_ LOC.: \_\_\_\_\_ DELIVERED BY: \_\_\_\_\_

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<u>NAPHTHA</u>	<u>PAIK</u>		<u>1</u>		<u>5.22</u>
<u>OUTBOARD OIL SUPER 200</u>	<u>ONE</u>		<u>1</u>		<u>3.21</u>
ACCOUNT					AMOUNT
<u>128-21-3</u>					<u>5.22</u>
<u>115-21-3</u>					<u>2.06</u> PAID PAYMENT
<u>131-21-3</u> ✓					<u>2.06</u>
<u>133-21-3</u>					<u>2.06</u>
<u>134-21-3</u> ✓					<u>2.06</u>
<b>TOTAL</b>					<b>13.46</b>

ADDS. + EXTENS. \_\_\_\_\_ CODING \_\_\_\_\_ O.K. TO PAY \_\_\_\_\_ POSTED \_\_\_\_\_

TERMS - NET CASH (NO DISCOUNT) 13 46

PAID

767397

THIS IS YOUR INVOICE

DELIVERY INVOICE NO.



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

STATION: Whitehorse DATE: JULY 13 1970

SHIPPED TO: \_\_\_\_\_ TRUCK NO.: \_\_\_\_\_ TRIP NO.: \_\_\_\_\_

SOLD TO (PRINT): Colas Enterprises CUSTOMER'S ORDER OR REQ. NO.: PO 286

ADDRESS: \_\_\_\_\_ W.P. NO.: \_\_\_\_\_ LOC.: \_\_\_\_\_ DELIVERED BY: \_\_\_\_\_

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<u>750-17 Fuel</u>		<u>704-3</u>			<u>7.16</u>
ACCOUNT					AMOUNT
<u>131-22-6</u> ✓					<u>7.16</u>

ADDS. + EXTENS. \_\_\_\_\_ CODING \_\_\_\_\_ O.K. TO PAY \_\_\_\_\_ POSTED \_\_\_\_\_

TERMS - NET CASH (NO DISCOUNT)

RECEIVED

PAID

OIL-755 B REV. 2-69

OIL-755 B REV. 2-69

OIL 755

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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

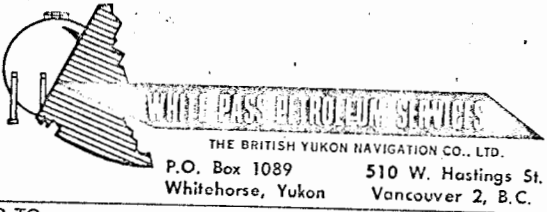
A

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

POINT \_\_\_\_\_ DATE \_\_\_\_\_ 19 \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_ RENDER ALL INVOICES IN TRIPPLICATE FORWARD ALL DOCUMENTS TO \_\_\_\_\_ FOR ADDITIONAL INFORMATION CALL NO. \_\_\_\_\_

ITEM	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		180 / 443	79 74



**THIS IS YOUR  
INVOICE**

DELIVERY INVOICE NO. **812614**

STATION <i>50 HITCHCOCKER</i>	DATE <i>26 June 1970</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) <i>ATLAS EXPLORATIONS</i>	CUSTOMER'S ORDER OR REQ. NO. <i>4070</i>
ADDRESS	DELIVERED BY
PRODUCTS DELIVERED	WP. NO.
	LOC.

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>TRAIL</i>	<i>11 DRUMS</i>		<i>180</i>	<i>443</i>	<i>79 74</i>

ACCOUNT	AMOUNT
<i>131-22-3</i>	<i>107 74</i>

PAID

RECEIVED PAYMENT	GALS. @ _____
SH. _____	DRUM CHARGES <i>11 drums 700</i>
EQUES _____	DRUM CREDITS _____
CH. _____	TERMS - NET CASH (NO DISCOUNT)
AL. _____	TOTAL <i>107 74</i>

TOTAL	<i>107 74</i>
ADDS. + EXTENS.	CODING
<i>MS</i>	<i>CS</i>
O.K. TO PAY	POSTED

DESTINATION \_\_\_\_\_ VIA: CARRIER \_\_\_\_\_ F.O.B. \_\_\_\_\_

PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

APPROVED FOR PAYMENT BY:	RECORD OF PAYMENT			CHEQUE	
	DATE	INVOICE	AMOUNT	NO.	DATE
DATE REC'D. _____					
REC'D. BY _____					
VIA: _____					

**ATLAS EXPLORATIONS LTD.**

PURCHASING AGENT

SILVER TITAN MINES LTD. (INCORPORATED)

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

No. 1118 S

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

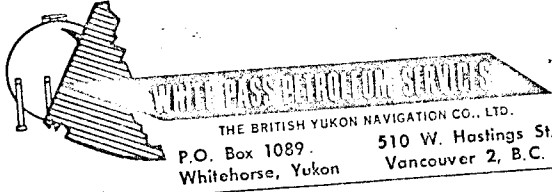
RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO

COMPLETE DESCRIPTION OF MATERIAL

812063

THIS IS YOUR  
INVOICE

DELIVERY INVOICE NO.



STATION: WHITEHORSE DATE: 30 MAY 1970  
SHIPPED TO: \_\_\_\_\_ TRUCK NO.: \_\_\_\_\_ TRIP NO.: \_\_\_\_\_  
CUSTOMER'S ORDER OR REQ. NO.: 1118 S

SOLD TO (PRINT): ATLAS EXPLORATIONS  
ADDRESS: \_\_\_\_\_

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<u>REG GAS</u>	<u>10 DRUM</u>		<u>450</u>	<u>392</u>	<u>176.40</u>

**PAID**

ACCOUNT	AMOUNT
<u>131-09-3</u>	<u>310.90</u>

RECEIVED PAYMENT					
DRUM CHARGES					
DRUM CREDITS					
TERMS - NET CASH (NO DISCOUNT)					<b>TOTAL</b>
					<u>310.90</u>

GALS. @ 11 49.50

3 HEAVY 12.00 36.00  
7 LIGHTS 7.00 49.00

TOTAL	ADD. + EXTENS.	CODING	O.K. TO PAY	POSTED
<u>310.90</u>				

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ACCOUNTING

DATE REC'D. \_\_\_\_\_  
REC'D. BY \_\_\_\_\_  
VIA: \_\_\_\_\_  
MATERIAL REC'D. \_\_\_\_\_

FORM PET 855 90M 69

SILVER

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

SHOW THIS NUMBER ON  
INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19 \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

AMOUNT

AT DESTINATION

RENDER ALL INVOICES IN  
TRIPLICATE FORWARD ALL  
DOCUMENTS TO

COMPLETE DESCRIPTION OF MATERIAL

812016

THIS IS YOUR  
INVOICE

DELIVERY INVOICE NO.

DATE

28 May 1970

STATION

WHITEHORSE

TRUCK  
NO.

TRIP  
NO.

1118

SHIPPED TO

CUSTOMER'S  
ORDER OR  
REQ. NO.

DELIVERED  
BY

OLD TO  
(PRINT)

ATLAS EXPLORATIONS  
(THISTAD)

WP. NO.

LOC.

ADDRESS

CODE

QUANTITY

PRICE

AMOUNT

PRODUCTS DELIVERED

SIZE OF PACKAGE

135

549

7412

AVIA 100130

3 DRUMS

PAID

GALS. @

ACCOUNT

AMOUNT

131-22-3 ✓

9512

RECEIVED PAYMENT

DRUM CHARGES

3 HOURS 7.00

21.00

JES

DRUM CREDITS

TOTAL

9512

TERMS - NET CASH (NO DISCOUNT)

TOTAL

9512

ADDS. +  
EXTENS.

CODING

O.K.  
TO PAY

POSTED

F.O.B.

- PREPAY AND CHARGE ON INVOICE
- ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
- FREIGHT COLLECT CARRIER TO CHARGE COMPANY

VIA: CARRIER

RECORD OF PAYMENT

CHEQUE

DATE	INVOICE	AMOUNT	NO.	DATE

APPROVED FOR  
PAYMENT BY:

*[Signature]*

ACCOUNTING

DATE REC'D.

REC'D. BY

VIA:

MATERIAL REC'D.

ACCOUNTING

FORM PET 855 90M 69

PURCHASE ORDER  
**ATLAS EXPLORATIONS LTD.**

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

**A**  
 SHOW THIS NUMBER ON ALL  
 INVOICES AND PACKAGES.

DATE \_\_\_\_\_ 19\_\_\_\_

REQUIRED AT DESTINATION

RENDER ALL INVOICES IN  
 TRIPLICATE FORWARD ALL  
 DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION

CALL NO. \_\_\_\_\_

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		4 12
		20 08

**776409**

**THIS IS YOUR INVOICE**

DELIVERY INVOICE No. \_\_\_\_\_

DATE

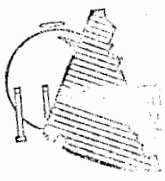
**JUNE 26 1970**

STATION  
**WHITEHORSE**  
 SHIPPED TO

TRUCK NO. \_\_\_\_\_

CUSTOMER'S ORDER OR REQ. NO.

**11074 A.**



THE BRITISH YUKON NAVIGATION CO., LTD.  
 20, West 100th  
 Whitehorse, Yukon  
 519 W. Hastings St.  
 Vancouver 2, B.C.

SOLD TO (PRINT)

**ATLAS EXPLORATION**

W.P. NO. \_\_\_\_\_

LOC. \_\_\_\_\_

DELIVERED BY

ADDRESS

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
DELO SUPER 30130 PARTS			9	10.04	90.4
OUTBOARD OIL SUPERRED CASE			1		14.12

**131-96-02**

**PAID**

ACCOUNT AMOUNT

131-21-3 ✓	4 12
96-02	20 08

ED PAYMENT

TAX

DRUM CHARGES

DRUM

TERMS - NET CASH (NO DISCOUNT)

GALS @

TOTAL

ADDS. + EXTENS.

CODING

O.K. TO PAY

POSTED

TENT

TAX

DRUM CHARGES

DRUM

GALS @

BY \_\_\_\_\_  
 APPRC \_\_\_\_\_

TOTAL

OIL 755 B REV. 2-69

JBA

V

HEAD OFFICE  
TELEX: 04-5978  
PHONE 665-4331

# PURCHASE ORDER ATLAS EXPLORATIONS LTD.

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

A

SHOW THIS NUMBER ON ALL  
INVOICES AND PACKAGES.

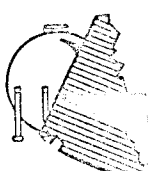
ISSUING POINT \_\_\_\_\_ DATE \_\_\_\_\_ 19\_\_

RENDER ALL INVOICES IN  
TRIPPLICATE FORWARD ALL  
DOCUMENTS TO \_\_\_\_\_

FOR ADDITIONAL INFORMATION  
CALL NO. \_\_\_\_\_

DATE REQUIRED AT DESTINATION \_\_\_\_\_

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
----------	----------	----------------------------------	--------



THE BRITISH YUKON NAVIGATION CO., LTD.  
P.O. Box 1009 510 W. Hastings St.  
Whitehorse, Yukon Vancouver 2, B.C.

THIS IS YOUR  
INVOICE

DELIVERY INVOICE NO. 768120

STATION <i>Whitehorse</i>	DATE <i>Aug 1 197</i>	TRUCK NO.	TRIP NO.
SHIPPED TO			

SOLD TO (PRINT)  
*Atlas Explorations Ltd*

ADDRESS \_\_\_\_\_

CUSTOMER'S ORDER OR REQ. NO. 4408

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT									
<i>750417-8 UNIKEMIN</i>		<i>703-3</i>	<i>1</i>	<i>1751</i>	<i>1751</i>									
<i>750417 TRK</i>		<i>704-3</i>	<i>1</i>	<i>716</i>	<i>716</i>									
					<i>7655</i>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">ACCOUNT</th> <th style="width: 50%;">AMOUNT</th> </tr> <tr> <td><i>131-22-6</i> ✓</td> <td><i>7655</i></td> </tr> </table>					ACCOUNT	AMOUNT	<i>131-22-6</i> ✓	<i>7655</i>						
ACCOUNT	AMOUNT													
<i>131-22-6</i> ✓	<i>7655</i>													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PAID PAYMENT</td> <td>TAX</td> <td>GALS @</td> </tr> <tr> <td>DRUM CHARGES</td> <td></td> <td></td> </tr> <tr> <td>DRUM</td> <td></td> <td></td> </tr> </table>					PAID PAYMENT	TAX	GALS @	DRUM CHARGES			DRUM			
PAID PAYMENT	TAX	GALS @												
DRUM CHARGES														
DRUM														
TOTAL					<i>17655</i>									

OIL 755 B REV. 2-69

SHIP DESTINA: *MS* ATTENTION \_\_\_\_\_

VIA: CARRIER \_\_\_\_\_ F.O.B. \_\_\_\_\_

PREPAY AND CHARGE ON INVOICE  
 ATTACH ORIGINAL BILL FOR FREIGHT CHARGES  
 FREIGHT COLLECT CARRIER TO CHARGE COMPANY

APPROVED FOR PAYMENT BY:	RECORD OF PAYMENT			CHEQUE	
	DATE	INVOICE	AMOUNT	NO.	DATE
<i>[Signature]</i>					
DATE REC'D.					
EC'D. BY					
VIA:					

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

**Certified Car Care** SERVICE THAT SAVES

**YUKON CHRYSLER LIMITED**

4th AVE. & Ogilvie St.  
P.O. Box 1858 Whitehorse, Y.T.  
PHONE: 667-4200 • 667-7379



QUAN.	PART NO.	DESCRIPTION	AMOUNT
1	2466454	spark	1.19
1	2466324	spark	.77
1	2400200		3.89
1	1670500	OSKES	1.13
2	2647158	OSKES	.39
1	1719486	CLAMP	.38
(SEE BACK FOR ADDITIONAL PARTS) TOTAL PARTS			8.28
TIRES AND TUBES			
TOTAL			8.28
GAS, OIL & GREASE			
QTS. OIL @			
LBS. DIFFERENTIAL GREASE @			
QTS. TRANSMISSION OIL @			
GASOLINE @			
TOTAL			91.38
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ 91.38 BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.			
TOTAL MATERIAL			91.38

DATE June 22-70 NAME Atlas Exploration MO. DATE

TYPE OR MODEL Dodge 1967 ADDRESS Box 3050 DAY

MILEAGE 32657 LICENSE 2/16 SERIAL NO. ENGINE NO.

PHONE WHEN READY YES  NO  SELLING DEALER AND CODE

TERMS CHARGE LPO 1067

OPER. N.	MECH.	WARRANTY	AMOUNT
73			40.00
✓			3.50
			19.20
			2.40
			6.00
			7.00
			71.10
			8.28
			7.50
			4.50
			91.38

ACCOUNT	AMOUNT	O.K. POSTED	CODING TO PAY
131-22-6	91.38		
TOTAL	91.38		

LABOUR	7.50
OP LABOUR	8.28
& GREASE	
LABOUR TOTAL	15.78
MATERIAL TAX	4.50
TOTAL AMOUNT	91.38

PURCHASE ORDER  
EMPRESS MINES LIMITED

330 MARINE BUILDING  
355 BURBARD STREET

HEAD OFFICE  
TELEX: 04-5978  
PHONE 685-4331

ALL ESTIMATES ARE FOR LABOUR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE, OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

YUKON CHRYSLER LIMITED



4th AVE. & Ogilvie St.  
P.O. Box 1858 Whitehorse, Y.T.  
PHONE: 667-4200 • 667-7379



QUAN.	PART NO.	DESCRIPTION	AMOUNT
1	200 Fuel		15
1	2196300	Flasher	3.40
2	151567	11034 bulbs	1.07

DATE	Aug 30 70	NAME	Atlas Exploration	MO.	
MAKE	Ford	YEAR	66	DAY	
TYPE OR MODEL		ADDRESS	ATLAS EXPLORATIONS BOX 3050 101 ELLIOTT ST WHITEHORSE Y.T.	YR.	
MILEAGE	24233	LICENSE	3771	SERIAL NO.	667 2029
PHONE		WHEN READY	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	SELLING DEALER AND CODE	IVOR NAST
TERMS	CASH	OPER-N.			

PURCHASE ORDER

	MECH.	WARRANTY	AMOUNT
I Left front hub			8.40
II about unlock Poppy			
III wiring on tail lights & Panel			10.80
IV Fine tube to be mounted			2.50
V Hand Brake Bracket loose			3.60
(SEE BACK FOR ADDITIONAL PARTS) TOTAL PARTS			4.68
TIRES AND TUBES			
TOTAL			5

PO 4407

HEAD OFFICE

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ 30.98 BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

*Don Arman Aug 9/70*

TOTAL MATERIAL 4.68

RECEIVED AM SERVICE SALESMAN

I HEREBY AUTHORIZE THE ABOVE WITH NECESSARY MATERIAL

SIGNATURE *Don Arman*

ACCOUNT	AMOUNT	O.K. TO PAY	POSTED
131-22-6	30.98		
TOTAL			
DDS + EXTENS.			
			25.30
			4.68
			1.00
			30.98

ALL ESTIMATES ARE FOR LABOUR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE, OR OTHER PURPOSES. OR FOR ARTICLES LEFT IN SAME. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

*Atlas Buildings*  
**JOURNAL VOUCHER**

(c) To adjust game cat distribution

(d) To charge CVB. with cat hrs worked for July (see attached) @ 40/hr.

DEBIT			CREDIT		
ACCOUNT		AMOUNT	ACCOUNT		AMOUNT
131-09-2	✓	360 00	131-11-2	✓	1120 00
131-21-3	✓	320 00			
131-22-6	✓	120 00			
96-20		320 00			
131-09-2	✓	2560 00	96-20		3560 00
131-11-2	✓	800 00			
131-21-3	✓	200 00			

AUDIT	PREPARED BY	APPROVED	POSTED	NUMBER	DATE
	<i>CS</i>	<i>CS</i>	(D)	17	July 31/70

CUB PROPERTY

JULY 17/20  
G. Richards.

(AT HOURS.

ROAD. ROADWORK OTHER (SPECIFY)

MAY 31	nil		
JUNE 1	nil		
2	10	#1	10
3	12	#1	12
4	nil		
5	7	Boat.	7
6	12	Boat.	12
7	11	Boat.	11
8	13	Boat.	13
9	8	Boat	8
10	14	Boat.	14
11	8	Boat	8
12	10	Boat	10
13	6	Boat	
14	8		
15	14		
16	8		
17	22		
18			
19			
20	28		
21	29		
22	30		

82  
35  
710  
296  
2870

160  
77  
1120  
1120  
12320

133  
35  
665  
399  
4655

71  
35  
355  
213  
05

15  
3  
135

101  
35  
505  
303  
3535

149  
316

~~11~~

July 17/90  
G. Richards

CAT HOURS

DATE	ROD.	HRS. ROADWORK	OTHER (SPECIFY)
July 1		3	21-3 3 sleding camp gear. 21-3
2	#1	10	09-2 6 sleding diamond drill gear to camp. 09-2
3		8	21-3 27 } 8 sleding drill gear to drill site. 1 sled to camp 3 sleds to drill site.
4		8	09-2 8 helping assemble Drill and moving heavy equip.
5		8	09-2 8 improve drill sites & more drill parts.
6	#1	5	09-2 4 drill site work.
7	#1	6	09-2 3 haul sled of gas.
8		8	09-2 8 haul gas on sled.
9	#1	3	09-2 3 road to drill pump - hauling gas & chill equip.
10	#1	1	09-2 1 haul sled with drill parts. haul gas to drill pump. 09-2 5 hauling sled with drill parts.
11	#1	2	3 working at getting out instruct.
12		2	2 working at getting cat unstruck.
13		nil	<del>8 moving sled and haul sled</del>
14		5	09-2 5 moving drill and hauling sled from camp to drill.
15		3	09-2 2 Jack Acheson working around drill.
16		nil	1 Lowen Pinger working around drill.

cat hrs  
July 17/20 19

93  
94  
#1 = 20  
Bout = nil.

73	Lowen Pinger working around drill.
11-2	20 800.00
09-2	64 2560.00
21-3	5 200.00
	5
	93
94	3160.00

~~Total cat time = 316 hrs.~~




Time on Rd #1 = 71 hrs. • \$35/hr = \$2485  
 Time on Rd #2 (Bst) = 144 hrs. • \$35/hr. = \$5040  
 Time on Other = 101 hrs. • \$35/hr = \$3535  
 Total cat time = 316 hrs. • \$35/hr = \$11,060

Cost sheet

# JOURNAL VOUCHER

- a) To charge KLASAN + COAL with April May CAT hrs worked @ 40/hr.
- b) To charge CUB with CAT hrs worked for June (See Attached) @ 40/hr.

DÉBIT				CREDIT			
ACCOUNT		AMOUNT		ACCOUNT		AMOUNT	
125-22-2		32000					
125-21-3		4000					
125-10-2		900000		96-20		1440000	
125-11-2		464000					
132-22-2		32000					
132-11-2		8000					
b) 131-11-2		892000		96-20		892000	
		2332000				2332000	

AUDIT	PREPARED BY	APPROVED	POSTED	NUMBER	DATE
				17	June 30/70

## Inter-Office Letter

COMPANY Atlas Explorations Limited	DATE July 6, 1970
FROM: J. S. Brock	TO:  E. STEDMAN
SUBJECT:  Bulldozer hours - Cub Group June 2-19th	
ATTN. OF:	

Following lists bulldozer hours for Cub Group for June 2nd to 19th:

June 2	10 hrs.
3	12 hrs.
4	-
5	7 hrs.
6	12 hrs.
7	11 hrs.
8	13 hrs.
9	8 hrs.
10	14 hrs.
11	8 hrs.
12	10 hrs.
13	6 hrs.
14	8 hrs.
15	14 hrs.
16	8 hrs.
17	11 hrs.
18	-
19	8 hrs.

160 hrs

*Balance of amount to be paid for some of product.*

J. S. Brock

JSB/mp

$160 @ 40 = \underline{\underline{6,400}}$

CAT HRS FOR CUB

JUNE 24	12 HRBH	JUNE 25	13 HRS
JUNE 26	3 HRS		
JUNE 27	1 HR		
JUNE 28	NIL		
JUNE 29	NIL		
JUNE 30	1 HR		
<del>JULY 1</del>	<del>3 HRS</del>		
<del>JULY 2</del>	<del>10 HRS</del>		
<del>JULY 3</del>	<del>8 HRS</del>		

WILL SEND SAP COPY OF ABOVE AND DETAILS OF WORK DONE - AS SET OUT BY J ACHESON

FROM WEEKLY REPORT SHEET THE FOLLOWING INFO RE CAT HRS

JUNE 20	5 HRS
JUNE 21	8 HRS
JUNE 22	11 HRS
JUNE 23	9 HRS

HOPE THIS WILL SUFFICE

JEAN

63 hrs

18  
19

JSB/mp

8 hrs.  
160 HRS  
 Balance of month  
 to come by debit

J. S. Brock

160 @ 40 = 6,400

Atlas Explorations Ltd.

June 30/70

CAT Hours Worked

	Initials	Date
Prepared By:		
Approved By:		

June 2-19 inclusive

160 hrs.

June 20-30 -

63 ✓

223 hrs.

@ 40

\$ 8,920

All Access Roads per J.S.B.

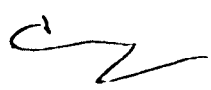


# JOURNAL VOUCHER

To reverse the direct charge to the ~~same~~ project for April fuel. (April 5.0. #17)

To charge the projects for use of Cat @ 14000

(b) Entry to be reversed in June only.

DEBIT			CREDIT		
ACCOUNT	AMOUNT		ACCOUNT	AMOUNT	
96-20	1716	07	125-10-3	1716	07
125-22-2	320	00	96-20	14400	00
125-21-3	40	00			
125-10-2	9000	00			
125-11-2	4640	00			
132-22-2	320	00			
132-11-2	80	00			

AUDIT	PREPARED BY	APPROVED	POSTED	NUMBER	DATE
				17	July 31/70

ATLAS FUEL COST

EST. RATE

\$17.00 PER HR.

HOURS FLOWN.

3.6

FUEL CHARGE

$3.6 \times 17.00$

\$61.20

# TRANS NORTH TURBO AIR LTD.

BOX 1977, WHITEHORSE, YUKON

## DAILY FLIGHT REPORT

DATE July 17/70

OPERER:

ATLAS VICTOR OEX

ISS:

CRAFT:

T5-2

CF:

QTX

AREA:

YUKON   
B.C.

ALTA.   
NWT

CHARTER FROM:

PASS.

CARGO

HRS.

PASS. NAMES OR REMARKS

-	115		2.7	Geo. Chem.
-	133		2.6	MAX Geology.
			3.6	Culb Group.

Transport

JSB. & A. Davis

TOTALS

8.9

TNTA FUEL      HRS.

PILOT'S SIGNATURE

CHARTERER'S SIGNATURE

115  
133

2.7  
2.6

Nº 3380

SUMMARY OF COSTS - CUB CLAIMSDIAMOND DRILLING & RELATED PHYSICAL WORK

		<u>Diamond Drilling</u>	<u>Physical Work</u>	<u>Access Roads</u>
Wages	Schedule E	1,124.85	98.61	424.61
Report Writing	Schedule G	256.65	-	102.66
Helicopter Support	Schedule D	4,192.76	-	-
Fixed Wing	Schedule D	60.84	5.33	-
Assay	Schedule C	-	-	-
Supplies & Contracts	Schedule D	2,088.85	-	-
	Schedule F	17,742.03	183.11	8,837.14
Camp Support	Schedule B	2,440.55	413.95	921.26
Expediting	Schedule A	224.97	19.72	84.92
		<u>28,131.50</u>	<u>520.72</u>	<u>10,370.59</u>
H.O. Admin 10%		<u>2,813.15</u>	<u>52.07</u>	<u>1,037.06</u>
Total		<u>30,944.65</u>	<u>572.79</u>	<u>11,407.65</u>

GRAND TOTAL

Diamond Drilling &amp; related Physical Work

\$42,925.09

SUMMARY OF COSTS - CUB CLAIMS

GEOLOGY & PROSPECTING

		<u>Geology</u>	<u>Prospecting</u>
Wages	Schedule E	647.39	702.06
Helicopter Support	Schedule D	-	-
Fixed Wing	Schedule D	29.72	37.97
Assay	Schedule C	-	-
Supplies	Schedule D	958.56	1,303.73
	Schedule F	5.15	-
Camp Support	Schedule B	1,119.96	1,523.23
Expediting	Schedule A	103.24	140.41
		<hr/>	<hr/>
		2,862.22	3,707.40
H.O. Admin. 10%		286.22	370.74
		<hr/>	<hr/>
Total		3,148.44	4,078.14
		<hr/>	<hr/>

GRAND TOTAL  
Geology & Prospecting

\$7,226.58

SUMMARY OF COSTS - CUB CLAIMS

GEOCHEM & LINECUTTING

		<u>Geochem</u>	<u>Linecutting</u>
Wages	Schedule E	671.84	138.06
Report writing	Schedule G	51.33	-
Helicopter support	Schedule D	-	-
Fixed Wing	Schedule D	36.34	7.47
Assay	Schedule C	1,228.20	-
Supplies	Schedule D	1,247.61	256.38
	Schedule F	-	-
Camp support	Schedule B	1,457.67	299.54
Expediting	Schedule A	134.37	27.61
		<u>4,827.36</u>	<u>729.06</u>
H.O. Admin. 10%		482.74	72.91
Total		<u>5,310.10</u>	<u>801.97</u>

GRAND TOTAL  
Geochem & Linecutting:

\$6,112.07

SUMMARY OF COSTS - CUB CLAIMS

GEOPHYSICS

		<u>Geophysics</u>
Wages	Schedule E	251.95
Report Writing	Schedule G	102.65
Helicopter Support	Schedule D	
Fixed Wing	Schedule D	13.63
Assay	Schedule C	-
Supplies	Schedule D	467.87
	Schedule F	<u>-</u> 467.87
Camp Support	Schedule B	546.65
Expediting	Schedule A	50.39
		<u>1,433.14</u>
H.O. Admin. 10%		<u>143.32</u>
GRAND TOTAL		
Geophysics:		<u><u>1,576.46</u></u>

## ATLAS EXPLORATIONS LIMITED

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

### AFFIDAVIT SUPPORTING SUMMARY OF COSTS

I, M. E. (Tim) Coates, Geologist, Atlas Explorations Limited, of Vancouver, British Columbia, do hereby state that, to the best of my knowledge and belief, the statement of cost presented in this report (CUB & ROG Mineral Claim Groups - Report on Diamond Drilling) is both true and correct.

\_\_\_\_\_  
M.E. (Tim) Coates

\_\_\_\_\_  
Date

\_\_\_\_\_  
Notary Public in and for  
Yukon Territory

EXPEDITING

SCHEDULE "A"

ALLOCATED TO TYPES OF WORK ON SALARY BASE.

CALCULATION :

	WAGES	EXPEDITING COST.
PROSPECTING	702.06	140.41
STAKING		
LINE CUTTING	138.06	27.61
GEOLOGY	516.19	103.24
GEO PHYSICS	251.95	50.39
GEO CHEM.	671.84	134.37
DIAMOND DRILLING	1124.85	224.97
PHYSICAL WORK	98.61	19.72
ACCESS ROADS	424.61	84.92
	<hr/> 3,928.17	<hr/> 785.63

FACTOR : 20% x WAGES.

CAMP SUPPORT ALLOCATION SCHEDULE "B"

CAMP GROCERIES + MISC EXPENSES	4,518.24
SALARIES COOKS + OTHER HELP	<u>4,114.57</u>
	8,632.81
LESS NOMINAL ALLOCATION TO STAKING	
11 MAN DAYS @ 10.00 PER MAN	<u>110.00</u>
	8,522.81

CALCULATION : ALLOCATED TO TYPE OF WORK ON WAGE BASE

	WAGES	CAMP COST
PROSPECTING	702.06	1523.23
STAKING	—	
LINE CUTTING	138.06	299.54
GEOLOGY	516.19	1119.96
GEO PHYSICS	251.95	546.65
GEOCHEM.	671.84	1457.67
DIAMOND DRILLING	1124.85	2440.55
PHYSICAL WORK	98.61	213.95
ACCESS ROADS	424.61	921.26
	<u>3,928.17</u>	<u>8522.81</u>

FACTOR . 2.16966

CUB CLAIM GEOCHEM ASSAYS.

SCHEDULE "C"

TOTAL - ATLAS LAB

May  
July  
Aug

4.40

890.60

325.20

1220.20

whitehorse assay office

8.00

TOTAL

1,228.20

LIST OF PERSONNEL

J. Acheson	Catskinner	Whitehorse, Y.T.
A. E. Aho	Geologist	Vancouver, B.C.
T. Adamson	Geologist	Vancouver, B.C.
Dragan Brabec	Geochemist	Vancouver, B.C.
John S. Brock	Geophysicist	Vancouver, B.C.
M. E. Coates	Geologist	Vancouver, B.C.
Donald Dick	Field Man	Whitehorse, Y.T.
Roman Dust	Labourer	Whitehorse, Y.T.
George Gray	Cook	Ross River, Y.T.
Robert Irvine	Linecutter	Whitehorse, Y.T.
Douglas S. Jones	Sampler	Vancouver, B.C.
R. Ordogh	Staker	Whitehorse, Y.T.
L. Panzer	Staker	Whitehorse, Y.T.
G. Richards	Geologist	Vancouver, B.C.
T. Skonseng	Prospector	Whitehorse, Y.T.
G. Templeman	Draftsman	Vancouver, B.C.