

ARCHER, CATHRO

AND ASSOCIATES LTD.

CONSULTING GEOLOGICAL ENGINEERS

CASCA BUILDING, WHITEHORSE, Y.T. 667-4113

BENTALL CENTRE, VANCOUVER, B.C. 688-3022 OR 522-1562

POST OFFICE BOX 1708
WHITEHORSE, Y.T.

PROGRESS REPORT



WHITE RIVER COPPER PROPERTY

SILVER CITY MINES LTD.

This report has been examined by
the Geological Evaluation Unit.
Approved as to technical worth by:

RESIDENT GEOLOGIST

Approved as to cost in the amount
of: \$

RESIDENT MINING ENGINEER

Accepted as representation work
under Section 33(4) Yukon Quartz
Mining Act.

COMMISSIONER OF YUKON

R.J. Cathro, P. Eng.

November 30, 1967.

091317

SUMMARY

Surface bulldozer trenching on the White River, Yukon property of Silver City Mines Ltd. has resulted in the discovery of a rich copper deposit. The mineralized zone is 30 feet wide and assays 3.53 % copper and 0.2 ozs/ton silver. It occurs as a vertically-dipping, structurally controlled deposit of chalcocite with lesser amounts of native copper and possibly some bornite. The chalcocite appears to be primary in origin. The zone occurs within amygdaloidal volcanics of Triassic age. A length of 300 feet, open at both ends, is indicated by similar mineralization found in the overburden.

The White River property is situated at 61°47'N and 140°48'W. It is 20 miles by tote road from Mile 1168 on the Alaska Highway, which in turn is 250 miles (by all-weather road) from Whitehorse and 300 miles from the seaport of Haines, Alaska.

A \$250,000.00 surface diamond drilling program is recommended to explore the lateral and downward extensions of the deposit. The drilling is scheduled to start in late February, 1968.

INTRODUCTION

Between September 20 and November 22, a program of tote road and airstrip construction and bulldozer trenching was carried out under the writer's direct supervision. Six visits were made to the property and, in addition, a deep reconnaissance soil sampling survey was carried out by an assistant, C.A. Main.

Following the discovery of the mineralization, an additional 48 mineral claims and a placer prospecting lease were staked. Four more claims were staked to cover open fractions following a tape and compass survey near the mineralized zone. This brings the total property holding to 224 mineral claims forming a single contiguous block slightly over 10,000 acres, or 15 square miles, in area.

TRENCHING

The trenching was all confined to the vicinity of the old workings which date from before World War I. (see Fig. 1). Earlier work by the writer's crew had shown that the only significant copper mineralization to be found on the property occurred on the dump of a caved adit on Goldenhorne #1 claim, about 300 feet above White River on the east bank of Upper Canyon, three miles upstream from the site of Canyon City. This mineralization consisted of an intimate mixture of bornite and chalcocite. Small nuggets of native copper were also found in the overburden nearby. No mineralization was seen in place.

About 290 hours of ripping and stripping with a D7E caterpillar were required to locate and fully expose the mineralized zone in bedrock. Thirty-five feet of the adit had been driven through overburden and had caved. This was removed by the bulldozer, exposing the adit where it entered bedrock. However it was found to be filled with ice and fine muck and could not be opened. Boulders of bornite-chalcocite mineralization, identical in appearance to that seen earlier on the adit dump, were turned up in the floor of the trench at a point just before the adit reached bedrock but their source was not located and nothing is known of the width or average grade of this zone. Character samples assayed as high as 27% copper.

Trenching continued uphill to the east (away from White River) and, at a point 40 feet from the mineralized float described above, a well-mineralized zone was discovered in bedrock. The full mineralized width is 39.0 feet, of which the easterly 9.0 feet assays 0.76% copper, and the westerly 30.0 feet assay 3.53 % copper and 0.2 ozs/ton silver and trace gold. Within this section a central 15.0 foot portion averages 4.9% copper. ^{THE ZONE} ~~It~~ is bounded sharply on both sides by barren amygdaloidal volcanic rock of upper Triassic age belonging to the Mush Lake group. The attitude of these volcanic rocks has not been determined. The zone strikes N 15°E and dips vertically. Mineralization consists of chalcocite with lesser amounts of native copper, occurring as veinlets up to 1 1/2 inches wide and as fairly heavy disseminations. The zone contains no other sulfide minerals and differs from that in the old adit by its lack of bornite. Malachite is a common oxidation product at surface.

A second trench was started about 300 feet north but was not completed to bedrock. Native copper was found here in blocks of bedrock float which do not appear to have travelled more than a few feet from their source. This point is almost directly uphill from the site of the 2600 lb. slab of native copper which was removed in early 1958 by the Yukon Historical Society and which now stands in

front of the McBride Museum in Whitehorse. Native copper and chalcocite have been found by the writer in the overburden at two other locations between the two trenches. It is thus reasonable to assume an indicated length of mineralization of 300 feet, with both ends open.

Bulldozing has achieved its objective of locating mineralization in bedrock and disclosing its character and trend. However, most of the work was in very hard, tough permafrost and further exploration of this discovery zone should be with diamond drilling rather than bulldozing.

GEOCHEMICAL SURVEY

The presence of permafrost over most of the property, mantled by a 1-2 foot blanket of frozen pumice, makes conventional soil sampling impossible. In order to test the effectiveness of this technique, deep pits were dug mechanically with the bulldozer beneath the pumice layer. A reconnaissance-type survey was conducted uphill from the discovery zone with sampling on a 400 foot grid pattern over an area 1/2 mile long and 1/2 mile wide. Two samples were taken from each pit, one from the pumice layer and one from the "B" soil horizon below. These were analyzed at Chemex Labs, Vancouver and did not show any significant pattern or variation. It is quite possible that the poor response is due to poor geochemical sampling conditions caused by the nature of the overburden profile. Further test sampling near the discovery zone and overburden study will be needed to determine how applicable soil sampling will be on this property.

ARCHER, CATHRO

AND ASSOCIATES LTD.

CONSULTING GEOLOGICAL ENGINEERS

CASCA BUILDING, WHITEHORSE, Y.T. 667-4113

BENTALL CENTRE, VANCOUVER, B.C. 688-3022 OR 522-1562

POST OFFICE BOX 1708
WHITEHORSE, Y.T.

Nov. 30/67

CERTIFICATE

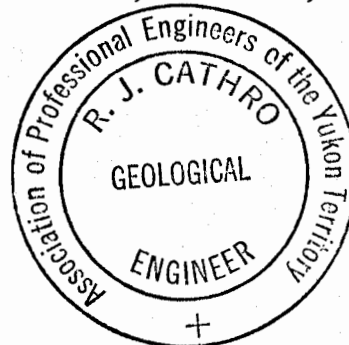
I, Robert J. Cathro, with business and residential address in Whitehorse, Yukon, do hereby declare that:

- (1) I am a consulting geological engineer.
- (2) I am a graduate of the University of British Columbia, 1959.
- (3) I am a registered professional engineer in the Yukon and British Columbia.
- (4) From 1959 to 1966 I was engaged in mining and exploration geology and held positions of responsibility with United Keno Hill Mines Ltd., Giant Yellowknife Mines Ltd., and Eldorado Mining and Refining Ltd.
- (5) I have personally supervised all exploration of the White River property by Silver City Mines Ltd.
- (6) I have no interest; nor do I expect to receive any interest, direct or indirect, in any properties or companies referred to in this report.

Respectfully submitted,



R. J. Cathro, B.A.Sc., P. Eng.



ROAD AND AIRSTRIP CONSTRUCTION

Approximately 100 hours of bulldozer time was required to clear a 20 mile tote trail route from Mile 1168 (White River Lodge) on the Alaska Highway. The route selected follows the east bank of White River for 8 miles to the head of Lower Canyon. It then crosses the braided gravel bars of the silt-choked flood plain for the next 10 miles to Canyon City at the foot of Upper Canyon. At this point, a 2000 foot airstrip was constructed to permit year-round access by bush aircraft. This airstrip is about 2 miles from the mineralized zone by tote road.

Mile 1168 is about 300 miles from the seaport of Haines, Alaska, and 250 miles from Whitehorse (by all-weather highway).

CONCLUSIONS & RECOMMENDATIONS

This deposit appears, from the limited evidence seen so far, to be a structurally controlled, primary chalcocite deposit. The mineral assemblage - native copper, chalcocite and perhaps bornite- has been produced by the precipitation of copper rich solutions within a rock which was deficient in both sulfur and iron. There is no evidence available to suggest any change in mineralogy at depth and this will only be proved or disproved by drilling.

The mineralized zone sampled in the bulldozer trench has a gross value in copper and silver of over \$28.00 per ton at metal prices of 40 cents per pound for copper and \$2.00 per ounce for silver. Since there are no gangue minerals, milling will involve only a simple separation between copper minerals and wallrock. Moreover, since the minerals present are so rich in copper: native copper-100%, chalcocite- 79.8% and bornite- 63.3%, a mill concentrate from this assemblage is expected to average between 65 and 75 percent copper and about 4 ozs/ton silver.


If sufficient tonnage can be found of similar mineralization and similar grade to justify a production decision, the potential is for a very strong cash flow from a relatively small capital investment.

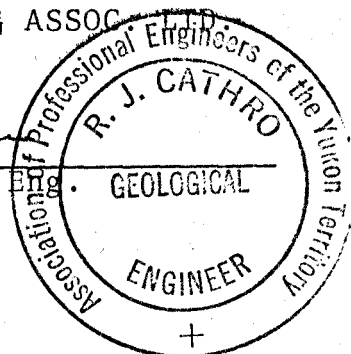
A vigorous surface drilling program is recommended to outline the lateral and downward extent of the discovery zone and locate any further zones which may lie nearby. The program should begin with two drills late in February, after the severe cold weather is over. A semi-permanent camp should be constructed at the site. It is hoped that sufficient information will be gained by late April to enable freighting for summer exploration to be completed on the winter road. The estimated cost of this drilling is:

10,000 feet BQ core drilling @ \$12.00/ft.-----	\$120,000.00
Indirect costs- room and board, drill site preparation, surveying, drill supplies, assaying and supervision @ \$6.00/ft.-----	60,000.00
Purchase of new 15-man trailer camp-----	30,000.00
Freighting to property-----	20,000.00
Contingencies- 10%-----	<u>20,000.00</u>
 Total-----	 \$250,000.00

Respectfully submitted,

ARCHER, CATHRO & ASSOC.


R. J. Cathro, P. Eng.



RJC:pc

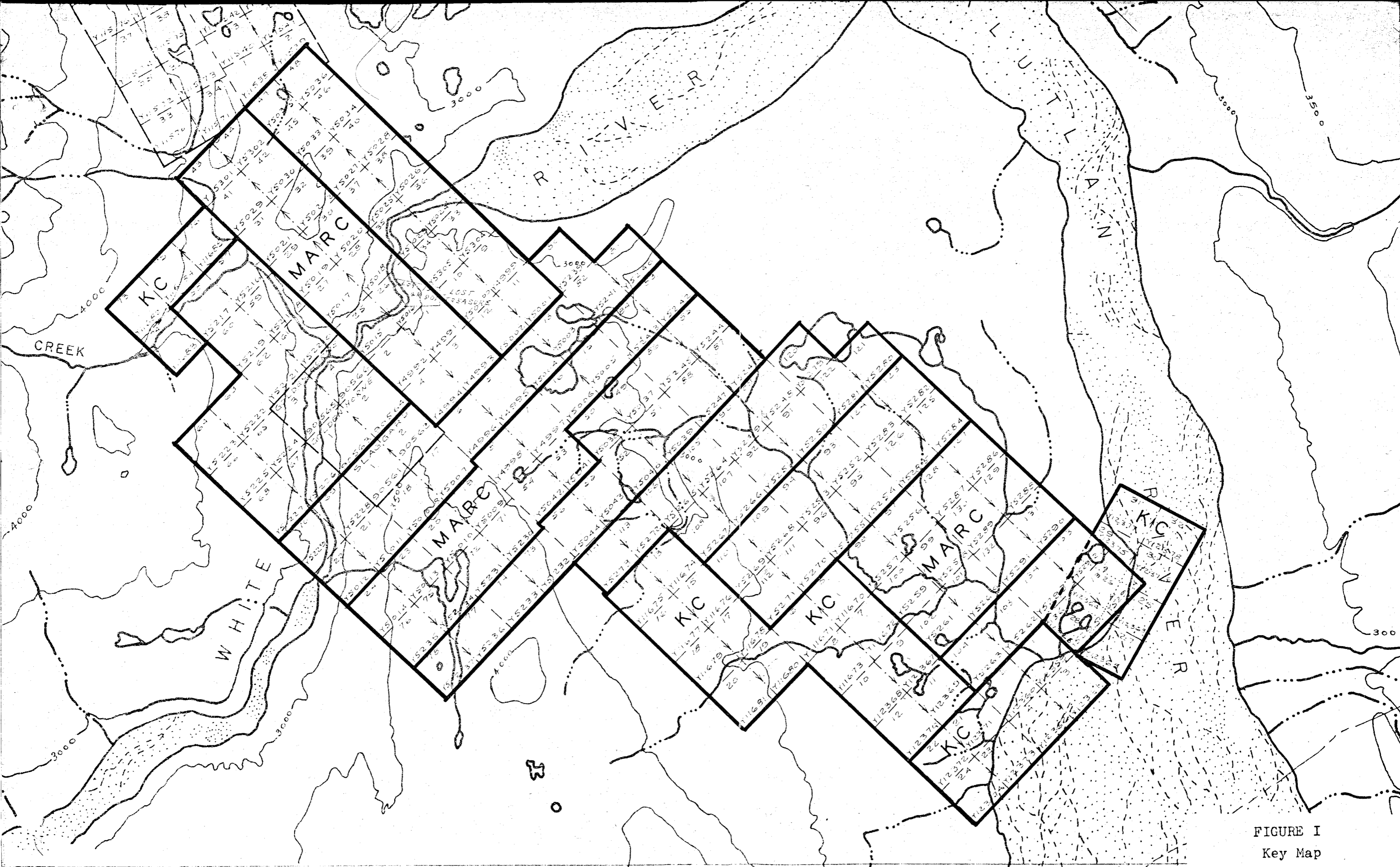
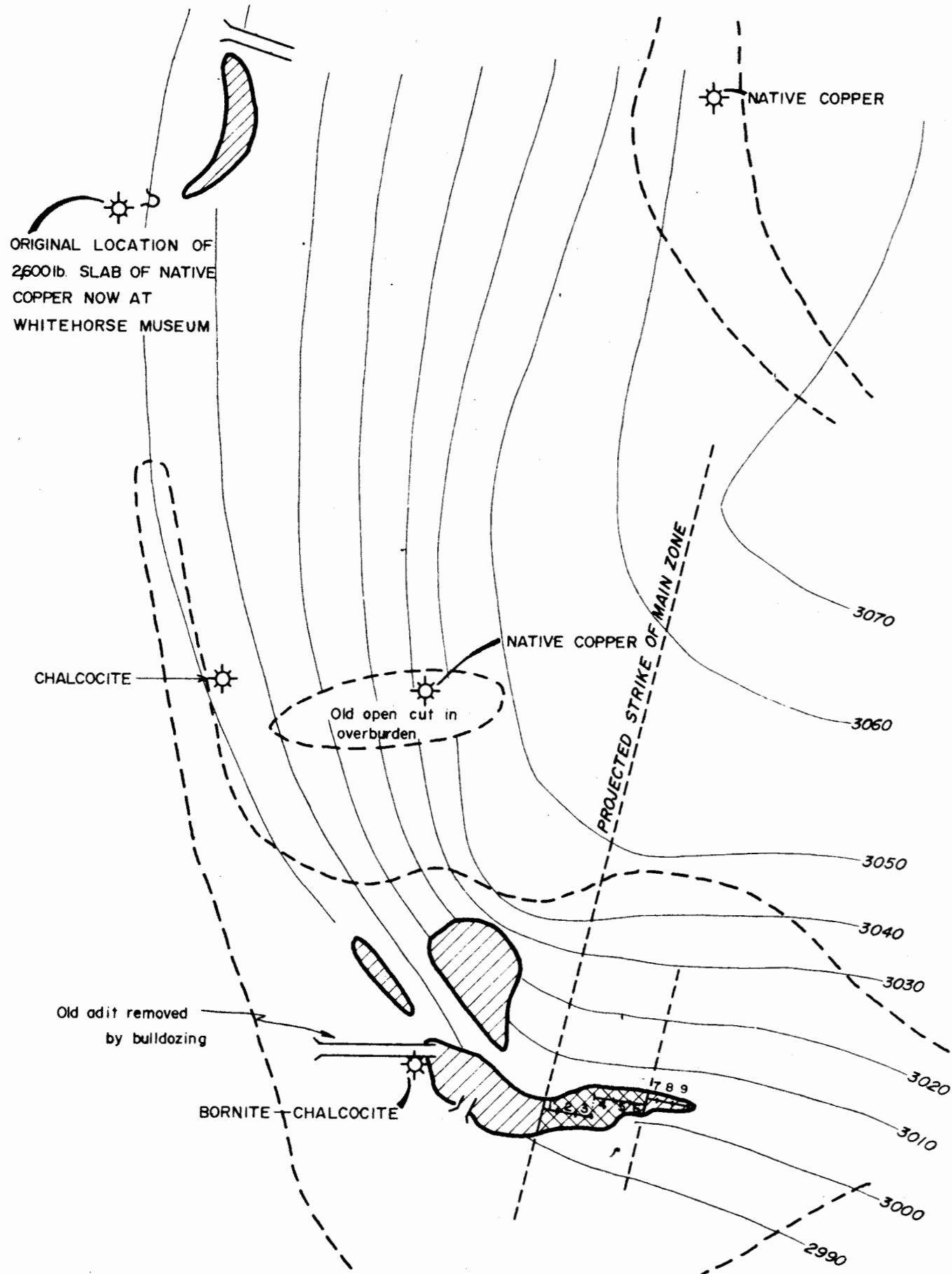


FIGURE I
Key Map
Silver City Mines Ltd.

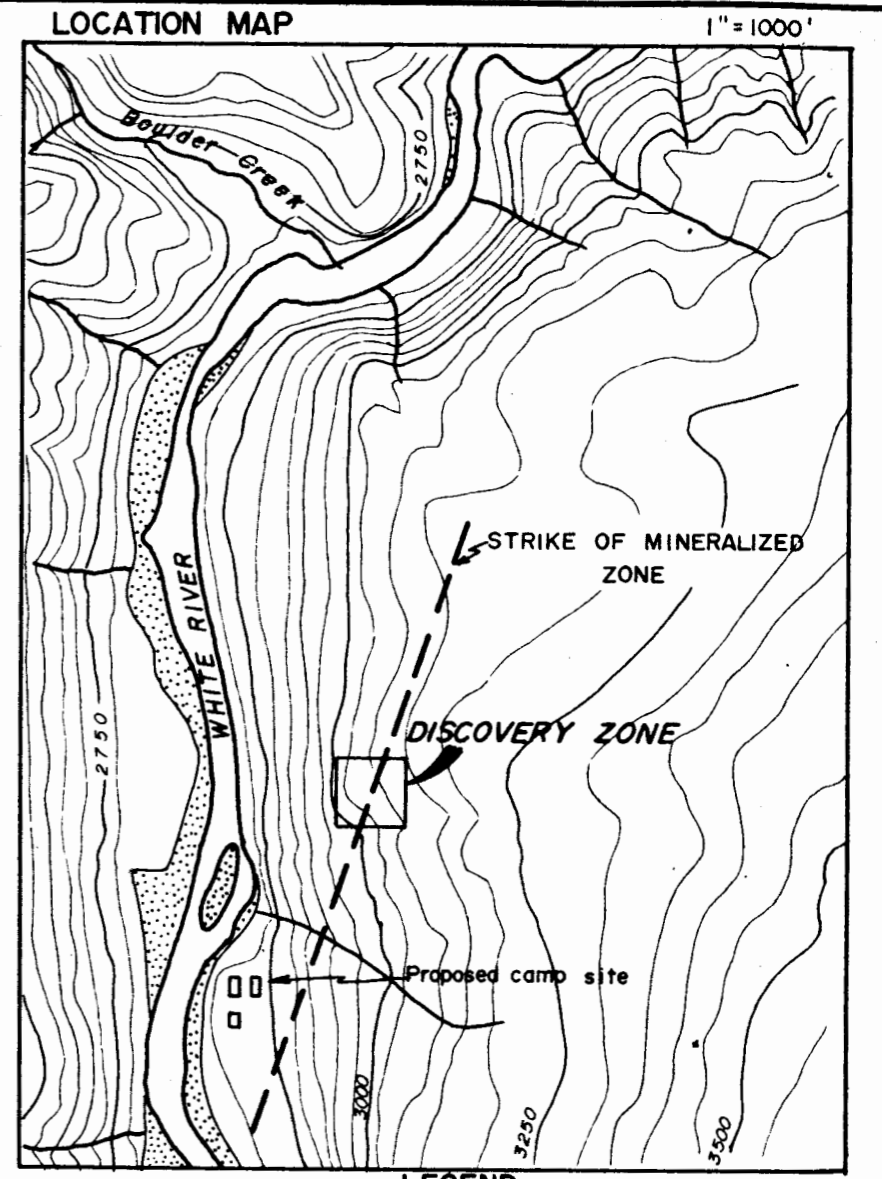
115F-15



ASSAYS

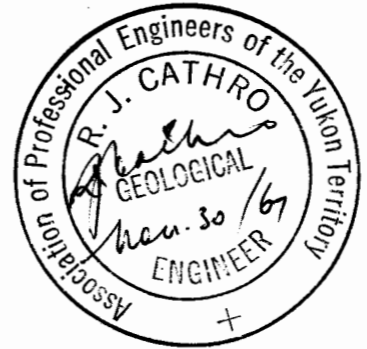
SAMPLE NO	INTERVAL (ft.)	COPPER (%)
1	0-5	2.87
2	5-10	1.20
3	10-15	5.26
4	15-20	4.69
5	20-25	4.74
6	25-30	2.43
7	30-34	0.79
8	34-39	0.73
9	39-44	Trace

AVERAGE FROM 0'-30' IS 3.53% COPPER &
 COMPOSITE OF SAMPLES 1-6 ASSAYED
 0.20 OUNCES SILVER PER TON



LEGEND

- NATIVE COPPER & CHALCOCITE MINERALIZATION IN BEDROCK.
- LOCATION OF MINERALIZED FLOAT.
- BEDROCK - amygdaloidal Triassic volcanics
- TRENCH OUTLINE
- ADIT



PLAN OF DISCOVERY ZONE
 WHITE RIVER COPPER, Y.T. - SILVER CITY MINES

ARCHER & CATHRO
 Consulting Geological Engineers

DATE	NOVEMBER, 1967	DWG. No.
DRAWN	HWC	
SCALE	1" = 40'	

TERMS

NAME

SILVER CITY MINES LTD.

(J. Hanna)

CREDIT LIMIT

ADDRESS

Box 878, Whitehorse.

Vanguard

EASY VISION
LITHOGRAPHED
LEDGER SHEETS.

No. LV710-R3

DATE	DESCRIPTION	FOLIO	DEBITS	✓	CREDITS	✓	DR OR CR.	BALANCE	✓
31/12/70	B/F							119973	
28/2/71	s/c. 1 1/2%		1800					121773	
30/3/71	s/c. 1 1/2%		1827					123600	
30/4/71	s/c. 1 1/2%		1854					125454	
31/5/71	s/c. 1 1/2%		1881					127335	
30/6/71	s/c. 1 1/2%		1912					129247	
31/7/71	✓ ✓		1937					131184	
31/8/71	✓ ✓		1968					133152	
30/9	✓ ✓		1997					135149	
6/5/72	deposit 1/5/72				1351.49			0	
June 20/72	309		378.00				Dr	378.00	
✓ 24/72	244		419.00				dr.	197.00	
July 18/72	Inv 0301	R14	1105.90				dr.	1902.90	
✓ 24	✓ 0327	R14	336.00				dr.	2238.00	
July 7					799.00		dr	1441.00	
Aug. 1/72	✓ 0365	R17	336.00				dr	1777.00	✓
Aug 9/72	✓ 0390	R18	378.00				dr.	2155.00	
Aug 9/72					1105.00		dr	1050.00	
Aug 21/72	Inv 0427	R19	679.00				dr.	1729.00	
Aug 22/72	Inv 0444	R20	587.70				dr.	2316.70	
Aug 21/72					1050.00		dr	1266.70	
Sept 5					1266.70			0	
					4218.70				

Sept. 28^L 1972

This is to certify this ledger sheet pertains to air charter work done on behalf of Silver City Mines Ltd. to and from Ryle Lake Y.T. near the Silver City Mines Ltd. White River property and has been audited by Paul White President Yukon Airways Limited.

70700
110500
105000
124470
421870
421870

SILVER CITY MINES LTD.

406 Lambert Street

WHITEHORSE, Y.T.

October 5, 1972.

Schedule of expenditures made on White River Area mining claims, in support of claim for work performed. Invoices are attached to support the items listed with exception for fuel taken from storage

E. CARON DIAMOND DRILLING LIMITED

Invoice - July 3, 1972	\$ 5,926.73	
- August 10, 1972	12,268.17	
- August 15, 1972	<u>4,766.73</u>	
	22,961.63	
Less credit note	<u>55.10</u>	\$22,906.53

TRANS NORTH TURBO AIR LTD.

Invoice - June 30, 1972		1,522.83
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YUKON AIR LTD.

Invoice - June 20, 1972	378.00	
- June 24, 1972	419.00	
- July 18, 1972	1,105.00	
- July 24, 1972	336.00	
- August 1, 1972	336.00	
- August 9, 1972	378.00	
- August 21, 1972	679.00	
- August 22, 1972	<u>587.70</u>	4,218.70

Fuel from Storage		<u>1,901.94</u>
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Total expenditures submitted:		<u><u>\$30,550.00</u></u>
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E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T.
PHONE 668-2424 — 668-2425

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
3 - 425 HOWE STREET
VANCOUVER, B.C.
PHONE 687-4634

August 15, 1972,

Silver City Mines Limited,
218 -- 470 Granville Street,
Vancouver, B. C.

Summary of drilling and drilling costs for August 1972:

Drilling (547 ft. AQ)	\$2,841.65
Company time (248 hrs.)	\$1,550.00
Equipment rental (10 hrs.)	\$ 40.00
Casing per ft. (26 ft. AW)	\$ 149.50
Mobile radio rental (July-19 to Aug.-12-25 days @ \$2.67)	\$ 66.75
Canamet Sales Ltd. (Invoice # 982)	\$ 36.50
The Corner Store Ltd. (Invoice # 357)	\$ 53.53
R.P.M. Delo 30 (3-pails)	\$ 28.80
	<hr/>
	\$4,766.73

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUND EL ROAD
WHITEHORSE, Y.T.
PHONE 668-2424 — 668-2425

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
3 - 425 HOWE STREET
VANCOUVER, B.C.
PHONE 687-4634

July 3, 1972,

Silver City Mines Limited,
218 -- 470 Granville Street,
Vancouver, B. C.

Summary of drilling and drilling costs for June 1972:

Drilling (704 ft.--AQ)	\$3,613.50
Company time (189 hrs.)	\$1,181.25
Equipment rental (1 hr.)	\$ 4.00
Casing per ft. (22 ft.--AW)	\$ 126.50
Yukon Explosives Ltd. (Invoice # 8116)	\$ 60.10
Northern Metallic Sales Ltd. (Invoice # 39235)	\$ 61.25
(" # 39445)	\$ 6.79
(" # 39512)	\$ 12.49
Taylor & Drury Ltd. (Invoice # 19467)	\$ 12.30
The Corner Store Ltd. (Invoice # 1630)	\$ 48.20
(" # 1567)	\$ 443.01
(" # 1657)	\$ 16.38
(" # 1726)	\$ 9.56
Hougen's Ltd. (Invoice # 25768)	\$ 1.38
(" # 25648)	\$ 15.96
Auto Marine Electric Ltd. (Invoice # 70402)	\$ 150.66
(" # 70923)	\$ 1.66
White Pass Petroleum Services Ltd. (Invoice # 849120)	\$ 37.64
(" # 849174)	\$ 46.60
(" # 802184)	\$ 1.62
(" # 849221)	\$ 75.88

\$5,926.73

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T.
PHONE 668-2424 — 668-2425

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
3 - 425 HOWE STREET
VANCOUVER, B.C.
PHONE 687-4634

July 3, 1972,

Silver City Mines Limited,

Footage:

Hole #-1 45°

0 ft. to 80 ft. = 80 ft. @ \$4.95 per ft. \$396.00

Hole #-2 45°

0 ft. to 153 ft. = 153 ft. @ \$4.95 per ft. \$757.35

Hole #-3 68°

0 ft. to 144 ft. = 144 ft. @ \$4.95 per ft. \$712.80

Hole #-3-A 30°

0 ft. to 136 ft. = 136 ft. @ \$5.45 per ft. \$741.20

Hole #-4 30°

0 ft. to 121 ft. = 121 ft. @ \$5.45 per ft. \$659.45

Hole #-6 45°

0 ft. to 70 ft. = 70 ft. @ \$4.95 per ft. \$346.50

\$3,613.30

SHIPPED TO _____

DATE SHIPPED 720616	SALESMAN NO. 8	PARTY/JOB NO.
SHIPPED VIA #162	PPD. & CHGE. CUST. <input type="checkbox"/>	PROV. OF DEL. <input checked="" type="checkbox"/>

8116

SOLD TO
15569
E. CAROL DIAMOND DRILLING LTD
#1 ROUNDHOLE ROAD
WHITEHORSE Y.T.

SHIPPED FROM
WHITEHORSE



MAILING ADDRESS
BOX 5808, STN. A
CALGARY 9, ALBERTA

WHITEHORSE, Y.T.

TERMS: ACCOUNTS ARE DUE ON 10TH OF MONTH IMMEDIATELY FOLLOWING DATE OF INVOICE AND ARE OVERDUE ON LAST DAY OF THAT MONTH. SERVICE CHARGES OF 1 1/2% PER MONTH (18% PER ANNUM) ARE PAYABLE ON OVERDUE BALANCE.

PURCHASE ORDER NO.		FEDERAL SALES TAX NO.		PROVINCIAL SALES TAX NO.		GROUP PRICE		E.U. TAX		PRICE	PER	EXTENSION	F.S.T. UNIT	F.S.T. EXT.
I.I.	ITEM NO.	DESCRIPTION		REVENUE CODE	ORDERED	SHIPPED								
	90-12-319	CUT GEL C 70% 7/16 X 8			50	50				49.65	C.	25.23		
	90-22-010	CAPS EB. 2 1/2" X 1 1/2"			50	50				34.55	C.	17.28	2.72	1.2
	90-36-100	DUPLEX COPPER WIRE 125'			3	3				2.60	RL	7.80	16	4
		SILVER CITY												

TRANSPORTATION CALCULATION			TRANSPORTATION TOTAL	EXTENSION TOTAL	FEDERAL TAX TOTAL	PROVINCIAL TAX	TOTAL
@ MILES	@ BUSH TIME HOURS	@ WAITING TIME HOURS	7.50	50.91	1.69		60.10

RECEIVED IN GOOD ORDER BY R. Rolason
CUSTOMER'S COPY

DELIVERY TICKET (AND CASH SALE INVOICE)

PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURCHASER SEE BACK OF DELIVERY TICKET.)

KEystone BUSINESS FORMS - CALGARY

NORTHERN METALIC SALES (Yukon) LTD.

4244 - 4th AVENUE

WHITEHORSE, YUKON TERRITORY

PHONE: 667-4255
TELEX: 049-8216

CUSTOMER'S ORDER NO. 1360	DATE OF ORDER	SALESMAN <i>R.D.</i>	SHIP VIA
-------------------------------------	---------------	-------------------------	----------

SOLD TO **E CARON DIAMOND DRILLING LIMITED** DATE **20-6-72**
7 ROUND ROAD SHIP TO
WHITEHORSE YUKON

ORDERED	BACK ORD.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
4		1-MBP BALL POINT Connectors	4	7.25	14.50 A
1		*706 welding helmet	1		15.50 A
100		Plastic sample bags	100		3.60 A
15'		*4 Super Flex Cable	15'	.43	6.45 A
1 Pkg.		H5-20 hose clamps	1		3.20 B
3		Nylon spray paint	3	2.50	7.50 P
1		4D Short Club	1		10.60 A
		Silver City			
		Silver City			
					61.25

39235 Cash Charge C.O.D. Dept. *A. + B.F.P.* Rec'd By *Rafines* TOTAL ~~50.00~~

SALESMAN <i>R.D.</i>	TAYLOR & DRURY LIMITED	
DEPARTMENT <i>H-1</i>	P.O. BOX 1169, Whitehorse, Y.T.	
	<i>June 21/72</i>	E CARON DIAMOND DRILLING
PURCHASE ORDER NUMBER	INVOICE NUMBER 19467	<i>Round Rd</i> 11701
QUANTITY	ARTICLE	PRICE
2	<i>fry pans</i>	6.15
		12.30
	<i>honda Caron</i>	
	<i>Silver City</i>	
G/L NO.		

THE CORNER STORE (YUKON) LTD.

PHONE 687-2259

5TH & STRICKLAND, WHITEHORSE, YUKON

DATE June 21 1972

NAME Carol Diamond Duling

ADDRESS _____

QUANTITY	DESCRIPTION	AMOUNT
	4 ea Pop. @ 4.75	19 00
	1 ea Tang	26 90
		<u>45.90</u>
	Plus 5%	2 30
	SILVER CITY	<u>48 20</u>
	MINOR CAROL	
	TAX	
RECEIVED ABOVE IN GOOD ORDER		
BY	TOTAL	<u>47 20</u>
<i>[Signature]</i>		
Clerk	Cash	C.O.D.
Charge	On Acc.	Mdse. Ret'd.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Paid Out		

REDIFORM 5R082E - V

1630

THE CORNER STORE (YUKON) LTD.

PHONE 667-2259

5TH & STRICKLAND, WHITEHORSE, YUKON

DATE June 17, 1972

NAME Coron Diamond Dullin

ADDRESS SILVER CITY.

QUANTITY	DESCRIPTION	AMOUNT
	<i>Invoice as per attached</i>	421 91
	<i>Plus 5% P.A. tax</i>	21 10
		<u>443 01</u>
	TAX	
RECEIVED ABOVE IN GOOD ORDER		TOTAL <u>443 01</u>
BY <i>[Signature]</i>	Clerk	Cash
	C.O.D.	Charge On Acct.
	Mdse. Ret'd.	Paid Out

REDIFORM 5R02E-V

1567

ORDER NO. _____ DATE June 17, 1972
 SOLD TO Coron D. Dullin
 ADDRESS _____
 SHIP TO Pick-up
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
2	Pkg Lunch Bags		2/31	31
4	kg Baggies		85	3 40
6 lbs	Bacon		1.19	7 14
1	9 1/2" B-R. Ham		1.55	14 72
4#	Wien		83	3 32
4	Pk Sausage		1.03	4 12
4	Beef		.99	3 96
5#	Minced Beef		73	5 84
5#	Stew Meat		1.19	5 95
4 5/16#	Liver		67	2 90
2	(14 3/4#) Roasts (Beef)		1.80	26 55
2	(21 1/4#) of Pork		1.15	24 43
8 13/16#	Minute Steak		1.98	17 44
17 1/4#	T-Bone Steak		2.10	36 22
10#	Pork chops		1.15	11 50
6 1/2#	Turkey		.71	4 61
10 Pkg (24#)	Cut up chicken		.89	21 36

SIGNATURE

19705

143.77

Rediform 5M22

ORDER NO. _____ DATE June 18, 1972
 SOLD TO Caron Diamond Drilling
 ADDRESS _____
 SHIP TO Pick-up
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
6			79	474
12			33	396
2			97	194
1			89	89
1			113	113
1			69	69
12			41	492
12			41	492
12			45	540
12			2/1	426
12			40	480
12			39	468
6			55	330
12			2/63	378
12			57	708
4			51	204
4			52	208
4			49	196

SIGNATURE _____
 19702 6257

ORDER NO. _____ DATE June 17, 1972
 SOLD TO Caron Diamond Drilling
 ADDRESS _____
 SHIP TO Pick up
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
4			37	124
1			1.97	1.97
3	2/15		2.19	6.57
4			33	132
4			33	132
4			2/47	94
2			1.65	3.30
3			73	219
2			57	114
1			98	98
1			65	65
4			75	300
2			49	98
1			95	95
2			95	190
1			71	71
1			59	59
6			59	354

SIGNATURE _____
 19701 3329

ORDER NO. _____ DATE June 17 1971
 SOLD TO Caron Diamond Dullery
 ADDRESS _____
 SHIP TO Pick-up
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
4	Schaefer		2.50	10 00
6	Salm		1.21	7 26
8	Sprangitz		57	4 56
6	Tomato Saus		2/43	1 29
6	Vegetable		23	1 38
6	Chicken Vegetable		2/57	1 71
6	Chic Noodle		27	1 62
6	clam Chunder		46	2 76
1	Salt		35	35
1	Pepper		55	55
1	Salt		71	71
1	Mustard		50	50
2	Bread + Case		8.00	16 00
6	Cookies		89	5 34
2	Doughnut		60	1 20
1			50	50
15	dy Eggs		75	11 25
24	lbs Butter		89	21 36

19703

SIGNATURE

8834

ORDER NO. _____ DATE June 17 1972
 SOLD TO Caron Diamond Dullery
 ADDRESS _____
 SHIP TO Pick-up
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
1	Morla Red		1.13	1 13
24	Condensed Milk		2/55	6 60
12	Fresh Milk		49	5 88
2	3 rd Nidly Powder		2.09	4 18
25 [#]	Potatoes (New)		19	4 75
	Onions			72
6	Lettuce		51	3 06
12	Tubes Tomatoes		65	7 80
12	Cucumbers		41	4 92
2	Bags eggplant			2 73
2	Onions			2 32
2	Bunch Beans			1 68
6	Taild Paper		2/47	1 41
3	1kg Paper Towels		77	2 31
2	S.O.S.		59	1 18
1	Arctic Power Soap		2.39	2 39
2	Matches		29	58
2	Toothpick		15	30

19704

SIGNATURE

5394

PHONE
667-4275
TELEX
04-8212

AUTO MARINE ELECTRIC LTD.

INVOICE

Specializing in

AUTOMOTIVE AND MARINE ELECTRICAL REPAIRS AND PARTS
3173 - 3RD AVE., WHITEHORSE, Y.T.

Q R

CUSTOMER'S ORDER NO.	JOB NO.	CAMP W.O. No.	FED. TAX No.	S.S. TAX No.	INVOICE DATE <i>June 19/72</i>	INVOICE No. W 70402
----------------------	---------	---------------	--------------	--------------	-----------------------------------	-------------------------------

SOLD TO **E. CARON DIAMOND DRILLING**
7 ROUND ROAD
WHITEHORSE, Y. T.

BILLED BY *Buan*
JUN. 26 1972
SALESMAN
INTEREST AT 1% PER MONTH
CHARGED ON OVERDUE ACCOUNTS

SHIPPED TO **29** VIA **CALL**

QUANTITY ORDERED	BACK ORDER	PART NUMBER	CODE	DESCRIPTION	DEL'D.	EACH	GROSS	DISC. OR NET
2		R59	102	BATTERY	2		20.23	40.46
2		759	✓	✓	2		55.10	110.20
								150.66
				SILVER CITY				
				Referrals				

DEL. INST. **6 72**

DEPT. No. _____ CLERK _____ CASH _____

WHERE BUDGET OR CONTRACT IS CHECKED
MY PURCHASE IS MADE UNDER MY MASTER AGREEMENT OF THAT TYPE.

YOUR P.O. No. _____

ACCOUNT NO. **19 120 7**

JARON E. DIAMOND DRILLING

PHONE 667-4222 - 305 MAIN STREET
WHITEHORSE, YUKON BRANCH: FARO, YUKON

HOUGEN'S S 25768

CUSTOMER'S SIGNATURE _____

ACCOUNT DUE 15th OF FOLLOWING MONTH.
1 1/2% PER MONTH ON PAST DUE BALANCE.

AMOUNT **1.38**



PHONE
667-4275
TELEX
049-8212

AUTO MARINE ELECTRIC LTD.

INVOICE

Specializing in

AUTOMOTIVE AND MARINE ELECTRICAL REPAIRS AND PARTS

3173 - 3RD AVE., WHITEHORSE, Y.T.

CUSTOMER'S ORDER No.	JOB No.	CAMP W.O. No.	FED. TAX No.	S.S. TAX No.	INVOICE DATE JUNE 24/72	INVOICE No. W 70923
----------------------	---------	---------------	--------------	--------------	-----------------------------------	-------------------------------

SOLD TO **E. CARON DIAMOND DRILLING**
7 RONDEL ROAD
WHITEHORSE, Y. T.

BILLED BY _____

SALESMAN _____

INTEREST AT 1% PER MONTH
CHARGED ON OVERDUE ACCOUNTS

29
 SHIPPED TO _____ VIA _____

QUANTITY ORDERED	PART NUMBER	DESCRIPTION	DEL'D.	EACH	GROSS	DISC. OR NET
2	085	AC PUGS	2	135	23	166
SILVER CITY						

PHONE 667-4222 - 305 MAIN STREET
HOUGEN'S
 WHITEHORSE, YUKON BRANCH: FARO, YUKON
 \$ 25648
 E. CARON
 JAPON E DIAMOND DRILLING
 YOUR P.O. No. _____

DEL. INST. _____

WHERE BUDGET IS CHECKED 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.	MOSE CODE	AMOUNT
23								15.96

Silver City

CUSTOMER'S SIGNATURE _____

ACCOUNT DUE 15th OF FOLLOWING MONTH.
1 1/2% PER MONTH ON PAST DUE BALANCE.

JUN. 26 1972

NORTHERN METALIC SALES (Yukon) LTD.

44 - 4th AVENUE

WHITEHORSE, YUKON TERRITORY

PHONE: 667-4255
TELEX: 049-8216

CUSTOMER'S ORDER NO. 1361	DATE OF ORDER	SALESMAN <i>[Signature]</i>	SHIP VIA
-------------------------------------	---------------	--------------------------------	----------

SOLD TO: _____ DATE: _____
 TO: _____ SHIP TO: _____
 WHITEHORSE _____
125140

ORDERED	BACK ORD.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
12		<i>3/4 Galv insect adapter</i>	12	39	4 68
11		<i>50-50 folder</i>	12		2 11
		Silver City			

39445

Cash Charge
 C.O.D. Dept. *R*

Rec'd By *[Signature]*

TOTAL **6.79**

QUANTITY	DESCRIPTION	AMOUNT
6	<i>Bar-B-Que</i>	3 30
6	<i>Silkway @ .55</i>	3 30
6	<i>Sealed Air @ .83</i>	4 98
6	<i>Plastic Air @ .67</i>	4 02
	<i>Plus 5¢</i>	15 60
		28
		76.38
		16 38

RECEIVED ABOVE IN GOOD ORDER
 BY *[Signature]* TAX *[Signature]*

RECEIVED ABOVE IN GOOD ORDER
 BY *[Signature]* Cash C.O.D. Charge On Acc't Mds. Ret'd Paid

1857

NAME *[Signature]* DATE *June 24 1972*
 ADDRESS **Silver City**
THE CORNER STORE (YUKON) LTD.
5TH & STRICKLAND, WHITEHORSE, YUKON
 PHONE 667-2259

NORTHERN METALIC SALES (Yukon) LTD.

JUN. 26 1972

244 - 4th AVENUE

WHITEHORSE, YUKON TERRITORY

PHONE: 667-4255
TELEX: 049-8216

CUSTOMER'S ORDER NO. 1361	DATE OF ORDER	SALESMAN <i>[Signature]</i>	SHIP VIA
-------------------------------------	---------------	--------------------------------	----------

SOLD TO: **E. GARDEN DELAND**
DETAILING LIMITED
2100-1111
WHITEHORSE YUKON

DATE: **22 6 72**
SHIP TO:

ORDERED	BACK ORD	DESCRIPTION	SHIPPED	PRICE	AMOUNT
10		12" Hand Saw Blades	10	68	680
1		N.T. 90 National Propane Kit	1		9.60 B
1		2oz Solder, Sacto	1		21 B
1		MA 4 Tidon Clamp	1		B
1		HS-12	1		3.20 B
					13.01
		Less EST			52
		SILVER City			

39512 Cash Charge C.O.D. Dept. **B** Rec'd By *[Signature]* TOTAL **12.49**

THIS IS YOUR INVOICE

OK

QUANTITY	DESCRIPTION	AMOUNT
4	(Alpha talk) @	9.56
	SILVER City	
	Whitehorse	
	Cherry	
	TOTAL	9.56

RECEIVED ABOVE IN GOOD ORDER BY *[Signature]*

CLERK: *[Signature]* CASH: C.O.D.: CHARGE ON ACCOUNT: PAID:

NAME: *[Signature]*
ADDRESS: *[Signature]*
DATE: *[Signature]*
THE CORNER STORE (YUKON) LTD.
5TH & STRICKLAND WHITEHORSE, YUKON
PHONE 667-2259

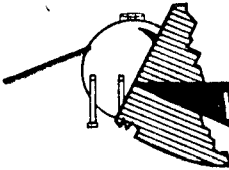
1726

JUN. 2 1972

THIS IS YOUR INVOICE

DELIVERY INVOICE NO.

849120



WHITE PASS PETROLEUM SERVICES

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

STATION <i>Whitehorse</i>	DATE <i>June 22 1972</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) <i>F. CARON Dig Drill</i>	CUSTOMER'S ORDER OR REQ. NO.
ADDRESS <i>Whitehorse</i>	DELIVERED BY

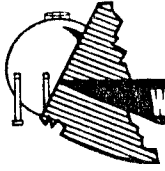
PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>TANNER Gas</i>	<i>2 Pails</i>		<i>2</i>	<i>18.82</i>	<i>37.64</i>
<i>SILVER CITY</i>					
TAX (SPECIFY)				GALS. @	
PRODUCTS RECEIVED		RECEIVED PAYMENT			
BY <i>[Signature]</i>		CASH	DRUM CHARGES		
APPROVED		CHEQUES	DRUM CREDITS		()
CHECKED		EXCH.	TERMS - NET CASH (NO DISCOUNT)	TOTAL	<i>37.64</i>
		TOTAL			

FORM PET 855 90M 69

THIS IS YOUR INVOICE

DELIVERY INVOICE NO.

849174



WHITE PASS PETROLEUM SERVICES

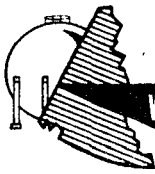
THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1089 510 W. Hastings St.
Whitehorse, Yukon Vancouver 2, B.C.

STATION <i>WHSE</i>	DATE <i>JUNE 24 1972</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) <i>CARON DIAMOND DRILL</i>	CUSTOMER'S ORDER OR REQ. NO.
ADDRESS	DELIVERED BY

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>RPM DELO 30</i>	<i>PAIL</i>	<i>SILVER CITY</i>	<i>5</i>	<i>9.32</i>	<i>46.60</i>
<i>HYDRAULIC 109</i>	<i>PAIL</i>		<i>2</i>	<i>10.81</i>	<i>21.62</i>
<i>UNIVERSAL GEAR 90</i>	<i>PAIL</i>		<i>1</i>	<i>11.06</i>	<i>11.06</i>
<i>RPM DELO 30</i>	<i>CASE</i>		<i>1</i>	<i>11.29</i>	<i>11.29</i>
TAX (SPECIFY)				GALS. @	
PRODUCTS RECEIVED		RECEIVED PAYMENT			
BY <i>[Signature]</i>		CASH	DRUM CHARGES		
APPROVED		CHEQUES	DRUM CREDITS		()
CHECKED		EXCH.	TERMS - NET CASH (NO DISCOUNT)	TOTAL	<i>90.57</i>
		TOTAL			

FORM PET 855 90M 69



WHITE PASS PETROLEUM SERVICES

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

THIS IS YOUR INVOICE

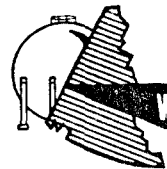
DELIVERY INVOICE NO.

802184

STATION <i>Whitehorse</i>	DATE <i>June 1972</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) <i>Com Donald Dudgeon</i>		CUSTOMER'S ORDER OR REQ. NO.			
ADDRESS		WP. NO.	LOC.		
DELIVERED BY					
PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>T4J Fuel</i>			<i>2</i>	<i>81</i>	<i>1.62</i>
<i>SILVER CITY</i>					
TAX (SPECIFY)				GALS. @	
PRODUCTS RECEIVED		RECEIVED PAYMENT			
BY		CASH		DRUM CHARGES	
APPROVED		CHEQUES		DRUM CREDITS	
CHECKED		EXCH.		TOTAL	
TERMS - NET CASH (NO DISCOUNT)				<i>1.62</i>	

FORM PET 855 90M 69



WHITE PASS PETROLEUM SERVICES

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

THIS IS YOUR INVOICE

DELIVERY INVOICE NO.

849221

STATION <i>Whitehorse</i>	DATE <i>June 28 1972</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) <i>I. CARON B. D. Dill</i>		CUSTOMER'S ORDER OR REQ. NO.			
ADDRESS <i>base</i>		WP. NO.	LOC.		
DELIVERED BY					
PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
<i>D/C Turbine #9</i>	<i>pkts</i>		<i>4</i>	<i>9.56</i>	<i>38.24</i>
<i>TANNER Gas</i>	<i>pkts</i>		<i>2</i>	<i>20.46</i>	<i>40.92</i>
					<i>37.64</i>
<i>SILVER CITY</i>					<i>75.88</i>
TAX (SPECIFY)				GALS. @	
PRODUCTS RECEIVED		RECEIVED PAYMENT			
BY		CASH		DRUM CHARGES	
APPROVED		CHEQUES		DRUM CREDITS	
CHECKED		EXCH.		TOTAL	
TERMS - NET CASH (NO DISCOUNT)				<i>75.88</i>	

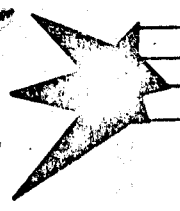
FORM PET 855 90M 69

700 COPIES

SHEET No. _____

STATEMENT

T
N
T



TRANS NORTH TURBO AIR LTD.



BOX 4338 PHONE 668-2177
WHITEHORSE, YUKON

DATE _____ 19__

TO: Silver City Mines Ltd.

White River, Alberta
Attention: J. Hanna

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS	BALANCE
1972 JAN. 1	CHARTER R/F	CF-VUE INV. 200-70			306.86
JAN. 1	1970 INTEREST R/F		15.65		322.51
JAN. 1	1971 INTEREST R/F		40.91		363.42
JAN. 1	INTEREST	INV. A18-2	3.63		367.05
FEB 1	INTEREST	INV. A 19-2	3.67		370.72
MAR 1	INTEREST	INV. A 43-2	3.71		374.43
APR 1	INTEREST	INV. A 129-2	3.74		378.17
APR 27	PAYMENT	D49-2 CHE C.A. Exp. N.S.		356.26	21.91
JUN 30	CHARTER	CF-DDL INV. A 400-2	1522.83		1544.74
JUL 17	PAYMENT	D103-2 CHE 160		161.91	1382.83
JUL 18	PAYMENT	D103-2 CHE C.A. S.N.S.		1500.73	-0-

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

T
N
T



TRANS NORTH TURBO AIR LTD.



BOX 4338 PHONE 668-2177
WHITEHORSE, YUKON

TO:
Silver City Mines Ltd.
580 Howe Street
Vancouver, B.C.

DATE June 30, 1972

INVOICE NO. A400-2

P.O. NO.

TO: Charge you with the charter of Bell
206B Jetranger Helicopter CF-DDL
Pilot: R. Dunbar

FLYING: June 19, 1972
Daily Flight Report No. 7016

5.7 hours at \$253.00 per hour \$1,442.10
(Rate when carrier supplies fuel)

PLUS: Excess cost of fuel at following points
Charterer assessed with cost
of fuel over \$.60 per gallon

Haines Junction
13 gallons at \$.27 per gallon 3.51

White River
107 gallons at \$.46 per gallon 49.22

PLUS: Prorated crew expenses at Burwash
(Cost of 2 men for 1 day) 28.00

INVOICE TOTAL \$1,522.83

ADD PUNCH AUG 14 1972

THE CORNER STORE (YUKON) LTD.

PHONE 667-2259
5TH & STRICKLAND, WHITEHORSE, YUKON

NAME Caron Diamond Drilling DATE Aug 5 1972
ADDRESS Silver City

QUANTITY	DESCRIPTION	AMOUNT
	Invoice number 19662	
	BT 7164	53 53
	BE SURE TO RETURN OTHER CASE BREAD ON WHICH YOU RECEIVED CREDIT. THANK YOU CS.	
	TAX	
RECEIVED BY	GOOD ORDER	TOTAL 53 53
	Cash	C.O.D.
	Charge	On Acct
		Mdse. Ret'd.
		Paid Out

ORDER NO. _____ DATE AUG 5 1972
SOLD TO CARON DIAMOND DRILLING
ADDRESS SILVER CITY
SHIP TO _____
ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
1	case	WHITE BREAD - CREDITED - NO CHARGE		
2	tins	JAM - 1 STRAWBERRY		99
		- 1 RASPBERRY		1 03
6	tins	MUSHROOM SOUP @ 53		3 18
1	case	(12 quarts) HOMO MILK @ 49		5 98
2	case	SOFT DRINK - 10 ORANGE @ 47.5		9 50
4	tins	MUSHROOMS @ 55		2 20
7		T-BONE STEAKS @ 1-3.00, 1-3.28, 1-3.44, 1-3.56 1-3.80 1-4.09 1-3.32		24 48
1		CLUB STEAK (SUBSTITUTION)		3 12
		GRAND TOTAL -		50 98
		PLUS 5% HANDLING CHG		2 55

19662

SIGNATURE

TOTAL - 53.53

5080E

FLATPAKIT - MOORE BUSINESS FORMS

357

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T.
PHONE 668-2424 — 668-2425

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
3 - 425 HOWE STREET
VANCOUVER, B.C.
PHONE 687-4634

August 15, 1972,

Silver City Mines Limited,

Footage:

Hole #16	50°					
		162 ft.	to	200 ft.	=	38 ft. @ \$4.95 per ft. \$ 188.10
Hole #15	55°					
		0 ft.	to	175 ft.	=	175 ft. @ \$4.95 per ft. \$ 866.25
Hole #14	52°					
		0 ft.	to	66 ft.	=	66 ft. @ \$4.95 per ft. \$ 326.70
Hole #3-B	35°					
		0 ft.	to	163 ft.	=	163 ft. @ \$5.45 per ft. \$ 888.35
Hole #3-C	35°					
		0 ft.	to	105 ft.	=	105 ft. @ \$5.45 per ft. \$ 572.25

\$2,841.65

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUNDEL ROAD
WHITEHORSE, Y.T.
PHONE 668-2424 - 668-2425

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
3 - 425 HOWE STREET
VANCOUVER, B.C.
PHONE 687-4634

August 10, 1972,

Silver City Mines Limited,
~~248 - 470 Granville Street,~~ *Whitehorse*
Vancouver, B.C.

Summary of drilling and drilling costs for July 1972:

Drilling (1663 ft. AQ)	\$8,945.35
Company time (315 hrs.)	\$1,968.75
Equipment rental (15 hrs.)	\$ 60.00
Casing per ft. (34 ft. AW)	\$ 195.50
Core boxes (40-AQ @ \$4.00 per box)	\$ 160.00
Mobile radio rental (June 19 to July 19)	\$ 80.00
Whitehorse Assey Office (sample bags)	\$ 4.88
Yukon Air Ltd. (Invoice # 0245--1732)	\$ 50.00
The Corner Store (Invoice # 274)	\$ 123.61
(" # 1947)	\$ 61.39
(" # 19706)	\$ 26.14
(" # 1992)	\$ 14.05
(" # 56)	\$ 40.85
(" # 137)	\$ 118.28
Elvins Equipment Ltd. (Invoice # 5017)	\$ 11.48
(" # 14938)	\$ 172.15
Auto Marine Electric Ltd. (Invoice # 71661)	\$ 4.98
(" # 71946)	\$ 5.68
Burns Food Ltd. (Invoice # 0481)	\$ 8.08
Lister's Motor Sports (Invoice # 16246)	\$ 42.55
(" # 28919)	\$ 3.75
Canamet Sales Ltd. (Invoice # 908)	\$ 36.50
(" # 968)	\$ 36.50
White Pass Petroleum Services Ltd. (Invoice # 849512)	\$ 28.80
(" # 849751)	\$ 48.00
Phone Calls	\$ 20.90
	<hr/> <hr/>
	\$12,268.17

E. Caron Diamond Drilling Limited

HEAD OFFICE:
7 ROUND EL ROAD
WHITEHORSE, Y.T.
PHONE 668-2424 - 668-2425

CONTRACT DIAMOND DRILLING

VANCOUVER OFFICE:
3 - 425 HOWE STREET
VANCOUVER, B.C.
PHONE 687-4634

August 10, 1972,

Silver City Mines Limited,

Footage:

Hole #6	45°								
		70 ft.	to	144 ft.	=	74 ft.	@	\$4.95 per ft.	\$ 366.30
Hole #7-A	30°								
		0 ft.	to	153 ft.	=	153 ft.	@	\$5.45 per ft.	\$ 833.85
Hole #8	10°								
		0 ft.	to	138 ft.	=	138 ft.	@	\$5.45 per ft.	\$ 752.10
Hole #9	30°								
		0 ft.	to	180 ft.	=	180 ft.	@	\$5.45 per ft.	\$ 981.00
Hole #7	10°								
		0 ft.	to	151 ft.	=	151 ft.	@	\$5.45 per ft.	\$ 822.95
Hole #5	10°								
		0 ft.	to	152 ft.	=	152 ft.	@	\$5.45 per ft.	\$ 828.40
Hole #12	30°								
		0 ft.	to	197 ft.	=	197 ft.	@	\$5.45 per ft.	\$1,073.65
Hole #13	35°								
		0 ft.	to	175 ft.	=	175 ft.	@	\$5.45 per ft.	\$ 953.75
Hole #10	35°								
		0 ft.	to	135 ft.	=	135 ft.	@	\$5.45 per ft.	\$ 735.75
Hole #11	35°								
		0 ft.	to	146 ft.	=	146 ft.	@	\$5.45 per ft.	\$ 795.70
Hole #16	50°								
		0 ft.	to	162 ft.	=	162 ft.	@	\$4.95 per ft.	\$ 801.90

\$8,945.35

YUKON AIR LTD.

BOX 2244
WHITEHORSE, YUKON
PHONE: 668-2355

No. B 1732

FLIGHT REPORT No.:

1760

CHARTER No.:

Two

DATE:

June 29th 1972

A/C:

YUM

NAME:

Caron Drilling

ADDRESS:

Whitehorse

	Miles Hours	RATE	TOTAL	FREIGHT OR PASSENGER
FROM: Whitehorse	3:10	70	\$ 147.00	1 Pass + Gear
TO: Pitkin Lake				
TO: Whitehorse	3:10	70	\$ 147.00	1 Pass + Gear
TO:	/			Sulzer City \$20.00
TO:				(groceries + turbo-oil
TO:				for compressor)
WAITING TIME	Ne			
OTHER CHARGES				PILOT <i>R. Desmarais</i>
DISCOUNT				CHARTERER <i>R. Desmarais</i>
TOTAL			\$ 294.00	REMARKS: <i>Invoice 000245</i>

THE CORNER STORE (YUKON) LTD.

PHONE 667-2259
5TH & STRICKLAND, WHITEHORSE, YUKON

DATE July 31 1972
NAME Lauron & Diamond Dilling
ADDRESS Silver City

QUANTITY	DESCRIPTION	AMOUNT
	Invoice # 19710	
		123 61
	B.T. 56 49	
	<u>Silver City</u>	
	<u>Refers</u>	
RECEIVED ABOVE IN GOOD ORDER		TAX
BY	TOTAL	123 61
	Clerk	Cash
	C.O.D.	Charge On Acct.
	Mdse Ret'd	Paid

5630E

PLATPAK - MODRE BUSINESS FORMS

274

ORDER NO. _____ DATE July 31 1972
SOLD TO _____
ADDRESS Silver City
SHIP TO _____
ADDRESS Lauron & Diamond

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
				8 25
				5 88
				14 76
				21 45
				13 69
				14 76
				21 92
				8 29
				1 34
				1 10
				1 14
				1 66
				43
				1 41
				14 25
				8 04
				123 61

19710

SIGNATURE

Rediform 5M22

ORDER NO. _____ DATE July 19 1972
 SOLD TO Caron D. Drelling
 ADDRESS _____
 SHIP TO Pick-up.
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
100	Fresh Milk			588
12	14oz Peaches		41	492
1	5# Sugar			105
10	7# Pink Salmon		61	610
10	Loaves Bread			375
12	14oz Beans		37	414
				26 14
	<u>Silver City</u>			
				26 14 011

19706

SIGNATURE

Rediform 5M22

THE CORNER ST
 5TH & STRICKLAND,
 FII

DATE 7
 NAME Caron D.
 ADDRESS Drelling

QUANTITY	DESCRIP
12	Home 24
10	White
	Plus 570
	Hamlets
	Silver C

RECEIVED ABOVE IN GOOD ORDER
 BY _____
 Clerk Cc JAM

REDIFORM 5R02E-V
 1992

ORDER NO. _____ DATE July 16 72
 SOLD TO Cavan & Diamond Pulling
 ADDRESS _____
 SHIP TO _____
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
10 doz	Eggs	@	55	5 50
6 doz	Mushrooms	@	55	3 30
6	14oz Peaches	@	41	2 46
8	1/2 lbs Beans	@	37	2 96
4	lb Weiners	@	85	3 40
6	Lettuce	@	49	2 94
6	tubes Tomatoes	@	71	4 26
12	lb Ham	@	49	5 88
10	lbs White Sugar			2 07
4	lbs Bacon	@	121	4 84
1	lb Bacon			1 29
				38 90
Plus 5% handling charges.				1 95
				40 85

19656

SIGNATURE _____

Rediform 5M22

THE CORNER STORE (YUKON) LTD.
 PHONE 667-2259
 5TH & STRICKLAND, WHITEHORSE, YUKON

DATE July 16 72
 NAME Cavan & Diamond Pulling
 ADDRESS _____

QUANTITY	DESCRIPTION	AMOUNT
	Invoice #	
	19656	38 90
	Plus 5% Handling Chg	1 95
	<u>B. 1. 0581</u>	
RECEIVED ABOVE IN GOOD ORDER		TOTAL
By _____		40 85
Clerk	Cash	C.O.D.
Charge	Or Amt	Mdse
Per'd		

56 Silver City

5082E

56 AMMOORE BUSINESS FORMS

THE CORNER STORE (YUKON) LTD.

PHONE 667-2259

5TH & STRICKLAND, WHITEHORSE, YUKON

DATE July 21 1977

NAME Cavan & Richardson

ADDRESS Pullney

QUANTITY	DESCRIPTION	AMOUNT
	<i>Shoe</i>	
	<i>Order</i>	
	<i># 19657</i>	<i>9164</i>
	<i># 19658</i>	<i>2101</i>
	<i>Plus 5%</i>	<i>563</i>
RECEIVED ABOVE IN GOOD ORDER		TAX
BY	TOTAL	<i>11828</i>
<input type="checkbox"/> Clerk	<input type="checkbox"/> Cash	<input type="checkbox"/> C.O.D
<input type="checkbox"/> Charge	<input type="checkbox"/> On Acct.	<input type="checkbox"/> Mdse. Refd.
<input type="checkbox"/> Paid Out		

5080E

LATPAKIT - MOORE BUSINESS FORMS

137

Whitehorse City

ORDER NO. _____ DATE July 21 1972
 SOLD TO Cover & Diamond Milling
 ADDRESS _____
 SHIP TO _____
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
12	1 Bone Steak			32 32
34	Pork Chops.			11 14
1	Tea Bags			2 07
6	14oz Peas @ 2/1			2 13
20 #	2 Potatoes @ 2.27			4 58
4	Instant Potatoes			
	3 @ 73			2 19
	2 @ 41			82
5 #	Onions @ 33			1 65
1	Ham Roast			5 82
12	14oz Peaches @ 41			4 92
12	14oz Peas @ 41			4 92
12	14oz Fruit Cocktail @ 48			1 92
	4 @ 77			3 08
1	15 White Bread			7 80
2	Corn Flakes @ 57			1 14
2	Pizza @ 1.07			2 18
3	Oil @ 98			2 94

19657
 SIGNATURE _____
 SUB _____
 Total 9164

ORDER NO. _____ DATE July 21 1972
 SOLD TO Cover & Diamond Milling
 ADDRESS _____
 SHIP TO _____
 ADDRESS _____

WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
1	1 Pizza			80
1	CS Coke			4 75
1	CS 7-UP			4 75
5	Pied @ 1.05			5 25
2	Mustard @ 25			50
10	Fl. Dinner @ 2/47			2 35
2	2 Minute Rice @ 1/3			2 26
1	Dalt @ 35			35
				21 01
				Bal Fwd Plus 91 64
				Total 112 65
				Plus 5% Handling 5 63
				Chg. 118 28

19658
 SIGNATURE _____

ELVINS EQUIPMENT SALES LTD.

PHONE 668-2127 ———— TELEX 049-8-214
MILE 918 — TOP OF TWO MILE HILL — WHITEHORSE, Y.T.

INVOICE NO. **5017**
CUSTOMER ORDER NO.

SOLD TO Carroll Diamond Dr
ADDRESS 7 Rowdel Rd
CITY Whitehorse

TERMS: NET 10TH MONTH FOLLOWING
DATE: July 6 1972
APPLICATION
SHIP VIA
1 1/2% INTEREST PER MONTH CHARGED ON OVERDUE ACCOUNTS.

OR'D	B.O.	SHIPPED	DESCRIPTION	CODE	LIST	DISC.	NET EACH	NET AMOUNT
1		2	TP 540X FILTER	@			250	500
2		2	T 552	@			324	648
3								1148
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

JUL. 12 1972 Nafaras
SILVER CITY

REC'D BY

SPEEDISSET - MOORE BUSINESS FORMS LTD.

INVOICE - THIS INVOICE MUST ACCOMPANY ALL RETURN GOODS
1 1/2% INTEREST PER MONTH CHARGED ON ALL ACCOUNTS 30 DAYS OVERDUE
"PARTS" — "SERVICE"

S.S. TAX NO. IF EXEMPT
TOTAL INVOICE 1148

ELVINS EQUIPMENT SALES LTD.

DR. 19 1972

P.O. BOX 2840 WHITEHORSE, Y.T.

14938

TELEPHONE 668-2127 TELEX 049-8-214

OWNER Caren E. Diamond Drilling DATE July 13 1972
 ADDRESS 7, Rounded Rd. Whitehorse

CHARGE TO above ORDER NUMBER _____

CHASSIS # _____ ENGINE # _____ UNIT # _____

MAKE _____ MODEL _____ LICENSE _____

I HEREBY AUTHORIZE THE REPAIR LABOUR & MATERIALS CONTAINED ON THIS WORK ORDER.

CUSTOMER'S SIGNATURE _____

TERMS — NET 30 DAYS

1% PER MONTH INTEREST ON OVERDUE ACCOUNTS

		MATERIAL			
QTY.	PART NUMBER	DESCRIPTION	CODE	UNIT	AMOUNT
1	5120433	gskt			4 16
1	T540	filter			2 50
1	T552	✓			3 24
					<u>9 90</u>

SILVER CITY



TOTAL PARTS • 9.90

ANTIFREEZE	UNIT	TOTAL
ENGINE OIL		
GEAR OIL		
GREASE		
GAS & OIL	TOTAL	☆

CHASSIS PARTS	UNIT	CODE	TOTAL
ENGINE PARTS			9 90
SUNDRY			
MICS. SHOP			
GAS & OIL	☆		
SUB CONTRACT			
STEAM CLEAN			
TELEX-TELE			
FREIGHT			
LABOUR			162 35
ACCESS			

Service Trip to drill site to check out gas air compressor.

TOTAL INVOICE

172.15

PHONE
667-4275
TELEX
09-8212

AUTO MARINE ELECTRIC LTD.

INVOICE

Specializing in

AUTOMOTIVE AND MARINE ELECTRICAL REPAIRS AND PARTS

3173 - 3RD AVE., WHITEHORSE, Y.T.

PA

CUSTOMER'S ORDER NO.	JOB No.	CAMP W.O. No.	FED. TAX No.	S.S. TAX No.	INVOICE DATE <i>July 6/72</i>	INVOICE No. W 71661
----------------------	---------	---------------	--------------	--------------	----------------------------------	-------------------------------

SOLD TO 145623
E. CARON DIAMOND DRILLING
7 ROUNDEL ROAD
WHITEHORSE, Y. T.

BILLED BY *[Signature]*
 SALESMAN
 INTEREST AT 1% PER MONTH
 CHARGED ON OVERDUE ACCOUNTS

29
 SHIPPED TO _____ VIA _____

QUANTITY ORDERED	BACK ORDER	PART NUMBER	CODE	DESCRIPTION	DEL'D.	EACH	GROSS	DISC. OR NET
6		45	129	AC Plug	6	135	82	4.98
2								
3								
4								
5								
6				<i>Silver City</i>				
7								
8								
9								
10								
11								
12								
13								
14								
15								

PHONE
667-4275
TELEX
049-8212

AUTO MARINE ELECTRIC LTD.

INVOICE

Specializing in

AUTOMOTIVE AND MARINE ELECTRICAL REPAIRS AND PARTS
3173 - 3RD AVE., WHITEHORSE, Y.T.

PO

CUSTOMER'S ORDER No.	JOB No.	CAMP W.O. No.	FED. TAX No.	S.S. TAX No.	INVOICE DATE <i>JULY 10 1972</i>	INVOICE No. <i>71946</i>
----------------------	---------	---------------	--------------	--------------	-------------------------------------	-----------------------------

SOLD TO *145623*
E. CARON DIAMOND DRILLING
7 ROUNDEL ROAD
WHITEHORSE, Y. T.

BILLED BY *Brian*

SALESMAN

INTEREST AT 1% PER MONTH
CHARGED ON OVERDUE ACCOUNTS

29

VIA *CALL*

QUANTITY ORDERED	BACK ORDER	PART NUMBER	CODE	DESCRIPTION	DEL'D.	EACH	GROSS	DISC. OR NET
1								
2		152	301	BELT		2437	284	5.68
3								
4								
5								
6								
7								
8								
9								
10								
11				<i>Silver City</i>				
12								
13								
14								
15								

[Handwritten signature]

WHITEHORSE, YUKON TERRITORY
PHONE 2311



FOODS LIMITED

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

Handwritten initials

C.O.D.

SOLD TO : **CARON DIAMOND DRILLING**
WHITEHORSE, Y.T.

ACCT. NO.

INVOICE NO. **BC 0481.**

DATE.

JULY 13/72

HOW SHIP

SHIP TO **pickup - today a.m.**

QUANTITY	DESCRIPTION	NO. PKGS.	SHIPPING WT.	CODE	NET WEIGHT	PRICE	U/M	AMOUNT	
12	PORK CHOPS				44	103		438	
5 lb	HAMBURGER				5-	74		370	
3									
4									
5									
6									
7									
8									
9									
10									
11	<i>Selma King</i>								
12	<i>[Signature]</i>								
13									
14									
15									
NO CLAIMS WILL BE ENTERTAINED AFTER 3 DAYS FROM DATE OF RECEIPT OF SHIPMENT. ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIERS' AGENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT.								TOTALS	808

6-67

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



WORK ORDER
 WARRANTY REPORT

RECEIVED _____ P.M. _____
 PROMISED A.M. _____ P.M. _____
 WORK PERFORMED BY _____

36246

Q This Number must appear on all correspondence involved in this claim.

CUSTOMER'S NAME <i>Caron Diamonds Drive</i>		ITEM BRAND <i>B+S</i>	YEAR	MODEL NO. <i>1416451</i>
STREET ADDRESS		DATE PURCHASED	PURCHASED FOR PLEASANT COMMERCIAL USE	
CITY	PROV.	DATE FAILED	DATE RETURNED	
PHONE NO.	WARRANTY REG. NO.			

DEALER
LISTER'S MOTOR SPORTS
 406 Baxter St., Whitehorse, Yukon
 Telephone 667-7491
 DEALER SIGNATURE _____

RECEIVED COMPLETE WITH:		WORK AUTHORIZED AND REQUIRED:		DESCRIPTION OF FAULTS <i>TOP OVERHAUL</i>
CONTROLS <input type="checkbox"/>	BATTERY <input type="checkbox"/>	REPAIR <input type="checkbox"/>	CLEAN <input type="checkbox"/>	
TANK <input type="checkbox"/>	PROPELLER <input type="checkbox"/>	ADJUST <input type="checkbox"/>	PAINT <input type="checkbox"/>	
OTHER -		TUNE-UP <input type="checkbox"/>	LUBE <input type="checkbox"/>	
		OVERHAUL <input type="checkbox"/>	STORAGE <input type="checkbox"/>	

PART NO.	QTY.	DESCRIPTION - PARTS REPLACED	LIST PRICE EACH	EXTENDED PRICE	OPERATION NO.	DESCRIPTION - WORK PERFORMED	HOURS	DOLLARS
<i>295938</i>	<i>1</i>	<i>CARD KIT</i>		<i>7.30</i>		<i>JULY 17 / 72</i>	<i>2.0</i>	<i>24.00</i>
<i>295920</i>	<i>1</i>	<i>GASKET KIT</i>		<i>3.10</i>				
<i>297815</i>	<i>1</i>	<i>RING SET</i>		<i>4.05</i>				
<i>J&J</i>	<i>1</i>	<i>SPARK PLUG</i>	<i>1.25</i>	<i>2.50</i>				
<i>SAR-30</i>	<i>2 qt</i>	<i>OIL</i>	<i>.80</i>	<i>1.60</i>				
SUB TOTAL								
TOTAL LABOUR:								

Silver City

I hereby authorize the above repair work to be done and hereby grant you and/or your employees permission to operate the unit as necessary for the purpose of testing and/or inspection
 CUSTOMER'S SIGNATURE _____ DATE _____

TOTAL *18.55*
 TAX *-*
 PARTS TOTAL *18.55*
 LABOUR *24.00*
 REPAIR TOTAL *42.55* *OK*

FOR FACTORY USE ONLY
 DO NOT WRITE IN THIS SPACE

IMPORTANT - If warranty repair, forward FACTORY COPIES at once to: CHRYSLER CANADA OUTBOARD LTD., Tag warranty parts and retain until return requested or credit received from CHRYSLER CANADA OUTBOARD LTD.

CUSTOMER

CANAME T

SALES YUKON LTD.

o

FEDERAL SALES TAX <i>EXEMPT</i>	ORDER DATE	CUST. ORD. NO. <i>1378</i>	OUR S.O. NO. <i>P.S.</i>	DELIVERY	INVOICE DATE <i>July 13/72</i>	INVOICE NO. 908 A	SHIPMENT NO.	
PROVINCIAL SALES TAX	CUSTOMER CODE	SALESMAN	SHIP VIA	PREPAID COLLECT	PKGS.	WEIGHT	SHIPPED FROM	SHIPPING DATE

SHIP TO
Carson Diamond Drilling
Whitehorse, Y.T.


SOLD TO

(SAME AS SHIPPED TO, UNLESS INDICATED)

TERMS: NET 30 DAYS.

NOTE: ALL CONTRACTS ARE GOVERNED BY THE LAWS OF THE YUKON TERRITORIES, CANADA.

NO CLAIM RELATING TO THIS INVOICE AND SHIPMENT WILL BE CONSIDERED, UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

ITEM	JOB NO.	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QUANTITY		AMOUNT
					SHIPPED	B/O	
<i>1</i>		<i>5 gal. Pack. of Tanner Loo</i>	<i>2</i>	<i>18.25</i>	<i>2</i>		<i>36.50</i> <i>ok</i>
<p><i>Silver City</i></p> 							

CANAME T

SALES YUKON LTD.

FEDERAL SALES TAX <i>EXEMPT</i>	ORDER DATE	CUST. ORD. NO. <i>1398</i>	OUR S.O. NO. <i>P</i>	DELIVERY	INVOICE DATE <i>July 31/72</i>	INVOICE NO. 968	SHIPMENT NO. A
PROVINCIAL SALES TAX	CUSTOMER CODE	SALESMAN <i>[Signature]</i>	SHIP VIA	PREPAID <input type="checkbox"/>	PKGS.	WEIGHT	SHIPPED FROM
				COLLECT <input type="checkbox"/>			SHIPPING DATE

SHIP TO
Caron Diamond Drilling
Whitehorse, Y.T.

SOLD TO

(SAME AS SHIPPED TO, UNLESS INDICATED)

TERMS: NET 30 DAYS.

NOTE: ALL CONTRACTS ARE GOVERNED BY THE LAWS OF THE YUKON TERRITORIES, CANADA.

NO CLAIM RELATING TO THIS INVOICE AND SHIPMENT WILL BE CONSIDERED, UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

ITEM	JOB NO.	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QUANTITY		AMOUNT
					SHIPPED	D/O	
<i>1</i>		<i>5 gal Fels Tannin Gas</i>	<i>2</i>	<i>18.25</i>	<i>2</i>		<i>36.50</i>
<p><i>Chy</i></p> <p><i>Silver City</i></p> <p><i>[Signature]</i></p>							

TAX (SPECIFY)		GALS. @	
PRODUCTS RECEIVED	RECEIVED PAYMENT	DRUM CHARGES	
BY <i>[Signature]</i>	CASH _____	DRUM CREDITS	<i>218 50</i>
APPROVED _____	CHEQUES _____		
CHECKED _____	EXCH. _____		

FORM PET

CANAME T

SALES YUKON LTD.

FEDERAL SALES TAX <i>EXEMPT</i>	ORDER DATE	CUST. ORD. NO. <i>1398</i>	OUR S.O. NO. <i>P</i>	DELIVERY	INVOICE DATE <i>10/31/72</i>	INVOICE NO. 968	A	SHIPMENT NO.
PROVINCIAL SALES TAX	CUSTOMER CODE	SALESMAN <i>[Signature]</i>	SHIP VIA	PREPAID <input type="checkbox"/>	PKGS.	WEIGHT	SHIPPED FROM	SHIPPING DATE
				COLLECT <input type="checkbox"/>				

SHIP TO
Caron Diamond Drilling
Whitehorse, Y.T.

SOLD TO

TERMS: NET 30 DAYS.

NOTE: ALL CONTRACTS ARE GOVERNED BY THE LAWS OF THE YUKON TERRITORIES, CANADA.

NO CLAIM RELATING TO THIS INVOICE AND SHIPMENT WILL BE CONSIDERED, UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

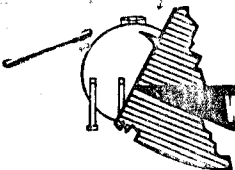
(SAME AS SHIPPED TO, UNLESS INDICATED)

ITEM	JOB NO.	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QUANTITY		AMOUNT
					SHIPPED	D/O	
<i>1</i>		<i>Legal Fair Tanker Gas</i>	<i>2</i>	<i>18.25</i>	<i>2</i>		<i>36.50</i>
<p><i>Chy</i></p> <p><i>Silver City</i></p> <p><i>[Signature]</i></p>							

JUL. 26 1972

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 849512



WHITE PASS PETROLEUM SERVICES

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

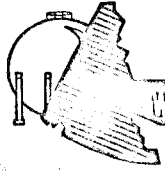
STATION WHITEHORSE	DATE JULY 17 1972
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) E CARON DIAMOND DRILLING 16888	CUSTOMER'S ORDER OR REQ. NO.
ADDRESS	DELIVERED BY
WP. NO.	LOC.

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
RPM DE 1030	3 PAIRS		15	1.92	28.80
SILVER CITY					
COMPRESSOR					

TAX (SPECIFY)	GALS. @																
<table border="1"> <tr> <th>PRODUCTS RECEIVED</th> <th>RECEIVED PAYMENT</th> </tr> <tr> <td>BY <i>[Signature]</i></td> <td>CASH _____</td> </tr> <tr> <td>APPROVED _____</td> <td>CHEQUES _____</td> </tr> <tr> <td>CHECKED _____</td> <td>EXCH. _____</td> </tr> <tr> <td></td> <td>TOTAL _____</td> </tr> </table>	PRODUCTS RECEIVED	RECEIVED PAYMENT	BY <i>[Signature]</i>	CASH _____	APPROVED _____	CHEQUES _____	CHECKED _____	EXCH. _____		TOTAL _____	<table border="1"> <tr> <td>DRUM CHARGES</td> <td></td> </tr> <tr> <td>DRUM CREDITS</td> <td>()</td> </tr> <tr> <td>TERMS - NET CASH (NO DISCOUNT)</td> <td>TOTAL 28.80</td> </tr> </table>	DRUM CHARGES		DRUM CREDITS	()	TERMS - NET CASH (NO DISCOUNT)	TOTAL 28.80
PRODUCTS RECEIVED	RECEIVED PAYMENT																
BY <i>[Signature]</i>	CASH _____																
APPROVED _____	CHEQUES _____																
CHECKED _____	EXCH. _____																
	TOTAL _____																
DRUM CHARGES																	
DRUM CREDITS	()																
TERMS - NET CASH (NO DISCOUNT)	TOTAL 28.80																

FORM PET 855 90M 69



WHITE PASS PETROLEUM SERVICES

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1009 Whitehorse, Yukon 510 W. Hastings St. Vancouver 2, B.C.

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 849751

STATION WHITEHORSE	DATE JULY 31 1972
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) E CARON DIAMOND DRILLING	CUSTOMER'S ORDER OR REQ. NO.
ADDRESS	DELIVERED BY
WP. NO.	LOC.

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
RPM DE 1030	6 PAIR		25	1.20	3.00
SILVER CITY					

TAX (SPECIFY)	GALS. @																
<table border="1"> <tr> <th>PRODUCTS RECEIVED</th> <th>RECEIVED PAYMENT</th> </tr> <tr> <td>BY <i>[Signature]</i></td> <td>CASH _____</td> </tr> <tr> <td>APPROVED _____</td> <td>CHEQUES _____</td> </tr> <tr> <td>CHECKED _____</td> <td>EXCH. _____</td> </tr> <tr> <td></td> <td>TOTAL _____</td> </tr> </table>	PRODUCTS RECEIVED	RECEIVED PAYMENT	BY <i>[Signature]</i>	CASH _____	APPROVED _____	CHEQUES _____	CHECKED _____	EXCH. _____		TOTAL _____	<table border="1"> <tr> <td>DRUM CHARGES</td> <td></td> </tr> <tr> <td>DRUM CREDITS</td> <td>()</td> </tr> <tr> <td>TERMS - NET CASH (NO DISCOUNT)</td> <td>TOTAL 3.00</td> </tr> </table>	DRUM CHARGES		DRUM CREDITS	()	TERMS - NET CASH (NO DISCOUNT)	TOTAL 3.00
PRODUCTS RECEIVED	RECEIVED PAYMENT																
BY <i>[Signature]</i>	CASH _____																
APPROVED _____	CHEQUES _____																
CHECKED _____	EXCH. _____																
	TOTAL _____																
DRUM CHARGES																	
DRUM CREDITS	()																
TERMS - NET CASH (NO DISCOUNT)	TOTAL 3.00																

FORM PET 855 90M 69

CANAME T

SALES YUKON LTD.

o

FEDERAL SALES TAX <i>EXEMPT</i>	ORDER DATE	CUST. ORD. NO. <i>1378</i>	OUR S.O. NO. <i>P.S.</i>	DELIVERY	INVOICE DATE <i>July 13/22</i>	INVOICE NO. 908	A	SHIPMENT NO.
PROVINCIAL SALES TAX	CUSTOMER CODE	SALESMAN	SHIP VIA	PREPAID <input type="checkbox"/>	PKGS.	WEIGHT	SHIPPED FROM	SHIPPING DATE
				COLLECT <input type="checkbox"/>				

Carson Diamond Drilling

SHIP TO
Whitehorse, Y.T.

SOLD TO

TERMS: NET 30 DAYS.


NOTE: ALL CONTRACTS ARE GOVERNED BY THE LAWS OF THE YUKON TERRITORIES, CANADA.

NO CLAIM RELATING TO THIS INVOICE AND SHIPMENT WILL BE CONSIDERED, UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.

(SAME AS SHIPPED TO, UNLESS INDICATED)

ITEM	JOB NO.	DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	QUANTITY		AMOUNT
					SHIPPED	B/O	
<i>1</i>		<i>5 gal Pail of Tanner's Wax</i>	<i>2</i>	<i>18.25</i>	<i>2</i>		<i>36.50</i> <i>ok</i>
		<i>Silver City</i>					

Silver City



SILVER CITY MINES LTD.

P.O. BOX 878

WHITEHORSE, YUKON TERRITORY

STATEMENT OF EXPLORATION EXPENDITURES
SEPT. 20 to DEC. 10/67

A. Professional Fees

R.J. Cathro - Supervision including 5 visits to property and one trip to Vancouver, 22½ days @ \$125.00 \$2810.00

A.R. Archer - Meetings and one visit to property, 3 days @ \$125.00 375.00

C.A. Main - Soil sampling, bulldozer supervision, 5½ days @ \$50.00 275.00 \$3460.00

B. Expenses

1. Geochem. analyses \$ 145.20

2. Travel- Room & board (W.R.Lodge;Whitehorse) \$284.17
C.P.A. - Archer, Main 300.00
Vancouver Hotel, taxis - Cathro 30.95 615.12

3. Radio Rental 318.00

4. Office - Blueprinting \$149.00
Drafting 37.50
Photographs 30.85
Telephone - Sept. & Oct. 55.60 273.15

5. Transportation -
a. Fixed Wing - G.N.A.
Sept. 17 #9834 \$410.00
" 29 #10165 271.00
Oct. 20 #10303 336.00
" 25 #10019 247.00
" 28 #10020 231.00
" 30 #10021 231.00
Nov. 6 #8113 231.00
" 8 #8115 168.00
" 11 #10259 168.00
" 13 #8116 336.00
" 18 #10269 402.00 3031.00
b. Helicopter - T.N.T.A.
Sept.20-21 #367,368 \$145.00
" 29 #818 299.00
Oct. 16-18 #388 297.00
Nov. 16-23 #400 1056.00 1797.00

6. Assaying - Whitehorse 143.00

7. Field Equipment - sold to Silver City -
2 tents, oil space heater, coleman stove & misc. dishes at cost 140.00 6462.47

C. Bulldozer Rental - Whitehorse Welding Ltd. 13752.00

Total Cost of Program-A,B,C \$23,674.47

SILVER CITY MINES LTD.

Alan R. Archer
Alan R. Archer,
Agent.

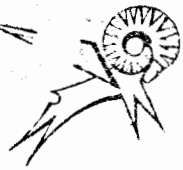
WHITEHORSE

DAWSON CITY

MAYO

INUVIK

STATEMENT



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR MCCALL FIELD, CALGARY, ALBERTA

CHARTER TICKET No 9834

WHITEHORSE ASSAY OFFICE
P. O. BOX 315
WHITEHORSE, Y. T.

DATE Nov-27 1967

A/C LRP Cessna 180 DATE 17 Sept 67

NAME SILVER CITY MINES LIMITED

ADDRESS 1/2 Dr. Hanna - xy P.O. Box 878

ARSENIC & CADMIUM

SILVER CITY ACCOUNT.

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
<u>YXY</u>				
<u>TO RIFLE LAKE</u>	<u>210</u>			<u>J. HANNA AND CY KEYES</u>
<u>TCHAWSAHMON LAKE</u>	<u>25</u>	} <u>MINI. FLIGHT.</u>		
<u>RIFLE LAKE</u>	<u>25</u>			
<u>TCHAWSAHMON LAKE</u>	<u>25</u>			
<u>BURWASH</u>	<u>80</u>			
<u>YXY</u>	<u>148</u>			

SPECIAL INSTRUCTIONS	@	PER HOUR	
			<u>350 40</u>
	<u>438</u>	<u>@ .80 PER MILE</u>	<u>348 00</u>
WAITING TIME	@	PER HOUR	
EXTRA LANDINGS	@	PER LANDING	
OTHER <u>3 MIN. FLIGHTS.</u>			<u>60 00</u>
TOTAL CHARGES			<u>408 00</u>

Eric [Signature]
[Signature]
BASE YXY

410.00

PILOT'S SIGNATURE

BASE

CHARTERER'S AUTHORIZATION

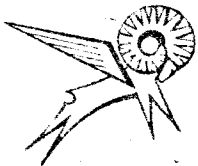
CUSTOMER COPY

WXC

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	<u>4264-9 Cu.</u>	<u>10 00</u>		
	<u>4281-5- Au Ag Cu.</u>	<u>30 00</u>		
	<u>4295-10- Au Ag Cu</u>	<u>60 00</u>		
	<u>1- Camp. Au Ag Cu</u>	<u>8 00</u>		
		<u>\$ 108 00</u>		
	<u>SPECTRO. ON</u>			
	<u>CAMP. 4295-10</u>	<u>15 00</u>		
		<u>\$ 123 00</u>		
	<u>4255-8 Cu</u>	<u>20 00</u>		
		<u>143 00</u>		

BM101

MOORE BUSINESS FORMS LTD.



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR MCCALL FIELD, CALGARY, ALBERTA

180 Sub. CHARTER TICKET N^o 10019

A/C MAS DHC-2 DATE Oct. 29/67
NAME SILVER CITY MINES
ADDRESS WHITEHORSE Box 878

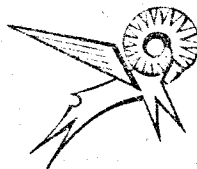
FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
XP				
TO <u>SILVER CITY</u>	210	:15	200	1 Pk
XP	210		50	1 Pk

SPECIAL INSTRUCTIONS

	:15	@ 65 PER HOUR	16 00
420		@ 55 PER MILE	231 00
WAITING TIME	@	PER HOUR	
EXTRA LANDINGS	@	PER LANDING	
OTHER			
TOTAL CHARGES			247 00

H.S. Currie XP S. Hanna
PILOT'S SIGNATURE BASE CHARTERER'S AUTHORIZATION

CUSTOMER COPY



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR MCCALL FIELD, CALGARY, ALBERTA

CHARTER TICKET N^o 10303

BEAVER CF-MS DATE 20/10/67
E ARCHIE SILVER CITY MINES
RESS BOX 878 WHITEHORSE

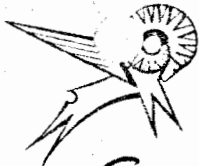
FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
WHITEHORSE				
WHITE RIVER	210			
WHITEHORSE	210			B. CATHRO

SPECIAL INSTRUCTIONS

		@ PER HOUR	
420		@ 80 PER MILE	336
WAITING TIME	@	PER HOUR	
EXTRA LANDINGS	@	PER LANDING	
OTHER			
TOTAL CHARGES			336

S. Landrey XP S. Hanna
PILOT'S SIGNATURE BASE CHARTERER'S AUTHORIZATION

CUSTOMER COPY



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR McCALL FIELD, CALGARY, ALBERTA

180 Sub.

CHARTER TICKET N^o 10021

A/C MAS DHC-2 DATE Oct. 30/67
 NAME Silver City Mines
 ADDRESS Whitehorse P.T. Box 878

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
<u>XP</u>				
<u>TO Silver City</u>	<u>210</u>		<u>20</u>	
<u>XP</u>	<u>210</u>		<u>300</u>	<u>1 P.</u>

SPECIAL INSTRUCTIONS

	@	PER HOUR	
<u>420</u>	@	<u>\$.55</u> PER MILE	<u>231 00</u>
WAITING TIME	@	PER HOUR	
EXTRA LANDINGS	@	PER LANDING	
OTHER			<u>\$</u>
TOTAL CHARGES			<u>231 00</u>



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR McCALL FIELD, CALGARY, ALBERTA

180 Sub.

CHARTER TICKET N^o 10020

A/C MAS DHC-2 DATE Oct. 26/67
 NAME Silver City Mines Box 878
 ADDRESS Whitehorse P.T.

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
<u>XP</u>				
<u>Silver City</u>	<u>210</u>		<u>500</u>	<u>2 P.</u>
<u>XP</u>	<u>210</u>			<u>2 P.</u>

SPECIAL INSTRUCTIONS

	@	PER HOUR	
<u>420</u>	@	<u>\$.55</u> PER MILE	<u>231 00</u>
WAITING TIME	@	PER HOUR	
EXTRA LANDINGS	@	PER LANDING	
OTHER			<u>\$</u>
TOTAL CHARGES			<u>231 00</u>

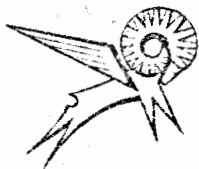
H.S. Currie XP Charles Le Main
 PILOT'S SIGNATURE BASE CHARTERER'S AUTHORIZATION

CUSTOMER COPY

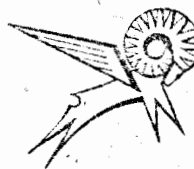
H.S. Currie XP Charles Le Main
 PILOT'S SIGNATURE BASE CHARTERER'S AUTHORIZATION

CUSTOMER COPY

WHITEHORSE · DAWSON CITY · MAYO · INUVIK WHITEHORSE · DAWSON CITY · MAYO · INUVIK



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR McCALL FIELD, CALGARY, ALBERTA



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR McCALL FIELD, CALGARY, ALBERTA

CHARTER TICKET No 10259

CHARTER TICKET No 8113

A/C BEULER - WAS DATE NOV. 11 1967

A/C CESSNA 180 LRP DATE

NAME ARCHER AND CATRO

NAME ARCHER & CATRO ASSOC

ADDRESS Box 1708 - WHITEHORSE Y.T.

ADDRESS Box 1708 WHITEHORSE Y.T.

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
WHITEHORSE	210			
WHITE RIVER	210			
WHITEHORSE				

Silver City

SPECIAL INSTRUCTIONS	@	PER HOUR	
<i>Split with #. 10260</i>	<i>420</i>	<i>@ \$0</i>	<i>326.00</i>
WAITING TIME	@	PER HOUR	
EXTRA LANDINGS	@	PER LANDING	
<i>Low fuel chrg.</i>			<i>167.00</i>
OTHER			
TOTAL CHARGES			<i>167.00</i>

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
WHITEHORSE				
WHITE RIVER	210		<i>100lb.</i>	<i>2 PAY</i>
WHITEHORSE	210			

Silver City

SPECIAL INSTRUCTIONS	@	PER HOUR	
<i>420 mi</i>	<i>@ \$55</i>	<i>PER MILE</i>	<i>231.00</i>
WAITING TIME	@	PER HOUR	
EXTRA LANDINGS	@	PER LANDING	
OTHER			
TOTAL CHARGES			<i>231.00</i>

L. Spil
PILOT'S SIGNATURE

[Signature]
BASE CHARTERER'S AUTHORIZATION

[Signature]
PILOT'S SIGNATURE

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BASE CHARTERER'S AUTHORIZATION

STATEMENT COPY

STATEMENT COPY

WHITEHORSE

DAWSON CITY

MAYO

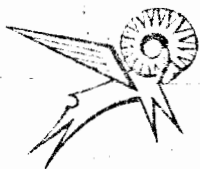
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WHITEHORSE

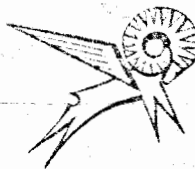
DAWSON CITY

MAYO

INUUVIK



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR McCALL FIELD, CALGARY, ALBERTA



GREAT NORTHERN AIRWAYS LTD.
NO. 3 HANGAR McCALL FIELD, CALGARY, ALBERTA

CHARTER TICKET No 10269

CHARTER TICKET No 8116

A/C BEAVER - MAS

DATE Nov. 18 1967

BEAVER
OTTER

MAS

~~GRUB~~

DATE 13 Nov 67

NAME ARCHER AND CATIRO & ASSOC.

ME

SILVER CITY MINES

ADDRESS Box 1702 Whitehorse

DRESS

Box 878 WHITEHORSE

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
White Horse				
TO White River	210		1200	3 drums fuel
BEAVER CHECK	50			
BURWASH	95			
White Horse	148		200	5 pass.

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
White Horse				
TO White River	210			4 PAX
White Horse	210			

SPECIAL INSTRUCTIONS

@ PER HOUR

503

@ 82 PER MILE

402.00

WAITING TIME

@ PER HOUR

EXTRA LANDINGS

@ PER LANDING

OTHER

TOTAL CHARGES

402.00

SPECIAL INSTRUCTIONS

@ PER HOUR

420 mi

@ 80 PER MILE

336.00

WAITING TIME

@ PER HOUR

EXTRA LANDINGS

@ PER LANDING

OTHER

TOTAL CHARGES

336.00

Silver City

P. Ryder
PILOT'S SIGNATURE

xy

BASE

STATEMENT COPY

CHARTERER'S AUTHORIZATION

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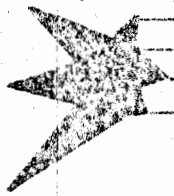
E. Andram
PILOT'S SIGNATURE

BASE

CUSTOMER COPY

CHARTERER'S AUTHORIZATION

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TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-5588
WHITEHORSE, YUKON

TO:

Archer, Cathro & Associates
Box 1708
Whitehorse, Yukon

DATE November 27, 1967

INVOICE NO. 320-67

P.O. NO.

TO: Charge you with the charter of Bell 47G-2
Helicopter CF-ETR, Pilot Chuck Hankins,

FLYING: November 16th to 23rd, 1967
Daily Flight Report No. 400

10.3 Hours @ \$110.00 per hour \$1133.00
(Rate when carrier supplies fuel)

Less:

Credit for crew expenses recharged
to other casual charterers 50.00

Credit for supply of 45 gallons of
avgas @ .60¢ per gallon. 27.00 77.00
1056.00

TOTAL INVOICE: \$1056.00

Silver King



TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-5588
WHITEHORSE, YUKON

TO: [

Archer, Cathro & Associates
Box 1708
Whitehorse, Yukon

DATE October 31st, 1967

INVOICE NO. 299-67

P.O. NO.

TO:

Charge you with the charter of Bell 47G-2
Helicopter CF-ETR, Pilot Chuck Hankins.

FLYING:

October 16th & 18th, 1967
Daily Flight Report No. 388

5.6 Hours @ \$110.00 per hour
(Rate when carrier supplies fuel)

\$616.00

TOTAL INVOICE:

\$616.00

PGS - 319.00
PC - 297.00

TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-5588
WHITEHORSE, YUKON

TO: [

Archer Cathro & Associates
Box 1708
Whitehorse, Yukon

DATE September 30, 1967

INVOICE NO. 246-67

P.O. NO.

TO: Charge you with the charter of Bell 47G-2
Helicopter CF-ETR, Pilot Ray Conant.

FLYING: September 20th & 21st, 1967
Daily Flight Report No. 367 & 368

2.9 Hours @ \$110.00 per hour \$319.00
(Rate when carrier supplies fuel)

3.5 Hours @ \$102.00 per hour 357.00
(Rate when charterer supplies fuel)

Plus:

Excess cost of fuel at Burwash
Charterer assessed with cost of
fuel over .60¢ per gallon.

18 gals. @ .25¢ per gal. 4.50
680.50

Invoice Total Rounded off in accordance
with our Air Transport Board Charter
Tariff, Rule 53(d)

\$681.00

PGS - 382.⁰⁰
SC - 299.⁰⁰
681.⁰⁰

TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-5588
WHITEHORSE, YUKON

TO: ┌
Archer Cathro & Associates
Box 1708
Whitehorse, Yukon

DATE September 30, 1967

INVOICE NO. 249-67

P.O. NO.

TO: Charge you with the charter of Bell 47G-4
Helicopter CF-RQM, Pilot Ray Conant.

FLYING: September 29th, 1967
Daily Flight Report No. 818

3.0 Hours @ \$135.00 per hour \$405.00
(Rate when carrier supplies fuel)

Plus:
Pro-rated crew expenses at Burwash 6.50

Excess cost of fuel at Burwash.
Charterer assessed with cost of fuel
over .60¢ per gallon.

45 gals. @ .25¢ per gal. 11.25

1/3 of shipping costs of fuel
from Burwash to White River. 7.50

Pre-heating equipment rental 5.00
435.25

Invoice Total Rounded off in accordance
with our Air Transport Board Charter
Tariff, Rule 53(d)

\$435.00

PGS - 290⁰⁰
SC - 145⁰⁰

ARCHER, CATHRO
AND ASSOCIATES LTD.
CONSULTING GEOLOGICAL ENGINEERS

CASCA BUILDING, WHITEHORSE, Y.T. 667-4113

BENTALL CENTRE, VANCOUVER, B.C. 688-3022 OR 522-1562


POST OFFICE BOX 1708
WHITEHORSE, Y.T.

AFFIDAVIT

I, ALAN R. ARCHER, Consulting Engineer,
of Whitehorse, agent for Silver City Mines Ltd., have
compiled the attached "Statement of Exploration
Expenditures" on the Marc, Goldenhorne, Slaggard and
KC claims, White River District, claim sheet 115F-15.

I hereby make oath and say:

"To the best of my knowledge and belief,
this "Statement of Exploration
Expenditures" is a true and accurate
account of applicable exploration
expenses."



A.R. Archer, P. Eng.

Sworn and subscribed to
at Whitehorse this 11th
day of January, 1968.



A Commissioner for Oaths
for Yukon Territory.