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GEOLOGICAL, GEOCHEMICAL, GEOPHYSICAL

AND DIAMOND DRILLING REPORT ON

THE KLAZAN GROUP

Big Creek Area
Yukon Territory

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Longitude: 137°30W
Latitude : 62°23'N

N.T.S. 115-I-6

Work done in the period
April 1 - September 15,1970

This report has been examined by the Geological Evaluation Unit and is recommended to the Commissioner to be considered as representation work in the amount of
$30,350.09

Resident Geologist or
~~Resident Mining Engineer~~

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

Commissioner of Yukon Territory

By:

W. J. ROBERTS
D. BRABEC

ATLAS EXPLORATIONS LIMITED

November, 1970

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LIST OF CLAIMS

CLAIM NUMBER		GRANT NUMBER	RECORDING DATE
KLAZAN	1	Y39921	November 13, 1969
	3	Y39922	November 13, 1969
	5-12	Y39923-Y39930	November 13, 1969
	22-24	Y39931-Y39933	November 13, 1969
	26-37	Y39934-Y39945	November 13, 1969
	39	Y39946	November 13, 1969
	41	Y39947	November 13, 1969
	55	Y39948	November 13, 1969
	56-136	Y39949-Y40029	November 13, 1969


KEY MAP
KLAZAN GROUP
DAWSON RANGE AREA
SCALE : 1" = 4 Miles
Outline of Klazan Group
MT PLTT
5214
PROSPECTOR MTN
6482
5123
5881
KLAZA MTN
6362
FREEGOLD MTN
4772
Mine
TRITOP PK
6079
4351
VICTORIA MTN
6136
5191
5593
MT NANSEN
Mine
5269
Mines
(abandoned)
DAWSON
4462
4000
3000
5000
5500
3500
4500
2500
3930
4000

TELEPHONE 685-4331

ATLAS EXPLORATIONS LIMITED

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

GEOLOGICAL, GEOCHEMICAL, GEOPHYSICAL AND DIAMOND DRILLING REPORT ON THE KLAZAN GROUP

INTRODUCTION

Atlas Explorations optioned the original Klazan Group of 21 claims and staked an additional 109 claims, covering copper-molybdenum mineralization in the Dawson Range. The original Klazan Claims were assessed in 1967 by Coranex Limited, who carried out geological and geochemical surveys with follow-up bulldozer trenching. During the 1970 field season Atlas Explorations undertook a program including geological, geochemical and geophysical surveys as well as diamond drilling and bulldozer trenching to further assess the property.

LOCATION AND ACCESS

The Klazan Group is located in the Dawson Range approximately 140 miles northwest of Whitehorse and 50 miles west of Carmacks, at latitude 62°23'N and longitude 137°30'W. The claim group is elongate in a northwesterly direction between Etches and Foster Creeks, south of Big Creek.

Access can be made by gravel road, leading off the Klondike Highway at Carmacks, for 50 miles to the Revenue Creek campsite, thence by tractor tote road for another 8 miles to the property. Only tracked vehicles including a bombardier and bulldozer were used for transportation between the property and Revenue

Creek. An airstrip roughly 1600 ft. long by 200 ft. wide was constructed at the junction of Big Creek and Burgis Creek, located approximately 1½ miles north of the Klazan campsite. The airstrip was used throughout the program and was capable of accommodating small fixed-wing aircraft. A bombardier, as well as a D-4 cat with trailer, was used to shuttle supplies between the airstrip and the campsite.

REGIONAL GEOLOGY

The Dawson Range is composed of a northwesterly trending belt of intrusives ranging between Mesozoic and Tertiary ages. In the southeastern portion of the Range a large northwesterly trending elongate batholith of porphyritic hornblende syenite occurs along the southwestern side of Big Creek between Prospector Mountain to the northwest and Victoria Mountain to the southeast. This body is intruded by later Jurassic granites to quartz monzonites, as well as Tertiary quartz porphyries, rhyolite porphyries, other rhyolite volcanics and feldspar porphyries. The Klazan Group covers one of the areas of Jurassic to Tertiary activity with evidence of different phases of alteration and mineralization.

TABLE OF GEOLOGIC FORMATIONS

TERTIARY	
5	Dark green, massive, aphanitic, basaltic to andesitic "post mineralization" dykes
4	Medium grey feldspar porphyry
3b	Light grey, glassy rolyitic fragmental tuff
3a	Light grey, massive, aphanitic rhyolite porphyry
JURASSIC OR LATER	
2	Medium to fine grained quartz monzonite porphyry to granite porphyry
1b	Medium grained hypidiomorphic quartz monzonite
1a	Coarse grained hornblende syenite

DETAILED GEOLOGY

The Klazan claims were geologically mapped in detail on a scale of 1" to 400'. A map is included in the pocket accompanying this report. The following is a detailed description of the rock types found on the claims.

Syenite

Mapped as Unit 1a of probable Jurassic age, the rock is a coarse-grained hypidiomorphic porphyritic hornblende syenite. It is distinctly grey, often with a pinkish tinge. Large phenocrysts of potassium feldspar up to 1 inch in size occur somewhat aligned in a matrix of medium-to-coarse grained black hornblende and finer grained orthoclase, plagioclase and quartz. Compositionally, the rock is estimated to be composed of 25% microcline phenocrysts, 25% hornblende, 25% orthoclase, 15% plagioclase, 5% quartz and the remaining accessory minerals including magnetite and apatite. Hornblende phenocrysts occur up to 1" long and often are euhedral.

A noticeable foliation or a gneissoid appearance can be observed with alignment of microcline and hornblende phenocrysts in a southeast-northwest orientation - roughly paralleling the dimensions of the batholith lying south of Big Creek. In the northern portion of the claim group, close to Big Creek, a separate phase was observed consisting of a porphyritic hornblende rich variety with subhedral to euhedral crystals of hornblende up to 1" long in a fine-to-medium grained grey matrix of orthoclase, plagioclase and quartz. The porphyritic hornblende syenite has no evidence of alteration but fractures close to the contact of the Tertiary intrusives contain abundant epidote. Few veins in the southern portion of the claims also contained epidote and quartz. Fracturing is very low, leading to very resistant blocky topographic "high" outcrops. No mineralization was noted in this unit.

Quartz Monzonite

This unit appears to be associated with the earlier syenite and is also likely of Jurassic age. It was mapped as Unit 1b. It consists of a light pink hypidiomorphic granular, medium grained, quartz monzonite or monzonite, composed of approximately 55% K-feldspar, 25% plagioclase, 10% quartz, 8% biotite and 2% hornblende with minor apatite and magnetite. No evidence was found to relate this quartz monzonite to the quartz monzonite porphyry in Etches Creek. This unit outcrops along the northern portion of the Tertiary intrusives bordering both sides of Burgis Creek. There does not appear to be a preferential orientation of phenocrysts. Phenocrysts of orthoclase were observed to be up to ½" in size but not pervasive enough to alter the nomenclature to a porphyritic quartz monzonite.

Alteration of this unit consisted of epidote fracture fillings up to 1/8 inch wide. Epidote and chlorite alteration appears to increase towards the Tertiary intrusives. Near the Tertiary contact the quartz monzonite is phyllic altered - the plagioclase is partially altered to sericite, the quartz appears to increase and pyritization up to 2% pyrite is present. Also visible clay minerals are present. Fracturing is low with fillings of pyrite along the southern border changing to epidote fillings towards the north. Mineralization observed consisted of disseminated anhedral to subhedral pyrite along the southern contact.

Quartz Monzonite Porphyry to Granite Porphyry

A medium grained hypidiomorphic, granular, quartz monzonite porphyry was mapped as Unit 2 and corresponds to Unit 10 on the G.S.C. Carmacks geology sheet. It is roughly located in a southeasterly trending band east of Etches Creek. It is

approximately composed of 35% plagioclase, 30% orthoclase, 25% quartz, 8% biotite, 2% hornblende with minor apatite and magnetite. Large phenocrysts of anhedral quartz up to 1 cm. in size constitute much of the quartz present. Along the northern edge of the band the quartz monzonite appears to grade into a fine-to-medium grained granite with a composition of 60% orthoclase, 30% quartz, 9% plagioclase, and 1% biotite. Quartz appears as porphyritic anhedral grains up to .5 cm. in size. The biotite is euhedral and the rock type shows no alteration.

Alteration is predominant west of Etches Creek with mainly argillic to phyllic alteration. Sericitization is predominant with over 70% of the rock locally composed of sericite producing a greenish colouration. Silicification is found in areas of high sericite alteration. No alteration of the granite porphyry or quartz monzonite porphyry was noted east of Etches Creek.

Locally the quartz monzonite porphyry is highly fractured with fillings of vuggy subhedral quartz crystals, sericite and clay minerals. No mineralization was observed in this unit.

Tertiary Intrusives

Rhyolite Units

The rhyolite rocks consist of crystal flows, tuffs and porphyry. The rhyolite flows and porphyry were mapped as Unit 3a since no differences could be distinguished in hand specimen. The crystal tuff occurs along the southern edge of the rhyolitic unit and was mapped as Unit 3b. It only occurs between Foster and Burgis Creeks. It consists of crystal fragments up to 1 inch in size but generally less than ½ inch of quartz and feldspar in a darker grey matrix of devitrified volcanic glass. It is approximately 60% matrix and 40% fragments.

There is no evidence of flow banding with alignment of fragments parallel to the elongation of the body in a northwest direction dipping gently north. It contains no evidence of alteration, fracturing or mineralization.

The rhyolite porphyry Unit 3a is a light grey massive aphanitic glassy rock unit with up to 5% subhedral to euhedral quartz phenocrysts less than 3 mm. in size and locally up to 10% potassium feldspar fragments less than 1 cm. The matrix appears as partially divitrified glass. Few flowage features were observed.

Alteration occurs in a central band running generally parallel to the strike of the Tertiary band and is largely phyllic with much sericitization and silicification.

Due to the high fracturing and brecciation observed on the northwest side of Burgis Creek, the unit appears very porous with limonite and jarosite stains in vugs and along fracture surfaces. A stockwork was noted on the northwest bank with many unoriented quartz veins up to ½ inch wide. Very few vugs noted where mineralization could have occurred. Minor molybdenite mineralization was discovered in one of the veins associated with anhedral pyrite. Much of the brecciation and large vug formation appears to have occurred after quartz veining as fragments of quartz veined material were observed in the breccia. In the area of TR-10, rhyolitic porphyry is highly phyllic altered with pods and lenses of green sericite consisting of up to 40% of the rock.

Feldspar Porphyry

A medium grey to dark greenish-grey quartz latite porphyry to feldspar porphyry, mapped as Unit 4, contains white to pink phenocrysts of subhedral to anhedral orthoclase. Feldspars are up to 5 mm. in size and comprise approximately 10% of the rock with the remainder as fine grained plagioclase, orthoclase and quartz with minor biotite, hornblende and apatite.

Alteration is generally low with limited replacement of K-feldspar phenocrysts by calcite and clays. Rings of translucent white to pink calcite are common around orthoclase phenocrysts. Hornblende is partially to totally altered to chlorite. Sericitization and silicification appear very minor.

Fracturing is low with fillings of clays, sericite and calcite with minor pyrite. Pyritization is predominant in outcrop along both banks of Burgis Creek and is estimated at over 1%. Associated with pyrite is minor sporadic fine grained disseminated galena and sphalerite. The feldspar porphyry being more resistant to weathering than the rhyolitic units forms blocky and steeper faced slopes. Due to a high pyrite content, weathered material can contain red brown limonite coatings. The brown limonite coating, originally termed the gossan, on the northwest bank of Burgis Creek, appears to have been caused by oxidation of waters passing through the pyritized feldspar porphyry. As can be noted on the accompanying geology map, the feldspar porphyry appears to form a sub-rounded stock in the central portion of the rhyolite band with elongations to the east and west. Numerous dykes occur peripheral to the stock. The quartz stockwork adjacent to the limonite stained area occurs along the contact of the rhyolite porphyry and feldspar porphyry.

Post Mineral Dykes

Unit 5 consists of massive dark green to grey aphanitic basalt to andesite dykes likely associated with late Tertiary volcanic activity. Fracturing and alteration are absent. The dykes are generally less than 5 ft. wide and trend northwest parallel to the elongation of the rhyolite band.

ECONOMIC GEOLOGY

Mineralization noted in outcrop consisted of mainly disseminated pyrite accompanied by minor traces of molybdenite. Pyritization is predominant in the fledspar porphyry (Unit 4) and in the silicified rhyolite porphyry (Unit 3a) along both banks of Burgis Creek. Approximately 1-2% pyrite with traces of sphalerite and galena occurs in feldspar porphyry dykes with no evidence of molybdenite or copper mineralization. Higher silver values appear to be associated with concentrations of galena and sphalerite within the feldspar porphyry.

Molybdenite, occuring in trace amounts, was observed in quartz veins within a stockwork in Trench No. 1 on the west bank of Burgis Creek. The stockwork consisting of quartz veins generally between 1/8 inch and ½ inch wide in the rhyolite porphyry was observed between stations 18+00 to 23+00 in Trench No. 1, a distance of 500 ft., with little evidence of possible extensions to the east and west. Later brecciation has displaced quartz veining and has produced a vuggy and porous unit. Minor molybdenite mineralization appears to have accompanied quartz fracture fillings with no evidence of dissemination within either the feldspar porphyry or rhyolite porphyry. No molybdenite was noted on the east bank of Burgis Creek or in any of the trenches located in Etches Creek. All mineralization noted occurs either in the central stock of feldspar porphyry or in the peripheral moderate to highly altered rhyolite porphyry.

Alteration consisting of silicification, pyritization, sericitization and clay alteration occurs along a linear feature in a near southeast-northwest orientation within the central portion of the rhyolite band. Limits of extent and types of alteration may be noted on the geology map. There appears to be zoning with silicification and intense sericitization in the central portions surrounded by low to moderate sericitization then finally clay alteration. Mineralization appears to be related to areas of intense silicification and sericitization. Since little outcrop exists between Etches and Burgis Creeks, the linear alteration feature is not fully conclusive.

BULLDOZER TRENCHING

A D-7 cat was used throughout much of the project for transporting heavy equipment, building of access roads, airstrip facilities, establishing diamond drill set ups, removing slide material in old trenches, and trenching. Early in April a winter tote road was improved from the Revenue Creek camp to the Klazan area, a total of 10 miles, and was used by the D-7 cat and sled for the transportation of equipment and supplies to the project. Later an airstrip measuring 1600 ft. by 200 ft. was constructed near the junction of Burgis and Big Creeks as well as an access road from the airstrip to the campsite.

Previously made Trenches 1, 2, 3, 4, 5, 6, 7, 10, 11 and 12 were cleaned out and sampled every 25 ft. by rock geochemical methods. The results are compiled on the accompanying Geochemical Rock Survey Map. A discussion of the results follows in the Geochemical Rock Survey portion of this report. Trench numbers 3, 4 and 5 were deepened to approximately 10 ft. however bedrock was not reached.

Trenches 13, 14 and 15 were attempted between Etches and Burgis Creeks to define geological contacts but due to very thick

fluvial - glacial material bedrock was not reached. The average depth of the trenching was 5-8 ft. Trench No. 11 was extended from 21+00N to 31+00N, a length of 1000 ft. with an average depth of 5 ft. A total of five drill set-ups averaging 20 ft. by 40 ft. were established.

DIAMOND DRILLING

A total of five holes totalling 3171 ft. of diamond drilling was undertaken during the field season. Two phases of drilling were carried out.

Phase I of diamond drilling took place during the period May 1st - June 10th, 1970, when three holes were drilled. Hole KL-1 was located at L4E, 8+50N on the grid. The hole was drilled to a depth of 801 ft. at an angle of -55° and Azimuth 200°. It was located in an area of visible mineralization, also the area of the best geochemical results obtained from previous surveys by Coranex. Overburden was 70 ft. deep and core drilling was achieved to a depth of 801 ft.

The core was logged using four separate categories: rock type, alteration, fracturing and mineralization. The core from KL-1 was split with 5 ft. intervals placed in plastic sample bags and sent to Loring Laboratories in Calgary, Alberta, for assaying for copper, molybdenum disulphide, gold and silver. The assays were not of economic grade. The hole was completed on May 11, 1970.

Diamond drill hole KL-2 located at L4E, 11+50N, was drilled at an angle of -55° in a direction of 80° Azimuth. This drill hole was planned to establish a contact relationship between the rhyolite porphyry and quartz monzonite in an area of phyllic alteration. Due to artesian water at high pressures,

the hole was abandoned at 324 ft. because of water action washing the sides of the hole producing cave. The core was logged and split, placed in plastic sample bags in 10 ft. sections and sent to Vancouver Geochemical Labs for rock geochem analysis. The rock type was similar throughout with little or no evidence of mineralization. The drill hole was abandoned on May 21, 1970.

Diamond drill hole KL-3 was located at set up 'D' at 4+20W, 3+00S on the grid. Three targets were being tested with one hole; a geochemical anomaly at station 38+00 on Trench No. 1, a gossan and anomalous stock and a stockwork located on the higher branch of Trench No. 1 situated between stations 18+00 and 23+00. It was thought that there was a northwest-southeast structure present and that a drill hole in the direction of the goechemical anomaly and gossan would prove valuable. Drill hole KL-3 was drilled at -55° and an Azimuth of 350°. As with drill hole KL-2, the core was sent to Vancouver Geochemical Labs for rock geochem analysis in 10 ft. sections. KL-3 was in Unit 4 throughout its length. Drill hole KL-3 began on May 24 and terminated at 801 ft. on May 30, 1970.

The drill logs are included in the Appendix.

Phase II of drilling took place during August when drill holes KL-4 and KL-5 were located in the Burgis Creek valley to test the stockword found in the area of Trench No. 1. Drill hole KL-4 was collared in Trench No. 1 at station 23+00 ft. and drilled at an angle of -60° with a bearing of 010° to a depth of 643 ft. Intervals of stockwork and moderate to highly sericitized material were encountered throughout the hole. Silicification, sericitization and pyritization tend to increase with depth. Mineralization is very weak with higher concentrations

at the contacts of feldspar porphyry with rhyolite porphyry. The highest grade interval consists of an average of .17% copper with minor molybdenite values from 330 ft. to 375 ft., a total of 45 ft. The increase in mineral content at this level may also be due to enrichment just below the depth of oxidation. A log of drill hole KL-4 including the assay results is included in the Appendix.

Drill hole KL-5 was collared at line 2W, 200 ft. north, located in the Burgis Creek valley floor. The hole was drilled vertically to a depth of 602 ft., approximately 42 ft. of overburden was penetrated. Feldspar porphyry was encountered throughout. Mineralization consisted of disseminated anhedral to subhedral pyrite with minor sporadic disseminations of chalcopyrite. All core was logged and split with half sent to Vancouver Geochemical Labs for analysis of copper and molybdenite. Results of logging and assaying may be noted in the Appendix. Mineralization throughout was very low with average values of approximately 0.01% copper and less than 0.005% molybdenite. The highest grade interval exists between 560 and 570 ft., a lenght of 10 ft. assaying 0.16% copper and 0.068% molybdenite. Copper mineralization consisted of fine grained disseminated chalcopyrite associated with chloritized feldspar porphyry. Areas of moderate to intensely silicified and sericitized material contain only very minor amounts of copper and molybdenite.

Drilling was terminated on August 24 and all drilling equipment was removed from the property. All core is stored in a covered core rack located at the campsite in Burgis Creek. Cross sections of drill holes KL-4 and KL-5 may be found in the accompanying pocket.

GEOCHEMICAL SURVEY

Previous Geochemical Prospecting

During the reconnaissance stream sediment survey by Coranex Ltd. in 1965, a THM anomaly was discovered in Burgis Creek. Follow-up by soil sampling revealed areas anomalous in Cu, Mo, Pb, Zn and As. A small gossan on the northwest side of Burgis Creek was found to carry up to 590 ppm Mo and 40 ppm As. Subsequent trenching of another anomalous zone on the southeast side of Burgis Creek exposed volcanics with minor, predominantly Pb-Zn-Mo mineralization along fractures.

A detailed account of this geochemical work, including maps showing the distribution of selected elements in anomalous areas, is given in a report by C. Campbell, 1966. Additional data and comments are included in another report by J. R. Woodcock, 1969. Both reports are on file at Atlas Explorations Limited in Vancouver.

Procedures

(a) Sampling

The following samples were taken during the geochemical survey conducted by Atlas in 1970.

(1) 849 soil samples taken mostly at 200 ft. intervals along northeasterly lines of 800 ft. spacing.
(2) 64 stream sediments taken at selected drainage sites.
(3) 410 rock chip samples weighing ¼-½ lb. each, at 25 ft. intervals from bedrock exposed in trenches.
(4) 3 water samples.

Soil samples were taken from B horizon wherever practical. Considerable difficulty in sampling was encountered on northern slopes due to permafrost. Additional sampling problems were posed by the soil being burried under 2-10" of volcanic ash which was difficult to penetrate both when frozen and excessively wet.

Stream sediments were collected both from drainages on the claim group as well as adjoining areas. Efforts were made to collect samples consisting predominantly of silt and fine sand.

Water samples collected were acidified at sample sites to prevent the precipitation of iron hydroxide and possible scavenging of heavy metals in the precipitate.

(b) Analysis

After drying, all silt and soil samples were sieved to -80 mesh and the fines retained for analysis. Rock samples were crushed in a jaw crusher and then pulverized in a grinder with steel plates. The resulting powder was reduced by quartering to a 20-30 g. working sample. 0.5 g. of each sample was digested with aqua regian, diluted to 10 mls. and allowed to settle. The concentration of Cu, Pb and Zn in the solutions were determined with a Perkin-Elmer 303AA spectrophotometer. Molybdenum content was estimated colourimetrically by the thiocyanate-stannous chloride method using the isopropyl ether for extraction of the coloured Mo complex. Interferences were often encountered in this test, particularly when analyzing soil, due to the organic matter extracted by the solvent along with the molybdenum complex.

During a short period when the atomic absorption unit of Atlas Explorations Laboratory was not operational, analytical determinations of all elements sough were performed by the Whitehorse Assay Office using a Techtron AA 4 atomic absorption spectrophotometer. According to the results obtained on the control soil sample, this did not cause any detectable change in the level of results for Cu, Pb and Zn, but the values for Mo obtained

by AA technique were generally lower than those from colourimetric determinations.

Mo in water was determined by the thiocyanate-stannous chloride colourimetric method.

Analytical reprodicibility precision was controlled by including a soil sample selected as standard with every 20 or 30 samples to be analyzed. 45 replicates obtained in this way were used to estimate the analytical precision for Cu, Pb and Zn. Reproducibility derived from the scatter diagrams (Figures 7 & 8) was as follows:

Cu - $\pm$ 55%
Pb - $\pm$ 25%
Zn - $\pm$ 25%

Mo precision was not determined due to the lack of a suitable standard. However, in view of the interferences in colourimetric determination, it would appear that considerable errors can be expected at concentrations lower than 5 ppm.

Lower detection limits for all elements sought was 2 ppm in solid material and 3 ppb for Mo in water.

(c) Presentation of Data

Analytical results for soils are plotted on a scale of 400 ft. to the inch, and anomalous characteristics for each element are shown by contouring (Figures 16-19). Data for stream sediments and rocks are plotted on a scale of 3000 ft. to the inch and 100 ft. to the inch, respectively (See figures 15 and 20).

Discussion and Interpretation of Geochemical Results

(a) Frequency Distribution and Anomaly Thresholds

Copper values in soils range from 2 to 360 ppm, roughly 94% being lower than 50 ppm. The break in cumulative frequency plot (Fig. 9) indicates that a soil threshold of 50 ppm Cu, generally applicable within Dawson Range, may be adopted.

Lead content of soil was between 2 and 3720 ppm, with 82% of values within 0-30 ppm interval. The cumulative frequency plot for this metal (Fig. 10) shows a change in slope over the 20-40 ppm interval so that a threshold of 30 ppm appears to be adequate for soils and stream sediments.

Zinc values range from 2 to 924 ppm, with 84% of data lower than 100 ppm. A well expressed break in slope of the cumulative frequency curve (Fig. 9) indicates 100 ppm Zn as a realistic threshold value for soils.

Molybdenum values in soil vary from less than 2 ppm to 192 ppm. A large number of samples were very low in Mo (below 2 ppm). From visual inspection of data and keeping analytical limitations in mind, it is considered that 5 ppm can be used as anomaly threshold for Mo in soils.

The number of stream sediments being too small for statistical treatment, it was assumed that the threshold values established for soils also apply to stream sediments.

Rock samples are generally higher in metals sought than soils, probably as a result of a basic difference in

sampling pattern. Soils were collected on a more or less uniform grid, but most rock chip samples were taken from trenches in altered rock. Consequently it is felt that these data are not suitable for determination of anomaly thresholds for rocks on the Klazan Group. The rather complex nature of frequency plots for metals in rocks, with breaks in slope at high concentrations, is likely to reflect different phases of mineralization and/or surface leaching.

(b) Drainage and Soil Surveys

Stream sediments from the major creeks in the area were low in elements sought, with the exception of one sample from Burgis Creek which was anomalous in Pb and Mo (See Fig. 15). Thus, mineralization in the valley of Burgis Creek is poorly expressed in drainage, partly probably as a result of strong dilution with barren material carried by this rather large creek.

Water samples, including one from a drill hole, carried less than 3 ppb Mo. Very high rate of flow from the drill hole may have caused a strong dilution of metal content in water. Composite Cu-Pb-Zn-MO anomalies in soil are found in two general areas: one over an alteration zone along Burgis Creek, and the other on the west side of Etches Creek valley. The first anomalous zone has a peak of 360 ppm Cu, 250 ppm Pb, 336 ppm Zn and 186 ppm Mo.

The second anomaly reaches its maximum at 540 ppm Cu, 140 ppm Pb, 690 ppm Zn and 32 ppm Mo. These two zones may in fact be one, but apparently disrupted in the middle as a result of sampling problems presented by permafrost, volcanic ash cover and a blanket of transported overburden along southeast side of Burgis Creek Valley.

Metal contours are mostly elongated in southeasterly direction. Highest values usually occur in the vicinity of contacts between two kinds of porphyritic volcanics (see the Geologic Report).

Cu, Pb, Zn and Mo anomaly peaks east of Burgis Creek are largely coincident, but west of it the values seem to decline in order Mo-Cu-(Pb+Zn). Pb and Zn anomaly extends farthest to the northwest across Foster Creek.

(c) Rock Survey

High metal values in Trench No. 1, particularly those for Mo, appear to be related mostly to the quartz stockwork and the feldspar porphyry (see Geologic Map). Distribution of values is rather irregular, particularly within the gossan, probably as a result of variations in the intensity of leaching (See Fig. 20).

Trenches No. 2 and No. 6 gave values of similar level to those found in Trench No. 1, whereas Trenches No. 7 and No. 10 were relatively low in all elements sought.

Trench No. 11 has a concentration of high values within rhyolite porphyry and feldspar porphyry, whereas almost no anomalous values are found in the quartz monzonite porphyry.

Anomalous values for Pb, Zn and Mo in Trench No. 12 are restricted to the 0-100 ft. interval. No outstanding Cu concentrations are present (See Fig. 20).

Anomalous bedrock is generally found to be well reflected in the overlying residual soil.

Correlation coefficients computed from rock analyses indicate a significant positive correlation among Cu, Pb, Zn and Mo.

GEOPHYSICAL SURVEY

Ground Magnetometer Survey

(a) Survey Control

Survey control for both the magnetic and soil sampling surveys was attained by an extensive grid with cut lines covering the surface expression of the rhyolite unit. The grid consists of two base lines 3000 ft. apart with cross lines at 800 ft. spacing and 400 ft. spacing over areas of interest. A total of 37 line-miles was cut. Stations were located by chain and compass methods at 100 ft. intervals on all lines.

(b) Survey Techniques

A Sharpe MF-2 magnetometer was used, the instrument is hand held and measures the vertical magnetic component by use of an oil-dampered fluxgate which automatically levels itself in the vertical direction. Gamma values can be directly read from the instrument. Prior to the actual magnetometer survey, readings were taken along the base lines at cross line intersections. These stations were looped and re-read every hour as a means of controlling drift and diurnal variations. With established base stations a rapid and precise check was kept on magnetic variations. Thus, the entire survey was kept on a relative basis during day to day operation. All cross lines were read and re-checked at base stations within every hour as a means of checking magnetic variations. As a means of further checking diurnal changes, a Jalander magnetometer was used as a base station at camp and read every 20 minutes.

(c) Presentation of Data

Magnetic results were corrected for both diurnal and drift variations then plotted on a grid plan with a

scale of 400 ft. to 1 inch. The data was then profiled and contoured with the resulting map included in this report.

(d) Observations and Interpretations

The ground magnetic survey corresponds closely to the aeromagnetic map produced by the Geological Survey of Canada with general low relief gamma values over rhyolitic units. Due to high magnetite content in the syenite and absence of magnetite in the Tertiary units, it was thought that the magnetic survey would clearly outline the extent of the elongate rhyolitic band. However, as can be noted on the accompanying Magnetic Contour Map, the relationship of the two units was not clearly defined. A large magnetic "high" exists between lines 40E and 16E from 15S to 30S and could be due to magnetite concentration in syenite. The highly variable magnetics in the northwestern portion of the grid area appear to be due to Tertiary basalt and andesite. No pronounced magnetic features exist in areas of known mineralization or alteration.

CONCLUSIONS AND RECOMMENDATIONS

The Klazan Group covers part of an elongate belt of complex Tertiary intrusive and extensive rock likely associated with a plane of weakness paralleling the Big Creek fault. A linear relationship of alteration and minor mineralization is apparent in the central portion of the Tertiary units which also parallel Big Creek. Higher grade mineralization appears to occur peripheral to the small feldspar porphyry stock in highly quartz veined and sericitized rhyolite porphyry. Two related phases of mineralization exist; chalcopyrite and sphalerite which occur as disseminations and fracture fillings with sericite and clay minerals within the feldspar porphyry as well as molybdenite associated with pyrite occurring sporadically in quartz veins in both the rhyolite porphyry and feldspar porphyry. Surface depletion of mineral content due to oxidation does not appear to be significant in the Burgis Creek area.

The ground magnetometer survey was ineffectual in locating areas of high alteration and mineralization but generally outlined the extent of the rhyolitic units. Magnetic "highs" are likely due to magnetite enriched segregations of syenite and are not thought to be of related economic interest.

Diamond drilling the stockwork, the limonitic stained rhyolite porphyry, the area of best surficial mineralization, and the valley floor has shown that grades of copper, molybdenum, gold and silver do not significantly increase with depth.

Mineralized bedrock in the area is geochemically well reflected in the residual soil, but anomalous trains in drainage seem to be rather short. Association of elements, both in the soil and in the bedrock, is fairly unusual, and may be significant

for appraisal of ore potential. However, criteria for interpretation on this basis can be developed only on a regional scale, i.e. when more is known about metalogeny and geochemistry of Dawson Range.

In view of the results of diamond drilling, it is likely that all geochemical anomalies found so far on the claim group reflect only sub-economic mineralization. Consistently low level of metals in drainage indicates that the presence of a sizeable ore body in the area is not likely. It is thought that further exploration on the property is not warranted at this time.

Respectfully submitted,

D Brabec

D. Brabec,
Geochemist

November, 1970

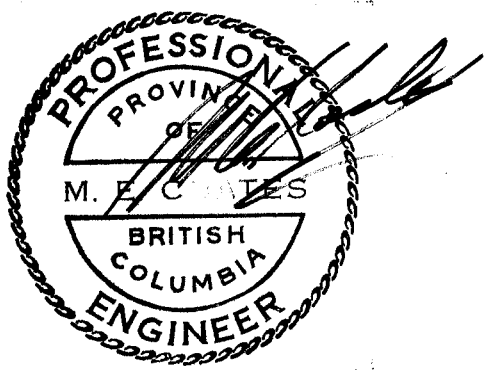


Fig. 7 Analytical Precision for Cu and Pb

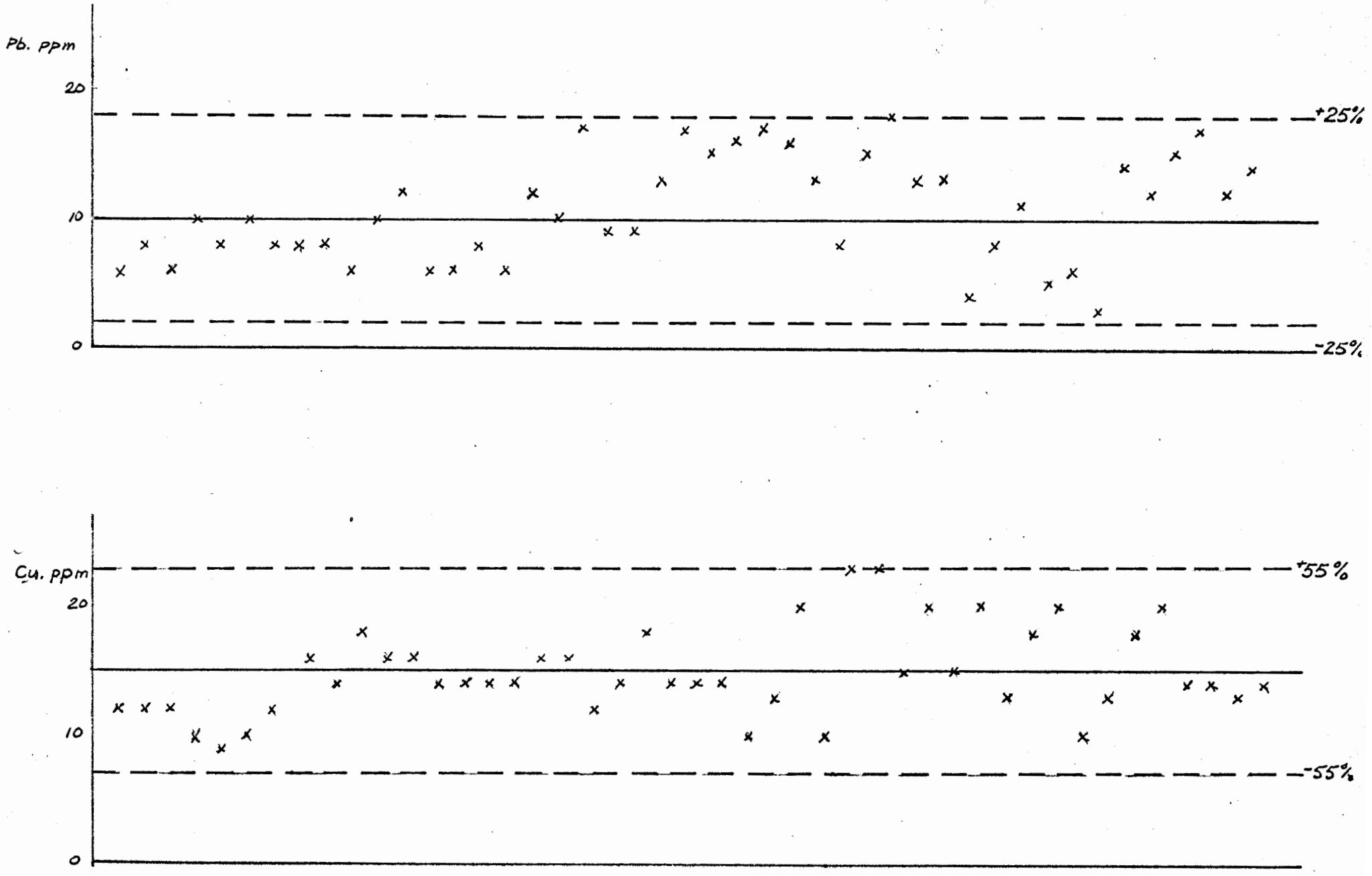
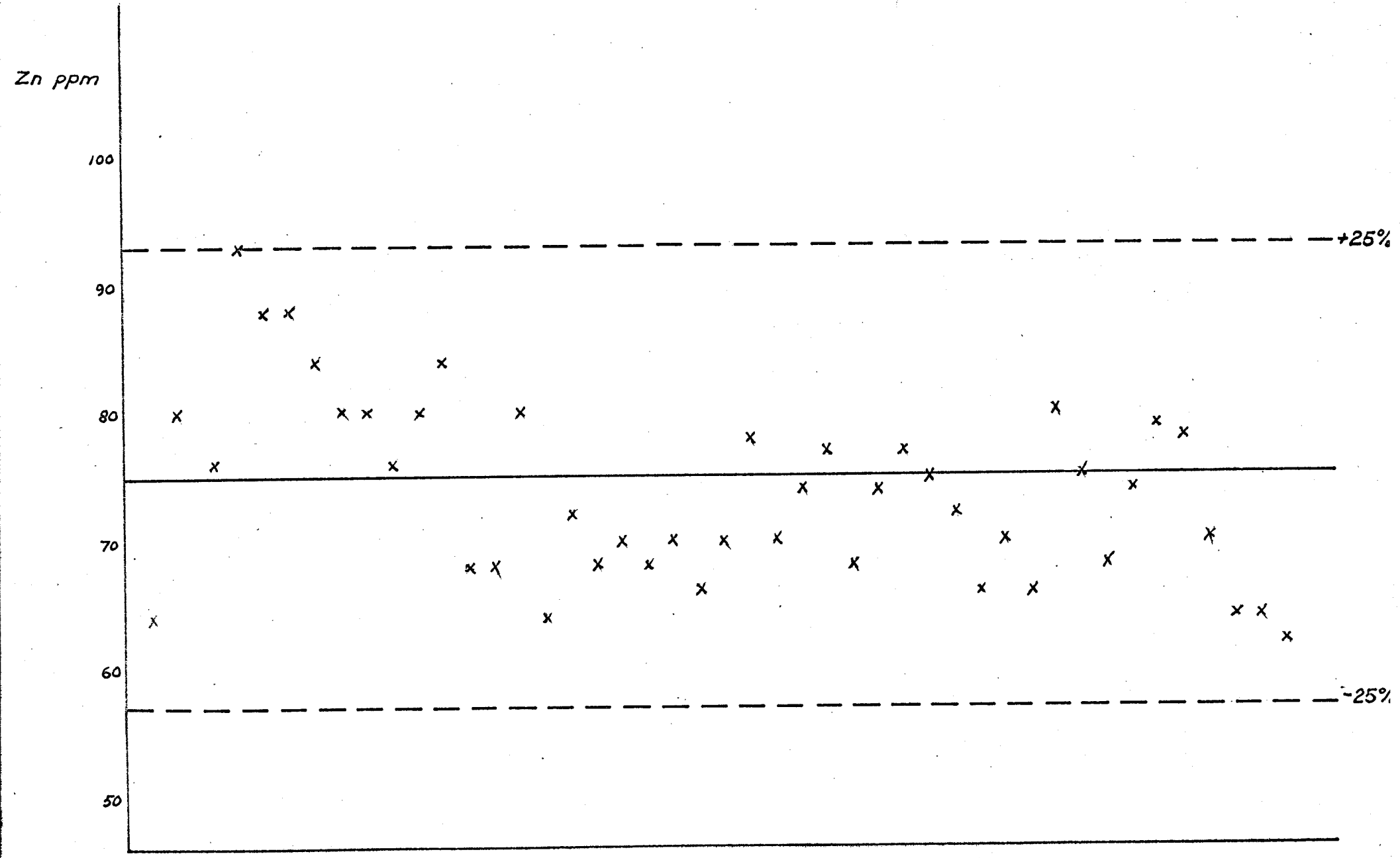


Fig. 8 Analytical precision for Zn



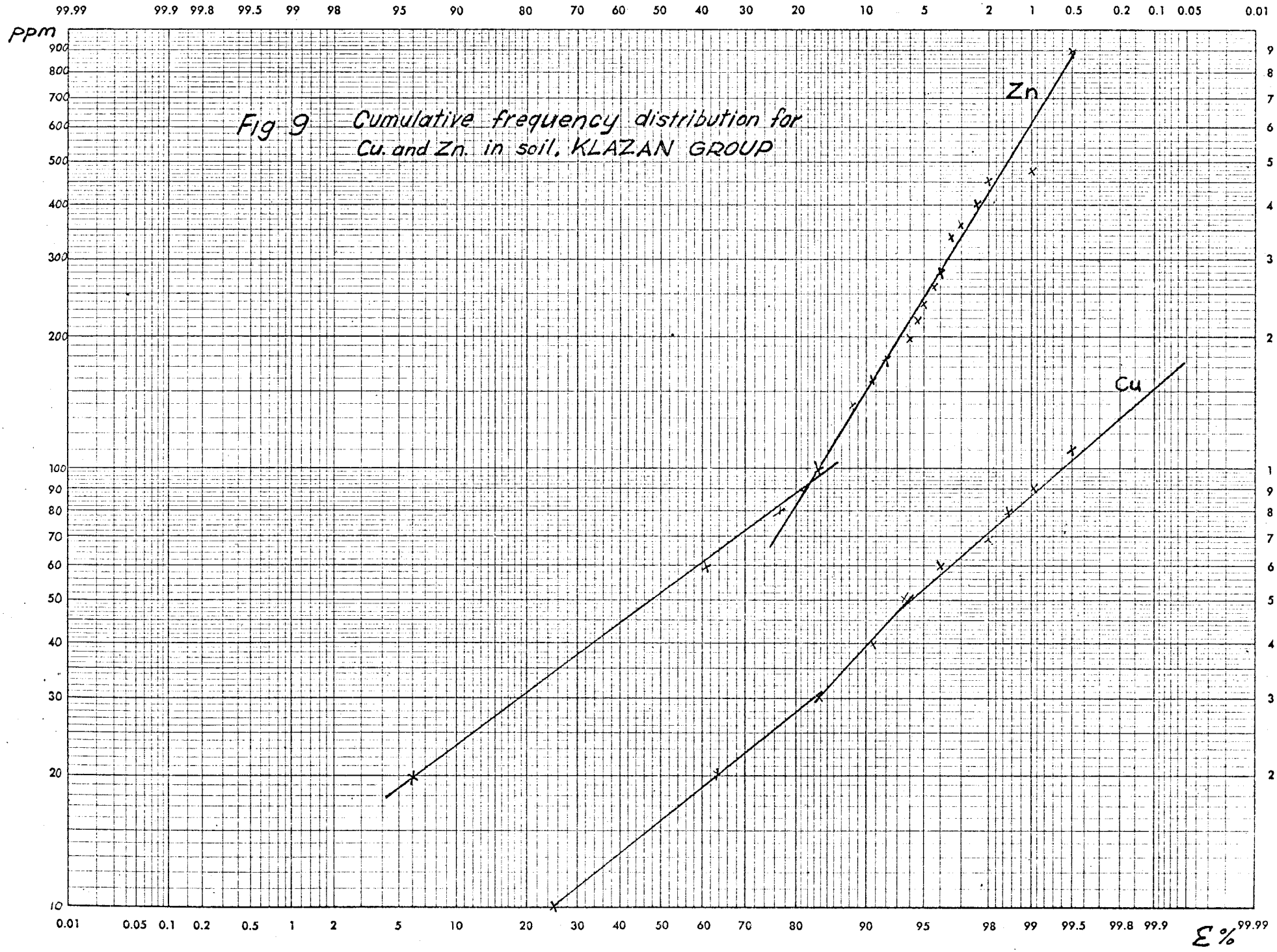


Fig 9 Cumulative frequency distribution for Cu. and Zn. in soil, KLAZAN GROUP

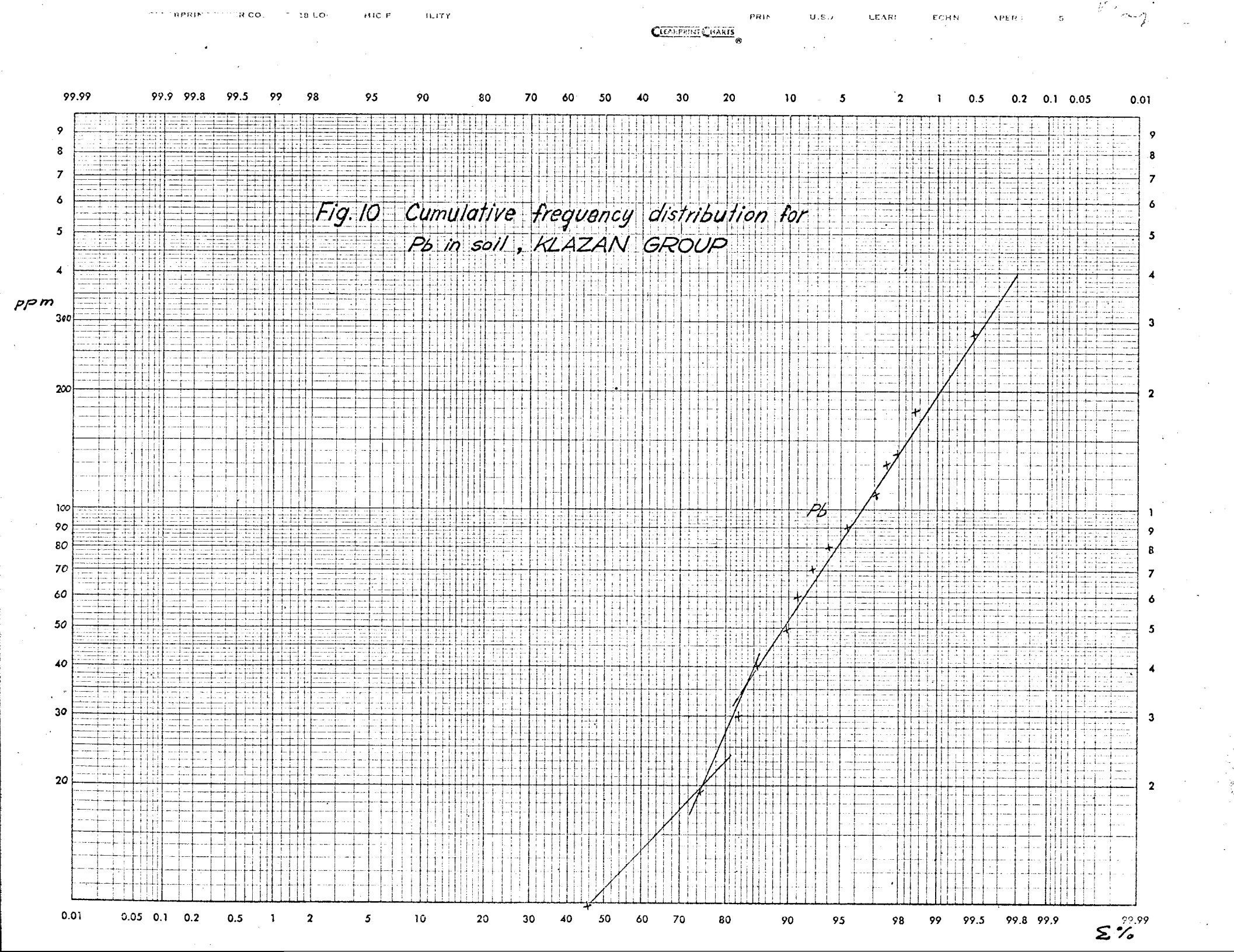
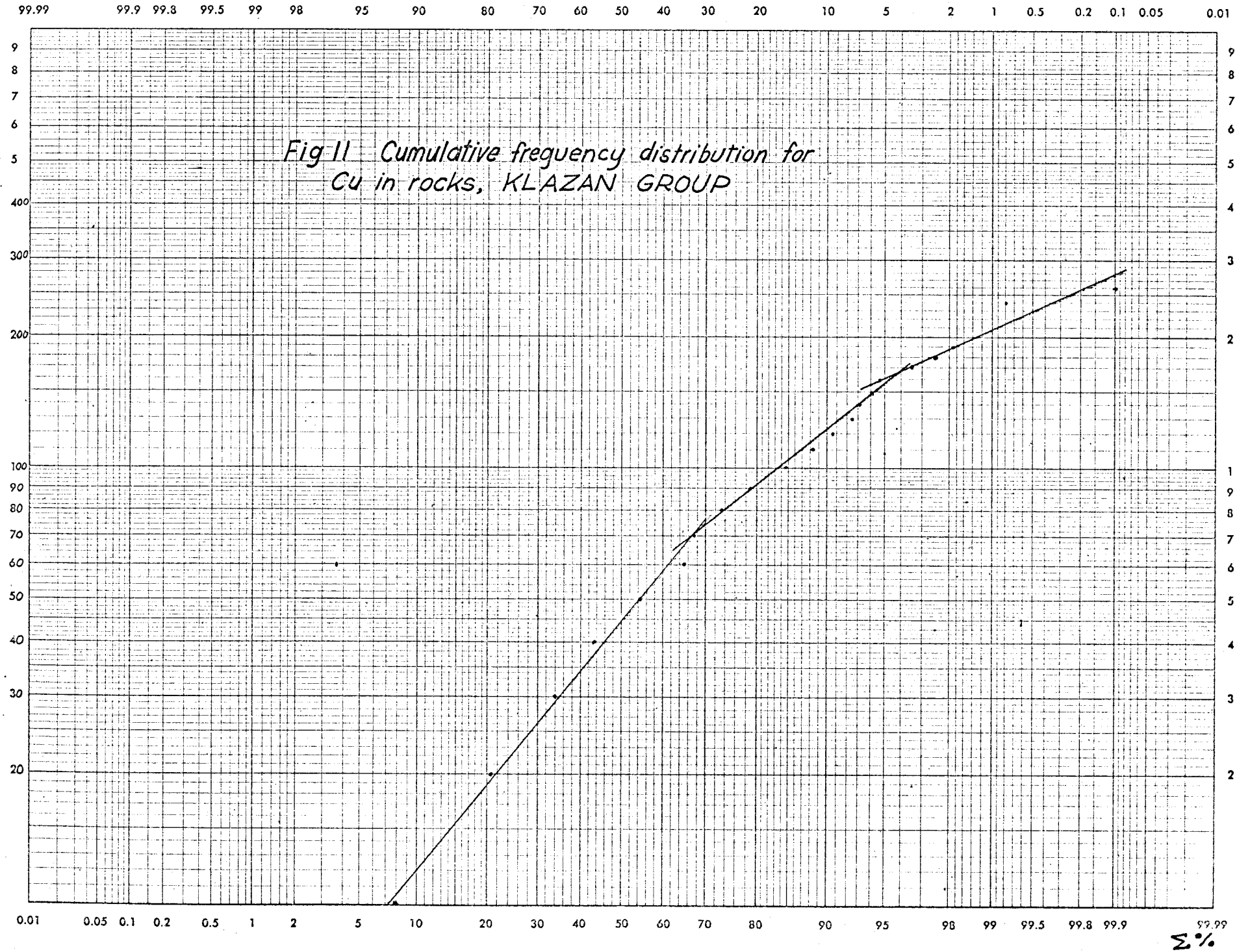


Fig. 10 Cumulative frequency distribution for Pb in soil, KLAZAN GROUP
Pb
ppm
Σ %
99.99 99.9 99.8 99.5 99 98 95 90 80 70 60 50 40 30 20 10 5 2 1 0.5 0.2 0.1 0.05 0.01
0.01 0.05 0.1 0.2 0.5 1 2 5 10 20 30 40 50 60 70 80 90 95 98 99 99.5 99.8 99.9 99.99
9 8 7 6 5 4 300 200 100 90 80 70 60 50 40 30 20


99.99 99.9 99.8 99.5 99 98 95 90 80 70 60 50 40 30 20 10 5 2 1 0.5 0.2 0.1 0.05 0.01
Fig 11 Cumulative frequency distribution for Cu in rocks, KLAZAN GROUP
0.01 0.05 0.1 0.2 0.5 1 2 5 10 20 30 40 50 60 70 80 90 95 98 99 99.5 99.8 99.9 99.99
Σ%

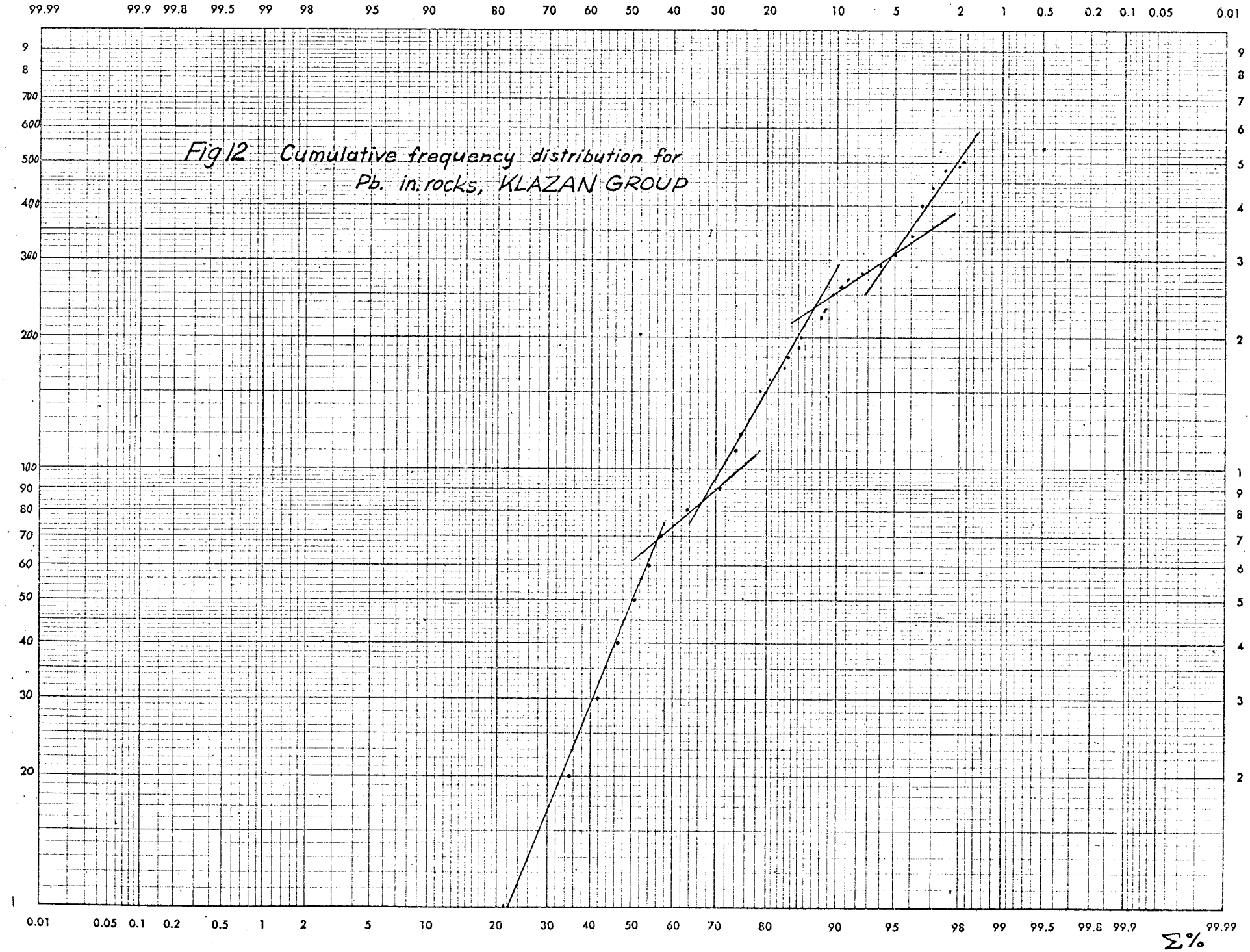


Fig 12 Cumulative frequency distribution for Pb. in rocks, KLAZAN GROUP

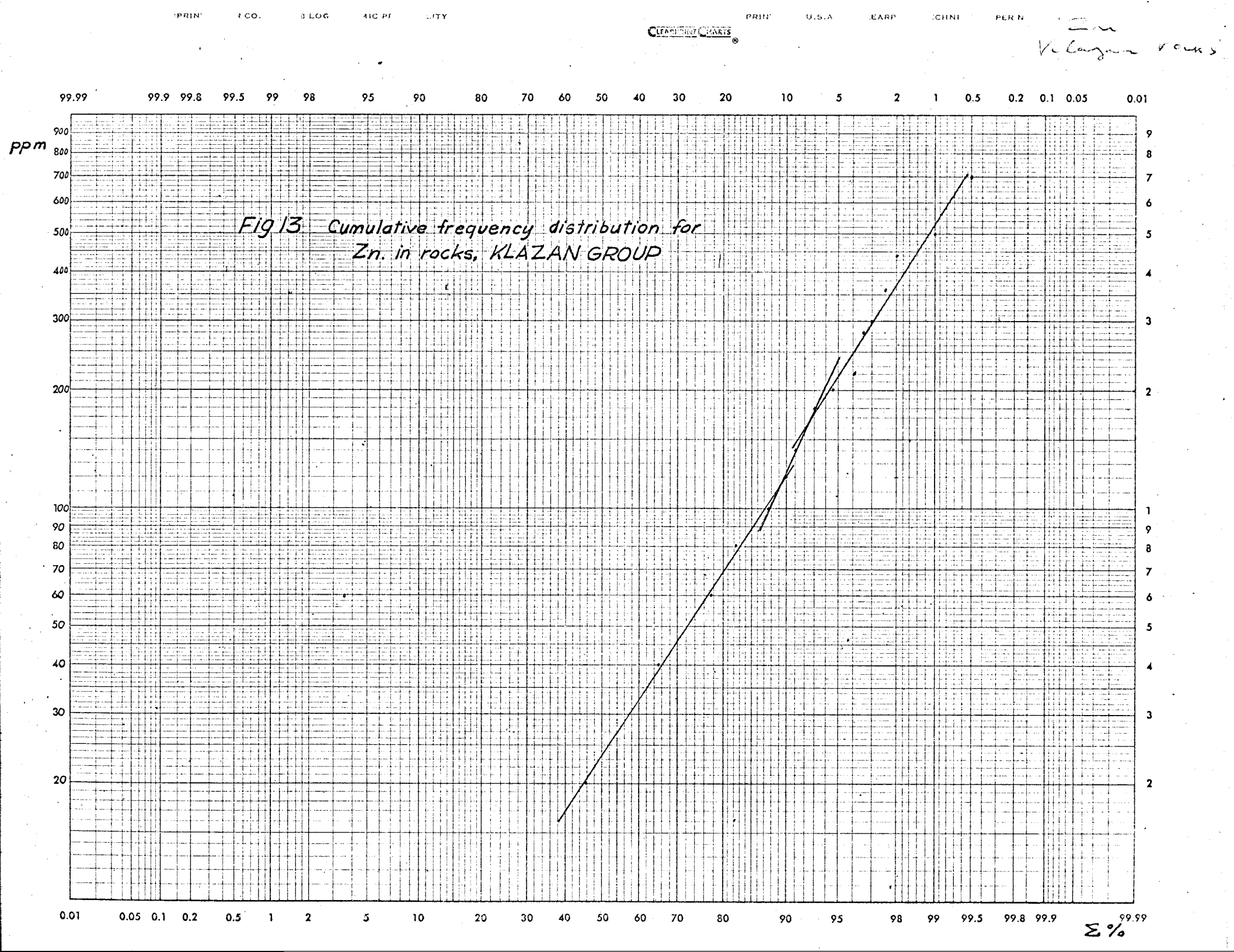


Fig 13 Cumulative frequency distribution for Zn. in rocks, KLAZAN GROUP

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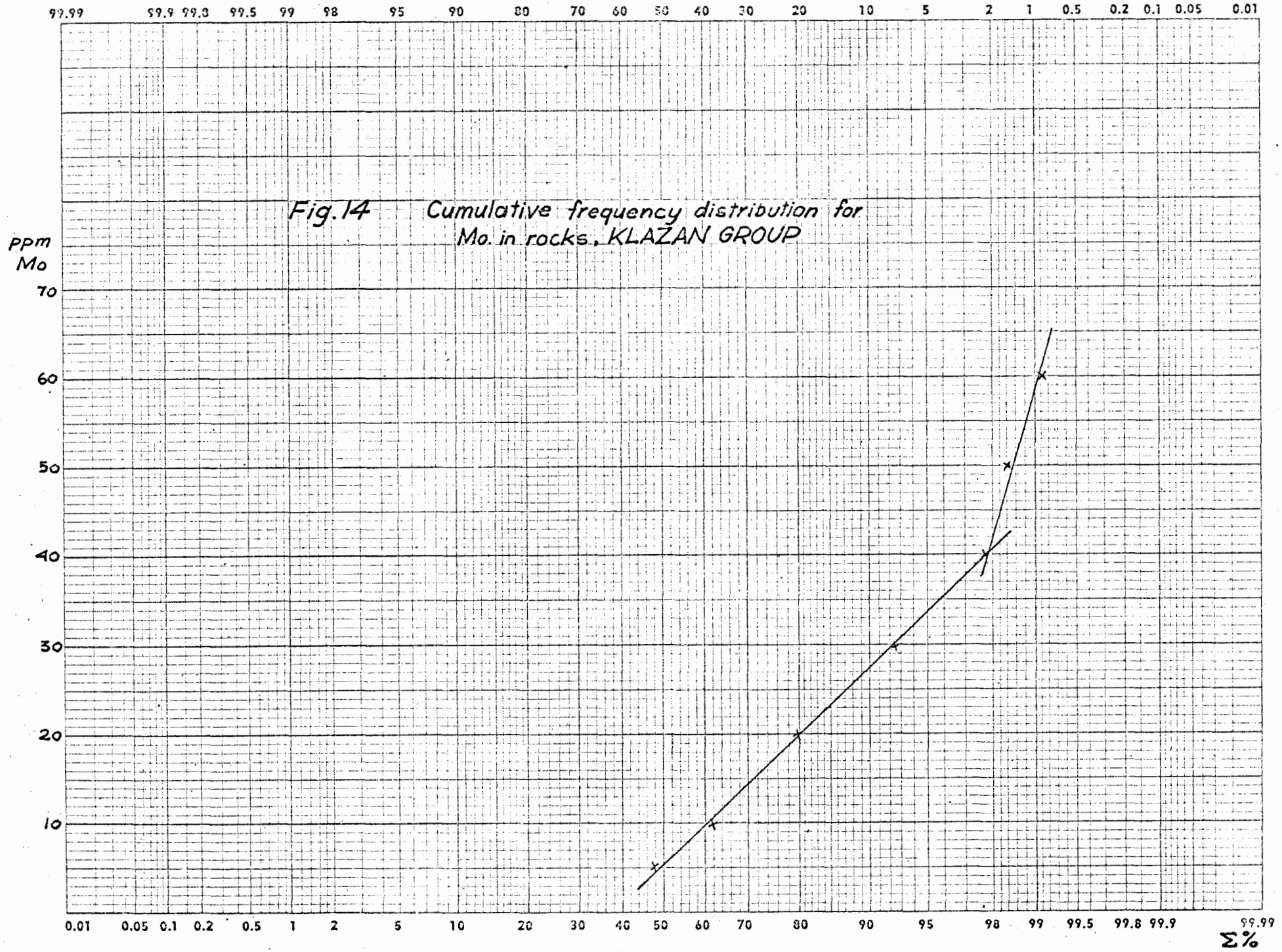

Fig. 14 Cumulative frequency distribution for Mo. in rocks, KLAŽAN GROUP

DIAMOND DRILLING REPORT

ON THE

KLAZAN GROUP

Big Creek Area
Yukon Territory

Longitude: 137°30'W

Latitude : 62°23'N

Claim Sheet 115-I-6

By

WAYNE J. ROBERTS

ATLAS EXPLORATIONS LIMITED

May 1 - June 10,1970

091329

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Illustrations:

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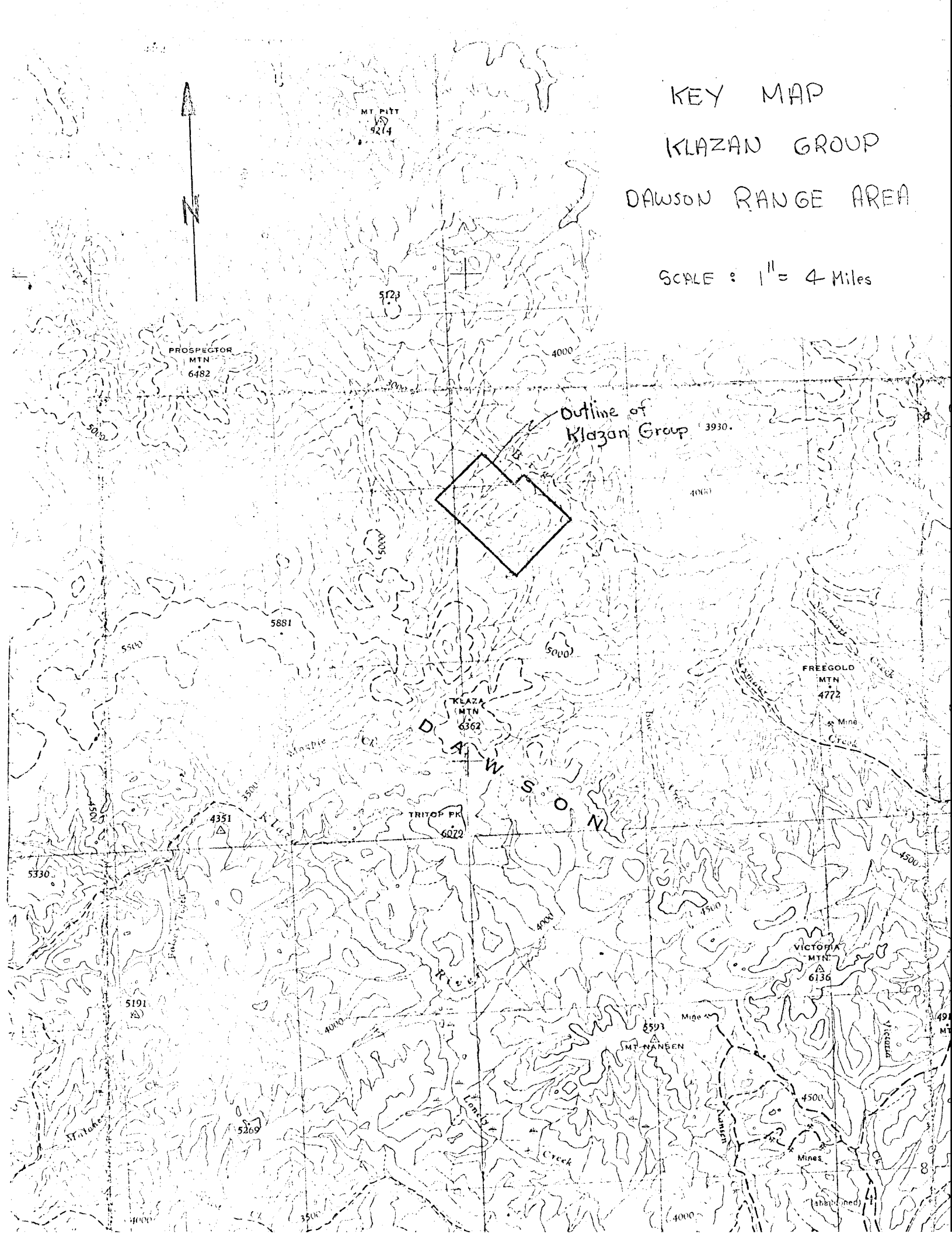
Geology Map of Klazan Group	(Pocket)
Cross Section of D.D.H. KL-1	(Pocket)
Cross Section of D.D.H. KL-2	(Pocket)
Cross Section of D.D.H. KL-3	(Pocket)

LIST OF CLAIMS

CLAIM NUMBER		GRANT NUMBER	RECORDING DATE
KLAZAN	2	Y8375	June 8, 1966
	4	Y8377	June 8, 1966
	13-16	Y8386-Y8389	June 8, 1966
	17	Y8390	June 8, 1966
	18-21	Y8391-Y8394	June 8, 1966
	25	Y8398	June 8, 1966
	38	Y8411	June 8, 1966
	40	Y8413	June 8, 1966
	42	Y8415	June 8, 1966
	43	Y8416	June 8, 1966
	44-48	Y8417-Y8421	June 8, 1966


KEY MAP
KLAZAN GROUP
DAWSON RANGE AREA
SCALE : 1" = 4 Miles
N
MT PITT
5214
5123
PROSPECTOR
MTN
6482
4000
3000
5000
Outline of
Klazan Group
3930.
4000
5000
5881
5500
5000
FREEGOLD
MTN
4772
Mine
Creek
KLAZA
MTN
6362
DAWSON
3500
4351
TRITOP PK
6079
5330
4500
4500
4000
VICTORIA
MTN
6136
River
5191
4000
5593
MT NANSEN
Mine
Victoria
4500
Lonely
Creek
5269
Mines
(abandoned)
4000
3500
4000

TELEPHONE 685-4331

ATLAS EXPLORATIONS LIMITED

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

DIAMOND DRILLING REPORT ON THE KLAZAN GROUP May 1 - June 10, 1970

INTRODUCTION

During the month of May, 1970, a total of 1,926 ft. of diamond drilling was undertaken by Atlas Explorations Limited, under agreement with Coranex Limited, owners of the property, on the Klazan Group of mineral claims. The group of 21 claims is located 42 miles northwest of Carmacks, Y.T., on the south side of Big Creek. The claims are located in the western part of claim sheet 115-I-6.

DIAMOND DRILLING

Diamond drilling began on the evening of May 2, 1970, on drill hole KL-1. It is located at L4E, 8+50N on the established grid. The drill hole was drilled to a depth of 801 ft. with an angle of -55° and Azimuth 200°. It was located in the area of the best geochemical results obtained from previous surveys by Coranex and an area of visible mineralization. Overburden

was 70 ft. deep and core drilling was achieved to a depth of 801 ft.

The resulting core was geologically logged using four separate categories, including rock type, alteration, fracturing and mineralization. The core from KL-1 was split and placed in plastic sample bags in 5 ft. intervals and sent to Loring Laboratories in Calgary, Alberta, for assaying, including copper, molybdenum disulphide, gold and silver. The assays are encouraging but not of economic grade. The hole was completed on May 11, 1970.

Diamond drill hole KL-2 located at L4E, 11+50N, was drilled at an angle of -55° in a direction of 80° Azimuth. This drill hole was planned to establish a contact relationship between the rhyolite porphyry and quartz monzonite in an area of phyllitic alteration. Due to artesian water at high pressures, the hole was abandoned at 324 ft. due to water action washing the sides of the hole producing cave. The core was geologically logged and split, placed in plastic sample bags in 10 ft. sections and sent to Vancouver Geochemical Labs for rock geochem analysis . The rock type was similar throughout with little or no evidence of mineralization. The drill hole was abandoned on May 21, 1970.

Diamond drill hole KL-3 was located at set up D at 4+20W, 3+00S on the grid. Three targets were being assessed with one hole; a geochemical anomaly at station 38+00 on Trench Number 1, a gossan and anomalous stock and a stockwork located on the higher branch of Trench Number 1 situated between stations 18+00 and 23+00. It was impossible to test all three situations with one hole. In communication with Dr. A. E. Aho, it was thought that there was a northwest-southeast structure present and a drill hole in the direction of the geochemical anomaly and gossan may prove more interesting. Also it appeared in outcrop that the quartz stock work was sitting on top of the feldspar porphyry and a drill hole would pass much underneath it. Drill hole KL-3 was drilled at -55° and an Azimuth of 350°. It was geologically logged and split. As with drill hole KL-2, the core was sent to Vancouver Geochemical Labs for rock geochem analysis in 10 ft. sections, due to lack of visible mineralization. Geologically, KL-3 was in unit 4 throughout. Drill Hole KL-3 began on May 24 and terminated at 801 feet on May 30, 1970.

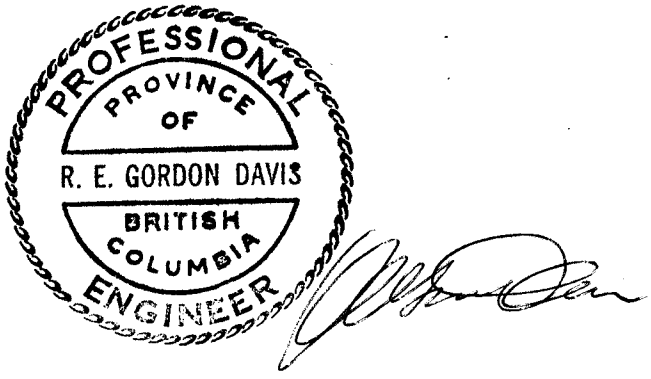
The drill logs are included at the end of this report in Appendix I, II, III.

All core is stored in a covered core rack located at the camp site in Burgis Creek.

Respectfully submitted,

Wayne J. Roberts,
Geologist

September, 1970.



115 15+6

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 1 | SECTION FROM 75' TO 87' | STARTED May 2, 1970

LATITUDE 62°23'N | DATUM | COMPLETED May 12, 1970

DEPARTURE 137°30'W | BEARING 200° | ULTIMATE DEPTH 801'

ELEVATION 2750' | DIP 55° | PROPOSED DEPTH 800'

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
0-75	0	Sludge consisting of highly oxidized												
		rhyolite porphyry (Unit 3a) with few								0-70				
		specs of visible MoS_2 . 2 sludge samples								35-46				
		taken												
75'-87	45%	Light brown highly oxidized and altered												
		rhyolite porphyry. Very fine grained	Y1201	75-80	.07%	.011%		Tr	.20%					
		K-feldspar matrix with <10% phenocrysts of												
		quartz up to 5 mm. in diamter. Matrix highly												
		oxidized, heavy limonite and jarosite. From												
		86'-87' less oxidation, highly sericitized												
		matrix. Fracturing low, angles <20° to core	Y1202	80-85	.09%	.021%		Tr.	.22%					
		axis. Fracture fillings 90-95% quartz &												
		pyrite, minor molybdenite, galena, sphalerite.												
		Other fractures full of sericite. Est.<.03												
		molybdenite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 2 SECTION FROM 87 TO 107 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb			AG.	CU.	PB.	ZN.
87-107	75%	Medium grey very massive feldspar por-												
		phyritic rock which will be termed quartz												
		latite porphyry to rhyolite porphyry con-	Y1203	85-90	.11%	.019%		Tr	.30%					
		taining phenocrysts of K-feldspar up to												
		5 mm. in diameter in a matrix of darker grey												
		fine grained quartz, K-feldspar, and plag-												
		ioclase. Occasionally there are small												
		phenocrysts of < 2 mm. quartz. Alteration	Y1204	90-95	.04%	.017%		Tr	.26%					
		is low, consisting of carbonation or car-												
		bonitization with minor epidote, chlorite												
		and pyrite. All found in fractures and dis-	Y1205	95-100	.04%	.015%		Tr.	.20%					
		seminated in rock type. Fracturing low -												
		moderate, fillings generally 95-100% quartz												
		minor epidote & pyrite (<5%). traces of	Y1206	100-105	.04%	.013%		Tr.	.22%					
		moly. Est. <.04% molybdenite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 3 SECTION FROM 107' TO 134' STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb			AG.	CU.	PB.	ZN.
107-123	90%	Medium grey qtz. latite to rhyolite porphyry												
		with up to 13% K-feld. phenocrysts up to	Y1207	105-110	.05%	.011%		.010%	.44%					
		5 mm. in size. Phenocrysts altered to cream.												
		sericite, kaolin & calcite alteration.												
		Alteration moderate-high. Fracturing,	Y1208	110-115	.07%	.018%		.020%	.60%					
		moderate, predominent direction $<30^{o}$/axis												
		with fillings of qtz, epidote, sericite,												
		calcite, pyrite, minor traces of MoS2.												
		Find in fine grained matrix disseminated												
		fine grained galena and sphalerite ??	Y1209	115-120	.06%	.017%		Tr.	.36%					
		associated with pyrite. Est. .2-.3% galena												
		and sphalerite, <.05% MoS2	Y1210	120-125	.04%	.018%		Tr.	.42%					
123-134	95%	Medium grey massive qtz. latite porphyry,	Y1211	125-130	.05%	.030%		Tr.	.26%					
		little alteration of K-feld. phenocrysts.												
		Fracturing low to moderate <10/ft, pre-												
		dominent $<40^{o}$/axis. Fillings 90% qtz.												

DIAMOND DRILL RECORD,

HOLE NO. KL-

PROPERTY KLAZAN

SHEET NUMBER 4 SECTION FROM 134' TO 138' STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS						SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	AG.	CU.	PB.	ZN.
123-134		5% epidote, 4% pyrite, 1% chlorite. Traces												
Cont'd.		of galena, sphalerite and MoS2. Est.<.03%	Y1212	130-135	.05%	.014%		Tr.	.22%					
		MoS2												
134-138	95%	Medium grey qtz. latite porphyry with pheno-												
		crysts of K-feld. up to 7 mm. across up to												
		20% of rock with very fine grained ground	Y1213	135-140	.04%	.028%		.010%	.26%					
		mass of plag., K-feld, qtz. with minor												
		chlorite, epidote and pyrite.												
		Phenocrysts highly altered to a light cream												
		to white kaolin, calcite and sericite. Fine												
		grained matrix appears unaltered. Find												
		epidotization and pyritization (?).												
		Fracturing mod-high, with fillings generally												
		90% qtz., 10% epidote & pyrite. Cpyrite.												
		generally anhedral in veins, subhedral as												
		diss. grains in matrix. Fracturing predomin nt												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 5 SECTION FROM 134' TO 148' STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
134-138		-<23°/axis, fillings <1/8" wide, generally												
Cont'd.		<1/16". Few traces of MoS2 - Est. <.04%												
		MoS2.												
138-140	100%	Dark green grey fine grained massive rhyolite												
		qtz. latite dyke - K.feld. rich as well ~	Y1214	140-145	.04%	.033%		Tr.	.26%					
		10-15% of rock. Low alteration. Fracturing												
		low, 1 qtz. vein ~ 3/8" wide at 20°/axis												
		with 95% qtz, 5% pyrite & epidote and minor												
		MoS2. Dyke ~ 30°/axis. Find biotite fresh												
		to partially chloritized. Est. .05-.07% MoS2.												
140-148	95%	Med. grey to creamy qtz. latite porphyry.												
		Alteration of K-feld. phenocrysts. Contact	Y1215	145-150	.05%	.026%		Tr.	.42%					
		with lower rhyolite porphyry very gradational,												
		occurs with greater alteration. Alteration												
		largely calcite, kaolin, & sericite of K-												
		feld. phenocrysts. Fracturing high,												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 6 SECTION FROM 148 TO 153 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu (ppm)	MOS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
140-148		all directions, <1/8", Fillings largely												
Cont'd.		qtz, minor pyrite, MoS2. Est. <.07% MoS2												
148-152	85%	Light creamy grey-white highly fractured												
		and altered rhyolite porphyry. Gradational												
		contact with above latite por. Highly												
		sericitized & pyritized. Fracturing intense,												
		stockwork appearance. All angles. Fillings	Y1216	150-155	610		75	35	4					
		95% qtz, 5% pyrite, minor MoS2. Est.												
		<.05% MoS2												
152-153	100%	Dark grey massive fine grained qtz. latite												
		porphyry. <5% K-feld. phenocrysts. Low alter-												
		ation - nil and low fracturing. Contains up												
		to 2% epidote & minor biotite, appears as												
		diss. altered dyke. No visible MoS2 or												
		copper minerals.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 7 SECTION FROM 153 TO 175' STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb			AG.	CU.	PB.	ZN.
153-158	95%	Med. grey latite- trachyte porphyry			ppm		ppm		ppm					
		with little alteration observable. Comp^{n}	Y1217	155-160	(assayed with 1216)									
		unknown aphanitic. Alteration largely chlorite												
		epidote pyrite, little sericite. Fracturing												
		low, most are hairline, dry, only pyrite,												
		epidote, chlor., sericite. Mineralization												
		2-3% pyrite, <.04% MoS2, <.05 chalcopyrite												
158-175	95%	Light grey-white rhyolite qtz. latite	Y1218	160-165	385		133	35	4					
		porphyry to a fine grained monzonite-syenite?												
		too fine grained to get comp^{n} - need	Y1219	165-170	(Assayed with 1218)									
		binocular scope. Highly altered-sericitized,												
		kaolin. Find low epidote. Fracturing high-	Y1220	170-175	520		70	75	7					
		all directions >10/ft. Fillings 95% qtz.												
		3% pyrite, minor chalcopyrite & MoS2.												
		Mineralization 2-3% pyrite, .05-.1% MoS2,												
		<.05% chalcopyrite. Pyrite low as disseminations												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 8 SECTION FROM 175 TO 185 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm		AG.	CU.	PB.	ZN.
175-180	100%	Med. grey aphanitic - latite porphyry with												
		1 mm.- 4 mm. crystals of K-feld. & qtz. in												
		a fine grained matrix. Alteration very low	Y1221	175-180	(Assayed with 1220)									
		nil. Little sericite on frac. surfaces, some												
		epidote. Fracturing-low, generally $<40^{o}$/axis												
		hairlines, low S_1O_2, 50% pyrite, minor												
		sphalerite & chalcopyrite & MoS2. All <.04%												
180-185	95%	Med. grey qtz. latite porphyry to rhyolite												
		porphyry. Alteration moderate with faint												
		K-feld. phenocrysts visible as being creamy	Y1222	180-185	275		37	55	7					
		against darker matrix. Frac. low-mod.												
		Mineralization appears as minor sphalerite,												
		galena, chalcopyrite & MoS2. Fracs. predom.												
		$<20^{o}$/axis. Est. <.1% MoS2 & chalcopyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 9 SECTION FROM 185 TO 207 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm		AG.	CU.	PB.	ZN.
185-195	85%	Light grey-creamy white highly sericitized?												
		could be qtz. latite porphyry to syenite-	Y1223	185-190	(Assayed with 1222)									
		qtz. monzonite-too fine grained. Highly												
		altered - ~ 30-50% sericite. Fracturing high												
		all directions, Fillings <1/8", 90-95% qtz.	Y1224	190-195	325		37	40	6					
		minor pyrite, sericite, MoS2 & chalcopyrite.												
		Est. <.07% MoSa and chalcopyrite.												
195-197	99%	Med. grey relatively unaltered latite-												
		trachyte? low alteration & fracturing, dry	Y1225	195-200	(Assayed with 1224)									
		fractures. Mineralization only trace amounts												
197-207	95%	Light creamy grey rhyolite-qtz. latite with												
		very fine grained & highly sericitized plag.												
		& K-feld. <10% qtz. Alteration intense	Y1226	200-205	530		35	105	10					
		Fracturing moderate, veins <¼", 95% anhedral												
		qtz. minor sphalerite, pyrite and chalcopyrite.												
		Est. <05% MoS2 and chalcopyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 10 SECTION FROM 207 TO 226 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
207-212	90%	Med. grey- breccia, with fragments up to												
		½" in diameter composed of fledspar in a												
		aphanitic dark grey matrix. Alteration	Y1227	205-210	(Assayed with 1226)									
		largely in fragments - pre brecciation.												
		Fracturing intense, qtz. veins cut off by												
		breccia - later than MoS2 mineralization.												
		Est. <.03% MoS2 and <.01% chalcopyrite	Y1228	210-215	450		55	70	6					
212-226	85%	Light creamy grey to white aphanitic highly												
		altered material-originally qtz. latite	Y1229	215-220	(Assayed with 1228)									
		porphyry, appears as rhyolite unit on surface.												
		Highly sericitized, kaolinized. Fracturing												
		high. Prominent 35-40°/axis, <20°/axis.												
		Largely hairline fractures with sericite &	Y1230	220-225	430		48	40	5					
		anhedral pyrite. Larger qtz. veins every												
		ft. generally < ¼", with 98% qtz., 2% pyrite,												
		traces of MoS2. Est. <.04% MoS2. Up to 5% diss. pyrite in unit with associated epidote.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 11 SECTION FROM 226 TO 232 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb			AG.	CU.	PB.	ZN.
226-230	99%	Med. grey, relatively unaltered qtz. latite			ppm		ppm		ppm					
		porphyry-aphanitic, massive. Alteration low	Y1231	225-230	(Assayed with 1230)									
		little sericite, little carbonate alteration												
		Fracturing low-mod.0hairline. Pyrite 3-5%,												
		sphalerite .1-.5%, MoS2 <.04%. Fine diss.												
		pyrite & sphalerite with epidote through-												
		out interval.												
230-232	99%	Fragmental breccia - fragments of feldspar												
		highly sericitized & kaolinized up to 1" in												
		a matrix of dark grey fine grained massive												
		material with small <3mm phenocrysts of												
		K-spar. Pyrite subhedral to anhedral diss.												
		throughout, also veins of pyrite & sphalerite												
		at <10°/axis, no visible moly. Est. <.8%												
		sphalerite, <.1% chalcopyrite, <.03% MoS2												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 12 SECTION FROM 232 TO 247 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
232-243	80%	Light grey-white almost totally altered to												
		sericite & kaolin -likely rhyolite?	Y1232	230-235	950		37	195	11					
		intense alteration, evidence of K-felt. unit												
		up to 6" wide, dyke??. Fracturing high,	Y1233	235-240	(Assayed with 1232)									
		fillings largely qtz. <30°/axis, few at												
		85°/axis. Pyrite <2%, few spec visible moly.												
		Est. <.03%.												
243-247	95%	Light grey-massive, aphanitic unit-likely	Y1234	240-245	695		40	105	8					
		qtz. latite? Alteration largely sericite &												
		carbonate. Fracturing high-mainly fillings												
		<1/16" of sericite, pyrite & sphalerite,												
		few traces of MoS2. Find disseminations of												
		sphalerite & pyrite throughout up to ¼"												
		pods surrounded by sericite. Est. .2-.4%												
		sphalerite												

DIAMOND DRILL RECORD, HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 13 SECTION FROM 247 TO 283 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm		AG.	CU.	PB.	ZN
247-268	90%	Med. light grey porphyritic qtz. latite												
		with altered(kaolinized) K-feld. up to 4mm.	Y1235	245-250	(Assayed with 1234)									
		in fine grained matrix. Alteration low to												
		moderate. Fracturing moderate 5-10/ft.												
		generally predominent 30°/axis, most are	Y1236	250-255	380		48	115	7					
		<40°/axis. Fillings <1/16", 90-95% qtz,												
		minor sericite, subhedral pyrite, K-spar,	Y1237	255-260	(Assayed with 1236)									
		epidote, calcite. Mineralization 4-5% pyrite,												
		diss. throughout. .4-.6% sphalerite diss.	Y1238	260-265	420		48	105	7					
		also. Both appear coincident. Est. <.03%												
		sphalerite & <.02% MoS2	Y1239	265-270	(Assayed with 1238)									
268-283	85%	Light grey fine grained qtz. latite por-	Y1240	270-275	610		47	75	7					
		phyry with small phenocrysts of qtz.(<2mm)												
		& K-spar (<1mm-2mm) in an aphanitic glassy	Y1241	275-280	(assayed with 1240)									
		matrix. Alteration of K-spar phenocrysts to												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 14 SECTION FROM 283 TO 287 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN
					ppm		ppm		ppm					
268-283		kaolin (appearing cloudy). Little sericite.												
Cont'd.		Fracturing moderate-high with $<30^{\circ}$/axis												
		prominent orientations. Fillings of qtz. ~	Y1242	280-285	405		62	30	5					
		90%. 10% pyrite - minor sphalerite, epidote												
		& traces of MoS2 and chalcopyrite.Est. <.03%												
		MoS2 and chalcopyrite.												
283-287	90%	Medium-fine grained massive,hypidiomorphic												
		qtz. monzonite. Composition approx. 20%												
		qtz, 60% K-feld, 20% plag. minor pyrite.												
		Plag. moderately altered to sericitic -												
		little alteration of K-feldspar. Fracturing												
		moderate to high, dry, little qtz. fillings,												
		largely hair line. Mineralization totally												
		diss. subhedral pyrite <1 mm. diss. through-												
		out. Est.~1%.												

DIAMOND DRILL RECORD, HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 15 SECTION FROM 287 TO 294 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
287-289	100%	Med. grey, aphanitic qtz. latite, massive.												
		Alteration low, fracturing very low.												
		Mineralization consists of sparse diss.	Y1243	285-290	(Assayed with 1242)									
		subhedral pyrite.												
289-294	90%	Light grey-white, highly altered porphyritic												
		qtz. latite? Alteration consisting of ser-												
		icitization of plag. & kaolinization giving												
		white appearance, qtz. unaltered, little	Y1244	290-295	375		30	15	6					
		carbonate alteration. Fracturing low < 5/ft.												
		hairline, lack mineralization. Est. <.02%												
		chalcopyrite & MoS2	Y1245	295-300	.04%	.011%		Tr.	.06%					
294-309	98%	Med. grey massive aphanitic feldspar												
		porphyry qtz. latite porphyry to almost	Y1246	300-305	.04%	.007%		Tr.	.14%					
		appearing as qtz. monzonite. Appears as qtz.												
		increasing or more distinguishable. K-feld.	Y1247	305-310	.03%	.005%		Tr.	.12%					
		phenocrysts up to 4 mm. very faintly altered.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 16 SECTION FROM 294 TO 329 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb			AG.	CU.	PB.	ZN
294-309 Cont'd		Alteration very low, slight sericitization & kaolinization, little epidote & chlorite. Fracturing low, minaly hariline frac. with fillings of pyrite (anhedral) & epidote. Filling when qtz, usually 99% qtz. 1% pyrite (subhedral). Mineralization almost totally diss. subhedral-anhedral pyrite. Est. 1-2%. Find traces of sphalerite & MoS2.												
309-329	95+%	Light grey massive qtz. latite porphyry with phenocrysts of K-feld up to 3 mm. in size, approx. 20% of total unit. Also find small qtz. phenocrysts (eyes) ~10% of unit. Matrix appears to be combination of K-feld. plag. & qtz. no mafics. Moderately altered giving lighter colour. K-feld phenocrysts appear to be altered to clay minerals.	Y1248	310-315	.04%	.012%		Tr.	.10%					
			Y1249	315-320	.05%	.022%		Tr.	.08%					

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 17 SECTION FROM 329 TO 331½ STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
309-329 Cont'd.		Matrix in some portions is totally kaolinized & sericitized. Other portion alteration is not pervasive, find alteration bordering hairline fractures with light creamy white k-feld. & sericite. Fracturing moderate to high - Fillings largely K-feld. & sericite, also few show movement with black muck present. Generally qtz. fillings very low <1/16" wide, with minor pyrite. Predominence of veins <30°/axis, visible moly at 318', Est. <.03% MoS2	Y1250	320-325	.10%	.012%		.005%	.22%					
329-331½	99%	Light grey-white, highly altered interval find almost total alteration (sericite & clay) with few qtz. eyes (5-10%) <4 mm. in size. Highly fractures, qtz. villings, minor subhedral pyrite <2 mm. no visible MoS2 or chalcopyrite.	Y1251	325-330	.04%	.007%		Tr.	.10%					

DIAMOND DRILL RECORD, HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 18 SECTION FROM 331½ TO 340 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb			AG.	CU.	PB.	ZN.
331½-340	98%	Medium grey aphanitic rhyolite to qtz.												
		latite - appears to be a few discernable												
		grains of plagioclase. Highly siliceous.												
		Few visible grains <1 mm. of qtz. pheno-	Y1252	330-335	.05%	.007%		Tr.	.10%					
		crysts and K-feld. Alteration very weak -												
		sericitization restricted to veins, hairline												
		fractures and fracture bodies. Appears to be												
		reddish Fe in some feld. Est. 10% colour-												
		ation. Fracturing- low, <5/ft. generally	Y1253	335-340	.04%	.011%		Tr.	.08%					
		hairline on vein at 337' <1/8" side filled												
		with <1 mm. anhedral qtz. grains, all												
		fractures generally <20°/axis. Mineralization												
		low, pyrite disseminated ~1-29, associated												
		with epidote, chlorite- find trace sphal-												
		erite and chalcopyrite in these patches that												
		are < 3 mm. MoS2 at vein 337'. Est <.03% MoS2 <.04% chalcopyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 19 SECTION FROM 340 TO 352 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
340-343	100%	Light grey-white fine grained rhyolite porphyry. Penocrysts of qtz. & K-feld <1mm in a gloss fine grained matrix - Alteration moderate with sericite & kaolin in fractures & altered phenocrysts. Fracturing moderate-high - most <20°/axis, Fillings 85% qtz. 10% sericite-kaolin, 4% pyrite, minor epidote, sphalerite and chalcopyrite. Est. <.05% MoS2 and chalcopyrite.	Y1254	340-345	.05%	.012%		Tr.	.10%					
343-352	98%	Med. grey, aphanitic - rhyolite porphyry qtz. latite porphyry- find phenocrysts of fresh qtz <2mm ~5% of rock, K-spar. altered to white, rectangular - polygonal <3-4mm ~ 15% of unit. Alteration moderate-only phenocrysts of K-spar. Frac. low. fillings sericite & anhedral pyrite, Est. <.02 MoS2	Y1255	345-450	.04%	.013%		Tr.	Tr.					

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 20 SECTION FROM 352 TO 367 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	ZN.
352-358	96%	Fine grained rhyolite-rhyolite porphyry-												
		qtz latite porphyry, grains hardly discern-												
		able, high alteration, lossy ground mass												
		altered - appears as white altered feld.	Y1256	350-355	.05%	.006%		Tr.	.14%					
		with few <2% round <1mm qtz. phenocrysts.												
		Alteration high- koalin, sericite. Fracturing												
		moderate, generally <40°/axis. Fillings	Y1257	355-360	.05%	.010%		Tr.	.10%					
		60% qtz, 30% sericite & kaolin, 10% pyrite.												
		Minor MoS2. Est. <.05% MoS2												
358-367	100%	Medium grey rhyolite porphyry to qtz. latite												
		porphyry phenocrysts of K-spar (10-12%) &	Y1258	360-365	.05%	.017%		Tr.	.06%					
		<5% qtz. phenocrysts in glossy matrix,												
		low-mod. alteration, kaolinized K-feld.												
		phenocrysts to white. Find diss. chlorite												
		& pyrite in rock (<1%). Fracturing low.												
		Fillings anhedral qtz. Minor MoS2. Est. <.02% MoS2 & <.01% chalcopyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 21 SECTION FROM 367 TO 400 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
367-400	100%	Med.-dark grey aphanitic rhyolite-Qtz.												
		latite porphyry. Find < 5% <.5mm to 3mm.	Y1259	365-370	.04%	.007%		Tr.	.10%					
		phenocrysts, K-feld (10%) phenocrysts, poly-												
		gonal generally < 2mm. remainder highly												
		siliceous matrix. Few diss. patches < 2mm	Y1260	270-375	.05%	.008%		Tr.	.10%					
		chlorite. Alteration low, only slight alter-												
		ation of K-feld. phenocrysts, some sericite-	Y1261	375-380	470		50	10	3.5					
		kaolin in hairline fracture surfaces.	Y1262	380-385	410		45	10	3.0					
		Fracturing very low, mostly airline frac.												
		with very narrow <.1 mm anhedral pyrite on	Y1263	385-390	540		60	10	3.5					
		walls. Mineralization, diss. pyrite in	Y1264	390-395	500		55	10	5.0					
		rock ~.5-.8% with minor diss. chalcopyrite												
		<.04% & sphalerite <.02%. Few grains of	Y1265	495-400	760		80	15	7.0					
		MoS2 visible in infrequent qtz. fillings												
		<1/16". Est. <.02%.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 22 SECTION FROM 400 TO 419 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
400-419	98%	Med-light grey rhyolite porphyry to qtz.												
		latite porphyry aphanitic - no comp^{n}. ob-												
		serable - <5% qtz. phenocrysts. Alteration	Y1266	400-405	780		75	nd.	7.5					
		moderate, little alteration in actual												
		rhyolite, kaolinized K-feld - find fracture												
		borders altered for ½" - bleached. Fillings	Y1267	405-410	500		70	15	5.0					
		of fracture ~30% K-spar, kaolin, sericite												
		& carbonate - pinkish-cream coloured.												
		Fracturing moderate - very uneven generally	Y1268	410-415	660		80	20	6.5					
		<35°/axis. Fillings largely K-feld &												
		alteration minerals. Mineralization - diss.	Y1269	415-420	610		170	50	9					
		anhedral-subhedral pyrite -1%, also in frac.												
		with minor chalcopyrite, sphalerite & MoS2.												
		Est. <.07% MoS2, <.05% chalcopyrite,												
		.5+% sphalerite. Generally find veins ~												
		30°/axis with anhedral qtz. and minor MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 23 SECTION FROM 419 TO 428 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS						SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	AG.	CU.	PB.	ZN.
400-419		Other sets at $\sim 20^{\circ}$ with K-feld. and sericite			ppm		ppm		ppm					
Cont'd.		as major constituent with up to 10% pyrite,												
		5% sphalerite and 1% chalcopyrite.												
419-428	95%	Light grey aphanitic rhyolite porphyry-low												
		alteration - kaolinized K-feld. lack of	Y1270	420-425	(Assayed with 1269)									
		pervasive veins as interval before. Fract.												
		low - fractures $\sim 40^{\circ}$, 60° to axis -												
		generally hairlines to 1/8" qtz. with minor												
		pyrite. Find sphalerite in few hairlines -												
		sporadic. Few visible grains of moly. Est.												
		$<.03\%$ MoS2												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 24 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
428-436	98%	Light grey- white rhyolite (rhyolite por-												
		phyry to qtz. latite porphyry)??. < 5% qtz												
		phenocrysts. Matrix all are solid trans-	Y1271	425-430	665		30	75	13					
		lucent white colour - no grain size dis-												
		cernable - Alteration high - all kaolinized												
		& sericitized so as to make identification												
		impossible by hand lens. Highly fractured,												
		angles 40-45°, prominent, also 70-75°, <15°.												
		Qtz. fillings generally <15°. Most other	Y1272	430-435	(Assayed with 1271)									
		higher angle fractures dry with anhedral												
		pyrite with minor sphalerite & chalcopyrite.												
		Only visible moly in qtz. veins - very fine												
		grained flakes only recognizable by hand												
		lens. Est. <.02% MoS2 <.01% chalcopyrite												

DIAMOND DRILL RECORD, HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 25 SECTION FROM 436 TO 437 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
436-437	85%	Highly brecciated interval with a large												
		qtz. vein ~3" wide at ~ 40°/axis. Find	Y1273	435-440	585		78	130	10					
		brecciated rhyolite on borders of vein that												
		are highly altered -sericitization & kaolin												
		& carbonate. Find small qtz. veins parall-												
		eling larger vein. Frac. with seritice &												
		K-feld. appear later across both vein &												
		rhyolite. Moly mineralization as very fine												
		flakes diss. in large qtz. vein with < ~.5%												
		pyrite. Then later pyrite with K-spar &												
		sericite in later frac. ~2% grains chalco-												
		pyrite assoc. with MoS2. All mineralization												
		is fine grained (< 1mm). Est. .08-.1% MoS2												
		< .03% chalcopyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 26 SECTION FROM 437 TO 459 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
437-445	6" 94%	Dark-med. light grey porphyritic rhyolite												
		to qtz. latite. Alteration moderate to high												
		in areas of movement. Signs of brecciation												
		at 445' with pods & sporadic lens of K-spar	Y1274	440-445 (Assayed with 1273)										
		kaolin, sericite and up to 50% calcite.												
		Few veins of gypsum noted in this interval,												
		veins $\angle 10^{\circ}$/axis. At 443' movement produced												
		black muck on surfaces. Fractures $\sim 30^{\circ}$/axis												
		with up to 5% pyrite. Few flakes of moly												
		observed, up to .1%Zn present in fracture zone.												
445'6"-459	99%	Light-med grey rhyolite porphyry to qtz.												
		latite porphyry with visible phenocrysts												
		of qtz. & K-feld. $<$ 2mm in size & approx.												
		$<$20% of unit - remainder highly siliceous.												
		Fracturing moderate 5-10/ft. Fillings												
		generally $<$1/16" sericite, gypsum, carbonate	Y1275	445-450 465			68	70	7					

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 27 SECTION FROM 459 TO 472 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
145'6"-459 Cont'd.		few up to ½" of qtz. at 457'. Alteration generally of K-feld phenocrysts. Mineral-												
		ization ~ 2-3% diss. pyrite, diss. moly at	Y1276	450-455	(Assayed with 1275)									
		intervals in qtz. veins - very small flakes												
		<.5mm , few grains of chalcopyrite in qtz.												
		veins - Est. <.03% MoS2, <.02% chalcopyrite	Y1277	455-460	420		50	10	5.0					
459-472	95%	Light-med. grey fine grained rhyolite-qtz												
		latite - grains not discernable-few grains												
		biotite <.5%, few qtz. phenocrysts <5%												
		visible with lens. Alteration-moderate-	Y1278	460-465	580		55	25	6.5					
		kaolin, sericite-carbonate of K-feld and in												
		frac. fillings with coarse grained sphal-	Y1279	465-470	480		65	10	5.5					
		erite and fine grained chalcopyrite. Min-												
		eralization <.03% MoS2 <.3% sphalerite,												
		<.04% chalcopyrite, Chalcopyrite & sphalerite												
		associated together.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 28 SECTION FROM 472 TO 491 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
72-487	98%	Med. grey aphanitic qtz latite - rhyolite,												
		no comp[1] available - few slightly altered	Y1280	470-475	460		90	30	3.0					
		rectangular-polygonal grains K-feld.												
		Alteration very low, some carbonate, little												
		sericite & kaolin in fractures. Fracturing	Y1281	475-480	540		95	20	8.0					
		low, veins filled with qtz. and others with												
		K-spar, sericite, carbonate with sporadic												
		sphalerite, minor chalcopyrite associated												
		and few grains of galena. Few qtz. veins	Y1282	480-485	560		38	10	7.5					
		with very minor MoS2. Est. <.01% MoS2,												
		.2-.3% sphalerite and <.03% chalcopyrite												
87-491	100%	Light grey-white rhyolite to qtz latite												
		porphyry aphanitic, grains of K-feld & qtz												
		<1 mm. Slight-moderate alteration of	Y1283	485-490	720		50	20	9.5					
		K-feld. Frac. low, mainly K-feld & sericite												
		& carbonate fillings. Visible moly, few pods chalcopyrite. Est. <.03% MoS2, ~ .04% chalcopyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 29 SECTION FROM 491 TO 505 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
491-497	100%	Dark green feldspar porphyry dyke ~ 1-2'												
		wide at 20°/axis of drill hole. Matrix is												
		dark green aphanitic material with up to												
		15% feldspar phenocrysts < 5 mm. in size.												
		Few plagioclase crystals of <.3mm obser-	Y1284	490-495	380		14	nd.	6.0					
		able matrix. Fracturing & alteration almost												
		nil, little carbonate alteration of K-feld												
		phenocrysts. Mineralization consisting of												
		diss. grains of anhedral-subhedral pyrite												
		and associated sphalerite & galena -very												
		minor but often surrounds pyrite grains.												
		Dyke seems to cut off qtz. veins in rhyolite.												
497-505	95%	Light grey-white rhyolite to qtz. latite												
		aphanitic, massive moderately altered,												
		grains <2mm K-spar partially altered to	Y1285	495-500	480		215	15	4.0					
		clays. Alteration moderate with sericite												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 30 SECTION FROM 505 TO 519 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	SAM Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
497-505		and kaolinization of feldspars. Fracturing												
Cont'd.		moderate, with most fillings K-spar & alter	Y1286	500-505	510		95	15	5.0					
		ation minerals. Few traces of MoS2.												
		Est. <.03% MoS2												
505-519	98%	Med. grey aphanitic rhyolite porphyry to												
		qtz latite porphyry. Alteration low-	Y1287	505-510	440		150	10	3.5					
		partial clay altered feldspars. Fracturing												
		low <5/ft. hairlines, qtz fillings generally												
		every foot - <5° and 35-40° prominent	Y1288	510-515	380		80	10	2.0					
		directions. Few grains of biotite present.												
		Visible chalcopyrite and molybdenite visible												
		in qtz. veinlets. Est. <.03% for both	Y1289	515-520	400		65	10	2.5					
		chalcopyrite and MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 31 SECTION FROM 519 TO 532 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
519-530	90%	Light grey to white rhyolite porphyry to												
		qtz latite porphyry - aphanitic massive.												
		Alteration moderate to high with kaolin &												
		sericite alteration of both K-spar pheno-	Y1290	520-525	1100		65	90	17.0					
		crysts and matrix. Qtz. fragments unaltered.												
		Fracturing mod. to high, all directions,												
		$< 25^{\circ}$ predominates. Fillings largely qtz.,												
		$\sim$ 90% qtz, 7% pyrite, minor chalcopyrite,												
		MoS2 and sphalerite. Places appear as	Y1291	525-530	1100		190	60	11.0					
		stockwork with more closely spaced veins.												
		521' - MoS2 visible in qtz. vein. Est.												
		$<$.05% MoS2 and $<$.04% chalcopyrite.												
530-532	100%	Dark grey siliceous rhyolite?? appears as												
		little K-spar. Low alteration & fracturing.												
		Fractures $\sim 35^{\circ}$/axis. Est. $\sim$ 8% pyrite &												
		traces of chalcopyrite & MoS2. Est. $<$.01% for both												

DIAMOND DRILL RECORD, HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 32 SECTION FROM 532 TO 549 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo.	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
532-538	95%	Light grey-white aphanitic rhyolite por-												
		phyry to qtz. latite porphyry. Alteration												
		mod-high. All matrix and K-feld phenocrysts	Y1292	530-535	520		45	60	8.5					
		partially altered to clay & sericite.												
		Fracturing mod-high - fillings < 1/8", at												
		10°, 60° & 40° to axis. Fillings largely												
		qtz, anhedral grains ~95% of fillings	Y1293	535-540	755		67	75	11					
		with up to 5% pyrite. Vein wals generally												
		parallel. Mineralization 2% subhedral pyrite												
		with <.03% MoS2 and <.04% chalcopyrite.												
538-549	100%	Med. grey massive rhyolite porphyry to	Y1294	540-545	(assayed with 1293)									
		qtz. latite porphyry to almost qtz. mon-												
		zonite. Est. ~30% qtz, 50% K-feld, 15%												
		plag. 1% biotite, 3% chlorite. Minor	Y1295	545-550	1425		235	130	18					
		epidote and pyrite. Alteration- largely												
		chlorite and minor epidote. Fracturing												

DIAMOND DRILL RECORD, HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 33 SECTION FROM 549 TO 549'6" STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
											AG.	CU.	PB.	ZN.
538-549		low, veins largely $< 10^{\circ}$ ($\sim 5^{\circ}$) & 45°.												
Cont'd.		Veins generally 80% qtz, 20% sericite, clays												
		and subhedral pyrite. Fillings $< \frac{1}{2}$" wide.												
		No visible MoS_2. Visible sphalerite and												
		chalcopyrite on surfaces. Est. $< .03\%$ MoS_2												
		$< .08\%$ chalcopyrite and $\sim .1\%$ Zn.												
549-549'6"	85%	Highly sericitized & kaolinized K-feld &												
		qtz vein at 20°/axis with sphalerite &												
		chalcopyrite as massive vein material up												
		to $\frac{1}{2}$" thick. Mineralization appears to be												
		associated with altered K-feld and low qtz.												
		Vein averages $\sim 30\%$ sphalerite, 3% chalco-												
		pyrite & 5% pyrite - sphalerite - very black												
		-"black jack".												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 34 SECTION FROM 549'6" TO 581 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
549'6"-564	98%	Light grey-white - rhyolite porphyry.												
		Alteration high with both matrix and K-feld	Y1296	550-555	(Assayed with 1295)									
		phenocrysts partially altered. Fracturing												
		high, more than 10/ft. Stockwork type	Y1297	555-560	1825		120	180	21					
		locally, fillings ~ 95% qtz. with minor												
		pyrite, chalcopyrite & MoS2. Veins < 20°												
		strongest, strong ~45°. Veins at < 20° dis-												
		place steeper fractures. Also some movement	Y1298	560-565	(assayed with 1297)									
		on < 10° veins or fractures, slickensided.												
		Most veins < 1/16" wide, few ½". Est.												
		~ .03-.05% MoS2 and < .04% chalcopyrite.												
564-581	100%	Med. grey, aphanitic, massive rhyolite-												
		qtz latite - relatively unaltered, fract.												
		low - contains locallized short intervals	Y1299	565-570	1250		118	55	10					
		of more altered material. Fractures gen-	Y1300	570-575	(Assayed with 1299)									
		erally hairlines with pyrite & chlorite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 35 SECTION FROM 581 TO 601 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo.	Au ppb	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
564-581		Few ⟨½" qtz veins - very minor moly.												
Cont'd		Est. ⟨.01% MoS2 and ⟨.02% chalcopyrite	Y5301	575-580	900		145	30	9.0					
581-601		Light grey-white, aphanitic, rhyolite to												
		qtz latite porphyry -grains ⟨1mm. in size	Y5302	580-585	900		130	10	12.5					
		Alteration high - K-feld-partially altered												
		by clays & sericite. Fracturing mod-high.	Y5303	585-590	900		84	15	10.0					
		Directions ⟨20°, 35°, & 60° vein fillings												
		& walls appear more uneven, qtz. fillings	Y5304	590-595	950		220	nd	15.0					
		not associated with ⟨20°, sericite-K-spar												
		clay filled veins with accompanying Zn &	Y5305	595-600	780		120	35	11.5					
		chalcopyrite mineralization. 1 vein ⟨¼"												
		almost 70% Sphalerite & 5% chalcopyrite												
		with altered K-feld. Mineralization sporadic												
		in pockets & lenses otherise. Very low MoS2.												
		Est. ⟨.05% MoS2, .08-.1% chalcopyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 36 SECTION FROM 601 TO 614 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
601-614	95%	Light grey-white highly altered and fract.?												
		K-feldspar porphyry which appears to be												
		related to rhyolite unit 3a. Contains large	Y5306	600-605	655		64	85	15					
		fragments or phenocrysts of partially												
		altered K-feldspar in a partially altered												
		white aphanitic matrix - fragments ~1-8mm												
		in size & compose ~20% of rock. Fracturing	Y5307	605-610	(Assayed with 5306)									
		high to a stockwork. Prominent direction ~												
		35°/axis, few at <20° & 65°. Vein fillings												
		~ 85-90% anhedral fine grained qtz, with												
		up to 10% pyrite & minor chalcopyrite &												
		MoS2. Other veins with K-feld sericitized	Y5308	610-615	940		260	180	10					
		with sporadic massive crystalline sphalerite												
		and chalcopyrite with minor galena. K-feld												
		veins generally <10°/axis, later than qtz												
		& MoSa. Est. .08% MoS2, .1% chalcopyrite, .3% Zn.												

DIAMOND DRILL RECORD, HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 37 SECTION FROM 614 TO 623 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo.	Au ppb			AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
614-616	100%	White-translucent-fine grained <.3mm,												
		massive qtz. vein ~ 30°/axis. Few hairline												
		fractures - uneven contact with adjoining												
		feld-porphyry unit or fragmental volcanic												
		unit. Mineralization 5% diss. anhedral pyrite												
		& .15-.2% molybdenite as fine flakes along												
		parallel intervals within the qtz.												
16-623	85%	Light grey-creamy highly fractured sericitized												
		and kaolinized rhyolite porphyry to K-feld												
		fragmental - almost total clay altered	Y5309	615-620	(Assayed with 5308)									
		phenocrysts of K-feld up to 8-10 mm. Qtz.												
		stockwork in all directions, <½" wide. Minor												
		MoS2 visible, ~3% pyrite in qtz. veins only.												
		Est. .04% MoS2, qtz. vein at 622' is ~3"												
		wide at 30°/axis, with minor MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 38 SECTION FROM 623 TO 655 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
623-652	70%	Light grey-white intensely altered and												
		fractured rhyolite?? Total alteration to	Y5310	620-625	785		72	175	15					
		white clay with few < 1/8" qtz. veins. Total												
		brecciation - all fractures except few	Y5311	625-630	(assayed with 5310)									
		contain sericite & clay, very low pyrite												
		< .5% - subhedral. All pyrite in veins -	Y5312	630-635	915		52	50	8					
		no mineralization in rock itself. Few flakes	Y5313	635-640	(assayed with 5312)									
		of moly visible in qtz. veins. Est. < .02% MoS2												
		Rock crumbles by hand. Rock more indurated	Y5314	640-645	1020		280	15	6.5					
		where qtz. veining observable.												
652-655	80%	Highly altered porphyritic rhyolite, less	Y5315	645-650	850		85	25	6.5					
		fracturing, rock more indurated, Est. 40%												
		sericite & clay. No mineralization observed	Y5316	650-655	1600		85	50	13.0					
		in moderate qtz. veining, at all angles,												
		except 1% pyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 39 SECTION FROM 655 TO 670 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag. ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
655-655'6"	100%	Dark grey-qtz pyrite rick brecciated qtz.												
		vein - appears as shear zone filled with												
		qtz & pyrite then sheared after solidi-												
		fication. Vuggy, no evidence of MoS2 or												
		chalcopyrite mineralization.												
655'6"-670	85%	Light grey to white, highly to intensely	Y5317	655-660	700		55	10	8.0					
		altered porphyritic, feldspar rich unit -												
		appears as feld. fragments in highly	Y5318	660-665	540		95	20	5.5					
		kaolinized & sericitized white aphanitic												
		matrix. Altered feld. fragments ~2mm-1cm												
		compose ~15% of unit. Remainder altered												
		matrix. Alteration product - white, fine	Y5319	665-670	510		33	10	5.5					
		grained, slippery to touch, clay & sericite?												
		Fracturing low-mod. fillings <1/8" qtz,												
		minor traces of MoS2. Pyrite generally in												
		qtz. veins. Est. <.01% MoS2. Few fine grains of biotite <.5mm present & traces of chlorite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 40 SECTION FROM 670 TO 687 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm		AG.	CU.	PB.	ZN.
670-672	80%	Dark grey highly brecciated and sheared												
		interval. Fragments up to 2" in size in a												
		dark grey matrix rich in pyrite and qtz.												
		Appears to be a shear zone, surfaces con-												
		tain slickensides. No evidence of mineral-	Y5320	670-675	540		10	10	6.0					
		ization other than anhedral pyrite (~1-2%).												
672-687	90%	Light grey to white rhyolite porphyry,												
		phenocrysts of K-feld ~20% of total rock	Y5321	675-680	390		105	15	3.0					
		unit with <8% qtz phenocrysts & remainder												
		fine grained matrix. Find minor biotite to												
		phologophite mica <.3%, partially altered	Y5322	680-685	595		68	55	6					
		(does not appear secondary). Flakes <2mm												
		in size. Altered feldspar phenocrysts ~												
		4-8 mm. in size, angular, ~50% altered to												
		clay minerals. Also partial alteration of												
		matrix. Fracturing mod. hairlines with largely												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 41 SECTION FROM 670 TO 687 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
672-687 Cont'd.		clay minerals & anhedral pyrite. Few qtz. fillings with minor flakes of MoS2. Veins <1/16" with est. <.02% MoS2 and <.03% chalcopyrite. Qtz. veins ~<10°/axis. Pyrite-clay-sericite veins ~< 5° & 85° to axis.												
687-707	90%	Light grey to white, aphanitic, massive rhyolite porphyry - phenocrysts of qtz., <3mm ~5-7% of rock. Remainder appears as <10% K-feld fragments <1mm in size in glossy translucent white matrix - no evidence of mafics. Alteration -high to intense - clay; sericite & carbonate present K-feld fragments stand out as white clay against darker matrix. Fracturing mod. fillings largely qtz. with minor pyrite, chalcopyrite & molybdenite. Fillings <1" wide	Y5323	685-690	(Assayed with 5322)									
			Y5324	690-695	740		66	50	7					
			Y5325	695-700	(Assayed with 5324)									

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 42 SECTION FROM 707 TO 710 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
687-707		of anhedral fine grained qtz, MoS2 as												
Cont'd.		small disseminated flakes aligned parallel												
		to vein walls. 70-75°/axis prominent direc-	Y5326	700-705	665		37	70	6					
		tion. Fine hairlines with clay minerals &												
		pyrite ∠ 10° to axis and ∠35° to axis.												
707-710	80%	Light grey-white - aphanitic rhyolite												
		porphyry. Highly altered and brecciated.												
		Fracturing more intense with evidence of	Y5327	705-710	(Assayed with 5326)									
		shearing, alteration similar to above												
		interval. Find dark grey to black fine												
		grained pyrite rich muck in fractures. No												
		evidence of qtz. veining or qtz fillings in												
		shear zones.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 43 SECTION FROM 710 TO 726 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
710-726	95%	Light grey-white aphanitic rhyolite por-												
		phyry, up to 40% K-feld partially altered												
		by clays etc. to white with up to 5% qtz												
		phenocrysts <1mm in diameter and remainder	Y5328	710-715	640		45	50	6					
		fine glossy matrix. Alteration high -												
		sericite, clay & carbonate alteration of												
		feldspar - gives rock typical clay white	Y5329	715-720	(Assayed with 5328)									
		appearance. Fracturing moderate 5-10/ft.												
		strongest direction <25°, ~ 5° fine qtz.												
		veins <½" with minor diss. pyrite & MoS2.												
		Find fractures were uneven - walls still												
		very distinct. Few fractures - 45°, con-	Y5330	720-725	660		18	80	7					
		tain mostly hairline fillings of alteration												
		minerals and subhedral pyrite <1mm in size.												
		Diss. pyrite ~.5-.8%. Est. ~ .05-.07% MoS2												
		and ~.03% chalcopyrite. Vein at 722' with fine grained galena sphalerite chalcopyrite with associated alteration minerals.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 44 SECTION FROM 726 TO 739 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
726-728	75%	White rhyolite porphyry same rock type & similar alteration to previous section but highly fractured. Evidence of brecciation along fracture surfaces with fragments up to 1 cm. suspended in soft black much. Fractures ∿45-50° to core axis. No evidence of economic mineralization.												
728-739	85%	White, aphanitic, massive, rhyolite porphyry, zone as interval 710-726 -highly altered, white clays & sericite, little carbonate. Est. 30-40% alteration, ∿5-8% qtz. phenocrysts unaltered. Fracturing low-mod. - fillings dry, largely pyrite - subhedral < 2mm. Find qtz. fillings in few veins, barren with minor diss. pyrite, few traces of molydenite. Find diss. grains	Y5331	725-730	(Assayed with 5330)									
			Y5322	730-735	610		19	15	5					

DIAMOND DRILL RECORD, HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 45 SECTION FROM 739 TO 748 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Ag ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
728-739 Cont'd.		of chalcopyrite <.2mm scattered throughout unit. Est. <.04% chalcopyrite & <.03% MoS2. Only visible MoS2 in hairline fractures. Very porous rock!!	Y5333	735-740	(Assayed with 5332)									
739-748	99%	Appears as highly fractured, contorted, & brecciated rhyolite. Find fragments of rhyolite suspended in a dark grey matrix of qtz rich material to rhyolite with few uneven undulating dark grey qtz veins with no preferred orientation. Fracturing intense	Y5334	740-745	600		25	105	7					
		Alteration low to mod. find clay alteration & slightly carbonate altered K-feld phenocrysts. Mineralization diss. pyrite in rhyolite ~1%, find also <1mm grains of diss. chalcopyrite in rhyolite, very sparse generally. Est. .05-.07% chalcopyrite, .05% MoS2.	Y5335	745-750	(Assayed with 5334)									

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 46 SECTION FROM 748 TO 762 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo. ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
748-751	85%	Highly brecciated zone, appears as highly												
		fractured & sheared rhyolite & intensely												
		altered - consisting of ~10% qtz. pheno-												
		crysts <3mm in white clays & sericite with												
		fracture planes outlined by graphitic-pyritic												
		black muck. Slickensided surfaces average												
		45-35°/axis. No other mineralization												
		observed except pyrite on fracture surfaces.												
		Est. ~1% pyrite.	Y5336	750-755	820		58	40	6					
751-762	98%	Light grey, aphanitic, massive, rhyolite												
		porphyry - qtz phenocrysts in aphanitic												
		light grey partially glossy to crystalline												
		matrix. Alteration low - some sericite &												
		clay < 5%!. Fracturing low. Qtz fillings	Y5337	755-760	(Assayed with 5336)									
		<½" with strongest direction < 15°/axis,												
		uneven veining. Find diss. pyrite ~3%, diss.												
		fragments chalcopyrite ~.1%, MoS2 ~.03%.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 47 SECTION FROM 762- TO 765'3" STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
751-762 Cont'd		Chalcopyrite as <.5mm grains in rhyolite as disseminated grains and grains in qtz. veins. MoS2 only in qtz. veins.												
762-764	100%	White highly altered rhyolite porphyry, matrix total white clays & sericite altered material. Est. ~40-45% alteration products. K-feld phenocrysts - altered to clay min-												
		erals. Fracturing low, prominent directions 10° & 70°/asix. Fillings <1/8", ~95% qtz, 4% pyrite & minor MoS2 & chalcopyrite. Est. .08 chalcopyrite & .05-.07% MoS2.	Y5338	760-765	550		12	10	2					
764-765'3"	100%	Moderately altered rhyolite porphyry, fracturing low-mod. -less altered than previous interval. Few qtz.veins with visible (by hand lens) chalcopyrite & MoS2, No economic minerals observed as diss. in rhyolite, Est. .15 chalcopyrite & .08% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 48 SECTION FROM 765'3" TO 792 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo. ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
765'3"-	100%	Highly sheared and brecciated rhyolite.												
765'6"		Find a fragment of qtz veing ~½" wide as a												
		fragment with MoS2 mineralization, a "post												
		mineral shear zone or breccia" zone ~30°/axis.												
		No mineralization in breccia matrix.												
765'6"-	99%	Light grey aphanitic, massive, rhyolite	Y5339	765-770	(Assayed with 5338)									
792		porphyry, phenocrysts of qtz < 2mm in size,												
		few show crystal faces - other oblong to	Y5340	770-775	340		4	45	1.5					
		rounded. Also few K-feld phenocrysts observ-	Y5341	775-780	(Assayed with 5340)									
		able. Alteration low with little clay												
		minerals or sericite, find partially carb-	Y5342	780-785	465		14	10	1.5					
		onate alteration of K-feld phenocrysts.												
		Fracturing low, directions of 20° & 43°	Y5343	785-790	(Assayed with 5342)									
		prominent. Fillings largely K-feld & car-												
		bonate or pyrite, few qtz. veins. No MoS2												
		visible, chalcopyrite observed in pyrite rich veins. Est. <.05% chalcopyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-1

PROPERTY KLAZAN

SHEET NUMBER 49 SECTION FROM 792 TO 801 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				SA	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm	ppb	ppm					
792-801	100%	Med. grey-highly siliceous rhyolite to qtz												
		latite porphyry. Very few phenocrysts of												
		K-feld or qtz observable, very aphanitic												
		glossy material. Low to no alteration.	Y5344	790-795	535		16	20	2					
		Fracturing low, fillings anhedral fine												
		grained pyrite and minor amounts of sericite,												
		clays & K-feld - hairline fractures. Find	Y5345	795-801	(Assayed with 5344)									
		pyrite disseminated as fine subhedral												
		crystals throughout 0.5-1% - also few traces												
		of chalcopyrite. Est. < .01% chalcopyrite &												
		traces MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 1 | SECTION FROM 48' TO 52' | STARTED May 12, 1970

LATITUDE 62° 23' N | DATUM | COMPLETED

DEPARTURE 137° 30' W | BEARING 80° | ULTIMATE DEPTH

ELEVATION 2750' | DIP 55° | PROPOSED DEPTH 800'

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo. ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
0-48'	0	Overburden, boulders generally coarse grained syenite, few boulders of rhyolite. Sludge samples taken												
48'-52'	48%	Light grey to white, aphanitic, massive rhyolite porphyry. Estimate approx. 5 - 7% quartz phenocrysts in an aphanitic matrix of quart and feldspar. Estimate quartz phenocrysts < 4 mm in size. Alteration low to moderate - fine-grained matrix slightly altered to sericite, clays and very little carbonate. Fracturing moderate - no quartz fillings all dry with massive anhedral pyrite, also pyrite disseminated in rhyolite. Estimate 3% pyrite. To depth of 52' pyrite partially oxidized to jarosite. No limonite.	5351	48-55'	200		6	65	2.0					

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 2 SECTION FROM 52' TO 65' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo.	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
52-65'	70%	Light grey to white rhyolite porphyry some composition as in previous interval. Alteration low to moderate with alteration of feldspars to white clays - no evidence of calcite. Also some light pale apple green soft (H = 4-5) mineral in veins and blebs within rhyolite. Could be barite or fluorite ?? Find this material giving rock a watery appearance as it is translucent. Estimate approximately 4-5% of rock consists of this material.	5352	55-60	230 ppm		4 ppm	25	3.0 ppm					
		Fracturing moderate, veins filled with up to 60% anhedral massive pyrite with greenish material. Prominent directives 5° and 45°/axis Also few disseminated grains < 1 mm. diam ZnS or Cu? ? ? - dark blue - too small for identification. No visible moly, est approx 3% pyrite	5353	60-65	560		nd	20	5.0					

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY KLAZAN

SHEET NUMBER # 3 SECTION FROM 65' TO 79' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
65'-79'	40%	-light grey rhyolite porphyry, aphanitic,			ppm		ppm		ppm					
		massive. Phenocrysts of quartz < 2 mm and												
		approx. 1-2%. Also greenish material												
		approx. 1 - 2%.	5354	65-70	160		6	65	2.0					
		Alteration low to moderate, little clay and												
		sericite in matrix - whiter appearance.												
		Fracturing moderate? all fractures dry, no												
		quartz, contain fillings of up to 1 mm wide												
		anhedral pyrite. Pyrite in blebs and	5355	70-75	280		6	70	3.0					
		disseminated patches < 2 mm in rhyolite. Find												
		greenish material associated with pyrite in												
		veins. Estimate 2% pyrite	5356	75-80	105		12	70	2.0					

DIAMOND DRILL RECORD, HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 4 SECTION FROM 79' TO 88 STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS						SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	AG.	CU.	PB.	Z.
79-83'	25%	medium grey rhyolite - no evidence of			ppm		ppm		ppm					
		phenocrysts - highly siliceous interval												
		Alteration low - no evidence of sericite or												
		clay. Fracturing ?? - only pebbles left												
		Find disseminated anhedral pyrite and a few	5357	80-85	310		8	110	3.0					
		scattered dark blue grains, that could possibly												
		be ZnS. Estimate approx. 2% pyrite.												
83-88	40%	med-light grey rhyolite porphyry similar to												
		previous intervals. Alteration low, fracturing												
		moderate-high? - only fragments remaining.												
		Frac. - dry, only anhedral pyrite. Few												
		appear to have quartz, silicification not in												
		form of even veins - very localized	5358	85-90	120		nd	10	1.5					
		also associated greenish grey material.												
		Estimate - 1-2% pyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 5 SECTION FROM 88' TO 91' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
88 -91	50%	Light grey-white-rhyolite porphyry.			ppm		ppm		ppm					
		Highly altered, clay, sericite and greenish												
		material - not likely carbonate - mottle effect,												
		slippery when wet!, ? Places ~ 40-50%												
		altered matrix - no grain size available.												
		Fracturing moderate - dry, no quartz veining.												
		Estimate approx. 1% pyrite												
91 -115	40%	-light grey rhyolite porphyry - phenocrysts												
		of quartz < 2 mm ~ 8%, phenocrysts of	5359	90-95	40		nd	30	1.5					
		K-feldspar ~ 15% in matrix - of glossy												
		siliceous material. Also up to 5% pale green												
		material. Alteration high with sericitization												
		and or clay alteration of feldspar, plus green	5360	95-100	150		4	25	2.0					
		material. Find white altered feldspar.												

DIAMOND DRILL RECORD, HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 6 SECTION FROM 91' TO 115' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	Z
		rich material stand out against darker siliceous			ppm		ppm		ppm					
		matrix.												
		Fracturing moderate - find fillings	5361	100-105	240		4	100	2.5					
		very uneven - silicification predominate for												
		walls silicified up to 1" from fractures.												
		Silicification very uneven and sporadic.												
		Mineralization consists of anhedral massive												
		pods of pyrite up to 1" in size accompanying	5362	105-110	200		6	10	1.5					
		fracturing and silicification as well as												
		disseminated pods < 2 mm in rhyolite.												
		Estimate 4-5% pyrite. No visible economic												
		minerals. Also find highly altered	5363	110-115	140		4	15	2.0					
		pods< 1" in diameter of total clay, sericite,												
		and green material in rhyolite												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 7 SECTION FROM 115' TO 127' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	Z
					ppm		ppm		ppm					
115-127	65%	-medium-light grey aphanitic massive rhyolite												
		- contains < 1 mm phenocrysts of K-feldspar	5364	115-120	80		nd	30	2.0					
		and quartz												
		Alteration low - only sporadic pods < 1" of												
		higher alteration which commonly are associated												
		with irregular pods of anhedral pyrite.												
		Alteration minerals of clay, sericite and green-												
		ish material - total~ 10-20% altered locally -												
		other intervals almost no alteration present.												
		- silicification locally, also some fractures	5365	120-125	120		6	10	2.0					
		Fracturing - moderate - uneven, most												
		dry, hairlines filled with sporadic pods of												
		anhedral pyrite - also few grains of < 2 mm												
		dark blue mineral - only traces, likely												
		sphalerite and galena? - Estimate 2% pyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 8 SECTION FROM 127' TO 134' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
127-134	60%	- light grey rhyolite porphyry with mottled			ppm		ppm		ppm					
		appearance formed by altered K-feldspar												
		fragments and phenocrysts in matrix	5366	125-130	170		2	20	2.5					
		of medium grey aphanitic material of												
		probable high siliceous composition. Alteration												
		moderate- locally - all feldspars partially												
		altered												
		Fracturing likely moderate to low - fillings												
		dry, consist of anhedral pyrite and later gypsum												
		- ore direction noted at 35°/axis	5367	130-135	105		nd	10	1.5					
		Pods of anhedral pyrite also associated												
		with higher alteration - silicification low												
		Mineralization - 2-3% pyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 9 SECTION FROM 134' TO 138' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
					ppm		ppm		ppm					
134-138	70%	- light grey to white rhyolite porphyry, find												
		quartz phenocrysts < 2 mm up to 8% of rock												
		unit with remainder aphanitic glassy siliceous												
		matrix. Few < 5 mm grains of K-feldspar												
		visible.												
		Alteration, low-moderate, some clay												
		alteration of K-feldspar turning it yellowish	5368	135-140	70		2	nd	1.5					
		white.												
		Fracturing moderate - filling dry, generally												
		hairlines with anhedral pyrite, few with quartz												
		< 1/16 ", find silicification along fracture												
		surfaces up to 1/8 " from fracture.												
		Mineralization - ~ 2-3% anhedral blebs												
		of pyrite < 4 mm in size in quartz dissemination												
		Throughout rock few grains of bluish sulfide												
		< .01% No visible Cu or MoS_2												

DIAMOND DRILL RECORD, HOLE NO. KL-2

PROPERTY Klazan

SHEET NUMBER 10 SECTION FROM 138' TO 153' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING 80° ULTIMATE DEPTH

ELEVATION DIP 55° PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	Z.
					ppm		ppm		ppm					
138-153	75%	Light grey aphanitic massive rhyolite to												
		rhyolite porphyry - < 8% quartz phenocrysts	5369	140-145	180		4	10	1.5					
		in a translucent light grey matrix												
		Alteration low-moderate - appears to be low												
		alteration of K-feldspar in matrix - via little												
		fractures in rhyolite - appears blotchy with												
		altered K-feldspar by clays etc. to creamy white	5370	145-150	130		4	35	2.5					
		Blebs of alteration < 1 cm in size - up to												
		5-10% carbonate. Fracturing moderate												
		higher at 152' almost brecciation - appears to be												
		fault zone ~ 2-3" in size. Fracturing very												
		uneven, no definite orientations prominent.	5371	150-155	60		4	15	2.0					
		Fillings ~ hairline with anhedral pyrite - blebs												
		of pyrite up to $\frac{1}{2}$". Pyrite and carbonate												
		associated. Estimate ~ 1-2% pyrite. No												
		visible Cu or MoS_2.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 11 SECTION FROM 153' TO 166' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS						SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	AG.	CU.	PB.	Z
153-166	85%	Light grey rhyolite - few phenocrysts visible			ppm		ppm		ppm					
		- aphanitic-glassy. Alteration low - find												
		K-feldspar partially altered by clay mineral-	5372	155-160	80		4	75	2.5					
		ization and carbonate producing lighter blotches												
		in grey matrix. Estimate ~ < 10% blebs												
		partially altered. Fracturing moderate,												
		fractures < 20° and 45° /axis prominent.												
		Filling hairlines of carbonate and anhedral												
		pyrite - Find large blebs of anhedral pyrite	5373	160-165	155		4	nd	2.0					
		up to ½" thick - hairlines uneven - few traces												
		of chalcopyrite < 1 mm. Estimate ~ 2% pyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 12 SECTION FROM 166' TO 172' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo. ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
166-168	95%	medium grey massive, aphanitic, glassy, highly												
		silicified rhyolite? - contains up to 1%												
		phogophite - euhedral - subhedral <1mm in												
		size. Alteration - nil, fracturing low,												
		fillings hairline with pyrite and calcite.												
		Appears to be dykes ~ 45° /axis also ~2"												
		rhyolite porphyry dyke at ~ 45° in centre of												
		unaltered material. Pyrite < .5%	5374	164-170	220		4	60	2.0					
168-172	90%	Light grey aphanitic glassy rhyolite, very few												
		phenocrysts. Alteration low - little clay												
		alteration and carbonite alteration of feldspar												
		rich areas and carbonate in hairline fractures.												
		Fracturing low - hairlines only. Filling -												
		anhedral pyrite, massive material up to ½"												
		wide. Pyrite dissemination and in veins -												
		Estimate 1-2%												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 13 SECTION FROM 172' TO 191' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb			AG.	CU.	PB.	Z
172-176	100%	- very fine, grained, glassy rhyolite porphyry			ppm		ppm		ppm					
		-very few phenocrysts < .5 mm and < 1%.												
		Alteration low, only carbonate alteration -	5375	170-175	80		2	15	1.0					
		bordering fractures and calcite in fractures												
		with anhedral pyrite. Fracturing low												
		Pyrite disseminated in rhyolite ~.5%												
176-191	90%	Light grey, aphanitic, glassy rhyolite porphyry	5376	175-180	230		4	120	2.0					
		- <5% phenocrysts of quartz and K-feldspar												
		visible.	5377	180-185	480		4	105	1.5					
		Alteration - moderate-low find mainly carbonate												
		alteration of feldspar and clay alteration and												
		carbonates in hairline fractures with anhedral												
		pyrite < $\frac{1}{2}$" wide. Fracturing low. Estimate	5378	185-190	200		4	85	1.5					
		~ 2% pyrite. Fractures 10^0 45^0, 80^0/axis,												
		minor pale green clay alteration												

DIAMOND DRILL RECORD, HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 14 SECTION FROM 191 TO 217 STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
191-195	98%	medium grey, aphanitic, massive, rhyolite												
		porphyry - silicified and glassy. Alteration												
		very low to nil, fracturing low, few hairlines	5379	190-195	190		2	20	1.5					
		with slight clay and little fine-grained anhedral												
		pyrite - mineralization consists of anhedral												
		pyrite disseminated in rock ~ .5%												
195-217	90%	Light grey, massive, aphanitic rhyolite	5380	195-200	300		10	25	1.5					
		porphyry, phenocrysts of quartz < 1 mm and												
		~ 2-4% of rock unit	5381	200-205	240		6	100	1.5					
		Partial alteration of feldspars - clay giving												
		spotted appearance	5382	205-210	160		6	40	2.0					
		- (Alteration low) Fracturing low, sporadic												
		hairlines with pods of anhedral pyrite and clay	5383	210-215	120		8	25	1.0					
		mineralization. Low carbonate - Estimate												
		~ 1-2% pyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 15 SECTION FROM 217' TO 222' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
217-219	100%	- higher silicified rhyolite porphyry, light grey			ppm		ppm		ppm					
		grey- medium grey, phenocrysts smaller	5384	215-220	140		2	35	1.5					
		compilation ~ 80% So_2. Alteration - nil,												
		fracturing low, no evidence of filling material,												
		disseminated pyrite and little in fracture												
		filling ~ .2%												
219-222	80%	Light grey aphanitic massive rhyolite porphyry												
		with up to 10% feldspar fragments partially												
		altered to clay. Alteration low, fracturing												
		moderate to high - all hairlines. Little												
		brecciation, fillings <1 mm of anhedral pyrite with												
		little carbonate. Estimate <3% pyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 16 SECTION FROM 222 TO 229' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS						SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag.	FOOTAGE	AG.	CU.	PB.	Z.
222-229	50%	White rhyolite porphyry - phenocrysts			ppm		ppm		ppm					
		smaller than in previous interval. Estimate												
		~ 10-15% K-feldspar and quartz phenocrysts	5385	220-225	80		2	20	1.5					
		< 1 mm in size.												
		Alteration low - little clay alteration of												
		feldspar in matrix. Little clay present in												
		fracture fillings	5386	225-230	50		20	20	1.0					
		Fracturing high - all barren, little clay and												
		anhedral pyrite - Estimate ~ .4% pyrite in												
		hairlines. Prominent - 45°/axis												
229-241	85%	Light grey, massive, rhyolite porphyry,												
		Alteration low - slight clay alteration of	5387	230-235	60		4	75	1.0					
		feldspars. Very diffuse alteration - appears												
		to have been solution along hairline fracture												
		for partial clay alteration of K-feldspar												

DIAMOND DRILL RECORD, HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 17 SECTION FROM 229' TO 252' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	
		Fracturing moderate, all hairlines ~ 10° and			ppm		ppm		ppm					
		70°-/axis. Few veins contain little quartz and												
		silicification along fracture surfaces. Very	5388	235-240	180		8	55	2.0					
		uneven and diffuse silicification locally.												
		Mineralization - .5-.7% anhedral blebs of												
		pyrite.												
241-252	65%	- white-light grey rhyolite-porphyry with	5389	240-245	140		14	50	1.5					
		phenocrysts of K-feldspar up to 5 mm ~ 10%												
		of rock unit												
		Alteration - high - highly carbonated -												
		likely calcite in fractured surfaces and also	5390	245-250	170		8	30	2.0					
		carbonitized K-feldspar in rhyolite. Fracturing												
		high - all dir., no quartz, all carbonate												
		< 1/10 " carbonate, few prominent - 10°/axis												
		others - 70° strong direction. Pyrite ~ .3 - .5%												

DIAMOND DRILL RECORD, HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 18 SECTION FROM 252' TO 265' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING 80° ULTIMATE DEPTH

ELEVATION DIP 55° PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
252-257	10 %	Highly faulted and sheared zone - only pebbles of			ppm		ppm		ppm					
		rhyolite porphyry remaining. all sand was												
		washed out by very high water pressure	5391	250-253	70		4	30	2.0					
		encountered in hole. Sludge sample taken.												
257-265	85%	light grey rhyolite porphyry similar to	5392	255-260	130		32	40	2.0					
		interval 241-252 - with rather high partial												
		alteration of K-feldspar by calcite and												
		fillings of calcite accompanied by disseminated	5393	260-265	60		20	255	2					
		subhedral pyrite and anhedral pyrite in fractures												
		Estimate ~.5-.8% pyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 19 SECTION FROM 265 TO 282 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
265-268	90%	light grey rhyolite porphyry. Appears to be			ppm		ppm		ppm					
		fewer number of K-feldspar phenocrysts - more												
		matrix in rhyolite. Partial alteration of												
		feldspars - very low. Find small amounts of	5394	265-270	(Assayed with 5393)									
		carbonate and clay. Fracturing low. Estimate												
		< .3% pyrite.												
268-282	95%	Light grey massive rhyolite porphyry ~ 10-15%	5395	270-275	40		13	20	1					
		partially altered K-feldspar phenocrysts up to												
		5 mm in size in darker glassy siliceous matrix.												
		Alteration - low, partial clay alteration of	5396	275-280	(Assayed with 5395)									
		feldspar, little calcite in feldspars.												
		Fracturing low, prominent ~ 10° and 70°												
		to axis. Anhedral pyrite ~ .5% dissemination												
		throughout.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 20 SECTION FROM 282 TO 299 STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
282-289	85%	Light grey rhyolite porphyry - bit higher												
		silicification - found along fractures to												
		$\sim\frac{1}{4}$" into rock unit. Alteration including	5397	280-285	35		20	25	1					
		clay and carbonate low, fracturing low - filling												
		- hairlines of anhedral pyrite - estimate	5398	285-290	(Assayed with 5397)									
		$\sim$.5% pyrite												
289-299	95%	Light grey rhyolite porphyry, rich in feldspar												
		phenocrysts $\sim$ 15% partially altered (clay and	5399	290-295	115		17	90	2					
		carbonate) $\leq$ 5 mm rectangular phenocrysts of												
		K-feldspar.												
		Fracturing moderate- hairlines $\sim\angle$ 10° and												
		75-80°/axis prominent. Little silicification	5400	295-300	95		13	50	1					
		along hairline. Estimate $\sim$ .4-.5% anhedral												
		disseminated pyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 21 SECTION FROM 299 TO 310 STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING 80° ULTIMATE DEPTH

ELEVATION DIP 55° PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
299-299	6" 0	- fault, highly sheared sandy material - all												
		washed out by high pressure water flowing in fault.												
		Find grains of K-feldspar, quartz and few flakes												
		of pyrite.												
299'6"-310	75%	- similar interval to 289 - 299' with large												
		phenocrysts up to 5 mm of partially altered												
		K-feldspar in a siliceous matrix. Partial	5401	300-305	(Assayed with 5400)									
		alteration consisting of clay and carbonate.												
		Fracturing low, hairlines of anhedral pyrite.												
		Estimate ~ .5%	5402	305-310	20		18	30	1					
310-314	90%	Light grey aphanitic rhyolite porphyry -												
		phenocrysts < 2 mm - not as distinct as previous												
		interval												

DIAMOND DRILL RECORD,

HOLE NO. KL - 2

PROPERTY Klazan

SHEET NUMBER 22 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
					ppm		ppm		ppm					
		Alteration - low, some clay, sericite and												
		carbonate alteration of matrix material	5403	310-315	(Assayed with 5402)									
		Fracturing low, fillings hairline of anhedral												
		pyrite and carbonate - others barren.												
		Prominent directions of 45° and 80°/axis												
		Estimate ~ .3-.4% pyrite												
314-324	80%	light grey rhyolite, porphyry, with phenocrysts	5404	314-320	15		20	130	2					
		~ 10% of K-feldspar and quartz < 3 mm in size.												
		Partial alteraiton of feldspar to white forming												
		clays. Matrix unaltered. Fracturing low - all												
		hairlines, few with < 1 mm quartz and silicified												
		borders for $\frac{1}{4}$". Only disseminated pyrite in	5405	320-324	(Assayed with 5404)									
		rock unit and in fractures. No economic minerals												
		visible.												

END OF HOLE

DIAMOND DRILL RECORD, HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 1 SECTION FROM 0' TO 24' STARTED

LATITUDE 62° 23'N DATUM COMPLETED

DEPARTURE 137° 31' W BEARING 350° ULTIMATE DEPTH

ELEVATION 2780 DIP 52° PROPOSED DEPTH 800'

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
0-20	0	- overburden - broken rock, no recovery of any type												
20 - 24	40%	- medium grain- greenish grey K-feldspar or quartz latite porphyry - Phenocrysts of K-feldspar up to 4 mm subround to rectangular composing ~ 10-15% of rock. Remainder green aphanitic matrix. No compilation available. Alteration - low - little carbonate alteration of feldspars - estimate ≤ 10%. Fracturing - high - oxidized. All fractures lined with reddish brown limonite. Highly oxidized - anhedral pyrite on few fractured surfaces.	5406	20-25	185		3	40	4					

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 2 SECTION FROM 24' TO 35' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	
24-24'6	100%	Unaltered dark green feldspar porphyry with			ppm		ppm		ppm					
		K-feldspar phenocrysts up to 3 mm in dark green												
		matrix. Up to .5% biotite and ≤.5% epidote.												
		- Alteration - nil - biotite - euhedral and fresh												
		Fracturing - very low - few hairlines with												
		limonite -												
		Mineralization - anhedral disseminated pyrite												
		~.2-.4%												
24'6"-35'	50%	- Highly oxidized K-feldspar porphyry - total												
		to 70% oxidation and limonite staining of	5407	25-30	(Assayed with 5406)									
		rock - very broken. Find only fragments of												
		rock. Fault at 30-32 only sand remaining; Both												
		limonite and manganese on fracture surfaces -	5408	30-35	400		7	65	4					
		- weathers dark rusty brown												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 3 SECTION FROM 35' TO 50' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING 350° ULTIMATE DEPTH

ELEVATION DIP 52° PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZI
35-37	90%	- light grey-white feldspar porphyry,			ppm		ppm		ppm					
		alteration ~20% carbonate - no sericite or clay												
		visible. Fracturing low - limonite stain on												
		fracture and or oxidation up to $\frac{1}{4}$" in rock from												
		fracture. Mineralization ~.1% ZnS, PbS, and	5409	35-40	(Assayed with 5408)									
		.1-.2% pyrite. - carbonate found surrounding												
		Pb and Zn mineralization disseminated												
		throughout rock.												
37-50	70%	- white highly altered feldspar porphyry?	5410	54-45	315		2	70	4					
		-Highly sericitized and clay altered - no												
		carbonate - appears creamy-white. Oxidation												
		in fractured surfaces up to $\frac{1}{2}$" from fractured	5411	45-50	(Assayed with 5410)									
		surface. Total alteration - little quartz												
		remaining. Fracturing low. Dissemination												
		1% pyrite .05% ZnS and PbS?												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY Klazan

SHEET NUMBER 4 SECTION FROM 50' TO 61' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
50-54	80%	- light creamy white highly altered feldspar			ppm		ppm		ppm					
		porphyry - leucocretic. Alteration - high -												
		sericite and clay - would estimate argillic												
		alteration. Fracturing moderate - strong 10°/	5412	50-55	180		3	95	2					
		axis. Mineralization .1% anhedral disseminated												
		pyrite - few very small grains ZnS and PbS?												
54-55	50%	- highly fractured and sheared material, appears												
		as shear zone- only clay and fragments												
		remaining - Argullic alteration very strong.												
		Brecciated. no mineralization.												
55-61	35%	- light cream white highly argillic altered	5413	55-60	(Assayed with 5412)									
		feldspar-porphyry? - fracturing - high, no												
		visible minerals except .1% anhedral pyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 5 SECTION FROM 61 TO 81' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb			AG.	CU.	PB.	ZN.
61 - 68	45%	- light grey moderate-highly argillic altered			ppm		ppm		ppm					
		feldspar porphyry. Leucocratic, Alteration												
		minerals largely light pale green - creamy clay	5414	60-65	300		6	3	nd					
		minerals, little sericite. All fine grained white												
		material - Fracturing - high - little or no												
		limonite present. Few fracture fillings of calcite												
		and clay minerals. Estimate .2% anhedral	5415	65-70	(Assayed with 5414)									
		disseminated pyrite, < .02% disseminated												
		PhS and ZnS												
68-81	85%	Light grey leucocratic feldspar porphyry or												
		quartz latite porphyry - phenocrysts of												
		K-feldspar <3 mm ~10% biotite<.5% altered												
		to light grey pholophite?	5416	70-75	75		3	85	3					
		Alteration - low, little carbonate of K-feldspar												
		along fractures. Outlines K-feldspar												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 6 SECTION FROM 81 TO 88' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
					ppm		ppm		ppm					
		Phenocrysts, - subrounded to rectangular.												
		Fracturing low - fillings pink-white calcite												
		< 1/8" - generally ~20°/axis, also strong 40°/axis,	5417	75-80	(Assayed with 5416)									
		direction. Bleaching up to 2" from fractures.												
		Mineralization - ~.2-.3% anhedral pyrite -												
		Local fine-grained pyrrhotite												
		Estimate <.05%												
81-88	90%	- medium grey feldspar porphyry, chloritized												
		biotite gives aphanitic matrix green colouration	5418	80-85	90		5	80	3					
		-slight carbonate alteration < 10%												
		Fracturing - low - hairlines ~40°/axis with												
		fillings of calcite and minor anhedral pyrite.												
		Little disseminated pyrrhotite, no other economic	5419	85-90	110		nd	65	4					
		mineralization visible.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 7 SECTION FROM 88' TO 129' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
88'-101'	95%	Dark greenish grey massive aphanitic feldspar			ppm		ppm		ppm					
		porphyry or quartz latite porphyry. Biotite,	5420	90-95	(Assayed with 5419)									
		euhedral <.5%. Little epidote and chlorite												
		alteration. - Alteration very low - no carbonate												
		Fracturing - very low, prominent directions of	5421	95-100	165		nd	285	7					
		40° and 60°/axis. Fillings calcite <1/16" and												
		pyrite. Few traces of sulphides - ZnS and PbS?												
		Estimate <.01%. Estimate ~.7% disseminated												
		anhedral pyrite.												
101-129	100%	Medium grey, massive, porphyritic, quartz												
		latite or feldspar porphyry Up to .5% euhedral	5422	100-105	(Assayed with 5421)									
		black biotite <2 mm., partial alteration of few												
		flakes to chlorite	5423	105-110	105		2	75	6					
		Alteration - very low to none - partial alteration												
		of K-feldspar by calcite - estimate <10%	5424	110-115	(Assayed with 5423)									

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY Klazan

SHEET NUMBER 8 SECTION FROM 129 TO 138' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
		no other alteration visible.			ppm		ppm		ppm					
		Fracturing low, few 60°/axis	5425	115-120	80		1	35	5.5					
		hairlines of calcite, no bleaching. Traces of												
		PbS and ZnS, fine dark blue disseminated grains	5426	120-125	(Assayed with 5425)									
		< .3 mm, few grains of chalcopyrite visible.												
		Estimate ~.2-.3% pyrite	5427	125-130	40		nd	35	1.5					
129-138	98%	- Medium greenish grey leucocratic feldspar												
		porphyry. White phenocrysts <10%	5428	130-135	(Assayed with 5427)									
		in grey matrix.												
		Alteration low - <10% carbonation.												
		Fracturing - low - few hairlines with <1 mm												
		calcite.												
		Mineralization - ~.2% pyrite, traces of	5429	135-40	45		2	105	2					
		pyrrhotite, few grains Chalcopyrite.												

DIAMOND DRILL RECORD, HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 9 SECTION FROM 138 TO 153' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS						SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	AG.	CU.	PB.	
138-143	95%	Light grey - white likely feldspar porphyry			ppm		ppm		ppm					
		-Alteration - very high - argillic.												
		- sericite and clay - carbonate												
		- white powder												
		Fracturing - moderate, 30°/Axis	5430	140-145	(Assayed with 5429)									
		- prominent, fillings ~80°												
		calcite (white to pink)												
		- Mineralization - Estimate < .05% pyrite												
143-153	98%	- medium grey, aphanitic, feldspar porphyry												
		Alteration - low - 10% carbonate												
		of K-feldspar, little silicification	5431	145-150	45		2	20	1.5					
		Fracturing - low ~30°, fillings < 1/16" calcite												
		Mineralization - disseminated anhedral pyrite												
		~.5 - .7%, traces of euhedral pyrrhotite												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 10 SECTION FROM 153' TO 177' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE					FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
153-166	98%	medium-greenish grey, massive feldspar porphyry	5432	150-155	(Assayed with 5431)								
		Alteration - low to nil, biotite appears as pholopite											
		< 10% carbonates, only found in hairline	5433	155-160	35		2	75	2				
		fractures - may be slightly silicified											
		Fracturing - low - hairlines ~ 30° /axis	5434	160-165	(Assayed with 5433)								
		Mineralization - disseminated anhedral pyrite											
		~ .5%, traces of anhedral pyrrhotite also											
		disseminated											
166-177	85%	Light grey-white feldspar porphyry - slightly	5435	165-170	45		nd	60	2.5				
		greenish to creamy locally											
		Alteration high - argillic and carbonate ~50%											
		of total rock	5436	170-175	(Assayed with 5435)								
		Fracturing - moderate, at < 20° and 30° / axis,											
		1 vein calcite 1" wide, barren. Highly bleached											
		interval, little mineralization - estimate .3% pyrite.											

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 11 SECTION FROM 177' TO 212' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
177-206'	100%	Dark greenish grey, leucocratic, massive,	5437	175-180	ppm 110		ppm 4	120	ppm 3.5					
		feldspar porphyry. Few grains of pholopite												
		mica - <.1%	5438	180-185	80		2	50	4					
		Alteration minerals - apatite and fluorite												
		Estimate <1%	5439	185-190	(Assayed with 5438)									
		Fracturing very low - at ~ 30°/axis												
		with hairlines of calcite, no bleachings	5440	190-195	130		nd	100	4					
		effect on feldspars	5441	195-200	(Assayed with 5440)									
		Mineralization: anhedral to subhedral pyrite,												
		< 5 mm, ~.5-.7%	5442	200-205	45		1	35	3					
206-212	90%	Light grey leucocratic massive feldspar porphyry	5443	205-210	(Assayed with 5442)									
		white phenocrysts of K-feldspar ~ 20-22% of total												
		rock in matrix of fine-grained grey material.												
		Alteration 10-20% carbonate alteration												
		Fracturing - moderate - all calcite fillings												

<1/16" . Mineralization - .5-.7% pyrite

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 12 SECTION FROM 212' TO 239 STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	
212-239	98%	dark greenish grey massive, feldspar porphyry	5444	210-215	185		4	130	4					
		- relatively fresh rock, <.5% chloritized biotite,												
		few grains epidote	5445	215-220	(Assayed with 5444)									
		Alteration - appears to be partially silicified												
		estimate 10-30% secondary silica, also <10%	5446	220-225	80		3	30	2					
		carbonate alteration of larger K-feldspar												
		phenocrysts.												
		Fracturing - very low, few hairlines 30°/axis	5447	225-230	(Assayed with 5446)									
		with <1 mm fillings of calcite, also few dryer												
		veins with only wiry anhedral pyrite	5448	230-235	95		3	75	3					
		Estimate- anhedral to subhedral pyrite at	5449	235-240	(Assayed with 5448)									
		.5-.7%, grains < 1/8" in size. few traces												
		of pyrrhotite.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 13 SECTION FROM 239' TO 243' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z
239-243	95%	Similar interval to previous one above but no												
		evidence of biotite and silicification is not												
		predominant. Alteration is 10% carbonate with												
		little or no argillic. Fracturing - moderate												
		with 30° and 60° / axis orientations of	5450	240-245	60		4	55	2					
		hairline fillings of white calcite. Some bleaching												
		of K-feldspar up to 1/8" from fracture surfaces												
		Mineralization : - .3 -.4% anhedral disseminated												
		pyrite - few grains of pyrrhotite, likely few very												
		small traces of chalcopyrite and magnetite.												
243-252	90%	Light grey massive feldspar porphyry, leuco-												
		cratic, - white feldspar, subrounded to												
		rectangular in grey aphanitic matrix, no mafics	5451	245-250	(Assayed with 5450)									
		Alteration:-carbonatization 10-30%												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 14 SECTION FROM 243 TO 267' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
		Calcite replacement of K-feldspar, producing			ppm		ppm		ppm					
		white colouration.												
		Fracturing: - low-moderate, prominent sets												
		at ~20° and 45° axis. Fillings < $\frac{1}{4}$" pink to												
		white calcite with anhedral pyrite.												
		Mineralization: - anhedral pyrite ~.4%												
252-267	98%	Light-grey, leucocratic, massive feldspar												
		porphyry. Alteration - low, little carbonate	5452	250-255	115		5	55	2					
		alteration of K-feldspar < 10%												
		- biotite altered to light grey material	5453	255-260	(Assayed with 5452)									
		Fracturing - low, prominent sets at 20° and 45°/												
		axis. Mineralization - anhedral pyrite - .2-.4%												
		Find 4/5 disseminated in rock unit and 1/5 as												
		vein material. Few traces < .1 mm dark blue	5454	260-265	65		nd	55	4					
		mineral - PhS and ZnS?												

KL - 3

DIAMOND DRILL RECORD, HOLE NO. _____

PROPERTY Klazan

SHEET NUMBER 15 SECTION FROM 267 TO 278' STARTED _____

LATITUDE _____ DATUM _____ COMPLETED _____

DEPARTURE _____ BEARING _____ ULTIMATE DEPTH _____

ELEVATION _____ DIP _____ PROPOSED DEPTH _____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
267-278	98%	White to creamy to light grey feldspar porphyry-			ppm		ppm		ppm					
		leucocratic. Alteration - ~20-50% carbonate	5455	265-270	(Assayed with 5454)									
		alteration of K-feldspar, and ~ 50% sericitization												
		of plagioclase - giving matrix white to creamy												
		appearance. Fracturing - moderate with fillings	5456	270-275	120		3	50	4					
		largely carbonate, vein fillings < $\frac{1}{2}$" calcite, some												
		with euhedral crystals of calcite.												
		Fracture sets 20-30° and 45-50°/axis. Few												
		veins with anhedral pyrite with borders pyritized	5457	275-280	(Assayed with 5456)									
		up to $\frac{1}{2}$" from actual vein. Estimate ~ .7-.8%												
		pyrite.												

DIAMOND DRILL RECORD, HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 16 SECTION FROM 278' TO 297' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
278-281½	100%	Light grey leucocratic feldspar porphyry.			ppm		ppm		ppm					
		Alteration - low, only slight < 20% carbonate												
		alteration of feldspar; little sericitization.												
		Fracturing:- low - sets ~20°/axis filling												
		hairlines of calcite.												
		Mineralization - ~.4-.5% anhedral pyrite.												
281½-297	90%	White creamy feldspar porphyry	5458	280-285	140		nd	40	5					
		Alteration: high - argillic? Find clay												
		alteration - K-feldspar ~ 10-50%, sericitization	5459	285-290	(Assayed with 5458)									
		of plagioclase and up to 20% carbonate that												
		appears later.	5460	290-295	225		nd	10	4					
		Fracturing - moderate-high - fillings calcite												
		< 1/8", directions 20-30°, 45°/axis.												
		Mineralization: - anhedral - subhedral pyrite												
		< ½" in size.												

DIAMOND DRILL RECORD, HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 17 SECTION FROM 297 TO 303' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN
297-303	80%	White highly altered feldspar porphyry - all			ppm		ppm		ppm					
		original rock mineralsare altered. Mainly												
		argillic alteration with kaolinized K-feldspar												
		and sericitized plagioclase - Estimate 50-80%	5461	295-300	(Assayed with 5460)									
		replacement by alteration mineratls. Later												
		carbonates observed in fractures. Fracturing												
		high with sets at 30 and 45°/ axis. Fractures												
		fillings up to $\frac{1}{4}$" of black muck, and clays and	5462	300-305	145		2	30	3					
		carbonate - sides slickensided.												
		Mineralization: only grains of pyrite $\lesssim$ 1 mm												
		Estimate $\sim$.6-.9%, few dark grains of bluish												
		grey material - too small for identification.												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY Klazan

SHEET NUMBER 18 SECTION FROM 303' TO 316' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
303-316	87%	White to light grey feldspar porphyry, phenocrysts			ppm		ppm		ppm					
		$\lesssim$ 3 mm. generally rectangular. Alteration												
		moderate argillic - clay alteration of K-feldspar	5463	305-310	(Assayed with 5462)									
		producing white colour and green translucent clay												
		minerals in pods and lenses $\lesssim \frac{1}{4}$". Also slight												
		sericitization of plagioclase. Carbonate												
		alteration low - $\lesssim$ 20%? Few fractures present,												
		$\sim$ 30° and 45°/axis, fillings of clay minerals	5464	310-315	95		5	50	2					
		and carbonate - little pyrite in fractures.												
		Mineralization almost total pyrite - anhedral												
		blebs up to $\frac{1}{2}$" in size. Related to argillic												
		alteration and carbonate alteration - two stages.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 19 SECTION FROM 316' TO 333' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
316-333	95%	Light grey leucocratic feldspar porphyry, -	5465	315-320	ppm (Assayed with 5464)		ppm		ppm					
		massive, phenocrysts of K-feldspar ~ < 3 mm in	5466	320-325	125		5	45	3					
		fine-grained matrix. Alteration: slight												
		silicification, < 30%, chloritization < 1%, argillic												
		alteration <5% and carbonate alteration ~ only	5467	325-330	(Assayed with 5466)									
		in fracture fillings. Fracturing low with sets at												
		20° and 45°. Fillings 90% carbonate, few												
		quartz fillings in 2 fractures at 60°/axis	5468	330-335	112		nd	80	2					
		Mineralization: anhedral disseminated pyrite												
		found in porphyry, little in carbonate veins												
		and also minor amounts in quartz veins.												

DIAMOND DRILL RECORD, HOLE NO. KL-3

PROPERTY Klazan

SHEET NUMBER 20 SECTION FROM 333' TO 357' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
333'-351	100%	Dark green grey, massive, fledspar porphyry	5469	335-340	(Assayed with 5468)									
		relatively unaltered - Find < 1% chloritized												
		biotite and hornblende. Little carbonate.	5470	340-345	130		2	105	2					
		Fracturing low, few at ~20° axis - local												
		silicification up to 6". Mineralization - largely	5471	345-350	(Assayed with 5470)									
		anhedral to subhedral pyrite blebs up to ½"												
		surrounded with chlorite. Few traces of												
		Chalcopyrite. Estimate ~ 1% pyrite and < .03%												
		chalcopyrite.												
351-357	95%	Light grey - massive, leucocratic, silicified												
		feldspar porphyry. Estimate 50-80% silicification												
		Also up to 10% carbonation. Find diffuse quartz	5472	350-355	140		5	40	2					
		veins up to 1" in size, no orientation. Fract.												
		low; find disseminated pyrite blebs up to ½"												
		with dark green chlorite. Few specs of dark												
		blue mineral, likely minor PbS and ZnS.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 21 SECTION FROM 357 TO 374' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	Z.
357-365	100%	Dark Green, massive, feldspar porphyry												
		Estimate ~ 1-2% chloritized biotite, and 10-15%	5473	355-360	(Assayed with 5472)									
		feldspar phenocrysts <3 mm in size.												
		Alteration; chloritization, little epidote, and												
		< 10% carbonate alteration. Fracturing: sets	5474	360-365	140		6	55	1.5					
		at 30°, 45-50°, and 70° to axis - low, fillings												
		generally <1/16" carbonate. Disseminated												
		pyrite ~ subhedral grains, estimated at .8-.1%												
		Have sharp contacts with silicified intervals.												
365-374	100%	Light grey highly silicified interval	5475	365-370	(Assayed with 5474)									
		Estimate 40-80%. Silicified. Later fracturing												
		with < 1/8" quartz veins (3) with disseminated												
		pyrite. Sets at 20° and 45° / axis. Later												
		calcite veins common. Mineralization: 1%												
		anhedral pyrite. Few traces of chalcopyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 22 SECTION FROM 374' TO 398' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	Z
					ppm		ppm		ppm					
374-380½	98%	Pale green grey massive relatively unaltered												
		feldspar porphyry. Alteration - slight												
		chloritization of biotite and hornblende. Low												
		silicification present, find patches < 2" of	5026	370-380	205		14	70	2					
		more silicified intervals - very diffuse quartz												
		veins. Low fracturing, very low carbonation;												
		few fillings of calcite at 45° to axis.												
		Mineralization - .8% pyrite.												
380½-398	98%	Light grey massive leucocratic, silicified												
		feldspar porphyry. Estimate ~ 20-50% silicified												
		Also patches of darker green chlorite material	5027	380-390	180		16	15	2.5					
		< ½" in size. Carbonate alteration - < 10%.												
		Fracturing low to moderate - fillings later												
		calcite. Find disseminated anhedral-subhedral												
		pyrite and minor amounts of chalcopyrite;												
		sporadic. Estimate < 0.4% chalcopyrite.												

DIAMOND DRILL RECORD, HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 23 SECTION FROM 398' TO 428' STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS						SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	AG.	CU.	PB.	Z
398-404	85%	Light grey to white leucocratic feldspar porphyry			ppm		ppm		ppm					
		Alteration: argillic ~ 10-30%; silicification												
		< 30%; carbonation ~20%-40%												
		Fracturing; moderate-high - angles of < 30° to	5028	390-400	170		12	110	1					
		axis. Fillings of calcite and clay minerals.												
		Mineralization - Estimate ~ .5% pyrite and												
		traces of chalcopyrite.												
404-428	98%	Light grey leucocratic feldspar porphyry; Est.	5029	400-410	85		16	50	1					
		silicification at 50-80%. Slight sericite												
		alteration, and up to 10% carbonate alteration.												
		Fracturing moderate; sets at 30°, 45° and 70°.												
		Carbonate later as in 30° fillings cutting all other	5030	410-420	330		10	55	1.5					
		alteration types. Pyrite ~ 1%. Few sporadic												
		grains of chalcopyrite.	5031	420-430	130		nd	315	1					

DIAMOND DRILL RECORD, HOLE NO. KL-3

PROPERTY Klazan

SHEET NUMBER 24 SECTION FROM 428 TO 432 STARTED

LATITUDE " DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE						SLUDGE ASSAYS			
									FOOTAGE	AG.	CU.	PB.	ZN.
428-432	98%	White to light grey feldspar porphyry. Alter-											
		ation; largely argillic up to 50% of feldspars											
		altered to clay minerals; also silicification											
		along borders of quartz veins - later											
		carbonation. Fracturing: high - stockwork,											
		contacted interval of quartz veins $< \frac{1}{4}$" in all											
		orientations. Few later fracture fillings of											
		calcite - very minor. Mineralization: $\sim$.7-5%											
		anhedral pyrite - often in large blebs up to $\frac{1}{2}$".											
		Find disseminated dark blue grains $<$.2 mm, no											
		identification made - likely PbS and ZnS.											

DIAMOND DRILL RECORD,

HOLE NO. KL - 3

PROPERTY Klazan

SHEET NUMBER 25 SECTION FROM 432 TO 444' STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
432-444	98%	Light grey leucocratic highly silicified												
		feldspar porphyry. Estimate ~ 60-90% silic-												
		ified with very diffuse quartz veins. Very												
		massive unit. Little sericite and												
		carbonate alteration.												
		Later fracturing low - with few sets at 45°												
		axis and 30°/ axis with < 1/16" calcite.												
		Mineralization - disseminated anhedral	5032	430-440	110		10	195	1					
		pyrite grains < 1/8" in silicified unit with												
		minor sporadic amounts of chalcopyrite												
		< .5 mm in size. Estimate ~< .05% Cu.												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 26 SECTION FROM 444 TO 487 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm	ppb	ppm					
444-487	100%	Pale green leucocratic massive feld. por.	Y5033	440-450	70		2	25	0.5					
		a later dyke or phase than previous sections,												
		very massive & fractures only filled with	Y5034	450-460	5		nd	20	0.5					
		1/8"calcite. Only slight sericite &												
		argillic alteration present. some green	Y5035	460-470	5		nd	10	1					
		clay minerals present. Carbonation est. at												
		10-15%. Top contact at 35°/axis, bottom	Y5036	470-480	8		nd	10	1					
		at 60°/axis. No mineralization visible!.												
487-498	80%	Light grey to white highly argillic altered	Y5037	480-490	100		3	45	3					
		feldspar porphyry - Est. 20-60% replacement												
		by clay minerals & sericite. Little carb-												
		onate. Fracturing is high with fillings of												
		clay & sericite up to 1/8" wide. All												
		feldspars over 50% altered. No orientation												
		predominent in fracturing. Find low pyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 27 SECTION FROM 487 TO 505'6" STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Ag ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
487-498		content. Est. .5-.7% diss. pyrite in rock.												
Cont'd.		No pyrite in fracture fillings. No evidence												
		of MoS2 or chalcopyrite. Few qtz. veins												
		with only pyrite & traces of bluish mineral.												
		not likely MoS2!.	Y5038	490-500	(Assayed with 5037)									
498-505'6"	95%	White to play grey, moderate to highly												
		argillic altered feld. por. Alteration												
		consisting of kaolinized K-feld & sericitized												
		plag. Est. 50% altered. Little carbonate												
		unlike previous interval, it is not highly												
		fractured, only few fractures at 20° and												
		45°/axis. Fillings 1/8" of calcite and												
		clay minerals. 1 vein with dark grey qtz.												
		at 15°/axis with diss. pyrite. Mineralization												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 28 SECTION FROM 505'6" TO 516' STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
498-		disseminated < 1mm grains of subhedral												
505'6"	Contd.	pyrite. No visible chalcopyrite or MoS2.												
505'6"-	100%	Light grey highly silicified leucocratic												
516		feld. por. Est. 40-70% silicified - little												
		clay alteration of K-feld phenocrysts.	Y5039	500-510	175		2	345	5					
		Carbonate alteration < 10%. Fracturing low,												
		with sets strongest at 20-30°/axis.												
		Fillings calcite < 1/16". Mineralization												
		diss. anhedral pyrite up to 1%. Few												
		grains of chalcopyrite visible.												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 29 SECTION FROM ____ TO ____ STARTED ____

LATITUDE ____ DATUM ____ COMPLETED ____

DEPARTURE ____ BEARING ____ ULTIMATE DEPTH ____

ELEVATION ____ DIP ____ PROPOSED DEPTH ____

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
516-518'6"	90%	Light grey argillic altered feld. por. Alteration largely kaolin & carbonate of K-feld phenocrysts - appear to be bleached from fillings of <20% axis fractures. Few grains of dark minerals in fillings, appears to be sphalertite. Est. .2-.3% pyrite and <.01% sphalerite.	Y5040	510-520	(Assayed with 5039)									
518'6"-525		Light grey silicified feld. por. Est. 30-50% silicification - <10% carbonation little chlorite present. Fracturing - low, hairlined calcite. Est. .7-1% pyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 30 SECTION FROM 525 TO 562 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
525-	100%	Massive pyrite vein <1" wide and 30° axis												
525'1"		pyrite anhedral with up ot 1-2% estimated												
		associated blebs of chalcopyrite. Find												
		2 thin qtz veins at ~ 13°/axis with no												
		mineralization cutting the pyrite. Minor												
		carbonate associated	Y5041	520-530	240		2	475	5					
525'1"-	98%	Light grey leucocratic, massive, feld. por.												
562		Alteration est. <40% silicification,	Y5042	530-540	(Assayed with 5041)									
		slight sericitization, chloritized biotite;												
		some clay alteration, est. <20% .	Y5043	540-550	125		3	45	3					
		Fracturing - low - fillings with clay												
		minerals & calcite. Sets prominent at 20°,												
		45° and 60°/axis. Mineralization -find 2	Y5044	550-560	(Assayed with 5043)									
		stages of pyritization - 1st stage with												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 31 SECTION FROM 562' TO 571'6" STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
525'1"- 562 Cont.		silicification being diss. anhedral to wiry pyrite < 3mm in size at ~ 1-1.5% and a later stage of pyrite in the carbonate and calcite veins consitituting approx. 10% of the fillings. Find minor grains of chalcopyrite sporadic through silicified rock. Est. <.05% chalcopyrite.												
562- 571'6"	100%	Dark green massive, feld. por. with 2% biotite partially altered to chlorite. Contact at 562' ~ 30°/axis, very sharp; This unit appears to be younger than previous leucocratic interval. Alteration very low, with chloritization, minor epidote and later carbonate filling in fractures	Y5045	560-570	135		2	110	2					

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 32 SECTION FROM 571'6" TO 591 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
562-571'6"	Cont.	at 25-30° abd 60°/axis. Est. 1% pyrite - Minor chalcopyrite observed. Est. <.02%												
571'6"-572	100%	Light grey leucocratic massive feld. por. low alteration, slight silicification - Frac. low - Est. .7-1% pyrite.												
572-591	98%	White to light grey highly argillic altered K-feld. por. - leucocratic . Alteration - carbonate and kaolinized K-feld phenocrysts and matrix to 40%. White phenocrysts in matrix of pale grey altered material. Fracturing - high, fillings up to ½" of clay and carbonate - white to pinkish massive fine grained material. Sets strongest at 20°, 45° and 70°.	Y5046	570-580	105		6	100	2.5					

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 33 SECTION FROM 591 TO 599'6" STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
575-591		Find bleached much in fillings along frac.	Y5047	580-590	175		8	75	3					
Contd.		Surfaces - likely sheared pyrite. Interval												
		appears contorted with short intervals of												
		more K-feld rich material cross cutting												
		less feld. rich material.												
591-	100%	Light grey leucocratic feld. por., slight												
599'6"		silicification - 20%?, low carbonate <10%,	Y5048	590-600	105		6	60	1.5					
		Fracturing low, mineralization .5-.8% pyrite,												
		Traces of MoS2 and chalcopyrite. Est.												
		<.02% for both												

DIAMOND DRILL RECORD, HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 34 SECTION FROM 599'6" TO 619 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm		AG.	CU.	PB.	ZN.
599'6"- 602	100%	Dark green biotite feld. por. Alteration low - chloritization, little epidote, low carbonate <5%, contacts diffuse over 2", mineralization - 1% pyrite, few sporadic traces of chalcopyrite. Est. <.01%												
602-619	98%	Light grey to light pink silicified feld. por. Alteration - est. ~30-60% silicified <10% carbonation, <10% argillic alteration <5% secondary K-feld. Fracturing - moderate - filling generally hairline with pyrite, few qtz. veins <1/8" @ 30° to axis. Later fracture fillings of carbonate generally strongest at 20° and 70°/axis. Mineralization - generally anhedral diss. pyrite in siliceous	Y5049	600-610	125		12	105	1.5					
			Y5050	610-620	160		30	40	1					

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 35 SECTION FROM 602 TO 619 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au p~b	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
602-619 Cont.		material est. ~.8-1%. Also find pyrite in qtz veins and minor amounts in the carbonate fillings. Find traces of MoS2 and chalcopyrite in small grains disseminated sporadically through the silicified rock and in a few of the qtz. veins. Also find chalcopyrite and sphalerite association in few qtz veins. Est. <.02% MoS2 and <.04% chalcopyrite												
619-638	95%	White, light grey highly argillic altered K-feld. por. Alteration - argillic alteration - clay & carbonate very strong.												
		est. ~ 50% replacement. Some silicification contorted interval, highly fractured to slightly brecciated. Orientation strongest ~ 20-30° and 45°/axis. Find angular	Y5051	620-630	110		20	10	1					

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 36 SECTION FROM 619 TO 657'6" STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
619-638		fragments of qtz. veins in highly argillic												
Contd.		altered and contorted feld. por.	Y5052	630-640	95		4	45	1					
		Mineralization ~ 1% pyrite with minor												
		traces of chalcopyrite and MoS2 in qtz.												
		veins - Est. .04% chalcopyrite and												
		.02% MoS2.												
638-	100%	Light greenish grey feld. por. Alteration												
657'6"		low carbonate, chloritization of biotite,												
		minor silificiation - massive unit	Y5053	640-650	95		3	95	2					
		Fracturing - low, fillings <1/16" car-												
		bonate and qtz, prominent at 45°/axis												
		find bleaching up to 6" from fracture.												
		Mineralization ~1% disseminated anhedral												
		pyrite - Est. ~.3-.4%. Few minor grains												
		chalcopyrite. Est. <.03% chalcopyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 37 SECTION FROM 657'6" TO 669 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS						SLUDGE ASSAYS			
					Cu	MoS?	Mo	Au	Ag.	FOOTAGE	AG.	CU.	PB.	ZN.
					ppm		ppm	ppb	ppm					
657'6"-	85%	Light grey highly altered feld. por.												
660		Argillic alteration ~60% of rock. Fractur-	Y5054	650-660	390		17	35	5					
		ing high, some evidence of shearing,												
		carbonate fillings predominate. Est. .2-.3%												
		pyrite.												
660-669	100%	Dark greenish to grey massive chloritized												
		feld. por. up to 2% chloritized biotite.												
		Relatively unaltered, little chlorite,												
		epidote & carbonate. Minor argillic												
		alteration as well. Fracturing low -												
		Sets at 20° , 45-50° to axis, filling												
		< 1/8" clay & sericite, no qtz veining.												
		Mineralization - anhedral pyrite grains	Y5055	660-670	(Assayed with 5054)									
		< 1 mm. disseminated throughout. Est.												
		.7-1% pyrite, few traces chalcopyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 38 SECTION FROM 669 TO 687 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
669-687	98%	Light grey leucocratic feld. por. Alter -												
		ation mod. - argillic - clay & carbonate												
		Est. 20-50%. - slight silicification,												
		few grains appear to be of secondary feld-												
		spar - argillic alteration producing white												
		K-feld phenocrysts in a pale grey matrix	Y5056	670-680	765		40	115	7					
		Fracturing - moderate - sets @ 20°, 35°,												
		45°/axis, fillings of clay & calcite -												
		light pink to white massive fine grained												
		material - only few qtz. veins.												
		Mineralization - visible chalcopyrite &	Y5057	680-690	(Assayed with 5056)									
		MoS2 with .5-.6% pyrite. Est. @ .01-.03												
		chalcopyrite & MoS2												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 39 SECTION FROM 687 TO 712 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
687-704	100%	Dark green-grey biotite feld. por. massive												
		chloritized, little epidote. Slight												
		silification <10%. Fracturing- low,												
		few qtz pyrite & minor chalcopyrite &	Y5058	690-700	745		38	80	8					
		MoS2 veinlets - all hairlines - few qtz.												
		veins <1/8". Est. 1% pyrite, .04-.06% MoS2												
		and .04-.08% chalcopyrite.												
704-712	100%	Dark greenish-grey feld. por. - same rock												
		types as previous interval - only slightly												
		brecciated & more silicification. Est.	Y5059	700-710	(Assayed with 5058)									
		20-40% silicification, diffuse qtz. rich												
		veins up to 1". Very small disseminated												
		grains of chalcopyrite & MoS2?. Est. .05%												
		chalcopyrite, .02% MoS2 and 1% pyrite.												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 40 SECTION FROM 712 TO 731 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				Ag	FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au			AG.	CU.	PB.	ZN.
					ppm		ppm	ppb	ppm					
712-731	98%	Light grey altered feldspar porphyry.												
		Alteration - est. 40-80% silicification,												
		< 2% chlorite and < 5% carbonate alteration	Y5060	710-720	435		34	80	2.5					
		Fracturing - low, with prominent directions												
		at 20° & 45°. Fillings largely < ¼" of												
		calcite and clay minerals with up to 1%												
		pyrite. Mineralization - disseminated												
		blebs of pyrite < ¼" in size with few traces	Y5061	720-730	280		36	105	2					
		of chalcopyrite. Few beins of qtz. at 45°												
		with est. < .3% MoS2. At 720' find blebs												
		of chalcopyrite in dry fractures. Est.												
		< .03% MoS2 and ≈ .04-.6% chalcopyrite												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 41 SECTION FROM 731 TO 739'6" STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu	MoS2	Mo	Au ppb	Ag	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
731-	98%	Light grey to slightly pinkish feldspar												
739'6"		porphyry. Very massive & leucocratic.												
		Alteration moderate to high with evidence												
		of up to 30% silicification and a 5%												
		secondary pink feldspar. Also up to 2-3%												
		chlorite alteration. Little agillic alter-												
		ation present. Fracturing - low, very												
		massive unit with fillings of hairline	Y5062	730-740	560		50	115	4					
		pyrite and carbonate. Little chalco-												
		pyrite found disseminated in rock type.												
		Find one qtz vein of visible flakes of												
		MoS2. Est. .05% chalcopyrite and												
		<.03% MoS2												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 42 SECTION FROM 739'6" TO 756 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
739'6"- 756	90%	Light grey to white altered feld. Por. leucocratic. High argillic alteration with clay & carbonate alteration of the K-feld phenocrysts and other feldspars in the matrix. Appears as white phenocrysts <3mm in a pale grey matrix. Fracturing moderate fillings <¼" of pink calcite. Angles of 20° & 35°/axis. Mineralization - low, est. <5% disseminated pyrite, no evidence of MoS2 or chalcopyrite. Find very fine grains of blue minerals - not identifiable!	Y5063	740-750	335		24	140	2.5					

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 43 SECTION FROM 756 TO 772 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
756-	100%	Med. grey - slight brownish massive												
770'6"		leucocratic feldspar porphyry. Alteration	Y5064	750-760	415		24	100	2					
		slight silicification up to estimated												
		20-30%. Chloritization less than 2%.	Y5065	760-770	325		50	140	2					
		Fracturing low with fillings largely												
		carbonate. Few qtz veins, one with diss.												
		moly up to .5% of vein interval. Est.												
		.01-.02% MoS2 and .02-.04% chalcopyrite.												
770'6"-	90%	Highly argillic altered white feld. por.												
772		white clays up to 50% of original feldspar.												
		Fracturing moderate with clay fillings.												
		Mineralization est. at <.02% chalcopyrite												
		and <.01% MoS2												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 44 SECTION FROM 772 TO 784 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu	MoS2	Mo	Au ppb	Ag		AG.	CU.	PB.	ZN.
					ppm		ppm		ppm					
772-773	100%	Argillic altered interval with 2 qtz												
		veins up to ¼" wide at 10-20° to axis,												
		find visible moly and estimate .1% MoS2 over												
		the interval.												
773-784	100%	Dark green grey fresh silicified feld.												
		porphyry. Find chlorite and slight epidote	Y5066	770-780	485		60	155	2					
		alteration, up to 1% fresh biotite. Little												
		argillic alteration. Fracturing low,												
		fillings of anhedral pyrite. Find sporadic												
		grains of chalcopyrite. Est. .02-.94%												
		chalcopyrite, < .01% MoS2												

DIAMOND DRILL RECORD,

HOLE NO. KL-3

PROPERTY KLAZAN

SHEET NUMBER 45 SECTION FROM 784 TO 801 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS					FOOTAGE	SLUDGE ASSAYS			
					Cu ppm	MoS2	Mo ppm	Au ppb	Ag ppm		AG.	CU.	PB.	ZN.
784-801	100%	Light grey partially silicified massive												
		feldspar porphyry. Alteration est. ~ 20-40%												
		silicification with slight chloritization	Y5067	780-790	265		28	65	2					
		of biotite- still remaining, dark green-												
		black euhedral biotite, est. of 1%.												
		Fracturing low, vein dry with anhedral												
		pyrite. Find one vein at 796' at 10°/axis	Y5068	790-801	250		52	35	1.5					
		1/8" wide with visible MoSa. Est. ~ .03-.05%												
		chalcopyrite and ~.02% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 1 | SECTION FROM 0 TO 24 | STARTED Aug. 10, 1970

LATITUDE 62°23'N | DATUM | COMPLETED Aug. 18, 1970

DEPARTURE 137°30'W | BEARING 010° | ULTIMATE DEPTH 643'

ELEVATION 3100' | DIP 60° | PROPOSED DEPTH 600'

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
0-8	0	Overburd broken rock in trench! no sludge samples taken! rock consisting of rhyolite porphyry highly fractured and silicified in form of stockwork												
8-24'	90%	Light grey aphanitic rhyolite porphyry with phenocrysts of qtz. up to 2mm in diameter composing approx. 5-8% of rock with pheno-crysts of feldspar largely altered up to 10% of unit. Feldspar phenocrysts range in size up to 5mm. Matrix is aphanitic silic-eous material. Alteration-moderate, clay & sericite alteration of feldspars, aphanitic matrix unaltered. Frac.-low-moderate, fillings generally hairlines of limonite-jarosite, clayey material. Prominent directions of 20° & 70° to axis. Find sporadic qtz.	9501	8-10		.002	.002							
			9502	10-15		.001	.003							
			9503	15-20		.001	.003							

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 2 SECTION FROM 24 TO 28 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
8-24' cont'd		veining $<\frac{1}{4}$" wide terminated by fracturing												
		and possible flowage features-or dykes!												
		Find local segregations of more feldspar	9504	20-25		.001	.003							
		rich material! Find some brecciation with												
		few vugs present. Limonite coatings in												
		vugs common. Mineralization: - find little												
		to no pyrite, few traces of moly in qtz.												
		veins as grains $<$.1 mm. Est. $<$.02% MoS2												
24-24'6"	50%	White to creamy - fracture zone, only white												
		clay remaining, no visible mineralization.												
24'6"-28'	95%	Light grey rhyolite porphyry, aphanitic												
		siliceous grey matrix unaltered, slight												
		alteration of feldspars, little clay, no	9505	25-30		.001	.004							
		silicification. Fract. low, few qtz. veins												
		$<$1/8", few traces of pyrite & MoS2. Highly												
		oxidized, all fractures contain limonite & jarosite -"yellow-brown coluration". Est. $<$.01% MoS2												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 3 SECTION FROM 28 TO 42 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
28-31'	95%	Light creamy grey, rhyolite porphyry highly fractured -"stockworks". Veins of qtz. < ½" in many orientations, veins appear dark grey due to fine-grained impurities-very little molybdenite observed. Alteration- High-largely sericite & kaolinite. Find pods of pure white clay in segregations & openings formed by brecciation and fracturing. Est. <.02% MoS2. No visible copper minerals - few grains of pyrite visible.	9506	30-35		.001	.003							
31-42'	95%	Light grey rhyolite porphyry, mod. fractured and altered material with few qtz. veins <¼". Est. 50% replacement of feldspars with clay & sericite. High oxidation, limonite & jarosite present. Est.~.1-.2% anhedral pyrite and <.02% MoS2.	9507	35-40		.001	.005							

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 4 SECTION FROM 42 TO 58 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
42-58'	95%	Light grey rhyolite porphyry. Alteration												
		low to moderate, largely slight replacement												
		of feldspars by sericite & clay; slight	9508	40-45		.001	.007							
		silicification. Some evidence of different												
		flows with different compositions of feld-												
		spar & qtz. phenocrysts. Fracturing low to												
		moderate, locally intervals <4" of stockwork	9509	45-50		.001	.004							
		with a multitude of qtz. veins, cut off by												
		fracturing. Most fillings consist of limonite												
		& jarosite. Mineralization consists of	9510	50-55		.001	.008							
		anhedral pyrite both in qtz. veins and in												
		vugs - Est. ~.05-.1% pyrite. Few grains of												
		MoS2 visible, Est. <.02% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 4 SECTION FROM 42 TO 58 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
42-58'	95%	Light grey rhyolite porphyry. Alteration												
		low to moderate, largely slight replacement												
		of feldspars by sericite & clay; slight	9508	40-45		.001	.007							
		silicification. Some evidence of different												
		flows with different compositions of feld-												
		spar & qtz. phenocrysts. Fracturing low to												
		moderate, locally intervals <4" of stockwork	9509	45-50		.001	.004							
		with a multitude of qtz. veins, cut off by												
		fracturing. Most fillings consist of limonite												
		& jarosite. Mineralization consists of	9510	50-55		.001	.008							
		anhedral pyrite both in qtz. veins and in												
		vugs - Est. ~.05-.1% pyrite. Few grains of												
		MoS2 visible, Est. <.02% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 5 SECTION FROM 58 TO 69 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS			
					AG.	CU.%	MoS2%	ZN.			AG.	CU.	PB.	ZN.
58-59'	100%	Light grey rhyolite porphyry, alteration												
		low, with little alteration of feldspars.												
		Fracturing low, few fillings of qtz. no	9511	55-60		.028	.003							
		oxidation of fracture fillings or vugs.												
		Mineralization ~.5-1% anhedral fine grained												
		pyrite and ~.05-.1% dark blue-purplish												
		mineral - bornite? Est. ~.05% Cu, no visible												
		MoS2.												
59-69'	100%	Light grey rhyolite porphyry; highly altered												
		with pods & lenses of creamy coloured clay	9512	60-65		.003	.005							
		due to oxidation. Fracturing high, fillings												
		of limonite & jarosite; directions of 60-												
		70°/axis. Mineralization consisting of												
		.5-.7% anhedral disseminated pyrite, few	9513	65-70		.002	.005							
		traces of blue bornite?? - Est. <.02% Cu												
		and MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 5 SECTION FROM 58 TO 69 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS			
					AG.	CU.%	MoS2%	ZN.			AG.	CU.	PB.	ZN.
58-59'	100%	Light grey rhyolite porphyry, alteration												
		low, with little alteration of feldspars.												
		Fracturing low, few fillings of qtz. no	9511	55-60		.028	.003							
		oxidation of fracture fillings or vugs.												
		Mineralization ~.5-1% anhedral fine grained												
		pyrite and ~.05-.1% dark blue-purplish												
		mineral - bornite? Est. ~.05% Cu, no visible												
		MoS2.												
59-69'	100%	Light grey rhyolite porphyry; highly altered												
		with pods & lenses of creamy coloured clay	9512	60-65		.003	.005							
		due to oxidation. Fracturing high, fillings												
		of limonite & jarosite; directions of 60-												
		70°/axis. Mineralization consisting of												
		.5-.7% anhedral disseminated pyrite, few	9513	65-70		.002	.005							
		traces of blue bornite?? - Est. <.02% Cu												
		and MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 6 SECTION FROM 69 TO 109 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
69-109	100%	Light grey rhyolite porphyry highly fract.												
		and altered -"stockwork". Find qtz. veins												
		< ½" in many orientations, 1 major orient-	9514	70-75		.001	.003							
		ation of 35-45°/axis. Veins generally dark												
		grey, parallel borders, evidence of later	9515	75-80		.001	.004							
		movement, terminating veins. Alteration												
		mainly clay & sericite of feldspars & later	9516	80-85		.001	.004							
		oxidation to limonite. Vugs present with												
		limonite coatings up to ½" in size. Find	9517	85-90		.002	.004							
		brecciation occurred after qtz. veining.												
		Mineralization - disseminated pyrite in	9518	90-95		.002	.006							
		< 1mm grains in qtz. veins, est. ~ .2-.5%												
		pyrite. Visible chalcopyrite & molybdenite	9519	95-100		.002	.005							
		grains in veins - Est. < .04% Cu and < .03%												
		MoS2.	9520	100-105		.002	.004							
			9521	105-110		.001	.004							

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 7 SECTION FROM 109 TO 125 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
109-125'	99%	Light grey rhyolite porphyry, evidence of different rock units and flowage features, find unit approx. 6" in width of a breccia with large fragments up to 1" in diam. of siliceous material. Alteration is low to moderate with only slight replacement of feldspars by clay & sericite. Fracturing low to moderate with few fillings qtz, later fractures only contain limonite & jarosite. Prominent direction of 30-40°/axis. Vugs present with limonite coatings. Mineralization estimated at ~.1-.3% pyrite, minor traces of molybdenite, est. < .02% MoS2	9522	110-115		.001	.006							
			9523	115-120		.001	.004							
			9524	120-125		.002	.004							

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 8 SECTION FROM 125 TO 149 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
125-149'	100%	Light grey rhyolite porphyry. Alteration												
		moderate to high- find segregations of	9525	125-130		.002	.007							
		total clays & sericite, but overall alter-												
		ation is largely ~50% replacement of feld-												
		spars - low to no silicification. Find	9526	130-135		.002	.004							
		oxidation of clays to form yellow coloured												
		oxides of iron. Fracturing moderate with	9527	135-140		.001	.004							
		fillings limonite & jarosite. Vugs up to ½"												
		in size with limoniate in form of yellow	9528	140-145		.003	.005							
		clay material. Mineralization consisting												
		of .5mm grains of pyrite disseminated												
		throughout rock unit with minor traces of												
		Cu & MoS2. Est. .01% MoS2 & Cu.	9529	145-150		.002	.005							

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 9 SECTION FROM 149 TO 171 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
149-171	90%	Light grey-white-creamy-tan rhyolite por-												
		phyry highly fractured and altered -"stock-	9530	150-155		.002	.007							
		work". Fracturing in all directions with												
		qtz. fillings up to ¼" wide. Alteration high	9531	155-160		.004	.014							
		including clay & sericite, little silicific-												
		ation other than in qtz. fillings. Veins	9532	160-165		.003	.003							
		appear dark grey due to fine impurities.												
		Many veins at 40-45°/axis, 25-30° and 60-												
		70°/axis. Find later fracturing & brecciation												
		leaving vugs up to ½". Rock oxidized, find	9533	165-170		.003	.007							
		jarosite & limonite on all fracture surfaces.												
		Mineralization largely fine grained anhedral												
		pyrite diss. in qtz. veins & rhyolite por.												
		Est. ∿ .2-.3% pyrite. Traces of MoS2 & Cu in												
		Qtz. veins - Est. < .03% MoS2 & Cu.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 10 SECTION FROM 171 TO 177 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
171-176	95%	Light grey rhyolite porphyry, alteration low to moderate with only partial replacement of the feldspars. Fracturing low with limonite fillings, some evidence of movement with few small vugs present. Est. ∿ .05-.1% anhedral pyrite, few traces of sphalerite.	9534	170-175		.002	.003							
176-177	50%	Yellow to tan highly fractured and oxidized interval, likely a fracture zone. Est. ∿ 20% limonite and jarosite. No visible mineralization.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 11 SECTION FROM 177 TO 194 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
177-194	99%	Light grey rhyolite porphyry, alteration	9535	175-180		.002	.005							
		low to moderate - some segregations high												
		with associated short intervals of qtz.	9536	180-185		.002	.005							
		veining. Fracturing moderate with fillings												
		of limonite. Prominent directions of 35° &												
		60°/axis. Mineralization est. at .2-.3%												
		anhedral pyrite diss. throughout - find	9537	185-190		.003	.004							
		limonite rings about some grains. Find dark												
		blue purplish mineral - very fine grained												
		associated with pyrite also disseminated												
		throughout. Appears as bornite or covellite	9538	190-195		.005	.003							
		Few traces of MoS2 visible - Est. < .05% Cu												
		and <.02% MoS2												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 12 SECTION FROM 194 TO 226 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
194-226	98%	Light grey rhyolite porphyry, few short	9539	195-200		.025	.003							
		intervals of more feldspar material, likely												
		flows rather than dykes. Find alignment	9540	200-205		.012	.003							
		of feldspars parallel to borders as well as												
		linear features of aphanitic siliceous matrix	9541	205-210		.005	.002							
		Alteration moderate, find vein 50% replace-												
		ment of feldspars by sericite & clays.	9542	210-215		.006	.004							
		Highly oxidized with some clays oxidized to												
		light yellow. Fracturing low to moderate	9543	215-220		.002	.004							
		with fillings limonite, vuggy bleached for												
		½" on either side of fracture. Few qtz.	9544	220-225		.002	.005							
		fillings <½" with only visible pyrite; Est.												
		~.1-.3% pyrite. Few traces of MoS2 and Cu.												
		Est. <.01% MoS2 and <.04% Cu.												
		Acid test at 200' - 64°												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 13 SECTION FROM 226 TO 235 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS			
					AG.	CU. %	MoS2%	ZN.			AG.	CU.	PB.	ZN.
226-235	100%	Highly fractured & qtz. veined rhyolite												
		porphyry - typical "stockwork" veins	9545	225-230		.002	.003							
		generally <¼" qtz. fillings, small vugs												
		< 1/8" present. No orientation to veining.												
		Alteration spotty, few intervals of high												
		sericite alteration and other intervals of												
		low to no alteration. High oxidation,	9546	230-235		.002	.004							
		limonite & jarosite on all later fracturing												
		and in all openings. Find up to .3% diss.												
		anhedral pyrite in qtz. veins as well as in												
		rhyolite porphyry. Few traces of bornite												
		and chalcopyrite in qtz. veins. Est. <.05%												
		Cu.												

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 14 SECTION FROM 235 TO 255 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
235-243	100%	Light grey rhyolite porphyry. Alteration												
		low to moderate. fracturing low, few vugs	9547	235-240		.001	.003							
		< ¼", limonite on fracture surfaces. Est.												
		<.3% anhedral disseminated pyrite. No												
		visible Cu or MoS2.												
243-255	50%	Light ten to yellow highly fractured brec-	9548	240-245		.001	.003							
		ciated and oxidized rhyolite porphyry.												
		Major set of fracturing $<20^{o}$/axis with	9549	245-250		.001	.003							
		fragments up to 6" in size - vuggy with												
		dark red-brown limonite coatings. No	9550	250-255		.001	.004							
		evidence of mineralization.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 15 SECTION FROM 255 TO 289 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
255-289	100%	Light grey aphanitic rhyolite porphyry.	9551	255-260		.001	.003							
		Alteration low to moderate with <50% re-												
		placement of feldspars by sericite & clays.	9552	260-265		.002	.010							
		Also silicification. Fracturing moderate												
		with most fillings < ¼" qtz. later fractures	9553	265-270		.002	.005							
		contain only limonite. Directions ∿50° and												
		25°-30°/axis prominent. Later fracturing	9554	270-275		.003	.003							
		was accompanied by brecciation and form-												
		ation of vugs. Limonite & general oxidation	9555	275-280		.009	.018							
		decreasing. Mineralization ∿.3-.5% dis. pyrite												
		anhedral to subhedral; <1mm grains. Assoc.	9556	280-285		.004	.005							
		bornite est. Cu at <.05%. MoS2 visible in												
		qtz. fillings, est. .03-.05% MoS2	9557	285-290		.007	.003							

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 16 SECTION FROM 289 TO 306 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
289-303	90%	Light grey to white silicified rhyolite												
		porphyry. Alteration largely 50-75% silic-	9558	290-295		.007	.004							
		ification with grain boundaries barely dis-												
		cernable. Homogeneous composition. Fract.												
		low with fillings largely pyrite with minor												
		bornite or covellite, few vugs present	9559	295-300		.041	.002							
		< 1/8" with euhedral qtz. crystals. Mineral-												
		ization largely disseminated blebs of an-												
		hedral pyrite - est. .5-1% pyrite with	9560	300-305		.026	.0							
		associated blue bornite and bornite coated												
		pyrite. Est. .05-.08% Cu. Low oxidation.												
303-306	50%	Light ten brown to reddish brown clay to												
		highly altered and fractured interval. Est.												
		zone at 30°-40° to axis. Total destruction												
		of rock to clay by shearing and alteration.												

DIAMOND DRILL RECORD,

HOLE NO. KL=4

PROPERTY KLAZAN

SHEET NUMBER 17 SECTION FROM 306 TO 317 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
306-317	70%	Dark grey-white highly sheared and altered												
		unit - original rock type not discernable.	9561	305-310		.034	.004							
		Prominent fractures at 45-50°/axis with												
		laminated appearance of ¼" black pyritic												
		rich zones with white clay & sericite rich												
		material. Easily breakable in the hand.												
		Est. 1% pyrite, no visible Cu or MoS2.	9562	310-315		.028	.004							
		Appears as contact zone of forceful feldspar												
		porphyry found at depth. No oxidation present.												
		Limonite & jarosite cease at above clay layer.												
317-330	80%	White highly altered and fractured interval												
		original rock type not identifiable.	9563	315-320		.056	.004							
		Alteration largely clay with sericite,												
		kaolin and greenish clays composing approx.												
		80% of unit with remainder qtz. veins. Qtz.												
		veins at all directions, almost stockwork.	9564	320-325		.038	.003							

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 18 SECTION FROM 317 TO 330 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
317-330	Contd.	Also evidence of brecciation with frag-												
		ments of qtz. veins in a clay matrix. Unit												
		has light-pale green appearance when wet												
		due to high clay content! Mineralization												
		approx. 1-1.5% anhedral to subhedral diss-												
		eminated pyrite throughout, also fine	9565	325-330		.081	.005							
		grained <.5mm dark bluish grains, likely												
		bornite, Est. .08-.12% Cu, ≈ .02-.04% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 19 SECTION FROM 330 TO 355 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
330-355	90%	White to pale green highly altered unit -												
		Highly fractured with qtz. fillings -	9566	330-335		.14	.011							
		"stockwork". Original rock type appears to												
		be likely rhyolite porphyry -a few qtz.	9567	335-340		.19	.007							
		phenocrysts remain. Alteration is approx.												
		80% or more replacement by clays including	9568	340-345		.13	.009							
		green varieties. Also silicification border-												
		ing qtz. veins. Most fractures filled with	9569	345-350		.18	.043							
		qtz, few contain < 1/16" pyrite. Locally												
		breccia areas with vugs < ¼" in size. Find												
		traces of chlorite and epidote. Likely	9570	350-355		.09	.013							
		argillic alteration facies. Fractures prom-												
		inent in 25-30°/axis. Mineralization - Est.												
		1-1.5% diss. pyrite, .1-.15% diss. bornite,												
		.03-.04 MoS2. Find bornite after pyrite -												
		difficult to estimate Cu! Higher grade material												

332'-333'

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 20 SECTION FROM 355 TO 369 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
355-369	90%	Light creamy-pale green-white highly												
		altered material- appears as highly altered	9571	355-360		.21	.015							
		feldspar porphyry - remnants of biotite												
		replaced by chlorite present as well as no												
		visible qtz. phenocrysts. Green colouration	9572	360-365		.31	.012							
		due to alteration products forming clays												
		as well as 1% chlorite. Est. approx. 50-80%												
		replacement - argillic alteration. Frac-												
		turing high with directions $<30^{o}$/axis most												
		prominent. Fillings $<\frac{1}{4}$" qtz. Mineralization	9573	365-370		.12	.010							
		est. at 1-1.5% diss. anhedral to subhedral												
		pyrite, .1% diss. Cu as bornite and bornite												
		coated pyrite, and .03% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 21 SECTION FROM 369 TO 374 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
369-373	100%	Light grey to white highly altered unit												
		with many qtz. veins forming a stockwork												
		qtz. veins $<\frac{1}{4}$" with many veins $<30^{\circ}$/axis.												
		Alteration largely argillic with kaolin &												
		other clay alteration products est. at												
		50-90% replacement. Mineralization - diss.												
		pyrite $\sim$ 1-1.5%, diss. bornite? est. at												
		.05-.08% Cu and .02-.03% MoS2. Low amount	9574	370-375		.12	.010							
		of green clays diagnostic.												
373-374	80%	Highly fractured zone $\sim 20^{\circ}$/axis with argillic												
		alteration. Est. 90% replacement of orig-												
		inal material. Mineralization $\sim$10% sub-												
		hedral pyrite - contains blue coating,												
		could possibly be bornite!. Est. .1% Cu.												

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 22 SECTION FROM 374 TO 388 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
374-388	95%	Light grey feldspar porphyry highly altered												
		and fractured - typical stockwork with qtz.	9575	375-380		.08	.013							
		veins predominantly $<25^{\circ}$/axis, $<\frac{1}{4}$" wide												
		and accompanied with disseminated pyrite												
		and possibly bornite and molybdenite.												
		Feldspars highly altered to sericite &												
		kaolin. Est. 70-90% replacement by clays.	9576	380-385		.02	.013							
		Mineralization estimated at 2% pyrite in												
		subhedral disseminated grains <2mm, portions												
		stained blue; some fine grained molybdenite												
		located in qtz. veins and possible fine												
		grained bornite? Est. .06-.08% Cu and	9577	385-390		.04	.012							
		.02-.04% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 23 SECTION FROM 388 TO 415 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
388-415	100%	Pale green to greenish grey feldspar por-												
		phyry. Feldspar phenocrysts up to 3mm in a	9578	390-395		.07	.015							
		matrix of qtz., plagioclase and orthoclase												
		with minor chlorite. Alteration low to	9579	395-400		.03	.010							
		moderate with slight clay alteration of												
		feldspars and total replacement of biotite	9580	400-405		.03	.009							
		by chlorite. Also up to 50% silicification.												
		Fracturing high with fillings largely qtz.,	9581	405-410		.04	.016							
		with minor pyrite, chalcopyrite & moly.												
		Est. pyrite at 2-3% diss. throughout, chal-												
		copyrite diss. as very fine grains <.5mm												
		in qtz. veins as is all molybdenite. Est.	9582	410-415		.03	.013							
		.05-.07% Cu and .05-.08% MoS2. Minor grains												
		of epidote also noted as probable alteration												
		of plagioclase in propylitic alteration.												
		Acid test at 400' - 63°.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 24 SECTION FROM 415 TO 426 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
415-426	95%	Light grey to white highly altered and fractured feldspar porphyry - typical stock-work - Alteration- largely sericite alteration of plagioclase, silicification high with qtz. as vein fillings and bordering fractures. Prominent direction of < 10° and 30°/axis. Mineralization est. at 2-3% anhedral diss. pyrite with stained pyrite and fine grained dark blue grains likely bornite. Roughly est. <.08% Cu. Fine grained molybdenite found only in qtz. veins, est. at .02-.04%. Find that major blue staining of pyrite occurs in fractures.	9583	415-420		.05	.019							
			9584	420-425		.06	.010							

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 25 SECTION FROM 426 TO 431 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
426-431	100%	Light greyish green feldspar porphyry, alteration high including high silicif- ication, up to 50% silicified! Also chlorite alteration of biotite, some sericite. Fracturing low, few qtz. veins < ¼" with minor mineralization. Mineralization approx. 2% anhedral pyrite, most pyrite disseminated throughout rock, minor pyrite observed lining walls of veins. Few fractures < 1/16" contain massive anhedral pyrite. Chalco- pyrite diss. throughout, very small grains Moly. diss. throughout. Est. .03-.07% Cu and <.05% MoS2.	9585	425-430		.05	.007							

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 25 SECTION FROM 426 TO 431 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
426-431	100%	Light greyish green feldspar porphyry, alteration high including high silicif- ication, up to 50% silicified! Also chlorite alteration of biotite, some sericite. Fracturing low, few qtz. veins < ¼" with minor mineralization. Mineralization approx. 2% anhedral pyrite, most pyrite disseminated throughout rock, minor pyrite observed lining walls of veins. Few fractures < 1/16" contain massive anhedral pyrite. Chalco- pyrite diss. throughout, very small grains Moly. diss. throughout. Est. .03-.07% Cu and <.05% MoS2.	9585	425-430		.05	.007							

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 26 SECTION FROM 431 TO 448 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
431-441	80%	Light grey feldspar porphyry, aphanitic ground mass is highly silicified with feldspar phenocrysts partially altered to sericite. Fracturing high, fillings < ¼" qtz, "stockwork". Mineralization ~2-3% anhedral pyrite, Est. <.06% Cu as diss. chalcopyrite and <.05% MoS2 as diss. moly. in qtz. veins.	9586	430-435		.022	.008							
			9587	435-440		.027	.005							
441-448	80%	White highly altered and fractured feldspar porphyry. Evidence of shearing at 25° axis with total alteration of feldspar by sericite and bands of pyrite rich material occurring dark grey. Mineralization Est. at .1% Cu and .03-.05% MoS2.	9588	440-445		.096	.007							
			9589	445-500		.096	.015							

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 26 SECTION FROM 431 TO 448 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
431-441	80%	Light grey feldspar porphyry, aphanitic ground mass is highly silicified with feldspar phenocrysts partially altered to sericite. Fracturing high, fillings < ¼" qtz, "stockwork". Mineralization ~2-3% anhedral pyrite, Est. <.06% Cu as diss. chalcopyrite and <.05% MoS2 as diss. moly. in qtz. veins.	9586	430-435		.022	.008							
			9587	435-440		.027	.005							
441-448	80%	White highly altered and fractured feldspar porphyry. Evidence of shearing at 25° axis with total alteration of feldspar by sericite and bands of pyrite rich material occurring dark grey. Mineralization Est. at .1% Cu and .03-.05% MoS2.	9588	440-445		.096	.007							
			9589	445-500		.096	.015							

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 27 SECTION FROM 448 TO 482 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
448-482	95%	White to creamy highly fractured and	9590	450-455		.036	.008							
		altered unit - typical "stockwork". Alter-												
		ation - pervasive sericitization, silici-	9591	455-460		.047	.008							
		fication and pyritization. Fracturing												
		intense with all filling < ¼" qtz. Prominent												
1		sets of 60°-70° and <10°/axis. All inter-	9592	460-465		.060	.009							
		mediate material is highly sericitized &												
		silicified. Mineralization: Est. pyrite at	9593	465-470		.045	.005							
		2% diss. grains < 1mm throughout. Traces of												
		chalcopyrite also disseminated, fine	9594	470-475		.042	.008							
		grained molybdenite found sporadically in												
		qtz. veins, generally as separate diss.	9595	475-480		.026	.007							
		flakes <.5mm. Also very fine grained dark												
		bluish grey mineral - likely sphalerite.												
		Est. < .09% Cu, .03-.05% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 28 SECTION FROM 482 TO 501 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS			
					AG.	CU.%	MoS2%	ZN.			AG.	CU.	PB.	ZN.
482-487	100%	Light grey highly siliceous unit, homo-												
		geneous interval, appears to be intensely												
		silicified and pyritized. Fracturing mod-												
		erate with qtz. fillings with diffuse	9596	480-485		.046	.014							
		borders. Few hairlines with anhedral pyrite												
		Few pods <1" of sericite and pyrite.												
		Mineralization largely 2% diss. anhedral												
		pyrite with minor traces of chalcopyrite												
		and molybdenite. Est. <.07% Cu and .03-.05%												
		MoS2.	9597	485-490		.042	.008							
487-501	95%	White feldspar porphyry, highly altered												
		with green clays as small blebs <1/8" in	9598	490-495		.061	.009							
		size accompanied by silicification. Frac-												
		turing low - contains 2-3% diss. anhedral	9599	495-500		.073	.009							
		pyrite. Est. .15-.1% diss. chalcopyrite,												
		.02-.04% MoS2.												

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 29 SECTION FROM 501 TO 513 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
501-507	85%	Light grey highly fractured brecciated & altered feldspar porphyry. Major fracture sets at ~25°/axis with brecciation and shearing along fracture planes, vugs < ¼" in size with euhedral qtz. crystals present in fractured areas. Mineralization est. at 1% disseminated anhedral pyrite, .1-.2% diss. dark blue material, thought to be Pb-Zn mineralization and .02-.05% MoS2.	9600	500-505		.135	.013							
507-513		White highly sericitized feldspar porphyry Alteration high with estimated 50-90% replacement of feldspars, high silicification in form of fracture fillings. Find blebs of pale green clay minerals, est. at 5% or rock unit. Find pyrite associated with these blebs. Fracturing high with 80% fillings												

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 30 SECTION FROM 513 TO 537 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
507-513	Contd.	< ¼" vein qtz. Prominent sets at <20° and												
		80°-90°. Later hairline fractures with	9601	505-510		.069	.016							
		pyrite with no orientation. Mineralization												
		diss. traces of chalcopyrite est. at .03-												
		.04%, fine grained moly in qtz. fillings												
		est. at .05-.07% MoS2	9602	510-515		.060	.055							
513-537	100%	Light-medium grey highly to totally												
		silicified interval. Consists of anhedral	9603	515-520		.032	.016							
		qtz. with est. <10% feldspar partially												
		altered to sericite. Fracturing moderate												
		with qtz. fillings - very diffuse borders	9604	520-525		.022	.033							
		Later hairline fractures, uneven with blebs												
		of pyrite. Prominent directions of <20° &												
		50-60°/axis. Mineralization est. at 1-2%	9605	525-530		.010	.013							
		pyrite, .05-.08% Cu, .05-.18% Zn, and												
		.01-.06% MoS2. One vein at 529' consists of	9606	530-535		.034	.037							
		.3-.5% MoS2 as diss. flakes along the fracture borders												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 31 SECTION FROM 537 TO 556 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
537-544	99%	White to light grey highly a tered and qtz. veined feldspar porphyry-stockwork! Highly sericitized & silicified. Prominent veins at 30-40°/axis. Mineralization est. at 2% pyrite, .03-.04% MoS2, .03-.05% Cu. Find relationship of chalcopyrite-Sphalerite found together in sporadic amounts in few fracture fillings not associated with moly. mineralization	9607	535-540		.034	.005							
544-556	100%	Medium grey highly silicified interval with small sections ⩽6" in size of less silic- ified material but is white in contrast to the grey due to high sericite alteration- borders are very diffuse. Frat. is mod. with qtz. veining of the sericitized feldspar porphyry; later fract. in the silicified portion have a prominent direction of 40-60°/ axis. Mineralization est. at .03-.05% MoS2 and .05% Cu.	9608	540-545		.013	.008							
			9609	545-550		.024	.004							
			9610	550-560		.016	.009							

DIAMOND DRILL RECORD, HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 32 SECTION FROM 556 TO 571 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
556-559	100%	White highly sericitized feldspar porphyry?												
		highly fractured & qtz. veined-stockwork!	9611	555-560		.014	.010							
		Major fracturing at 60°/axis with qtz.												
		fillings, later fracturing at <15°/axis												
		with hairlines of pyrite. Est. 1% pyrite,												
		.05-.08% MoS2 and .03-.06¢ Cu.												
559-571	98%	Med. grey highly to toal silicified interval												
		Est. 95% SiO2. All aphanitic grains, mas-	9612	560-565		.021	.005							
		sive, low fractured. Pyritization est. at												
		3-4%. Later fracturing at 60% axis with												
		hairlines of pyrite -few diffuse qtz. veins												
		visible with flakes of MoS2. Contacts with												
		other intervals above & below are diffuse.	9613	565-570		.037	.003							
		Find diss. chalcopyrite & sphalerite ? diss.												
		as small grains <.5mm. At 571' find higher												
		grade section for 3" of est. .2-.3% Cu.												
		Est. .02-.04% MoS2, .04-.06% Cu.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 33 SECTION FROM 571 TO 587 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
571-587	100%	Med. grey highly siliceous interval with												
		up to 20% as 6" blocks of less silicified	9614	570-575		.019	.003							
		material appearing white due to high												
		sericitization. Inclusions generally highly												
		fractured with qtz. fillings forming stock-												
		works. Contacts generally 45-60°/axis &	9615	575-580		.023	.006							
		are diffuse. Pyritization greatest in sil-												
		iceous zones est. at 3% and est. 1% in												
		stockwork. Moly visible in qtz. veins in												
		stockwork and as diss. flakes in siliceous	9616	580-585		.021	.006							
		zone. Find in highly sericitized zones that												
		sphalerite and chalcopyrite are associated												
		together. Est. .04-.06% Cu and .05% MoS2.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 34 SECTION FROM 587 TO 619 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
587-593	90%	Med. grey highly siliceous zone est. 95%	9617	585-590		.155	.005							
		qtz. Also highly fractured by hairlines												
		with pyrite, evidence of shearing with												
		slickensided pyrite. Fractures $< 20^{o}$/axis												
		Fillings of pyrite, sericite & later gypsum.												
		Est. 3-4% pyrite with $<$.04% Cu and $<$.02%												
		MoS2	9618	590-595		.062	.007							
593-619	100%	Med. grey highly siliceous zone est. 95%	9619	595-600		.036	.005							
		qtz. with up to 20% as highly sericitized												
		and qtz. veined feldspar. Borders diffuse	9620	600-605		.019	.060							
		and individual fragments up to 1 ft. in size.												
		Mineralization est. 2-3% pyrite, largely	9621	605-610		.019	.006							
		in siliceous material. Diss. chalcopyrite												
		& sphalerite in sericitized material; diss.	9622	610-615		.013	.006							
		flakes of MoS2 in qtz. veins. Est. .04-.07%												
		Cu and .03-.05% MoS2. One large moly vein	9623	615-620		.013	.008							
		at 600'												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 35 SECTION FROM 619 TO 630 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
619-629	95%	Med. grey highly silicified and sericitized												
		feldspar porphyry. Est. 30-50% silicifica-	9624	620-625		.013	.005							
		tion and 20-40% sericitization. Biotite												
		altered to chlorite and to light brown												
		phlogopite?. Fracturing low with few qtz.												
		fillings, mainly hairlines with pyrite.												
		Appears to be secondary reddish feldspar												
		associated with silicification. Prominent												
		hairlines at 70°-90° and <10°/axis. Mineral-	9625	625-630		.017	.004							
		ization est. at 2% pyrite, .05% Cu, .05% MoS2.												
629-630	100%	Light tan aphanitic dyke, little alteration												
		low fracturing, contacts at 90°/axis.Find												
		up to 20% silicification. All fracture												
		fillings are anhedral pyrite.												
		Acid test at 600' - 63°.												

DIAMOND DRILL RECORD,

HOLE NO. KL-4

PROPERTY KLAZAN

SHEET NUMBER 36 SECTION FROM 630 TO 643 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
630-639	90%	Med. grey high siliceous material, Est. ~ 90% qtz, 10% highly qtz. veined & sericitized material. Fracturing mod. -high with diffuse qtz. veins in siliceous material and stockwork in highly sericitized blocks. Promient fractures at 60-70°/axis. Later fracturing with hairline fillings of pyrite. Est. 2% pyrite, .03-.06% MoS2 and .05% Cu.	9626	630-635		.125	.010							
			9627	636-640		.083	.009							
639-643	85%	70% white highly sericitized and qtz. veined feldspar porphyry with 30% short intervals <4" of total silicification. Fracturing at 45°/axis. Mineralization est. at 1-2% pyrite, .05-.08% Cu and .03-.05% MoS2.	9628	640-643		.036	.004							
		END OF HOLE												

SUMMARY OF COSTS OF KLAZAN DRILLING

Wages	$1,104.01	$
(Plus Non-Wage Labour Cost =12%)		1,236.49
Helicopter Support		1,095.97
Fixed-Wing		3,898.58
Assay		946.10
Drill Contract Charges		26,883.56
Supplies		4,083.40
Camp Support		1,590.00
Expediting (20% x $1,236.49)		247.30
		$ 39,981.40
Head Office Administration - 10%		$ 3,998.14
TOTAL		$ 43,979.54

Supporting Vouchers are given in Appendix V

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 1 SECTION FROM 0 TO 60 STARTED Aug. 19/70

LATITUDE 62°23'N DATUM COMPLETED Aug. 24/70

DEPARTURE 137°30'W BEARING Vertical hole ULTIMATE DEPTH 602'

ELEVATION 2750 DIP 90° PROPOSED DEPTH 600'

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
0-42	0%	Overburden. Boulders and sand in Burgis												
		Creek valley.												
42-60'	70%	Light pale green-grey feldspar porphyry												
		highly argillic altered. Original feldspar												
		porphyry contains up to 10% feldspar	9630	42-50		.010	.002							
		phenocrysts <5mm in size in an aphanitic												
		matrix of orthoclase, plagioclase and qtz.												
		with up to 1% euhedral biotite. Interval												
		contains up to 10% apple green clay as diss	9631	50-55		.015	.003							
		pyrite associated. Est. 50-90% replacement												
		of all feldspars by white-creamy clay.												
		Chlorite alteration of biotite. Almost												
		breakable by hand. Est. 1-2% diss. anhedral												
		to subhedral pyrite. Find both diss. anhedral												
		pyrite and blebs associated with chlorite &												
		clays in uneven fract. opening. Few grains of chalcopyrite visible. Est. <.03% Cu. No visible Mo.	9632	55-60		.015	.003							

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 2 SECTION FROM 60 TO 84 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS			
					AG.	CU.%	MoS2%	ZN.			AG.	CU.	PB.	ZN.
60-64	80%	White to light grey highly altered feldspar												
		por. No fracturing, est. 60-90% alteration												
		of feldspar phenocrysts to white clay or												
		kaolin? with pale green matrix. consists of	9633	60-65		.024	.002							
		green clays and qtz. Diss. pyrite est. at 1%												
		with traces of Cu. Est. <.04% Cu.												
64-84	95%	Light greenish grey highly altered feldspar												
		por. brecciated with no visible phenocrysts	9634	65-70		.024	.002							
		est. up to 20% clays as green diss. blebs												
		<5mm in size, 5% green chlorite also in	9635	70-75		.031	.002							
		blebs up to 1 cm. with associated pyrite.												
		The remainder is an aphanitic light grey	9636	75-80		.031	.002							
		material likely consisting of 50% qtz??												
		Later fracturing is low with bleaching of												
		feldspars to white along borders. Find large												
		blebs <1" of chlorite, green clays, subhedra	19637	80-85		.025								

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 3 SECTION FROM 84 TO 92 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
64-80	Contd.	to anhedral pyrite and traces of chalco-												
		pyrite. Est. .03-.05% Cu. One vein at 83',												
		1/8" wide of qtz. pyrite and 5% chalcopyrite.												
84-92	99%	White fine grained feldspar por. with up												
		to 50% alteration of phenocrysts. Pheno-												
		crysts compose up to 30% rock unit and <2mm	9638	85-90		.025								
		in size. Find intervals of total alteration												
		bearing white clay. Fract. low with few qtz.												
		veins present. Mineralization diss. anhedral												
		pyrite est. at 1% with few traces of chal-												
		copyrite. Est. .02% Cu.	9639	90-95		.014								

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 4 SECTION FROM 92 TO 114 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
92-101	95%	Light grey highly argillic altered with												
		green blebs of clay est. at 20-30% of rock												
		unit. Local brecciation with openings filled												
		with green clay, dark green chlorites,	9640	95-100		.014								
		pyrite and minor chalcopyrite. Slight												
		silicification, est. 10-20%. Est. .02-.04%	Cu.											
101-114	99%	Light grey feldspar por. Alteration mod-												
		erate to low with est. <30% replacement of	9641	100-105		.007								
		feldspars by clay & sericite. Est. <10%												
		green clays present as diss. blebs. Fract.	9642	105-110		.007								
		low, few fillings of pyrite and qtz. <1/8"												
		wide. Est. <.04% Cu and <1% diss. pyrite	9643	110-115		.008								

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 5 SECTION FROM 114 TO 149 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
114-116'6"	100%	Massive light greenish grey, slightly altered and not fractured feldspar por. Slight chloritization of biotite, Est.50% replacement of biotite. Few fractures have hairlines of pyrite and sericite? Mineralization est. at 1% diss. anhedral pryte.												
116'6"-149'	95%	Highly altered feldspar por. Alteration largely argillic with est. clays comprising 30-50% of rock unit. Find blebs <1cm of green clays composing up to 10% of interval. Also dark green chlorite after biotite. Fract. high with local brecciation Later clay minerals, chlorite & anhedral pyrite compose matrix. Find short intervals of non-fract. feldspar por. with diss. pyrite and without large blebs of chlorite and	9644	115-120		.008								
			9645	120-125		.022								
			9646	125-130		.022								
			9647	130-135		.014								
			9648	135-140		.014								

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 6 SECTION FROM 149 TO 158'6" STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS				SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS			
					AG.	CU.%	MoS2%	ZN.			AG.	CU.	PB.	ZN.
116'6"-149'	Contd.	clay minerals. Mineralization est. at 2% pyrite, .02-.04% Cu and <.02% MoS2. Few	9649	140-145		.010								
		flakes of MoS2 diss. in breccia. Also few grains of sphalerite present.	9650	145-150		.010								
149-153	80%	Highly altered and fract. interval with only white and green clays, chlorite, little qtz. and pyrite remaining. No large segregations of chlorite or clays. All breakable by hand. Find fracture at 153' with only white clay remaining.												
153-158'6"	100%	Green grey feldspar por. with up to 30% phenocrysts of K-feld. <3mm in an aphanitic matrix of qtz, orthoclase and plagioclase. Alteration low with slight sericitization of phenocrysts: and chloritization of biotite. Est. <10% green clays present. Mineralization: Est. 1-2% diss. anhedral pyrite, no visible MoS2, traces of Cu.	9651	150-155		.010								
			9652	155-160		.010								

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 7 SECTION FROM 158'6" TO 197 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
158'6"- 197	95%	Light grey-green, highly altered and fract. feldspar por. Alteration argillic with clays est. at 10-20% of rock unit, chloritization of biotite and up to 30% replacement of orthoclase phenocrysts by calcite. Fract. high with some brecciation with calcite & clays as matrix. Fragments are large, over few inches in size with little matrix material. Later fractures at 80-90° and 30-40° /axis contain calcite. Mineralization: est. 1-2% diss. anhedral pyrite associated with blebs of green clay & chlorite as well as finer grained material diss. throughout. Est. <.03% Cu. No visible Moly.	9653	160-165		.025								
			9654	165-170		.025								
			9655	170-175		.020								
			9656	175-180		.020								
			9657	180-185		.018								
			9658	185-190		.018								
			9659	190-195		.014	.005							

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 8 SECTION FROM 197 TO 210 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
197-198	100%	Dark green feldspar por. with little alter-												
		ation and low fracturing. Appears as plag-												
		ioclase being replaced by epidote and												
		chlorite after biotite. Fracturing low with												
		qtz. fillings with up to 10% pyrite and												
		traces of molybdenite. Est. 2% diss.	9660	195-200		.014	.005							
		anhedral pyrite and traces of Cu and MoS2.												
198-210	98%	Light greenish-grey feldspar por. highly	9661	200-205		.012								
		altered and fractured, similar to interval												
		from 158'6" to 197'. Also contains up to												
		1% pink secondary k-feld" Later fractures												
		at 60-70°/axis with fillings of calcite.	9662	205-210		.012								
		Est. 2% pyrite, .02-.05% Cu and no visible												
		MoS2.												

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 9 SECTION FROM 210 TO 242 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
210-229	95%	Light greenish-grey feldspar por. locally brecciated and highly altered with est. 20% carbonatization of orthoclase phenocrysts. Fract. high, all hairlines, few contain qtz. fillings. Trends generally 60-80°/axis. Contains short intervals of highly altered but not fractured material. Est. ~2% diss. pyrite with associated green chlorite and clays. Few traces of Cu.	9663	210-215		.007								
			9664	215-220		.007								
			9665	220-225		.004								
			9666	225-230		.004								
229-242	100%	Dark green-grey feldspar por. with low alteration and fracturing. Est. <10% replacement of orthoclase phenocrysts by calcite, up to 50% replacement of biotite by chlorite and minor amounts of green clays. Fract. very low with fillings <1/16" of anhedral pyrite and calcite. Find carbonate bleaching of orthoclase phenocrysts up to 2" from fractures. Est. 2% diss. anhedral pyrite and traces of Cu.	9667	230-235		.012								
			9668	235-240		.012								

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 10 SECTION FROM 242 TO 306 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
242-243	100%	Light grey fine grained feldspar por. with phenocrysts composing approx. 25% of rock unit and < 2mm in size. Fracturing nil, alteration low with calcite after ortho-	9669	240-245		.026								
		clase. Slight foliation of phenocrysts parallel to contact, 60°/axis. Est. 1% pyrite.												
243-306	95%	Medium greenish-grey feldspar por. with little to no fracturing and low alteration. Alteration consisting of up to 20%? re-	9670	245-250		.026								
		placement of orthoclase phenocrysts by carb-	9671	250-255		.033								
		onate, often leaving rims of calcite sur-	9672	255-260		.033								
		rounding orthoclase. Carbonitization gives	9673	260-265		.030								
		white coluration and less often pink tinges	9674	265-270		.030								
		to orthoclase phenocrysts. Also find re-	9675	270-275		.016								
		placement of biotite by chlorite. Est. up	9676	275-280		.016								
		5% green clays in matrix as semi-translucent	9677	280-285		.016								

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 11 SECTION FROM 243 TO 306 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
243-306	Cont.	material-could be sericite! Fracturing	9678	285-290		.016								
		very low with most fractures at 45-60°/axis	9679	290-295		.017								
		Fillings largely calcite and anhedral pyrite.	9680	295-300		.017								
		Appears to be 2 stages with calcite fillings	9681	200-305		.022								
		later than pyrite. Find bleaching along												
		fracture borders of calcite after orthoclase.												
		Also find pink calcite veins with crystals												
		up to ½" in size in vugs. Mineralization												
		consisting of est. 5% diss. anhedral pyrite												
		as grains <1mm in size. Pyrite generally												
		occurs in the aphanitic matrix and in qtz.												
		phenocrysts. In veins generally pyrite is												
		massive and <1/8"wide. Also find sporadic												
		diss. of chalco with grains <.5mm in size,												
		few short intervals <6" of est. .05-.1% Cu.												
		Est. <.05% Cu over whole interval. ACID TEST AT 300' = 89°.												

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 12 SECTION FROM 306 TO 321 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
306-310	100%	Dark green feldspar por. Alteration and fracturing low. Alteration largely chloritization and carbonization, few grains of epidote after plagioclase. Est. <1% carbbonate present. Fracturing low with fillings of pyrite and later calcite. Est. 2-3% pyrite with traces of chalcopyrite. Est. .05-.06% Cu. No evidence of MoS2.	9682	305 310		.022								
310-321	99%	Med. green-grey felspar por. with est. <20% carbonate replacement of orthoclase phenocrysts. Also chlorite and minor amounts of clays & sericite. Fracturing low with prominent fractures at 45-60°/axis. Filling massive pyrite, <1/16", later fractures filled with calcite. Est. <.05% Cu as fine diss. grains.	9683	310-315		.022								
			9684	315-320		.022								

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 13 SECTION FROM 321 TO 332 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
321-332	100%	Dark green feldspar por. with little alter-												
		ation and fracturing. Coluration from large	9685	320-325		.028								
		amounts of chlorite and green clays includ-												
		ing sericite in matrix material. Est. 20%												
		green material. Alteration consisting of												
		est. < 20% calcite after orthoclase, total	9686	325-330		.028								
		chloritization of biotite, clay alteration												
		& sericite after feldspars, pyritization												
		est. at 3-4% as diss. anhedral grains. Find												
		sporadic diss. grains of chalcopyrite <.5mm												
		in size generally associated with green												
		clay minerals and sericite blebs. All frac-												
		ture fillings consist of anhedral pyrite												
		and later pink to white calcite.												

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 14 SECTION FROM 332 TO 341 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
332-335	100%	Light grey aphanitic silicified feldspar por. with no evidence of orthoclase phenocrysts. Est. up to 50% silicification. Also evidence of clay and sericite alteration products as green blebs <¼" in size. Fracturing low with fillings of calcite. Mineralization est. at 2% pyrite.	9687	330-335		.015								
335-341	100%	Light grey aphanitic phase of feldspar por. with phenocrysts <1mm in size and est. 30% of rock unit. Appears to cut silicified material at 30°/axis. Alteration consisting of est. <20% sericitization and <10% carbonate after orthoclase. Fracturing low with calcite fillings. Est. 1-2% pyrite and .05-.1% Cu, as diss. chalcopyrite <.5mm grains.	9688	335-340		.015								

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 15 SECTION FROM 341 TO 371 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
341-371	95%	Med. grey feldspar por.;Alteration high,												
		fracturing low. Alteration consisting of	9689	340-345		.014								
		est. 10-40% sericitization, with transparent												
		material composing much of the matrix.	9690	345-350		.014								
		Colouration light grey to apple green.Also												
		est. 10-30% replacement of orthoclase by	9691	350-355		.008								
		calcite, find rims of calcite around ortho-												
		clase phenocrysts. Likely up to 10-30% clays	9692	355-360		.008								
		as well but not recognizable as definite												
		minerals. Fracturing low with fillings of	9693	360-365		.020								
		anhedral aphanitic pyrite and later calcite.												
		Mineralization est. at 3% pyrite as diss.	9694	365-370		.020								
		and .05% Cu as sporadic grains <.5mm. Few												
		flakes of MoS2 noted at 363' in a qtz.												
		filling <1/8".												

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 16 SECTION FROM 371 TO 379 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
371-379	100%	White highly altered feldspar por. Alter-												
		ation est. at 40-80% white aphanitic kaolin?	9695	370-375		.007								
		after orthoclase phenocrysts and feldspars												
		in matrix, < 20% sericite as transparent												
		light grey material in matrix and <10%												
		calcite. Fracturing low, fillings of anhedral												
		pyrite < 1/16", few diffuse barren qtz. fillings												
		< 1/8". Large fracture at 374' with only clay	9696	375-380		.007								
		remaining. Mineralization est. at 1% diss.												
		pyrite. <.03% Cu.												

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 17 SECTION FROM 379 TO 419 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
379-419	99%	Light grey feldspar por. with high alter-												
		ation and low to moderate fracturing.	9697	380-385		.006								
		Alteration consisting of est. 20-50% silic-												
		ification of matrix; <10% pink feldspathiz-												
		ation as diffuse pink grains <2mm in size;												
		<5% green chlorite replacing biotite; Green	9698	385-390		.006								
		clays and sericite as blebs est. at 10-20%												
		of unit, and <5% calcite after orthoclase.	9699	390-395		.008								
		Find short intervals of non-silicified mat-												
		erial with largely sericite & carbonate	9700	395-400		.008								
		alteration. Fracturing low, with fillings of												
		hairline pyrite and <1/8" of calcite. Min-	9901	400-405		.009								
		eralization est. at 3-4% anhedral pyrite as												
		diss. grains and as blebs <½". Blebs consist	9902	405-410		.009								
		of dark green chlorite, sericite & clays												
		with massive anhedral pyrite. Grains of	9903	410-415		.013								

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 18 SECTION FROM 379 TO 423 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
379-419	Cont.	chalcpyrite and sphalerite generally												
		associated with greenish alteration minerals	9904	415-420		.013								
		Est. .05-.06% Cu, <.02% MoS2, <.04% Zn.												
419-423	100%	Light green-grey feldspar por. Alteration												
		largely kaolin and clays replacing ortho-	9905	420-425		.010								
		clase, little visible sericite est. Silic-												
		ification low, few diffuse veins <1" in												
		size at 30-40°/axis of siliceous material.												
		Est. <10% calcite present. Fracturing low,												
		with fillings of pyrite <1/16" and later												
		calcite fillings. Mineralization est. at												
		2% anhedral pyrite as diss. grains and as												
		blebs <½" with chlorite. Few grains of												
		chalcopyrite visible. Est <.04% Cu.												

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 19 SECTION FROM 423 TO 441 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
423-432	100%	Dark green feldspar por. Alteration low	9906	425-430		.010								
		with little carbonate, sericite and chlorite												
		after biotite and matrix material. Est <10%												
		calcite after orthoclse, fracturing very												
		low, fillings pyrite & chalcopyrite. Est.												
		2% pyrite												
432-441	95%	Highly fractured and altered feldspar por.												
		Alteration est. at <20% silicification,	9907	430-435		.009	.003							
		<10% sericitization, <2% chloritization &												
		3% pyritization. Fracturing high with fillings												
		of pyrite and calcite. Find bleaching along												
		borders of fractures for up to 2" of calcite	9908	435-440		.009	.003							
		after orthoclase. Est. <.03% Cu.												

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 20 SECTION FROM 441 TO 464 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
441-443	100%	Dark green relatively unaltered & not fract. feldspar por. Est. 50% alteration of biotite by chlorite and <1% epidote after plagio-	9909	440-445		.024	.013							
		clase. Little calcite. Est. 2% pyrite and .03-.05% Cu.												
443-464	95%	Light grey highly altered feldspar por. Alteration est. at 10-40% silicification, 10-15% K-feldspathization, 1-2% chloritiz-	9910	445-450		.024	.013							
		ation, <5% carbonatization and 2-3% pyrit-												
		ization. Orthoclase phenocrysts <3mm in size	9911	450-455		.018	.003							
		generally subrounded with calcite rims and												
		often pink diffuse sections thought to be	9912	455-460		.018	.003							
		secondary feldspar. Fract. low to nil, fillings												
		hairlines of calcite & pyrite. One qtz. fill-	9913	460-465		.028	.006							
		ing with MoS2 at 450'. Also find blebs of												
		chlorite and sericite with associated massive pyrite. Find diss. grains of chalcopyrite, very sporadic. Est. .05-.08% Cu.												

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 21 SECTION FROM 464 TO 470 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
464-470	85%	Light grey highly altered feldspar por.												
		Alteration appears to be largely clay alter-												
		ation of the orthoclse phenocrysts with												
		kaolin remaining, little calcite replace-												
		ment, est. <5% calcite. Matrix is light grey												
		green with est. <2% chlorite and <10% clay	9914	465-470		.028	.006							
		minerals and sericite. Calcite fillings in												
		fractures predominates, few veins <½"wide												
		of pink calcite. Prominent directions of												
		fracturing at 30-40°/axis. Mineralization												
		est. at 2% anhedral pyrite, .05-.1% Zn												
		as diss. sphalerite and .05% Cu. Few traces												
		of MoS2.												

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 22 SECTION FROM 470 TO 496 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
470-496	99%	Light grey highly silicified feldspar por.												
		Alteration est. at 40-70% silicification	9915	470-475		.020	.002							
		with kaolinization and carbonitization of												
		orthoclase phenocrysts. Little chlorite &	9916	475-480		.020	.002							
		green clays present. Est. <10% sericite and												
		5-15% pink secondary feldspar. Fracturing	9917	480-485		.014	.002							
		very low with pyrite, calcite and few minor												
		flakes of moly. as most fillings. Fractures	9918	485-490		.014	.002							
		very uneven and mainly hairlines. Mineral-												
		ization est. at 3% pyrite as diss. anhedral	9919	490-495		.012	.003							
		grains and as massive blebs <½"in size.												
		Chalcopyrite generally as small grains												
		associated with sphalerite, est. .05-.1%												
		Cu. MoS2 noted at 494' and est. at <.04%												
		overall.												

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 23 SECTION FROM 496 TO 515 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
496-515	98%	Light grey highly altered feldspar por.												
		Alteration est. at 20-50% silicification,												
		<10% K-feldspathization, <1% chloritization,												
		<5% carbonatization, and <5% pyritization.	9920	495-500		.012	.003							
		Rock appears quite homogenous due to high												
		qtz. content. Little visible sericite and	9921	500-505		.018	.003							
		clays. Fracturing low, fillings generally												
		pyrite, few diffuse qtz. veins < ¼", and												
		later hairlines of calcite. Mineralization												
		est. at 5% pyrite as diss. grains and as	9922	505-510		.018	.003							
		vein filling material in pyrite veins. Few												
		traces of moly. in qtz. veins, Est. .05% Cu	9923	510-515		.020	.003							
		and <.03% MoS2.												

DIAMOND DRILL RECORD, HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 24 SECTION FROM 515 TO 553 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
515-553	98%	Light grey highly silicified and contorted	9924	515-520		.020	.003							
		feldspar por. Fracturing mod.-high with some												
		brecciation along few fracture borders. Est.	9925	520-525		.009	.005							
		30-60% silicification with associated qtz.												
		veining. Also est. <20% argillic alteration	9926	525-530		.009	.005							
		with visible sericite and green clays. No												
		evidence of clacite. Fractures prominent	9927	530-535		.013	.003							
		<10°/axis with creamy clays & sericite												
		fillings with subhedral pyrite & monor Cu-Zn	9928	535-540		.013	.003							
		mineralization. Est. 3-4% pyrite as diss.												
		grains and massive blebs. Fine grained	9929	540-545		.026	.003							
		chalcopyrite and sphalerite also diss.	9930	545-550		.026	.003							
		Est. .04-.08% Cu, .05-.1% Zn, <.03% MoSa	9931	550-555		.078	.008							

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 25 SECTION FROM 553 TO 571 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU.%	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
553-571	100%	Dark green relatively unaltered feldspar												
		por. Alteration consisting of est. 3% chlorite												
		after biotite and hornblende and <1% epidote	9932	555-560		.078	.008							
		No visible argillic alteration. Est. <.5%												
		calcite after orthoclse and in later frac-	9933	560-565		.160	.068							
		tures. Fracturing low to nil, 1 large vein												
		at 561' with 2" of qtz. filling with much												
		molybdenite. Prominent directions of 45°/												
		axis for fractures. Mineralization est. at	9934	565-570		.160	.068							
		2-3% pyrite with diss. chalcopyrite as very												
		fine grains associated with chlorite.												
		Est. .1 -> .15 to .2% Cu for this interval.												
		Est. <.05% MoS2 and <.1% Zn.												
		ACID TEST AT 600' = 90°.												

DIAMOND DRILL RECORD,

HOLE NO. KL-5

PROPERTY KLAZAN

SHEET NUMBER 26 SECTION FROM 571 TO 602 STARTED

LATITUDE DATUM COMPLETED

DEPARTURE BEARING ULTIMATE DEPTH

ELEVATION DIP PROPOSED DEPTH

DEPTH FEET	CORE RECOV	DESCRIPTION	CORE SAMPLE NO.	FOOTAGE	CORE ASSAYS AG.	CU. %	MoS2%	ZN.	SLUDGE SAMPLE NO.	FOOTAGE	SLUDGE ASSAYS AG.	CU.	PB.	ZN.
571-602	99%	Light grey highly silicified feldspar por.												
		Est. up to 60% silicification of rock with	9935	570-575		.134	.006							
		little evidence of original composition.												
		Little evidence of clays or chlorite. Hint	9936	575-580		.134	.006							
		of pink feldspars. Sericite predominent in												
		fracture fillings. Fracturing moderate with	9937	580-585		.017	.003							
		diffuse qtz. veins and white-creamy sericite-												
		calcite veins. Prominent directions of 45°	9938	585-590		.017	.003							
		& 20°/axis. Mineralization est. at 2% diss.												
		pyrite. Little visible diss. chalcopyrite,	9939	590-595		.024	.002							
		most chalcopyrite occurs as minor constituent												
		in sericite - sphalerite fillings located	9940	595-602		.024	.002							
		at 571', 595' and 599', all fillings <1/8"												
		wide. Few diss. flakes of molybdenite observed.												
		Est. .03-.08% Cu, .1% Zn and .03-.05% MoS2.												
		END OF HOLE												

Appendix V - Vouchers Supporting Expenditures

.0 0 T

.0 0 T

2 5 0.0 0 +
5 0.0 0 +
3 5.7 2 +
3 0 0.0 0 +
1 1 3.5 3 +
3 5.6 6 +
3.1 3.1 0 +
1,1 0 4.0 1 T

1.1 2 # X
1,1 0 4.0 1 =
1 2 3 6 4 0.1 2 T

TIME SHEET

NAME T. ADAMSON

TYPE OF WORK GEOLOGIST

RATE OF PAY 1000.00 / mo

FOR THE MONTH OF FEB 19 70

AREA

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1				
2	✓		101-06-1	
3	✓		↓	
4	✓		↓	
5	✓		↓	
6	✓		↓	
7				
8				
9	✓		107-06-1	
10	✓		↓	
11	✓		↓	
12	✓		↓	
13	✓		↓	
14				
15				
16	✓		125-09-1	
17	✓		↓	
18	✓		↓	
19	✓		↓	
20	✓		↓	
21				
22				
23	✓		120-09-1	
24	✓		↓	
25	✓		↓	
26	✓		101-06-1	
27	✓		↓	
28				
29				
30				
31				
TOTAL				

JOB CLASSIFICATION

800
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

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
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										
01										
01		101-06-1			7			350.00		
01		107-06-1			5			250.00		
01		120-09-1			3			150.00		
01		125-09-1			5			250.00		
01					20			1000.00		

REMARKS:

APPROVED BY:

SHEET NO. 01

TIME SHEET

NAME Adamson, [illegible]

TYPE OF WORK Geologist

DATE OF PAY

FOR THE MONTH OF February 1970

AREA

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
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	~~✓~~	✓		U.B.C
28	✓			
29	✓			
30	✓			
31				
TOTAL				

January/70

FOR COMPANY USE ONLY

PAY CALCULATION			COMPANY		GROSS
1 mo. @		$ 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					
COMMISSARY		→	→		
CANADA PENSION	17.10		17.10	50	34.20
MEDICAL PLAN	1.40		4.20	60	5.60
HOLIDAY PAY		→		70	
GROUP INS.	3.12		9.34	80	12.46
PENSION				90	
OTHER		→	→		
TOTAL		(262.77)	30.64 A.		
NET PAY		$ 737.23	→	20	737.23
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										

REMARKS:

JOB CLASSIFICATION

100
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

EMPLOYEE: Adamson

APPROVED BY: [signature]

SHEET NO. SD

TIME SHEET

AME T. ADAMSON — FOR THE MONTH OF MARCH 19 20

TYPE OF WORK GEOLOGIST — AREA

ATE OF PAY 1000.00 — UIC. No. — TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1		✓		
2	✓		102-06	NESS CRK
3	✓		↓	↓
4	✓		↓	↓
5	✓		↓	↓
6	✓		↓	↓
7		✓		
8		✓		
9	✓		104-08	TINTINA CRK
10	✓		↓	↓
11	✓		↓	↓
12	✓		↓	↓
13	✓		↓	↓
14		✓		
15		✓		
16	✓		↓	↓
17	✓		↓	↓
18	✓		↓	↓
19	✓		↓	↓
20	✓		↓	↓
21		✓		
22		✓		
23	✓		131-09	CAR
24	✓		↓	↓
25	✓		125-09	KLONDAN
26	✓		120-09	½ TRUCK
27		✓		
28		✓		
29		✓		
30		✓		
31	✓		107-09	C+R
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	
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										
01						5		250.00		
01				102-06-1				500.00		
01				104-08-1		10		100.00		
01				131-09-1		2		50.00		
01				125-09-1		1		50.00		
01				120-09-1		1		50.00		

REMARKS: 107-09 1/20 — 1000.00

JOB CLASSIFICATION

000
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

MPLOYEE: T. J. Adamson — APPROVED BY: — SHEET NO. 018

TIME SHEET

Anderson, Don
Geologist

FOR THE MONTH OF March 19 70
AREA
UIC. No. TAX EXP.

FOR COMPANY USE ONLY

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

PAY CALCULATION			COMPANY		GROSS
1 wk. @		$ 1000.00	→		$ 1000.00
@		$	→		$
@		$	→		$
FREE BOARD		$	FRINGE BENEFITS A.		$ 30.64
GROSS PAY		$ 1000.00	DISTRIBUTABLE PAY		$ 1630.64
DEDUCTIONS					
INCOME TAX	241.15	→		30	241.15
UIC				40	
ADVANCE	150.00	→	→		150.00
BOARD					
COMMISSARY		→	→		
CANADA PENSION	17.10		17.10	50	34.20
MEDICAL PLAN	1.40		4.20	60	5.60
HOLIDAY PAY		→		70	
GROUP INS.	3.12		9.34	80	12.46
PENSION				90	
OTHER	9/R 300.00	→	→		300.00
TOTAL		(712.77)	30.64 A.		
NET PAY		$ 287.23	→	20	287.23
CHEQUE NO.			TOTAL		$ 1630.64

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										

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:

EMPLOYEE: Anderson APPROVED BY: SHEET NO. A 50

JSB LIMITED

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

JUNE 4 - 6	3 DAYS TINTINA PROJECT GEOCHEM PROSPECTING		107.13 ~~150.00~~
JUNE 10 - 11	2 DAYS VICTOR OEX GO MILE GEOCHEM GEOLOGY		71.43 ~~100.00~~
JUN 14 & 16 & 18	3 DAYS VICTOR OEX, NISLING GEOCHEM GEOLOGY		107.13 ~~150.00~~
JUNE 17	1 DAY, KLAZAN DRILLING	✓	35.72 ~~50.00~~
JUNE 14	1 DAY CUB, DRILLING	✓	35.72 ~~50.00~~
JUNE 23	1 DAY, MAX, GEOLOGY	✓	35.72 ~~50.00~~
JUNE 24	1 DAY. BID, GEOCHEM, GEOLOGY	✓	35.72 ~~50.00~~
JUNE 25 & 26	2 DAYS VICTOR OEX (GO MILE) GEOCHEM GEOLOGY STAKING		71.43 ~~100.00~~

~~14 DAYS~~

PAID

~~$ 700.00~~

ACCOUNT	AMOUNT
50-999	500.00
TOTAL	500.00

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

14 DAYS TOTAL.

Memo for SFD

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

TELEPHONE 685-4331

AARO E. AHO LTD.

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

29 April 1970

Management fees for May 1970

Administration Dynasty/Atlas 60/40
to include the following:

50%	General Administration	[illegible]	1500	
20%	Victor	115-06	600	
10%	Tintina	109-06	300	
10%	Klazan	125-09	300	
5%	Sierra Gorda	11-09	150	
5%	Whiterocks	150-09	150	$3,000.00

ACCOUNT	AMOUNT		
60-999	3	000	00
TOTAL	3	000	00

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

Aaro E. Aho Limited

PAID

PRIVATE PAYROLL CHARGES TO PROJECTS LISTED.
JANUARY 1/70 - JULY 31/70
(including applicable NWLC)

	114	119	121	122	123	124	125	126	127	128	131	132	133	134
			908	454			1362							
			7569	3785			11353							
				440			440				440		440	
				3666			3666				3666		3666	
		163			163	978				163	978			
		1359			1359	8148				1358	8148			
- NWLC		163	908	894	163	978	1802			163	1418		440	
- BASIC		1359	7569	7451	1359	8148	15019			1358	11814		3666	
		1522	8477	8345	1522	9126	16821			1521	13232		4106	
-01														
-02														
-03														
-04														
-05														
-06		1522	11238	4106	1522					1521			4106	
-07			4239											
-08				4239		4563	12715				4106			
-09							4106				9126			
-10														
-21						4563								
		1522	8477	8345	1522	9126	16821			1521	13232		4106	

TIME SHEET

NAME T. ADAMSON — FOR THE MONTH OF JAN. 19 20

TYPE OF WORK GEOLOGIST — AREA

RATE OF PAY 1000 CO / MO. — UIC. No. — TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1				
2				
3				
4				
5	✓		102-06-1	HESS OPX
6	✓		↓	↓
7	✓			
8	✓			
9	✓		↓	
10				
11				
12	✓		125-09-1	KLAMAN C-P
13	✓			↓
14	✓			
15	✓			
16	✓			↓
17				
18				
19	✓		107-09-1	CAR C-P
20	✓		↓	↓
21	✓			
22	✓			
23	✓		↓	↓
24				
25				
26	✓		120-09-1	WHITEROCKS C-P
27	✓			↓
28	✓		↓	
29	✓		125-09-1	CUB C-P
30	✓		↓	
31				
TOTAL				

JOB CLASSIFICATION

800
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

FOR COMPANY USE ONLY

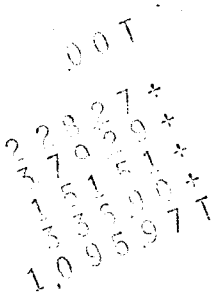
PAY CALCULATION		COMPANY	GROSS
@	$	→	$
@	$	→	$
@	$	→	$
FREE BOARD	$	FRINGE BENEFITS A.	$
GROSS PAY	$	DISTRIBUTABLE PAY	$
DEDUCTIONS			
INCOME TAX		→	30
UIC			40
ADVANCE		→	
BOARD			
COMMISSARY		→	
CANADA PENSION			50
MEDICAL PLAN			60
HOLIDAY PAY	→		70
GROUP INS.			80
PENSION			90
OTHER		→	
TOTAL	( )		A.
NET PAY	$	→	20
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										
01										
01										
01										
01										
01										
01										
01										

REMARKS:

92-01	2	90.92
102-06	5	227.30
125-09	7	318.10
107-09	5	227.30
120-09	3	136.38
	22	1,000.00

EMPLOYEE: T. Adamson — APPROVED BY: — SHEET NO. 18


DOT

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. 213-70

P.O. NO.

TO: Charge you with the charter of Bell 206A Jetranger helicopter CF-TNT
Crew: Bob Dunbar, Philippe Armand and Eric Whitticase

FLYING: June 1 - 3, 5, 11, 12, and 17, 1970.
Daily Flight Report Nos. 4128, 4130, 4132, 4136, 4145, 4158, 4160, 7502 and 7504

15.6 hours at $236.00 per hour (Rate when carrier supplies fuel)	$ 3,681.60
PLUS: Pro-rated crew expenses at Casino (1/3 cost 2 men for 7 days)	75.00
Excess cost of fuel at Casino Charterer assessed with cost of fuel over .60¢ per gal.	
328 gals. at .61¢ per gal.	200.08
e Total	$ 3,956.68

ACCOUNT	AMOUNT
111-22-3	2,481.60
122-22-3	279.00
125-22-3	225.27
133-22-3	963.81
TOTAL	3,956.68

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.

$ 263.633

PAID

NO. ATLAS FUEL

TRANS NORTH TURBO AIR LTD.
BOX 197 WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE 17 June 70

CHARTERER: ATLAS (KLAZAN)

ADDRESS

AIRCRAFT: 2DL-A CF - INT AREA: YUKON ☑ ALTA. ☐ B.C. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
Cabin			0.9	DAVIS
				BROCK
				MCGUNSON
				ROBERTS
				KLAZAN DALL.
TOTALS				

TNTA FUEL 0.9 HRS.

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

PILOT'S SIGNATURE

CHARTERER'S SIGNATURE

12/1

No. 7502

TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON

ATAC MEMBER

ATLAS EXPLORATIONS LTD.,
330 - 355 Burrard Street,
Vancouver 1, B. C.

RECEIVED
JUN 19 1970

DATE May 31, 1970. INVOICE NO. 193-70

P.O. NO.

TO: Charge you with the following helicopter charters:

Bell 206A Jetranger Helicopter CF-TNT
Crew: Bob Dunbar and Eric Whitticase

FLYING: May 27-30, 1970.
Daily Flight Report Nos. 4116, 4119, 4122, and 4123

16.1 hours at $236.00 per hour
(Rate when carrier supplies fuel) $ 3,799.60

PLUS: Pro-rated crew expenses at Casino 64.00

Excess cost of fuel at Casino.
Charterer assessed with cost of fuel over .60¢ per gal.

340 gals. at .61¢ per gal. 207.40

4071.00
16.1
252.85
- 125.35

ACCOUNT	AMOUNT
115-22-3	1042 93
121-22-3	632 14
122-22-3	505 71
125-22-3	379 29
127-22-3	531 00
133-22-3	1185 43
TOTAL	4279 50

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

L 47G-3B-1 Helicopter CF-RQM
v: Ray Gourgues and Gerry Couture

31, 1970.
ly Flight Report No. 3541

hours at $139.00 per hour
te when charterer supplies fuel) 208.50

voice Total $ 4,279.50

PAID

FUEL CHARGE
115 - 1.5 HR

FUEL SUPPLIED BY US

127 115 1.5

FUEL SUPPLIED BY F.W.T.A.

127	115	122	121	125	133
2.1	1.6	1.5	.7	1.5	4.7
	1.7	.5	.4		
			1.4		
2.1	3.3	2.0	2.5	1.5	4.7

$ $ $ $ $

531.00 834.43 505.71 632.14 379.29 1,188.43

TRANS NORTH TURBO AIR LTD.

BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE 30 MAY 70

CHARTERER: ATLAS EXPLORATIONS

ADDRESS: 330 - 355 BURRARD.

KAMLOOPS, B.C.

AIRCRAFT: JET RANGER CF - TNT AREA: YUKON ☑ ALTA. ☐ B.C. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
CASINO	1	50	.7	VINA
	1	50	1.5	KLAZAN
			4.7	VICTOR OEX, MAX, STAKING ~~MASTI~~
TOTALS			6.9	TNTA FUEL 6.9 HRS.

R. A. Dunbar
PILOT'S SIGNATURE

CHARTERER'S SIGNATURE

Nº 4123

TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON

ATAC MEMBER

EXPLORATIONS LTD.,
355 Burrard Street,
Vancouver 1, B. C.

RECEIVED
JUN 19[illegible]

May 31, 1970. INVOICE NO. 191-70

NO.

RE: Four month contract beginning May 10, 1970.

Bell 47G-3B-1 Helicopter CF-UFC and Bell 47G-3B-2 Helicopters CF-QJW and CF-QJX
Crews: Karl Wagner and Roy Lee
Tony Hanulik and Al Fensom

FLYING:

CF-UFC - May 10 & 11, 1970.
Daily Flight Report Nos. 4486 - 4488

13.1 hours at $130.00 per hour
(Rate when charterer supplies fuel) $ 1,703.00

CF-QJW - May 12 - 17, 1970.
Daily Flight Report Nos. 3125 - 3129

32.8 hours at $130.00 per hour
(Rate when charterer supplies fuel) 4,264.00

CF-QJX - May 16 - 31, 1970.
Daily Flight Report Nos. 3311 - 3315
and 3317 - 3327

34.1 hours at $130.00 per hour
(Rate when charterer supplies fuel) 4,433.00

72.4
~~73.5~~ hours at $100.00 per hour
(Rate per hour - hours over 80 per month when charterer supplies fuel) 7,240.00 ~~7,350.00~~

Crew expenses at Dawson, May 16, 1970 14.00

Cost of fuel supplied by T.N.T.A. for flying out of Dawson on May 16, 1970

70 gals. at $1.07 per gal. 74.90

115-22-3

PAID

ACCOUNT	AMOUNT		
115-22-3	2	570	50
121-22-3	2	179	47
115-22-3		151	51
117-22-3	1	235	42
TOTAL	6	136	90

AI	S. + ENS.	CODING	O.K. TO PAY	POSTED

(continued 2)

PLUS:	Six cases Aeroshell W80 Oil supplied by T.N.T.A. at $18.00 per case	108.00
	Sub Total	17,836.90 ~~$17,946.90~~
LESS:	Minimum charges for first contract month billed on our Invoice #142-70 and paid June 10, 1970, your cheque #5537	- 74.90 17,762.00 116.549 - 11,700.00
	Invoice Total	6,136.90 ~~$ 6,246.90~~

FUEL CHARGE (ATHS)

115-	112.5 HR.
121-	18.7
125-	1.3
127	10.6
1.1 T.N.T.A.	1.1
~~.4 Bathurst~~ 218	~~1.3~~
	149.6

reduced bill by 1.1 hr. per Kerr letter attached.

RECEIVED FOR FUEL
T.N.T.A. FUEL CHARGED 3.9
153.5

PAID

TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON

Atlas Explorations Ltd.
330 - 355 Burrard Street
VANCOUVER 1, B.C.

Attention: Mr. C.A. Malish

DATE May 31, 1970 INVOICE NO. 191A-70

P.O. NO.

RE: Four month contract beginning May 10, 1970
Bell 47G-3B-1 Helicopters CF-UFC and CF-QJW

TO: Credit your account with 1.1 hours ferry flight, Thistle Creek-Casino-Thistle Creek as per your letter of June 22, 1970.

FLYING: CF-UFC - May 11, 1970
Daily Flight Report No. 4488

0.6 hours at $100.00 per hour $ 60.00

CF-QJW - May 12, 1970
Flight Report No. 3125

0.5 hours at $100.00 per hour 50.00

TOTAL CREDIT $110.00

RECEIVED
JUL2 ...

T. N. T. A.

#	115		121		127		125		Other
3327	.9	3325	1.6	3322	3.7	3315 -	7.3	4488	.6
3326	8.5	3322	.8	3318	1.5			3125	.5
3325	5.3	3319	1.6	3317	1.5		1.3		
3324	5.8	3318	2.3	3315 ~~3312~~	1.5 ~~.8~~		@ 117.44	3327	.4
3323	2.8	3317	2.1	3129 ~~33~~	2.4		152.67 accrual		
3322	1.7	3317	2.4		10.6				
3321	1.0	3315	1.3		@ 117.44				
3320	9.2	3128	1.5		1,244.86				
3319	7.7	3127	4.3	Initial # 4122 gt Reg.	2.1 @ 250.00				
3318	5.4		17.9		525.00 accrual.				
3317	6.9	3312	.8		1,769.86				
3315	7.3		18.7						
3314	4.4		@ 117.44						
3313	5.9		2,196.13 accrual.						
3312	8.1								
3311	3.9 fuel charge								
3129	.6								
3128	7.4								
3127	1.7								
3126	9.8								
3125	4.6								
4487	9.3								
4486	3.2								
~~4485~~	~~2.5~~								
	~~124.2~~ 121.4								
	@ 117.44								
	14,587.60 accrual.								
Less	11,700.00								

charge	62-001	<7,831.26>
	115-22-3	3,712.60
	121-22-3	2,196.13
	125-22-3	152.67
	127-22-3	1,769.86
	accrual	

TRANS NORTH TURBO AIR LTD.

BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE MAY 20/70

CHARTERER: ATLAS EXPLORATION

ADDRESS: Vicker DEX

AIRCRAFT: B-2 CF - QJX AREA: YUKON ☑ ALTA. ☐ B.C. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
THISTLE			4.1	GEO-CHEM
			3.2	GEOLOGY
		1/2	2.6	VINÄ/KLAZAN
			1.5	OATS : SUPPLIES.
TOTALS			11.4	TNTA FUEL — HRS.

Tony Hamilton
PILOT'S SIGNATURE

[signature]
CHARTERER'S SIGNATURE

NO 2315

ICE
04-5978

PURCHASE ORDER

TRANS NORTH TURBO AIR LTD.
BOX 1977 PHONE 668-5588
WHITEHORSE, YUKON

TO:

Atlas Explorations Ltd.
Box 3050
WHITEHORSE, Yukon

ATTENTION: Mr. Ivor Mast

Date: April 20, 1970 Invoice No: 90-70

P.O. No: Verbal - Mast/Kapty

TO: Charge you with the charter of Bell 47G-3B-1
Helicopter CF-RQM
Pilot: Tom Vickers

FLYING: April 16, 1970
Daily Flight Report No. 3511

2.1 hrs. at $155.00 per hour $325.50
(rate when carrier supplies fuel)

PLUS: Excess cost of fuel at Carmacks
Charterer assessed with cost of
fuel over 60¢ per gallon

ons at 30¢ per gallon 11.40

TOTAL $336.90

One per cent interest per month will be charged on all invoices not paid within 30 days of date issued.

ACCOUNT	AMOUNT
125-22-3	336.90
TOTAL	336.90

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

PAID

TRANS NORTH TURBO AIR LTD.

BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE 16 April 1970

TERER: ATLAS EXPLORATIONS LTD.

RESS: Box 3050 Whitehorse -

RCRAFT: Bell-B1 CF - RQM AREA: YUKON ☑ ALTA. ☐ B.C. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
Carmacks To	2	✓	2.1	Wayne Roberts
Burgess Creek				George Gray
Return				Return Peter Fox
Carmacks				(Injured)
				125-22-3
TOTALS			2.1	TNTA FUEL 2.1 HRS.

PILOT'S SIGNATURE

CHARTERER'S SIGNATURE

Nº 3511

...es Commission, Province of British Columbia, 1940.

ROUTE 2

LTD.

...il or in

Shipper's No.

Carrier's No.

...e of this Shipping Order.

(Date) 19 70

...ckages unknown), marked, consigned, and destined ...n route, otherwise to deliver to another carrier on ...portion of said route to destination and as to each ...ject to all the conditions not prohibited by law, ...d to by the shipper and accepted for himself and

(125-22-6)

2 p 1995

Freight Charges	CHARGES		
	Mark Prepay or Collect with X	Prepay	Collect
	FREIGHT CHARGES		
	ADVANCES		
	BACK		
	C.O.D. AMOUNT		
	C.O.D. FEE		
	TOTAL CHARGES		
	PREPAID TO APPLY		
	TOTAL TO COLLECT		
	PREPAID BEYOND		

Charge to

Total freight charge

...e shipment in apparent good order, except as noted.

...nature Date

WHITE PASS & YUKON ROUTE

The British Yukon Navigation Company Ltd.

.00 T

203.00 +
101.50 +
435.30 +
232.00 +
58.75 +
232.00 +
233.00 +
116.00 +
180.00 +
47.00 +
252.00 +
112.33 +
595.00 +
168.50 +
270.00 +
54.00 +
54.00 +
40.00 +
54.00 +
180.00 +
168.00 +
112.20 +
3898.58 T

.00 T

203.00 +
101.50 +
435.30 +
232.00 +
58.75 +
232.00 +
1,262.55 T

TINTINA AIR SERVICES LIMITED
BOX 2244
WHITEHORSE, YUKON

YUKON AIRWAYS LTD.

P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET
№ 1316

WHITEHORSE Ph.: 668-2500
RES. 633-2300

ROSS RIVER

DATE Jun 22 19 70
NAME ATLAS EXPLORATIONS
ADDRESS

A/C 4mm
PROJECT

FROM	TO	PASSENGERS	MILES HOURS FREIGHT	RATE		TOTAL	
X4	KLAZAN	2 PASS GLASS & Jacobson	145		70	101	50
		PO 4073	145		70	101	50
						$203	00

ACCOUNT	AMOUNT		
125-22-4		203	00
TOTAL		203	00

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

[signature]
CHARTERER

PAID

FICE
5978
331

PURCHASE ORDER
EMPRESS MINES LIMITED

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

Nº 1062 E

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

TINTINA AIR SERVICES LIMITED
BOX 2244
WHITEHORSE, YUKON

YUKON AIRWAYS LTD.

P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET
Nº 1376

WHITEHORSE Ph.: 668-2500 RES. 633-2300

ROSS RIVER

DATE Jun 2 19 70

A/C Champ KYQ

NAME Att. a Durations

PROJECT

ACCOUNT	AMOUNT		
25-22-4		101	50
OTAL		101	50

PASSENGERS	MILES HOURS FREIGHT	RATE		TOTAL	
D. DICK	145		.35	50	75
1 PASS	145		.35	50	75
~~Time 17 Hrs~~				~~101~~	~~50~~
				101	50

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

CHARTERER

KLAZAN

PAID

CHARTERER

OTAL		526	00

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

AMOUNT

NY

D E REC'D.

REC'D. BY

PURCHASE ORDER
EMPRESS MINES LIMITED
330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

Nº 1062 E

S NUMBER ON ALL
AND PACKAGES.

Explorations

YUKON AIRWAYS LTD.
P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET
Nº 1286

ROSS RIVER

WHITEHORSE Ph.: 668-2500 RES. 633-2300

A/C FHC

DATE 1 JUNE 19 70

NAME ATLAS ~~AVIATION~~ EXPLORATIONS PROJECT

ADDRESS

FROM

PASSENGERS	MILES HOURS FREIGHT	RATE	TOTAL
1 PASS. GEOPHYSISIT	145		
1 PASS	25		
WAYNE ROBERTS +1 + 6 CORE	25		
CORE BAGS	25		
CORE BAGS	25		
AYNE ROBERTS +1	25		
AYNE ROBERTS +1	39		
3 CORE BAGS	62		
@ $2.50	25		
	145/541	80	432 80
			2 50
			435 30

ACCOUNT	AMOUNT
125-22-4	435 30
TOTAL	435 30

CHARTERER

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

PAID

ZAN

TOTAL 526 00

CHARTERER

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

AMOUNT

ES
ANY

ATE REC'D.
EC . BY
A:

PURCHASE ORDER
EMPRESS MINES LIMITED

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

Nº 1062 E

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

YUKON AIRWAYS LTD.
P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET
Nº 1289

WHITEHORSE Ph.: 668-2500 RES. 633-2300

ROSS RIVER

A/C FHC

DATE 2nd June 19 70

NAME ATLAS AVIATION EXPLORATION PROJECT

ADDRESS

FROM

PASSENGERS	MILES HOURS FREIGHT	RATE	TOTAL
WELDER OUT & 2 MEN	145		
WAYNE ROBERTS & 3	145		
	290	@ 80	232 00
			232 00

ACCOUNT	AMOUNT
125-22-4	232 00
TOTAL	232 00

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

CHARTERER

KLAZAN.

PAID

TOTAL	526 00

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

CHARTERER

DATE REC'D.

REC'D. BY

AMOUNT

RGES
MPANY

PURCHASE ORDER
EMPRESS MINES LIMITED

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

Nº 1062 E

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION
CALL NO.

COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

YUKON AIRWAYS LTD.
P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET
Nº 1298

WHITEHORSE Ph.: 668-2500 RES. 633-2300

ROSS RIVER

DATE 19

A/C

NAME

PROJECT

ADDRESS

FROM	TO	PASSENGERS	MILES HOURS FREIGHT	RATE	TOTAL

PO 1062 E

ACCOUNT	AMOUNT
25-22-4	58 75
TOTAL	58 75

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

CHARTERER

PAID

DATE REC'D.
REC'D. BY
VI.
MATERIAL REC'D.

ACCOUNTING

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 3965 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

JOINT DATE 19

RENDER ALL INVOICES IN FOR ADDITIONAL INFORMATION

AMOUNT

YUKON AIRWAYS LTD.

P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET
No. 1234

WHITEHORSE Ph.: 633-2500
RES. 633-2300

ROSS RIVER

DATE MAY 14 19 70

A/C FAC YHC-2

NAME ATLAS EXPLORATIONS

PROJECT

ADDRESS

FROM	TO	PASSENGERS	MILES HOURS FREIGHT	RATE	TOTAL
YY	KINZAN	RE RHO +1	145	80	116 00
KINZAN	YY		145		116 00
			290		232 00

CHARTERER

PAID

ACCOUNT	AMOUNT
125-22-4	232 00
TOTAL	232 00

ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
☐ FREIGHT COLLECT CARRIER TO CHARGE COMPANY

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

OF PAYMENT		CHEQUE	
NVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

REC'D. BY

PURCHASING AGENT

PURCHASE ORDER

ATLAS EXPLORATIONS LTD. (N.P.L.)

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

№ 2233 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

RENDER ALL INVOICES IN

AMOUNT

YUKON AIRWAYS LTD.

P.O. BOX 179.

WHITEHORSE, YUKON

CHARTER TICKET

№ 1227

WHITEHORSE Ph.: 668-2500 RES. 633-2300

ROSS RIVER

DATE APRIL 10 1968

A/C FHC BEAVER

NAME ATLAS EXPLORATIONS LTD

PROJECT

ADDRESS BOX 3050 WHSE

FROM	TO	PASSENGERS	MILES HOURS FREIGHT	RATE	TOTAL
XY	KLAZAN	TIMBROCK AND PEEL	145	.80 mi	108 00
KLAZAN	XY	TIM BROCK W. DAVIS.	145	.80 mi	108 00
~~[illegible]~~ KLAZAN	KLAZAN	.2 HRS BROCK AND ROBERTS	.2 HRS	85.00/hr	17 00
					~~233 00~~
					233 00

ACCOUNT	AMOUNT	
125-22-4	✓	233 00
TOTAL		233 00

CHARTERER

per Wayne Roberts

PAID

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

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

ORD OF PAYMENT		CHEQUE	
INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD. (N.P.L.)

PURCHASING AGENT

REC'D. BY

VIA:

MATERIAL REC'D

ACCOUNTING

PURCHASE ORDER

ATLAS EXPLORATIONS LTD. (N.P.L.)

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

No. 2232 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.

TEL: 668 – 2533
AREA CODE 403

BOX 2244
WHITEHORSE, Y. T.

TINTINA
AIR SERVICES LTD.

DATE APRIL 1/70

No. 1216

	AMOUNT
SUPER CUB	
XY-- KLAZAN - XY	
WITH PETER PO	
ETZEL	
1/2 one way	58 00
	58 00

PAID

ACCOUNT	AMOUNT	
	✓	116 00
125-22-4	✓	58
TOTAL		116 00

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

DISPATCHED BY TIM BROCK

SIGNATURE

116 00

ATTENTION

F.O.B.

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

ATLAS EXPLORATIONS LTD. (N.P.L.)

PURCHASING AGENT

SHIP VIA:

MATERIAL REC'D

ACCOUNTING

Globe Air Services Limited
Box 1125
Whitehorse, Y. T.

OUR NUMBER	15123
DATE	June 5, 1970
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F. O. B.	

SOLD TO Atlas Exploration
Box 3050
Whitehorse, Y. T.

SHIPPED TO

ADDRESS VIA

INVOICE

To:	Charge you for charter of C180 CF-TRC		
	Pilot C. Armstrong, Flight Report 0543		
Flying:	Flying 300 miles @ .60 per mile	180.00	
			180.00

PAID

ACCOUNT		AMOUNT	
125-22-4	✓	180	00
TOTAL			180 00

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

Rediform 7M32

HANGER "B" WHITEHORSE AIRPORT
P.O. BOX 3056
WHITEHORSE, YUKON
CANADA

CHARTER TICKET No 0543

A/C C150 - TRO DATE June 5/70

NAME Ethos Exploration

ADDRESS

From / To	Miles	Hours	Cargo	Passenger/Remarks
From Whitehorse				
To Kluane	150			2 PASS
Whitehorse	150			100 LBS.
				D. Dick
				G. Richards
				Jua.

Special Instructions

	@ Per Hour		
300	@ 60 Per Mile	180	00
Waiting Time	@ Per Hour		
Extra Landings	@ Per Landing		
Other			
TOTAL CHARGES		180	00

RECEIVED JUN 15

Pilot's Signature

Base

Charterer's Authorization

PURCHASE ORDER

HALDANE SILVER MINES LTD. (N.P.L.)

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

No. 1120 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

QTY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

PURCHASE ORDER

HALDANE SILVER MINES LTD. (N.P.L.)

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

No. 1125 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE ____ 19 ____

Great Northern Airways

• DAWSON CITY • ATLIN • MAYO • INUVIK

FOR ADDITIONAL INFORMATION

CALL NO. ____

GREAT NORTHERN AIRWAYS LTD.

NO. 3 HANGAR MCCALL FIELD, CALGARY, ALBERTA

CHARTER TICKET No. 19042

DATE April 29/70

	AMOUNT	
Buy Gas.		
Atlas Exploration		

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 3945 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

G. N. A.

DAWSON CITY • ATLIN • MAYO • INUVIK

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

CHARTER TICKET Nº 18918

BEAVER GYK DATE MAY 16 1970

NAME Atlas Exploration

ADDRESS Box 3050 Whitehorse

FROM	MILES	HOURS	CARGO	PASSENGERS, REMARKS
White Horse				
Klazan Strip	120		800	Murray Smith
Casino	67		300	Laurence Bill
Whitehorse	187		100	McLeod

ACCOUNT	AMOUNT		
115-22-4		224	67
125-22-4	✓	113	33
TOTAL		337	00

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

	PER HOUR	
.90	PER MILE	337.00
	PER HOUR	
	TOTAL CHARGES	337.00

PAID

L. Ryder
PILOT'S SIGNATURE

XY
BASE

CHARTERER'S AUTHORIZATION

CUSTOMER COPY

	DATE	INVOICE	AMOUNT	NO.	DATE
DATE REC'D.					
REC'D. BY					

FOR ADDITIONAL INFORMATION

CALL NO.

	AMOUNT	
[illegible]	✓	
[illegible]	✓	
[illegible] #17954	✓ 600	00
[illegible] #18911	✓ 337	00
[illegible] #18187	✓ 850	00
[illegible] #18[illegible] - 6[illegible]		
[illegible] 12675	✓ 472	00
[illegible] #18918	✓ 337	00
[illegible]		

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

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 3945 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

G. N. A.

DAWSON CITY • ATLIN • MAYO • INUVIK

GREAT NORTHERN AIRWAYS LTD.

NO. 3 HANGAR McCALL FIELD, CALGARY, ALBERTA

CHARTER TICKET Nº 18687 75

BEAVER JPM DATE MAY 8/70

NAME ATLAS EXPLORATION

ADDRESS BOX 3050 WHITEHORSE.

FROM	MILES	HOURS	CARGO	PASSENGERS REMARKS
WHITEHORSE				
POLARIS	200			3 PASS. + GEAR.
KLAZAN	64			P/U. JOHN BROCK
POLARIS - KLAZAN	128			SKONSENG.
MINTO	26			
STRIPS FROM				DRILL PIPE, 12
				drums DIESEL
				CORE BOXES,

90

45

ACCOUNT	AMOUNT	
115-22-4	255	00
125-22-4	595	00
TOTAL	850	00

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

PER HOUR

mi @ 90¢ TO MILE $850.00 50

PER HOUR

PAID

TOTAL CHARGES $850.00 00 50 00

Kay Lysh XY

PILOT'S SIGNATURE

Inov Atmost

CHARTERER'S AUTHORIZATION

CUSTOMER COPY

DATE REC'D.

REC'D. BY

ADDITIONAL INFORMATION

L NO.

	AMOUNT	
[illegible]	✓	
[illegible]	✓	
#12954	✓ 600	00
#18911	✓ 237	00
EX		
#18187	✓ 850	00
AN		
[illegible] - 686.50		
[illegible]		
12675	✓ 472	00
[illegible]		
#18912	✓ 237	00
ROEX-THISTLE		

NTION

PAY AND CHARGE ON INVOICE
ACH ORIGINAL BILL FOR FREIGHT CHARGES
GHT COLLECT CARRIER TO CHARGE COMPANY

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 3945 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

G. N. A.

ADDITIONAL INFORMATION

L NO.

	AMOUNT	
[illegible]	✓	
[illegible]	✓	
#12954	✓ 600	00
#18911	✓ 337	00
EX		
#18187	✓ 850	00
AN		
[illegible]		
12675	✓ 472	00
[illegible]		
#18918	✓ 337	00
ORDEX-THISTLE		

ITION

AY AND CHARGE ON INVOICE
CH ORIGINAL BILL FOR FREIGHT CHARGES
IHT COLLECT CARRIER TO CHARGE COMPANY

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

DAWSON CITY • ATLIN • MAYO • INUVIK

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

CHARTER TICKET Nº 18911 75

BEAVER GYK DATE MAY 6 1970

NAME Atlas Exploration

ADDRESS P.O. Box 3050 WHITEHORSE

	MILES	HOURS	CARGO	PASSENGERS, REMARKS
WHITEHORSE				
KLAZAN STRIP	145		600	3 pass.
CASINO	X42		100	2 pass.
WHITEHORSE	187			

Whitehorse to Klazan. 125-22-4
[illegible] 115-22-4

3945

ACCOUNT	AMOUNT		
115-22-4		168	50
125-22-4	✓	168	50
TOTAL		337	00

PER HOUR		
.90 PER MILE	337.00	50
PER HOUR		
		00
CHARGES	337.00	50
		00

PAID

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

L. Kyder
PILOT SIGNATURE

XY
BASE

D. Dick
CHARTERER'S AUTHORIZATION

CUSTOMER COPY

E REC'D.
'D. BY
VIA:

TERR-AIR LTD.
(TERRITORIAL AIRWAYS)
ROSS RIVER, YUKON

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

CHARTER TICKET No. 14029

A/C BEAVER FHZ DATE MAY 19/1970

NAME ATLAS EXPLORATION LTD.

ADDRESS 330-355 BURRARD ST VAN, BC

FROM	TO	MILES	HOURS	CARGO	PASSENGERS REMARKS
MINTO	KLAZA	30	.15	1200# 3 DRUMS F/O	
KLAZA	MINTO	30	.15		

5 ROUND TRIPS MINTO KLAZA STRIP
W/ 15 DRUMS
3 REG GAS

DATE June 19/70

ACCOUNT	AMOUNT	
125-22-4	✓	220 00
TOTAL		220 00

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

PILOT'S SIGNATURE

300 90 270 00

300 90 270 00

$ PER HOUR

$ PER LANDING

PAID

270 00

BASE CHARTERER'S AUTHORIZATION

CUSTOMER COPY

AMOUNT

1/2

Stad 1 (57.29)

PAID

ACCOUNT	AMOUNT
11-210	(57.29)
TOTAL	(57.29)

dummy invoice

adds & code o.k. posted
extens pay

(P)

TERR-AIR LTD.
(TERRITORIAL AIRWAYS)
ROSS RIVER, YUKON

CHARTER TICKET No. 14092

DATE June 25/70

ADDRESS

	MILES	HOURS	CARGO	PASSENGERS, REMARKS

DATE June 19/70

ACCOUNT	AMOUNT		
25-22-4		54	00
TOTAL		54	00

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS	727		

PAID

PILOT'S SIGNATURE

BASE

STATEMENT COPY

ACCOUNT	AMOUNT
11-216	(57.29)
TOTAL	(57.29)

adds & code o.k. posted
extens pay

dummy invoice

AMOUNT
for
(57.29)

...WAYS LTD.
NO. 3 ... ALBERTA

TERR-AIR LTD
RR ... RIVER YT.
BEAVER FH2

Nº 14034

DATE MAY 26/70

ATLAS EXPLORATION LTD.
330 - 355 - BURRARD ST VAN.

ADDRESS	MILES	HOURS	CARGO	PASSENGERS/REMARKS
MINTO				
KLAZAN	30	15	1100	RODS + GRUG
MINTO	30	15	600	SADDLES

DATE - June 19/70

ACCOUNT	AMOUNT
125-22-4	54 00
TOTAL	54 00

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

PER HOUR
... 40 PER MILE 54 00
PER HOUR
PAID
CHARGES 54 00

BASE
CHARTERER'S AUTHORIZATION

STATEMENT COPY

	AMOUNT
for	
attached	(57.29)

PAID

ACCOUNT	AMOUNT
11-216	(57.29)
TOTAL	(57.29)

dummy invoice

adds & code extens | o.k. pay | posted

PURCHASE ORDER

ATLAS EXPLORATIONS LTD. (N.P.L.)

330 MARINE BUILDING
355 BURRARD STREET

No. 2211 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

.19 ___

FOR ADDITIONAL INFORMATION

CALL NO. ___

	AMOUNT
2nd Inv. 13562	40 00
Inv. 13564	40 00
Inv. 13569	40 00

ATTENTION ___

F.O.B. ___

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

ATLAS EXPLORATIONS LTD. (N.P.L.)

PURCHASING AGENT

ACCOUNTING

WHITEHORSE • DAWSON CITY • ATLIN • MAYO • INUVIK

GREAT NORTHERN AIRWAYS LTD.
NO. CALGARY, ALBERTA

CHARTER TICKET NO. 14027

TERR-AIR LTD.
(TERRITORIAL AIRWAYS)
ROSS RIVER YUKON

DATE APRIL 14/1970

A/C BEAVER FH2

NAME ATLAS EXPLORATIONS LTD

ADDRESS 330-355 BURRARD ST VAN 1, BC

	FROM	TO	MILES	HOURS	CARGO	PASSENGERS REMARKS
	MINTO	KLAZA	30	.20	800# D DIESEL & SUPPLIES	
		MINTO	30	.20		

ACCOUNT	AMOUNT
125-22-4	54 00
TOTAL	54 00

60 @ 90 PER HOUR 54 00

60 @ 90 PER MILE

@ PER HOUR

PAID

TOTAL CHARGES 54.00

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

Yukells.
PILOT'S SIGNATURE

Ross R
BASE

CHARTERER'S AUTHORIZATION

CUSTOMER COPY

	RECORD OF PAYMENT			CHEQUE	
	DATE	INVOICE	AMOUNT	NO.	DATE
D.					

APPROVED BY

DAWSON CITY • ATLIN • MAYO • INUVIK

GREAT NORTH ... LTD.
NO. 3 HANGAR ... CALGARY, ALBERTA

CHARTER TICKET № 13562

...R-AIR LTD
...SS RIVER Y.T.

...C: BEAVER FH2 DATE MAY 2, 1970

NAME ATLAS EXPLORATIONS LTD.

ADDRESS 330 355 BURRARD ST JAN, BC.

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
MINTO				
TO KLAZA		.15		~~3 Foot~~ OIL
MINTO		.15		GROC + DRILL PARTS.

RECEIVED
MAY 2 ... 70

ACCOUNT	AMOUNT		
125-22-4	✓	40	00
TOTAL		40	00

30	80	PER HOUR	40 .00
	$	PER MILE	
	$	PER HOUR	
...NGS	$		
...TAL CHARGES			40 .00

PAID

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

[illegible] PILOT'S SIGNATURE

BOSS R. BASE

[illegible] CHARTER AUTHORIZATION

CUSTOMER COPY

PURCHASE ORDER
ATLAS EXPLORATIONS LTD. (N.P.L.)

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

No. 2223 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

POINT _____ DATE _____ 19 ____

FOR ADDITIONAL INFORMATION
CALL NO. _____

L.	AMOUNT

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 3929 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

...G POINT _____ DATE _____ 19 ___

FOR ADDITIONAL INFORMATION

CALL NO. _____

	AMOUNT

HANGER "B" WHITEHORSE AIRPORT
P.O. BOX 3056
WHITEHORSE, YUKON
CANADA

GLOBE AIR SERVICES LIMITED

CHARTER TICKET Nº 0532

A/C C180 TRC DATE May 23/70

NAME Atlas Exploration Ltd.

ADDRESS

	Miles	Hours	Cargo	Passenger/Remarks
XY				
Carino	187			1 Pax
Klazan Cr.	40			
XY	147			and gear.

@ Per Hour		
@ .60 Per Mile	224	40
@ Per Hour		
@ Per Landing		
AL CHARGES	224	40

PAID

ACCOUNT	AMOUNT		
115-22-4		112	20
125-22-4	✓	112	20
TOTAL		224	40

Charterer's Authorization

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

...VOICE	AMOUNT	CHEQUE NO.	CHEQUE 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

...C'D. BY _____

...A: _____

INVOICE

VANCOUVER GEOCHEMICAL LABORATORIES LTD.

1521 Pemberton Avenue
North Vancouver, B.C.
(604) 988-2171

SERVICES RENDERED TO:

Atlas Exploration Ltd.,
#330, 355 Burrard Street,
Vancouver, B. C.

INVOICE DATED:

June 18, 1970

TERMS - Net 30 days.

INVOICE No.	OUR ORDER No.	CUSTOMER ORDER No.
70-3-111	70-15-003	

Quantity	Description		Price	Total
111	~~xxx geochem~~ samples for preparation using ceramic plates	@	$ 0.85	$ 94.35
111	extra charge for large samples	@	0.25	27.75
111	trace analyses for Mo, Cu & Ag	@	2.00	222.00
111	" " for Au	@	2.50	277.50
			TOTAL PER INVOICE	$ 621.60

RECEIVED

PAID

ACCOUNT	AMOUNT	
125-69-01	621	60
TOTAL	621	60

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
1775			

LORING LABORATORIES LTD.

629 BEAVERDAM RD. N.E. CALGARY 67, ALTA.

RECEIVED
MAY 20 1970

TO ATLAS EXPLORATIONS LTD.
330 Marine Building,
355 Burrard Street,
VANCOUVER B.C.

INVOICE № 2737

DATE May 15th 1970

15 Core SAMPLES

	@ 5.00	75.00
	@	
	@	
	@	
	@	
	@	
	TOTAL	$ 75.00

ACCOUNT	AMOUNT		
5-69-4		75	00
TOTAL		75	00

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

THIS IS YOUR INVOICE

PLEASE PAY THE AMOUNT SHOWN PAID

TERMS — 30 DAYS

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

And Method Of Packing

RECEIVED
MAY 11 ...

LORING LABORATORIES LTD.

629 BEAVERDAM RD. N.E. CALGARY 67, ALTA.

NOVED BY
VC
KLAZ
DRILL

TO ATLAS EXPLORATIONS LTD.
330 Marine Building,
355 Burrard Street,
Vancouver 1, B.C.

INVOICE № 2725

DATE May 11th 1970

15 Core SAMPLES

15	Coppers	@	3.00	45.00
15	Molys	@	5.00	75.00
		@		
	Delivery Charged by C.P.A.	@		1.50
		@		
		@		
			TOTAL	$ 121.50

ACCOUNT	AMOUNT	
125-09-4	121	50
TOTAL	121	50

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

THIS IS YOUR INVOICE

PLEASE PAY THE AMOUNT SHOWN PAID

TERMS — 30 DAYS

bers And Method Of Packing

Weight Charge	Valuation Charge	Total Of Airline Charges Below	AWB Fee	Code	Total Of Non Airline Charges Below		Collect Charges In Destination Currency
$ 12.04					Origin	Destination $ 1.25	Weight Charge

Airline Tied Non Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee

LORING LABORATORIES LTD.

629 BEAVERDAM RD. N.E. CALGARY 67, ALTA.

RECEIVED

APPROVED
A/C
No

TO ATLAS EXPLORATIONS LTD.
330 Marine Building,
355 Burrard Street,
Vancouver, B.C.

INVOICE № 2765

DATE May 27th 1970

16 Core SAMPLES

16	Copper	@	3.00	48.00
16	Moly	@	5.00	80.00
		@		
		@		
		@		
		@		
		TOTAL	$	128.00

ACCOUNT	AMOUNT	
125-09-11	128	00
TOTAL	128	00

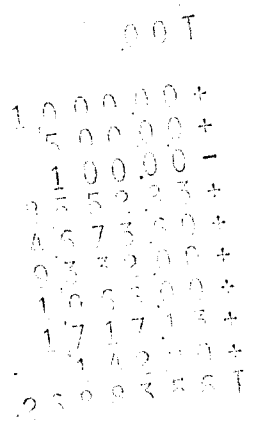
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
12.5			

THIS IS YOUR INVOICE

PLEASE PAY THE AMOUNT SHOWN

PAID

TERMS — 30 DAYS



In Account With **PROCTOR CONSTRUCTION CO. LTD.** Phone 7-2451

P.O. BOX 264 GENERAL CONTRACTORS WHITEHORSE, YUKON

Atlas Explorations Limited,
P.O. Box 3050,
Whitehorse, Y.T.

Date July 6, 1970

Invoice No. 1970-24

To: Equipment rental of one heavy-duty sleigh, for the period May 4, 1970, to July3, 1970 Rate in accordance with our letter of March 23, 1970, and your reply of April 1, 1970, @ $500.00 per month		$1000.00

Incorrect

PAID

ACCOUNT	AMOUNT
125-09-2	1000.00
TOTAL	1000.00

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

Klazan.

Sleigh now Returned to Proctor

[illegible]

-3421

In Account With **PROCTOR CONSTRUCTION CO. LTD.** Phone 7-2451

P.O. BOX 264 GENERAL CONTRACTORS WHITEHORSE, YUKON

Atlas Explorations Ltd.
P.O. Box 3050
WHITEHORSE, YUKON Territory

Date May 12, 1970

Invoice No. 1970 - 21

One	To Equipment Rental of Heavy-duty sleigh, for the period April 4 to May 3, 1970. Rate in accordance with our letter of March 23,1970 and your reply of April 1, 1970			$500.00

APPROVED BY
C... %
ROSS ...
WHITEHORSE ...
ROSS ...
... 100

No purchase order written here, to ...

Just got word ... for truck ... be at ...

ACCOUNT	AMOUNT		
125-09-2		500	00
TOTAL		500	00

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

PAID

Arctic Diamond Drilling

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

DATE July 17/70

QUANTITY	DESCRIPTION	AMOUNT
	To remove Diamond charge	<100.00>

ACCOUNT	AMOUNT
125-09-2	<100.00>
TOTAL	<100.00>

PAID

dummy invoice

adds & code o.k. / posted
extens pay

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

May 20, 1970

Invoice # 475 (Revised)

IN ACCOUNT WITH

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

Hole #1 - 55° x NQ

Removing Casing				
6 Man Hours @ $5.75	=	$ 34.50		
3 Machine Hours @ $6.50	=	19.50	=	$ 54.00
Cementing				
11 Man Hours @ $5.75	=	$ 63.25		
5.5 Machine Hours @ $6.50	=	35.75		
Diamonds - 70 - 126 = 56 Feet @ 35¢	=	19.60	=	$ 118.60
Testing				
6 Man Hours @ $5.75	=	$ 34.50		
3 Machine Hours @ $6.50	=	19.50	=	$ 54.00
Penetrating Overburden				
0 - 15 = 15 Feet @ $10.00	=	$ 150.00		
15 - 50 = 35 Feet @ $15.00	=	525.00		
13.7 Man Hours @ $5.75	=	78.78		
6.8 Machine Hours @ $6.50	=	44.20		
Diamonds				
Bix #48849 50 - 70 = 20 Feet @ $2.50	=	$ 50.00		
Shoe # 35698 50 - 70 = 20 Feet @ $2.50	=	50.00	=	$ 897.98
Coring				
70 - 500 = 430 Feet @ $9.75	=	$4,192.50		
500 - 801 = 301 Feet @ $10.75	=	3,235.75	=	$7,428.25
				$8,552.83

to be adjusted

ACCOUNT	AMOUNT
121-09-2	$ 552 83
TOTAL	$ 552 83

ADDS. +	CODING	O.K. TO PAY	POSTED

PAID

O.K. [illegible]

Whitehorse, Y. T.
Marwell area
Box 2824–Ph 668–2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B. C.
730 510 W. Hastings St.
Ph 688–3328

DAILY REPORT TIME SUMMARY

JOB ATLAS EXPL. LOCATION BIG CREEK RIG #8 DRILL MODEL 38 JOB # 77.

HOLE NO. 1-55° x NO

DATE	SHIFT	MOVING MEN HRS.	MOVING MACHINE	CORE DRILLING MEN HRS.	CORE DRILLING MACHINE	1 NON CORE DRILLING (CUT PLUS OVERBURDEN) MEN	1 NON CORE DRILLING (CUT PLUS OVERBURDEN) MACHINE	2 STAND PIPING MEN	2 STAND PIPING MACHINE	3 CASING REMOVALS MEN	3 CASING REMOVALS MACHINE	4 MAINTENANCE & REPAIRS MEN	4 MAINTENANCE & REPAIRS MACHINE	5 CEMENTING MEN	5 CEMENTING MACHINE	6 SAMPLING MEN	6 SAMPLING MACHINE	7 TESTING MEN	7 TESTING MACHINE	8 WATER SUPPLY MEN	8 WATER SUPPLY MACHINE	9 TRAVELLING TIME PAID MEN	9 TRAVELLING TIME PAID MACHINE	10 STAND BY TIME MEN	10 STAND BY TIME MACHINE	11 TIME NOT ACCOUNTED MEN	12 OVER BURDEN FT.	13 CORING FT.	LOST PLUS CEMENTING FT. OVERBURDEN	CORE RECOVERED FT. CORING (RISING)
																										N	0-19			
																										N	19.35			
MAY 2nd	N																												50.70	55698
" 3rd	D					13.5	6.8																			N	35.50		50.70	47869
"	N																											70-108		
" 4th	D													3	6.													-126.		
"	N											1/79/126		2.5	5													-168		
" 5th	D																											-222		
"	N																											-272		
" 6th	D																											-287		
"	N																											-324		
" 7th	D																											-350		
"	N																											-392		
																												-442		

| | | |

ARCTIC DIAMOND DRILLING LTD.

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

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

8th June, 1970

INVOICE # 492

ACCOUNT WITH
ATLAS EXPLORATIONS
330 Marine Building
355 Burrard Street
Vancouver 1, B. C.

Hole #2-53° X NQ

REMOVING CASING

4 Man Hours @ $5.75	= $ 23.00	
2 Machine Hours @ $6.50	= $ 13.00	$ 36.00

CEMENTING

10 Man Hours @ $5.75	= $ 57.50	
5 Machine Hours @ $6.50	= $ 32.50	
Diamonds 47-78 = 31 Feet @ 35¢	= $ 10.85	$ 100.85

STAND-BY

35 Man Hours @ $5.75	= $201.25	
17.5 Machine Hours @$6.50	= $113.75	$ 315.00

? O/A w Robts

PENETRATING OVERBURDEN

0-15 = 15 Feet @ $10.00	= $150.00	
15-48 = 33 Feet @ $15.00	= $495.00	$ 645.00

CORING

48-324 = 276 Feet @ $9.75 = $2,691.00

REAMING CASING

48-147 = 99 Feet @ $8.75 = $ 866.25

PAID

COUNT	AMOUNT		
6932	4	673	60
	4	673	60

s less 12 Hours
ours @ $6.50 = $ 19.50

$4,673.60

Paid

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

IN ACCOUNT WITH
ATLAS EXPLORATIONS
330 Marine Building
355 Burrard Street
Vancouver 1, B. C.

8th June, 1970

INVOICE # 493

Hole #3-55° X NQ

MOVING

15 Man Hours @ $5.75	= $ 86.25	
3.5 Machine Hours @ $6.50	= $ 22.75	$ 109.00

TESTING

6 Man Hours @ $5.75	= $ 34.50	
3 Machine Hours @ $6.50	= $ 19.50	$ 54.00

PENETRATING OVERBURDEN

0-15 = 15 Feet @ $10.00	= $ 150.00	
15-20 = 5 Feet @ $15.00	= $ 75.00	$ 225.00

CORING

20-500 = 480 Feet @ $9.75	= $4,680.00	
500-801 = 301 Feet @ $10.75	= $3,235.75	$7,915.75

REAMING CASING

20-35 = 15 Feet @ $8.75	=	$ 131.25
		$8,435.00

MOVING OUT

156 Man Hours @ $5.75	=	$ 897.00
		$9,332.00

ACCOUNT	AMOUNT		
125-09-2	9	332	00
TOTAL	9	332	00

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

PAID

Whitehorse, Y. T.
Marwell area
Box 2824–Ph 668–2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B. C.
730 510 W. Hastings St.
Ph 688–3328

DAILY REPORT TIME SUMMARY

JOB Atlas Explorations LOCATION Big Creek RIG #3 DRILL MODEL 38 JOB # 77

HOLE NO. 2 – 55° x N10

DATE	SHIFT	MOVING MEN HRS.	MOVING MACHINE	1 CORE DRILLING MEN HRS.	1 CORE DRILLING MACHINE	2 NON CORE DRILLING MEN	2 NON CORE DRILLING MACHINE	3 STAND PIPING MEN	3 STAND PIPING MACHINE	4 RE-ME WORK CASING MEN	4 RE-ME WORK CASING MACHINE	5 MAINTENANCE & REPAIRS MEN	5 MAINTENANCE & REPAIRS MACHINE	6 CEMENTING MEN	6 CEMENTING MACHINE	7 SAMPLING MEN	7 SAMPLING MACHINE	8 TESTING MEN	8 TESTING MACHINE	9 WATER SUPPLY MEN	9 WATER SUPPLY MACHINE	10 TRAVELLING TIME PAID MEN	10 TRAVELLING TIME PAID MACHINE	11 STAND BY TIME MEN	11 STAND BY TIME MACHINE	12 TIME NOT ACCOUNTED	13 OVER BURDEN FT.	CORING FT.	RE-DRILLING CEMENTING FT.	CORE RECOVERED FT.
May 11	N	6	3																											
" 12	D	11	8																											
"	N	8	4																							N	0-19				
" 13	D																									N	19-26			
"	N											3	6													N	26-48	48-51		
" 14	D											2	4	(6)	(8)													-78		
"	N																											-31	45-76	
" 15	D																											-121	-84	
"	N																											-157		
" 16	D																					5	10	?				-161		
"	N																					6	16	?						
" 18	D																												84-147	
" 19	D																					4	8	?						

| | | |

DAILY REPORT TIME SUMMARY

JOB [illegible] LOCATION [illegible] RIG #8 DRILL MODEL 33 JOB # [illegible]

HOLE NO. _____

DATE	SHIFT	MOVING OUT (1) MEN HRS.	MOVING OUT (1) MACHINE	CORE DRILLING (2) MEN HRS.	CORE DRILLING (2) MACHINE	NON CORE DRILLING (3) MEN	NON CORE DRILLING (3) MACHINE	STAND PIPING (4) MEN	STAND PIPING (4) MEN	CASING (5) MACHINE	CASING (5) MEN	MAINTENANCE & REPAIRS (6) MACHINE	MAINTENANCE & REPAIRS (6) MEN	CEMENTING (7) MACHINE	CEMENTING (7) MEN	SAMPLING (8) MACHINE	SAMPLING (8) MEN	TESTING (9) MACHINE	TESTING (9) MEN	WATER SUPPLY (10) MACHINE	WATER SUPPLY (10) MEN	TRAVELLING TIME PAID (11) MACHINE	TRAVELLING TIME PAID (11) MEN	STAND BY TIME (12) MACHINE	STAND BY TIME (12) MEN	TIME NOT ACCOUNTED (13) MACHINE	TIME NOT ACCOUNTED (13) MEN	OVER BURDEN FT.	CORING FT.	CEMENTING FT.	CORE RECOVERED FT.
MAY 31st	D	48																													
JUNE 1st	D	32																													
" 2nd	D	28																													
" 3rd	D	24																													
"	N	24																													
		156																													

156 man hrs + 8 hrs man shift

= 19 man days

ARCTIC DIAMOND DRILLING LTD.

WHITEHORSE, Y.T.
MARWELL AREA
BOX 2824 - PH 568-2440

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

IN ACCOUNT WITH
ATLAS EXPLORATIONS LTD.
330 Marine Building
355 Burrard Street
Vancouver 1, B. C.

22nd June, 1970

INVOICE # 518

CAT RENTAL

May 1st to 31st	$1,000.00
June 1st to 2nd	$ 66.00
	$1,066.00

RECEIVED
JUN 24 1970

PAID

ACCOUNT	AMOUNT
121-09-2	1066 00
TOTAL	1066 00

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

Atlas Cat Also on property but used only for Trenching. Arctic's Cat used for Drilling operation. Cats are D8's.

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
MAY 13 70

May 11, 1970

Invoice # 466

IN ACCOUNT WITH

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

Moving in From Highway & Setting Up (charges to Apr. 30th)			5/8.
~~160~~ 159.5 Man Hours @ $5.75	=	$ 920.00	917.13
Cat Rental			
7th to 30th April @ ~~$1200.00~~ 1000.00 per month	=	$ 960.00	800.00
		$1880.00	1717.13

PAID

ACCOUNT	AMOUNT		
25-09-2	1	717	13
OTAL	1	717	13

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

Whitehorse, Y. T.
Marwell area
Box 2824–Ph 668–2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B. C.
730 510 W. Hastings St.
Ph 688–3328

DAILY REPORT TIME SUMMARY

JOB _____ LOCATION _____ RIG _____ DRILL MODEL _____ JOB # _____

HOLE NO. _____

DATE	SHIFT	MOVING		1 CORE DRILLING		2 NON CORE DRILLING		3 STAND PIPING		4 CASING		5 MAINTENANCE & REPAIRS		6 CEMENTING		7 SAMPLING		8 TESTING		9 WATER SUPPLY		10 TRAVELLING TIME PAID		11 STAND BY TIME		12 TIME NOT ACCOUNTED	13 OVER BURDEN FT.	CORING FT.	CEMENTING FT.	CORE RECOVERED FT.
		MEN HRS.	MACHINE	MEN HRS.	MACHINE	MEN	MACHINE	MEN	MEN	MACHINE	MEN	MACHINE	MEN	MACHINE	MEN	MACHINE	MEN	MACHINE	MEN	MACHINE	MEN	MACHINE	MEN	MACHINE	MEN					
6	8																													
	11																													
	✓

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

Invoice # 502

June 17, 1970

IN ACCOUNT WITH

Atlas Explorations
330-Marine Building
355-Burrard St.
VANCOUVER 1, B.C.

Moving Out

L. Podlecki	2/6/70	8 Hrs.	
P. Aurala	2/6/70	8 Hrs.	
Total		16 Hrs. @ $5.75 =	$ 92.00

Freight

Per Whitepass to Minto Airport

Invoice # 117620 - 7/6/70	$25.00	
" # 117618 - 7/6/70	25.00	50.00
		$142.00

ACCOUNT	AMOUNT	
25-09-2	142	00
TOTAL	142	00

DS. + ENS.	CODING	O.K. TO PAY	POSTED
	12		

PAID

O.K.

SUPPLIES COST.

SUPPLIES	2567.28
TRASPORTATION -	
SUPPLIES TO FROM FIELD	409.84
PERSONNAL TO-FROM FIELD	872.14
TRUCK	234.14
	4,083.40

DATASHARE INTERNATIONAL Ltd.

620 BURRARD ST., VANCOUVER 1, B.C.

Pick-Up Service and Switchboard 683-2181

TIME RECEIVED	PROMISED	REQUESTED	DUE OUT	WILL CALL	WAIT	WAIT DEL.	CUSTOMER P.O. No.	REQ/JOB No.
1210			3.30	☐	☐	☐	3554A	

2

☑ ATLAS EXPLORATIONS
330 355 BURRARD ST
☐ VANCOUVER B C

C.O.D. ☐

CASH ☐

103150 1109

DATE 4 1 70
Mo Day Yr.

SHIPPING INSTRUCTION
☐ MAIL ☐ AIR MAIL ☐ BUS
☐ RAIL EXPRESS ☐ AIR EXPRESS ☐ COLLECT ☐ PREPAID

ORIGINALS TO:

PRINTS TO:

☐ READ ATTACHED ☐ REDUCE TO ☐ ENLARGE TO

SPECIAL INSTRUCTIONS

☑ TRIM
☐ CERLOX

No. of ORIG.	No. PRINTS of EACH	DESCRIPTION			SIZE	SQ. FT.	TOTAL SQ. FT.	UNIT PRICE	AMOUNT	CODE
1	50	ORI PRINT PAPER	BLUE				270		19 05	3
		LINEN	TE 245 245B							
		SEPIA		REV FACE UP						3
		PERMA SCALE	SEPIA BLACK	FACE UP REV						3
										3
		PROJ PAPER	THIN STD.	REV FACE UP						
		VELOX	S.W.	D.W.						5
		AUTO POSITIVE	PAPER	REV FACE UP						5
		FILM NEG	COPALINE CRONAR							5
		FILM NEG	SCREEN	TONE						5
		FILM POS	FACE UP REV MATTE							5
		AUTOPOS FILM	PROJ CONTACT	REV FACE UP						5
		WASH OFF FILM								5
		OFFSET PLATES	ZEROX PHOTO	ITEK METAL						5
		OFFSET COPIES	1250 2066	1250WL						6
		STOCK								6
		ZEROX #4	BOND VELLUM	MYLAR ACETATE DULL TOP						6
		ART	PASTE UP	TYPESET						6
		914	BOND	PLATES						11
		1860	BOND	VELLUM						14
		LABOUR OR OVERTIME								18

100ϕ (UT) 0.8 = 8.00
170ϕ (UT) 6.5 = 11.05
19.05

125 - 09 - 3

ORIGINAL

ACCOUNT	AMOUNT	TRIM	Q.C.
125-09-3	22 41		
TOTAL	22 41		

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

FEDERAL SALES TAX No.

PROVINCIAL SALES TAX No.

PAID

TOTAL	19 05
F. S. T.	2 29
TOTAL	21 34
PROV TAX	1 07
DELIVERY CHARGES	
PAY THIS TOTAL	22 41

DATE | OUT TIME

QUOTED PRICE:

TERMS: NET 30 DAYS

CUSTOMER SIGNATURE

110303

BY | DATE | TIME

All claims must be made within 48 hours.

BY

AL REC'D.

PURCHASING AGENT

Canadian Propane Consolidated Limited

BRANCH Whitehorse

INVOICE NO. 3469

BULK TANKS

SERIAL NO.	SIZE	MAKE	AMOUNT	CODE

CONTRACT NO. ----------

TOTAL AMOUNT

SOLD TO

NAME Atlas Explorations Ltd

ADDRESS 330 - 355 - Burrard St.

Vancouver 1 BC.

CUSTOMER NO. PO - 2956 - Klaxon Exptl

YOUR ORDER NO.

DATE March 13-70

TERMS 30 days

SALESMAN

SHIP VIA Whitehorse Point April 3-70

APPLIANCES

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

APPROVED BY: A/C No.

TOTAL AMOUNT

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

MATERIALS

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
4	100 #	Cylinders	45.50	182.00
4	100 #	refills	13.00	52.00

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

330 MARINE BUILDING

PLEASE REMIT TO

BOX 5247 STN. A
CALGARY 9, ALBERTA

EXPLOSIVES LIMITED

SOLD TO 303900 [illegible] 3 [illegible] EXPLORATION

ADDRESS BOX 3050 [illegible]

SHIP TO Same

SHIP VIA Dick

HIGHWAY MILEAGE

SALESMAN

PPD. & CHG. CUST.

PRICED BY

DATE SHIPPED 5-21-70

PRICE CK'D BY

CODED BY

EXTENDED BY

CODE CK'D BY

EXT. CK'D BY

PURCHASE ORDER NUMBER

BUSH TIME

WAITING TIME

SHIPPED FROM [illegible] DATE [illegible]

	FEDERAL SALES TAX CALC.	FEDERAL SALES TAX TOTAL	ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
19	2 x 51	102		2	2 3/4 Pyrene Refills	X	2	1.21	E	12 42
2	x									
3	1 x	1.52	[illegible]	1	200' Nylon Survey Chain	48260	1	20.55	[illegible]	20 55
4	x									
5	x	2.54								
6	x									
7	x									
8	x									
9	x									
10	x									
11	x									
	x									
13	x									
14	x									
15	x									

PAID

ACCOUNT	AMOUNT	
93-08	13 44	
125-09-2	23 07	
TOTAL	35 57	

POSTED

O.K. TO PAY

CODING

ADDS. + EXTENS.

FEDERAL SALES TAX EXTRA 2 [illegible]

PROVINCIAL TAX EXTRA

INVOICE TOTAL 35 5[illegible]

ON PAST DUE ACCOUNTS.
H FOLLOWING DATE OF INVOICE.

TRANS. CALC. ..... MILES @ ..... =

B.T. HRS. @ ..... =

[illegible]HASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURCHASE

[illegible]TURE [signature]

SLIP

NORTHWEST SURVEY CORPORATION

AERIAL AND TERRESTRIAL PHOTOGRAPHY AND MAPPING

Telephone 403 - 453-1043
Telex: 037-2169

12918 - 127th Street
EDMONTON 44, ALBERTA

Our File 70-23

24 April 1970

STATEMENT OF ACCOUNT

WITH: ATLAS EXPLORATIONS LIMITED
330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.
ATTN: MR.J.S. BROCK

TO: 1000'=1" mapping and 400'=1" enlargements of Klazan Claims

15.75 sq. miles @ $50.00/square mile $ 787.50

Klazan - Diamond Duty
OK

OUR INVOICE NBR. 0056

ACCOUNT	AMOUNT
25-01-3	787 50
TOTAL	787 50

PAID

DS. + ENS.	CODING	O.K. TO PAY	POSTED
		//	

TRAVEL and EX

...NTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Enter-tainment	TRAN... Ticke... Fare... (Attach S...
	1					
	2					
	3	3,225.63		Balance as Per C		
	4					
	5	—		RECEIVED		
	6					
	7	3,225.63		To Account		
	8					
	9	1,004.84		Cheques 1s		
	10					
	11	2,220.79				
	12					
	13	− 29.70		# 27 now Ca		
	14					
	15	2,191.09				
	16					
	17	+ 150.00		# 42		ISSUED
	18					
	19	+ 20.00		# 51		"
	20					
	21	2,361.09		as Per Bank		
	22					
	23					

Ast at May 31/10

3,395.93 T

B. Stitemeat
Exp. advance
c/s Cheque # 42
51

2,361.09 +
200.00 +
150.00 −
20.00 − C
2,391.09 T

3,395.93 +
1,004.84 −
2,391.09 T

NOTE
Redeposit Cheque

ACCOUNT		AMOUNT	
-010		50	00
-029		100	00
043	—	10	00
-047		45	00
054		250	00
-058	—	150	00

Travel forward from Reverse Side

...es (attach tickets) $

$

ACCOUNT		AMOUNT	
-21-3		28	71
21-03-3		111	00
-03-3		46	50
-09-3	✓✓	37	05
-22-6	✓	19	50
TOTAL		1,004	84

ACCOUNT		AMOUNT	
12-066	—	10	00
12-070	—	50	00
12-095	—	20	00
12-069	—	20	00
93-06		20	00
95-08		37	08
TOTAL			

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

Signature

IN TRUST ACCOUNT
ATLAS EXPLORATIONS LTD.

PAID
Approved

...rchased by the company for your trip.
...tion on the back of this form.
... direct to the company.
...yments you have made..

...ERIAL REC'D.

ACCOUNTING

		NATURE OF EXPENDITURE (Receipts must be attached)		NAME OF JOB / PROPERTY CHARGED			
	#28	Can Fittings	Frt chgs	Geochem Lab 95-08		16	41
	#29	Mining Recorder	Transfers	Vegas 37-75 123-03-3		46	50
2	#30	Mining Recorder	Transfers	Vina 149-241 111-03-3		11	00
5	#31	D Sawatsky	Gas chgs	Klazan 125-22-6		19	50
	#32	D Dick	Advance	PRD 12-010		50	00
	#33	B MacDonald	Advance	Deduct from Invoice Geo Chem Lab 12-029		50	00
	#34	B Spanier	Advance	PRD 12-047		20	00
7	#35	L Liden	Use of Timber	Klazan 125-09-3		20	00
9	#36	B Spanier	Advance	PRD 12-047		25	00
11	#37	B MacDonald	Advance	Deduct from Invoice Geochem Lab 12-029		50	00
	#38	Can: Frtwys	Frt Chgs	Geochem Lab 95-08		20	64
15	#39	W Hamilton	Advance	PRD 12-043		10	00
17	#40	N Ross	Advance	PRD 12-66		10	00
19	#41	Y T Gout	License	Fargo Whse Base 93-06		20	00
21	#42	Frank George	Advance	PRD 12-058		150	00
22	#43	D E McMurphy	Advance	PRD 12-054		100	00
23	#44	D.E. McMurphy	Advance	PRD 12-054		100	00
	#45	Can Coachways	Frt on Sample	Klazan 125-09-3		17	05
24	#46	D.E. McMurphy	Advance	PRD 12-054		50	00
25	#47	Landry Surplus	2 Cots	Victoroex Nisling 115-21-3		28	71
	#48	Charlie Ollie	Advance	PRD 12-095		10	00
	#49	Chappie Harry	Advance	PRD 12-070		50	00
26	#50	Charlie Ollie	Advance	PRD 12-095		10	00
30	#51	Joe Brown	Advance	PRD 12-69		20	00
						1003	84
						1004	84

TRAVEL and EXPENSE REPORT

Pay Today

...OUNT		
	1	54
	4	00
	3	98
...26	1	00
...038	1	00
...046	2	00
...AL		

...CCOUNT	AMOUNT	
...85	2	00
...90	4	70
...107	3	00
...8	23	52
...06	4	00
...5	9	75

...ACCOUNT	AMOUNT	
...-08	16	23
...-08-3	18	00
...08-3	27	50
...-21-3	7	85
...-22-2	11	70
...22-6	3	00

...ACCOUNT	AMOUNT	
...21-3	1	30
...-09-3	79	40
...TAL	225	47

...OS ...E	CODING	O.K. TO PAY	POSTED

MEALS Personal Only	ROOMS Attach Receipts	Enter-tainment	TRANSPORTATION Ticket Fares (Attach Stubs)	Garage Auto Taxi	OTHER Telephone Telegraph	Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
2 40							VICTOR OEY
1 80							VICTOR OEY
1 20							VICTOR OEY
2 80							VICTOR OEY
8 20							Sub Total $ 8 2

...Travel forward from Reverse Side	$ 217 5
...s (attach tickets)	$ —
...rt	$ 225 5
	225.4

...Cash Funds		
...	200	00
...mpany	—	
...	200	00
...	225	57
...rewith		

Signature

PAID

OBJECT OF TRIP: Coffee - Sandwiches purchased for men waiting at airport

Approved

...the front of this form. This will include tickets purchased by the company for your trip.
...u 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..

	ENDITURE (Receipts must be attached)		NAME OR JOB OR PROPERTY CHARGED		AMOUNTS	
		L D Toll	Victor OEX 115-21-3	✓	1	80
	Master	Stamps	PRD J Acheson 12-040	✓	3	98
	"	Parcel	PRD K M Dawson 12-017	✓	1	54
	Taylor & Drury	Hinges	Geochem Lab 95-08	✓		79
	" "	Towel	" " " 95-08	✓		65
	" "	Screws	" " " 95-08	✓		81
	Geological Survey	12 Topo	Victor OEX 115-08-3	✓	12	00
	Post Master	Mail	WHSE Base 93-05	✓		66
	Mining Recorder	17 Claim	Victor OEX 115-08-3	✓	8	50
20	Macs Newsstand	Papers	Victor OEX 115-21-3	✓	3	15
	City of WHSE	Parking	WHSE Base 93-06	✓	2	00
	Taylor & Drury	Lock	Geochem Lab 95-08	✓	4	25
	Post Master	Envelopes	PRD W Hamilton 12-043	✓	1	00
21	Geological Survey	2 Topo	Tintina OEX 109-08-3	✓	1	00
	Post Master	Stamps	PRD W Roberts 12-107	✓	3	00
	T Eatons	Fry Pan	Staffhouse 93-08-800 95-08 15.98	✓	23	98
	Postmaster	Mail	WHSE Base 93-05	✓		46
22	" "	Mail	Geochem Lab 95-08	✓	1	04
25	Yellow Cab	Chas Ollie from Airport	Victor OEX 115-22-2	✓	3	50
27	Y T Govt	Transfer Truck	Sale of Equipment 93-06		2	00
25	Y T Govt	License Trailer	CUB 115-22-6	✓	3	00
	Macs Newsstand	Magazines	Victor OEX 115-21-3 1.30 122-21-3 1.30	✓ 50%	2	60
26	Post Master	Stamps	PRD Karvinen 12-085	✓	2	00
	" "	"	PRD Hamilton 12-043	✓	2	00
	" "	Envelopes	PRD Hamilton 12-043	✓	1	00
27	Hougens	Wire	WHSE Base 93-08	✓		88
	Macs Newsstand	Tobacco	PRD K Butler 12-090	✓	4	70
28	Post Master	Stamps	WHSE Base 93-05	✓	7	77
	Geological Survey	14 Aeromag	Victor OEX 115-03-3	✓	7	00
	Coachways	10 Sacs	Klazan 125-09-3	✓	16	80
	Coachways	9 Sacs	Klazan 125-09-3	✓	62	60
29	Locksmith	Keys	WHSE Base 93-08	✓	7	35
			Sub Total		193	81

P.R.D.

PURCHASE ORDER

HALDANE SILVER MINES LTD. (N.P.L.)

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

No. 1114 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 _____

DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

QTY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

WHITE PASS ROUTE SERVICE
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. 811383

STATION: WHITE HORSE | DATE: 10 APR 19

SHIPPED TO | TRUCK NO. | TRIP NO.

SOLD TO (PRINT): ATLAS EXPLORATIONS

ADDRESS | WP. NO. | LOC. | CUSTOMER'S ORDER OR REQ. NO. | DELIVERED BY

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
	1 KEG		12	392	470
	1 DRUM		45	331	1490
					PAID
			57 GALS. @	11	627
		DRUM CHARGES	1 KEG / 1 DRUM	2.00 / 7.00	2.00 / 7.00
		DRUM CREDITS			( )
		TERMS - NET CASH (NO DISCOUNT)		TOTAL	3987

ACCOUNT	AMOUNT
124-09-3 ✓	6.87
96-02 ✓	3380
TOTAL	3987

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

RECEIVED PAYMENT
CASH _____
CHEQUES _____
EXCH. _____
TOTAL _____

VIA: CARRIER

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

APPROVED FOR PAYMENT BY: Jim Stewart

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

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ACCOUNTING

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

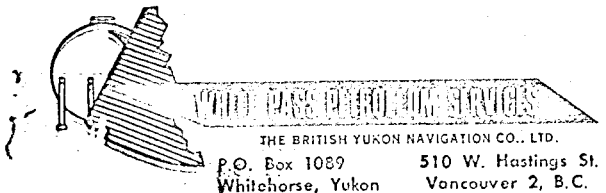
330 MARINE BUILDING
355 BURRARD STREET
VANCOUVER 1, B.C.

No. 2731 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT _____ DATE _____ 19 ____

EQUIRED AT DESTINATION | RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL | FOR ADDITIONAL INFORMATION



P.O. Box 1089 Whitehorse, Yukon
510 W. Hastings St. Vancouver 2, B.C.

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 811247

STATION: WHITEHORSE | DATE: 31 MAR 1976

SHIPPED TO | TRUCK NO. | TRIP NO.

SOLD TO (PRINT): ATLAS EXPLORATIONS | CUSTOMER'S ORDER OR REQ. NO. 2955

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

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
Diesel	10 DRUMS		4-50	392	176 40
	15 DRUMS		675	331	223 43
			1125 GALS. @	11	123 25
			25 LIGHT	7.00	175 00
	DRUM CHARGES				
	DRUM CREDITS				( )
	TERMS - NET CASH (NO DISCOUNT)			TOTAL	698 58

PAID

ACCOUNT	AMOUNT
125-09-3 ✓	295 90
96-02	402 68
TOTAL	698 58

RECEIVED PAYMENT

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

TOTAL 21 50

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

RECEIVED PAYMENT

TAX
DRUM CHARGES
DRUM
TERMS - NET CASH (NO DISCOUNT)

PAID

GALS @ 15

PAYMENT BY:

DATE

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

ACCOUNTING

PURCHASE ORDER

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

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

Nº 1118 S

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 ____

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. 11611

STATION: WHITEHORSE

DATE: 21 MAY 1970

SHIPPED TO:

TRUCK NO.:

TRIP NO.:

SOLD TO (PRINT): ATLAS EXPLORATIONS

ADDRESS:

CUSTOMER'S ORDER OR REQ. NO.: VIA TNTA

DELIVERED BY:

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE EX. TERR. TAX	AMOUNT
RET'D FOR CREDIT					
10 LIGHT DRUMS			10	7.00	70 00

Credit KLAZAN

ACCOUNT	AMOUNT
125-09-3	<70 00>
TOTAL	<70 00>

REDIT MEMO

PAID

TERRITORIAL TAX ADDED	
DRUM CHARGES	
	70 00

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

		GALS. @ 11	44 50
DRUM CHARGES	3. HEAVYS 7. LIGHTS	12.00 7.00	36 00 49 00
DRUM CREDITS			(
TERMS - NET CASH (NO DISCOUNT)		TOTAL	310 90

CEIVED PAYMENT

TOTAL			310 90

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

AD EXT

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D.

REC'D. BY

VIA:

ACCOUNTING

OIL 755-D REV. 2-68

ATLAS EXPLORATION

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

No. 2239 A

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. _____

TITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
	540/.416	224 64
	135/477	64 78
	PHONED	74 25
	15 lights	105 00
	Inv. 811784	468 29

70

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

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 775621

STATION WHITEHORSE | DATE MAY 12 1970

SHIPPED TO | TRUCK NO. | TRIP NO.

SOLD TO (PRINT) ATLAS EXPLORATION

ADDRESS

CUSTOMER'S ORDER OR REQ. NO. 2239

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

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
DELO SUPER 30 oil	Pail		1		10 04

VANCOUVER 1, B.C.

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

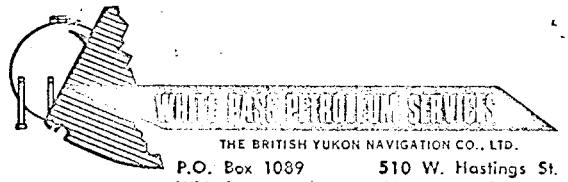
D AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

NTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
	540/.416	224 64
	135/477	64 40
	PHONED	74 25
	15 lights	105 00
	Inv. # 11784	468 29



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. 811784

STATION: WHITE HORSE | DATE: 12 MAY 1970

SHIPPED TO | TRUCK NO. | TRIP NO.

SOLD TO (PRINT): ATLAS EXPLORATIONS | CUSTOMER'S ORDER OR REQ. NO. 2239

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

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
Heavy Diesel	12 DRUMS		540	.416	224 64
Mogas	3 DRUMS		135	.477	64 40
charged duct ex freight backed to 09 because was out of white master's				PAID	
			675 GALS. @ 11		74 25
	DRUM CHARGES		15 LIGHTS	7.00	105 00
	DRUM CREDITS				( )
	TERMS - NET CASH (NO DISCOUNT)			TOTAL	468 29

FORM PET 855 90M 69

RECEIVED PAYMENT
CASH
CHEQUES
EXCH.
TOTAL

ACCOUNT		AMOUNT
125-09-3	✓	468 29
TOTAL		468 29

INVOICE	AMOUNT	NO.	DATE

PURCHASING AGENT

ACCOUNTING

DS. + TENS.	CODING	O.K. TO PAY	POSTED
25	CZ		

DRUM CREDITS
TERMS - NE
GALS. @

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

№ 2955 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 ____

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

...D AT DESTINATION

AMOUNT

THIS IS YOUR INVOICE

DELIVERY INVOICE No. 775029

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

STATION: WHITEHORSE
DATE: April 1 1970
SHIPPED TO:
TRUCK NO.:
TRIP NO.:

SOLD TO (PRINT): ATLAS EXPLORATION
ADDRESS:
CUSTOMER'S ORDER OR REQ. NO.: #2955
W.P. NO.:
LOC.:
DELIVERED BY:

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
NAPHTHA	PAILS		2	5.22	10.44

Instruc... 14

APPROVED BY ...

All previously forwarded.

ACCOUNT	AMOUNT
125-09-3	10.44
TOTAL	10.44

...D PAYMENT

TAX
DRUM CHARGES
DRUM
TERMS - NET CASH (NO DISCOUNT) 10.44

PAID

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

...D PAYMENT

TAX
DRUM CHARGES
DRUM
GALS @
TERMS - NET CASH (NO DISCOUNT) 10.44

VIA: _____ CARRIER

...PROVED FOR ...YMENT BY:	RECORD OF PAYMENT			CHEQUE	
	DATE	INVOICE	AMOUNT	NO.	DATE
DATE REC'D.					
...C'D. BY					
...A:					
MATERIAL REC'D.					

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

...OIL 755 B REV. 2-69

755 ...

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

Invoice # 474

May 15, 1970

IN ACCOUNT WITH

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

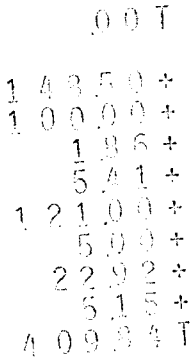
Supplies

150 Only NQ Core Boxes @ $4.00	=	$600.00
Plus Freight	=	25.00
		$625.00
1 Drum Naptha	=	~~52.36~~ x 39.16
		~~$677.36~~ 664.16

ACCOUNT	AMOUNT	
125-09-3	664	16
TOTAL	664	16

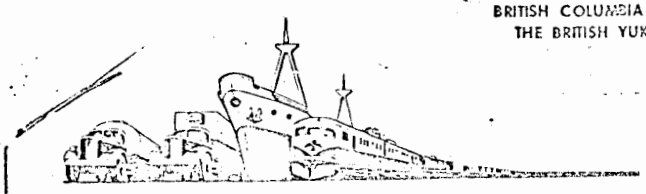
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED

PAID


00T
14350+
10000+
196+
541+
12100+
500+
2292+
515+
4094T

WHITE PASS & YUKON ROUTE

PACIFIC AND ARCTIC RAILWAY AND NAVIGATION COMPANY
BRITISH YUKON NAVIGATION COMPANY, LIMITED
BRITISH COLUMBIA-YUKON RAILWAY COMPANY
THE BRITISH YUKON RAILWAY COMPANY





TO ATLAS EXPLORATIONS
BOX 3050
WHITEHORSE, YUKON

BILL NO.

MEMO NO. F-745

DATE APRIL 15, 1980

TO THE AMOUNT OF PREPAID FREIGHT CHARGES
AS PER COPIES OF WAYBILLS ATTACHED

APR	9	116,304	200.20	
APR	9	116,303	148.50	348.70 * A
				.00 * A

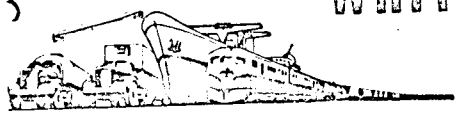
ACCOUNT	AMOUNT
96-15	200 20
125-22-1	148 50
TOTAL	348 70

PAID

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
115			

WHITE PASS & YUKON ROUTE

P.O. BOX 1089
WHITEHORSE, YUKON



PLEASE REFER TO THIS WAYBILL NUMBER WHEN PAYING

116303

MANIFEST	DATE
	9 APRIL 70

CONSIGNEE AND DESTINATION		DEST.	CONSIGNEE ACCOUNT
ATLAS EXPLORATION	CARMACKS		CHG
SHIPPER AND ORIGIN		**ORIGIN**	**SHIPPER ACCOUNT**
ATLAS EXPL.	WHSE		

ADVANCE CARRIER	CODE	BEYOND CARRIER	CODE

PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	COLLECT	PREPAID
1	14306/21266/MGF779/WARRIES LOT DRILL EQUIP. CASSL OWNERS RISK OF DAMAGE IN TRANSIT	30000	9.90		148.50

ADVANCES OR BACK			PREPAID TO APPLY
C.O.D. AMOUNT			PREPAID BEYOND
C.O.D. FEE			
TOTAL			CODE

EXCEPTIONS MUST BE NOTED AT TIME OF DELIVERY

VED IN GOOD ORDER

RECEIVED PAYMENT - DRIVER

NEE'S SIGNATURE IN FULL

DATE OF DELIVERY

RECEIVING AGENCY

E. & O. E.

BOX 1071
WHITEHORSE, Y.T.

125-22-1

DATE [illegible] 19[illegible]

Atlas - Explorations

DATE	DETAILS	DEBIT	CREDIT	BALANCE
Feb. 7	1 bombardier			
	propane, oxy. [illegible]			
	bottles			
	gans of oil			
	motorbike			
	[illegible]			
	[illegible] from			
	[illegible] Whitehorse			100 00

ACCOUNT	AMOUNT	
125-22-1	100	00
TOTAL	100	00

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

PAID

Rediform 8M101

AMOUNT

2 5 [illegible]

DNS LIMITED

ABLE

BALANCE

2 5 [illegible]

AIR FREIGHT STATEMENT

TO:
WESTERN AIR LINES, INC.
P.O. BOX 2884 TERMINAL ANNEX
LOS ANGELES, CALIFORNIA 90054

ORIGINAL
PLEASE
RETURN DUPLICATE
OF THIS STATEMENT WITH YOUR REMITTANCE.

INVOICE DATE	BATCH	ACCOUNT NO.
41570	041	04 42212

ATLAS EXPLORATION LTD
330 355 BURRARD ST
VANCOUVER, B .C., CANADA

INCLUDE ACCOUNT NUMBER IN ALL CORRESPONDENCE REGARDING THIS STATEMENT.

USF

ACCOUNT	AMOUNT
115-22-1	4 74
119-22-1	1 03
121-22-1	1 03
122-22-1	1 03
123-22-1	1 03
128-22-1	1 03

AIRBILL DATE	AIRBILL NUMBER	AMOUNT
040170	017 LAS 7036681	20.60

PAID

EXPLAIN ANY ADJUSTMENT

DAYS • PLEASE PAY THIS AMOUNT U.S. FUNDS

20.60 ******

ACCOUNT	AMOUNT
127-22-1	1 85
126-22-1	1 85
125-22-1	1 86
101-22-1	2 06
130-22-1	2 06
120-22-1	1 03
TOTAL	20 60

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

RANCE - If shipper requests insurance in rdance with conditions on reverse hereof, ate amount of insurance in figures in box ed 'amount of insurance' below.

SIGNATURE OF ISSUING CARRIER OR ITS AGENT 9%

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

AMOUNT OF INSURANCE	COD AMOUNT	SPECIAL ACCOUNTING INFORMATION

CHARGEABLE WEIGHT	RATE	NATURE AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME)
127	15.50	PAID TO CONTACT CHECKED BACK SAMPLES

7/ SPECIAL HANDLING INFORMATION (INCLUDING MARKS, NUMBERS AND METHOD OF PACKING)

PREPAID

	WEIGHT CHARGE	VALUATION CHARGE	TOTAL OF AIRLINE CHARGES BELOW	AWB FEE	CODE	TOTAL OF NON-AIRLINE CHARGES BELOW: ORIGIN	DESTINATION
8/	V	C	F			O	D

Y AIRLINE AND NON-AIRLINE CHARGES, OTHER THAN WEIGHT CHARGE, VALUATION CHARGE AND AWB FEE

P TOTAL PREPAID Z AIRLINE AND NON-AIRLINE CHARGES, CONTINUED

COLLECT

	WEIGHT CHARGE	VALUATION CHARGE	TOTAL OF AIRLINE CHARGES BELOW	AGENT'S DISBURSEMENTS	TOTAL OF NON-AIRLINE CHARGES BELOW: ORIGIN	DESTINATION
9/	20.60 V	C	A		O	D

Y AIRLINE AND NON-AIRLINE CHARGES, OTHER THAN WEIGHT CHARGE, VALUATION CHARGE AND AGENT'S DISBURSEMENTS

L COD AMOUNT M COD FEE Z AIRLINE AND NON-AIRLINE CHARGES, CONTINUED

COLLECT CHARGES IN DESTINATION CURRENCY

WEIGHT CHARGE 19.68

VALUATION CHARGE

OTHER CHARGES INCL. COD FEE 92

COD

TOTAL COLLECT

FOR CARRIER'S USE ONLY AT DESTINATION

20.60 U.S.
22.27 CA

COPY 11 (INBOUND CLEARANCE-CUSTOMS)

AIR FREIGHT STATEMENT

TO:

WESTERN AIR LINES, INC.
P.O. BOX 2884 TERMINAL ANNEX
LOS ANGELES, CALIFORNIA 90054

ORIGINAL
PLEASE
RETURN DUPLICATE
OF THIS STATEMENT WITH YOUR REMITTANCE.

INVOICE DATE	BATCH	ACCOUNT NO.
40970	002	04 41482

INCLUDE ACCOUNT NUMBER IN ALL CORRESPONDENCE REGARDING THIS STATEMENT.

ATLAS EXPLORATION LTD
330-355 BURRARD ST
VANCOUVER, B.C., CANADA

Point Corp
Tom.

USF

ACCOUNT	AMOUNT	
1 5 - 22-1	13	82
119 - 22-1	3	00
121 - 22-1	3	01
122 - 22-1	3	01
1 3 - 22-1	3	01
128 - 22-1	3	01

AIRBILL DATE	AIRBILL NUMBER	AMOUNT
033170	017 PHX 9230966	60.09

EXPLAIN ANY ADJUSTMENT

PAID

DAYS • PLEASE PAY THIS AMOUNT U.S. FUNDS

60.09 ******

ACCOUNT	AMOUNT	
1 5 - 22-1	5	41
126 - 22-1	5	41
1 7 - 22-1	5	41
101 - 22-1	6	00
1 0 + 22-1	6	00
120 - 22-1	3	00
TOTAL	60	09

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

. Poarze, U.S.A.

UAL

9%
Prepaid/Collect
1.90
C.O.D. $

DESCRIPTION OF GOODS

rock sample

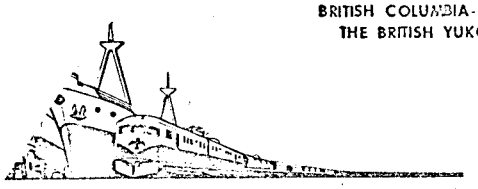
M Parker

WEIGHT

#6131

WHITE PASS & YUKON ROUTE

PACIFIC AND ARCTIC RAILWAY AND NAVIGATION COMPANY
THE BRITISH YUKON NAVIGATION COMPANY, LIMITED
BRITISH COLUMBIA-YUKON RAILWAY COMPANY
THE BRITISH YUKON RAILWAY COMPANY





TO ATLAS EXPLORAITON
BOX 3050
WHITEHORSE, YUKON

BILL NO.

MEMO NO. F-1351

DATE JUNE 3, 1970

TO THE AMOUNT OF PREPAID FREIGHT CHARGES
AS PER COPIES OF WAZYBILLS ATTACHED

56 121.00 .00 * A A
121.00 * A A

ACCOUNT	AMOUNT		
125-22-1		121	00
TOTAL		121	00

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

Cat from Carmacks horse, after use at

PAID

N C Cat for necessary

Jus

RECEIVED
JUN 12 ..0

E. & O. E.

.00 * A
15.75 * A

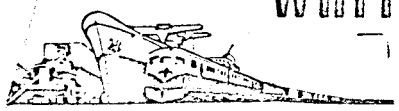
F-1457

10, 1970

...hine
...to building
...at uncertain
...for

...PAID

WHITE PASS & YUKON ROUTE



P.O. BOX 1089
WHITEHORSE, YUKON

Box 3050

PLEASE REFER TO THIS WAYBILL NUMBER WHEN PAYING
119256

MANIFEST	DATE
	26 MAY 70

NEE AND DESTINATION		DEST.	CONSIGNEE ACCOUNT
...AS EXPLORATION	WHITEHORSE YT ~~CARMACKS~~		CHG
ER AND ORIGIN		ORIGIN	SHIPPER ACCOUNT
...LAS EXPLORATION	CARMACKS		

ANCE CARRIER	CODE	BEYOND CARRIER	CODE

PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	COLLECT	PREPAID
1	CAT 7E C/W BLADE AND RIPER 110 MILES AT .05C T/M A2665 14243 22235 BJORK GASBL	44000	5.50.		121.00.
			ADVANCES OR BACK		PREPAID TO APPLY
			C.O.D. AMOUNT		PREPAID BEYOND
			C.O.D. FEE		
			TOTAL		CODE

EXCEPTIONS MUST BE NOTED AT TIME OF DELIVERY

...OOD ORDER

RECEIVED PAYMENT - DRIVER

...URE IN FULL

DATE OF DELIVERY

CUSTOMER'S COPY 1

E. & O. E.

...ir Lines, Limited

...unting Department, Vancouver Airport, B.C.

ATLAS EXPLORATIONS
BOX 3050
WHITEHORSE. Y.T.

Please quote your Account Number when corresponding	
Period Ending	Acct. Number
MAY 15 70	529

Please return one copy with your remittance to:

Treasury Department
CP Air
Vancouver Airport, B.C.

Particulars	Date	Reference	Charges	Credits	Balance
				Bal. Fwd.	14.19
3381093 XYA 362	MAY 15 70	24,729	5.15		
3715166 XYA 368	MAY 15 70	24,729	5.00		
14 20987035 XYA 362	MAY 15 70	24,729	30.00		54.34

PAID

PLEASE RETURN ONE COPY OF THIS STATEMENT WITH YOUR REMITTANCE

ACCOUNT	AMOUNT
95-15	5 15
25-22-1	5 00
93-15	30 00
TOTAL	40 15

...ation. Reference documents attached.

DS. + EXTENS.	CODING	O.K. TO PAY	POSTED
715	715	CAL	

1093 X

Province

...Value Stated In The ...re Assessed, Unless A ...hereon.

Collect

Charge 5.00

...n Charge .15

...ium And Charge

...Charges

...y Charge

...Charges Advanced

...C.O.D.

...l Charges 5.15

SPECIAL HANDLING INFORMATION (INCLUDING MARKS, NUMBERS AND METHOD OF PACKING)

B.A.T. 063/37/38
x-x
Apm 29/70

WEIGHT CHARGE	VALUATION CHARGE	TOTAL OF AIRLINE CHARGES BELOW	AWB FEE	CODE	TOTAL OF NON-AIRLINE CHARGES BELOW ORIGIN	DESTINATION
	V	C	F		O	D

AIRLINE AND NON-AIRLINE CHARGES, OTHER THAN WEIGHT CHARGE, VALUATION CHARGE AND AWB FEE

TOTAL PREPAID	AIRLINE AND NON-AIRLINE CHARGES, CONTINUED
P	Z

WEIGHT CHARGE	VALUATION CHARGE	TOTAL OF AIRLINE CHARGES BELOW	AGENT'S DISBURSEMENTS	TOTAL OF NON-AIRLINE CHARGES BELOW ORIGIN	DESTINATION
23.10 V	5.40 C		A	O	D

AIRLINE AND NON-AIRLINE CHARGES, OTHER THAN WEIGHT CHARGE, VALUATION CHARGE AND AGENT'S DISBURSEMENTS

PUP 2.50

COD AMOUNT	COD FEE	AIRLINE AND NON-AIRLINE CHARGES, CONTINUED
	M	Z

XYC 3/27

COLLECT CHARGES IN DESTINATION CURRENCY
WEIGHT CHARGE
VALUATION CHARGE
OTHER CHARGES INCL. COD FEE
COD
TOTAL COLLECT 30

FOR CARRIER'S USE ONLY AT DESTINATION

...herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject ... hereof which are filed in accordance with law. Said classifications and tariffs, which are available

...ed that the goods herein described are accepted in apparent good order (exc... noted) for transportation as specified herein, subject ...ications and tr... in effect as of the date hereof which are filed in accordance ... law. Said classifications and tariffs, which are available ... all CP Air Offi... hereby incorporated into and made a part of this contract. Canadian Pacific Air Lines, Limited.

VANCOUVER, B.C.
CANADA

Express Airbill
Non-negotiable

018-13715166 X

ATLAS EXPLORATIONS LIMITED	Consignee: MR. WAYNE ROBERTS, (Atlas Exploration
...et Address: 330 - 355 Burrard St.,	Street Address: P. O. Box 3050
City: vancouver Zone: 1 Province: B. C.	City: WHITEHORSE, Zone: Province: Y.T.

...hipper Must Sign Noting Conditions Of Carriage Above

X C. Goldhawke

Declared Value For Carriage Is 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.

$ NVD.

...ote - Delivery Will Be Made To The Consignee At Points Where Delivery Service Is Available Unless Otherwise Specified. ☐ Hold At Airport ☐ Hold At City Terminal

Insurance Requested ☐ No ☐ Yes $

Prepaid ☐ Collect ☒

...ieces	Description Of Contents Including Methods Of Packing And Dimensions	Weight In Lbs.
1	Tube - Maps	4

529

PHONED 7-2029
CARD
DATE May 4/70
AGENT C

Rate Class	Item No.	Rate
		M

Destination Airport: YXY

Flight: 021 Date: 2

Weight Charge	500
Valuation Charge	
Insurance Premium And Charge	
Pick-Up Charges	
Delivery Charge	
Ppd Beyond Or Charges Advanced	
Other (Specify)	
Shipper's C.O.D.	
C.O.D.	
Total Charges	500

...nstructions To Carrier: KLAZAN

☐ Cash ☐ Charge
$ Amount Collected

Mo.	Day	Yr.	Rec. Agt.	Cy.	Revenue	Interline	C.O.D.	Wt.	Wt. Code	Chgs.	Rte	Cl.
									1			

...Date

Agent

Consignee - Goods Received In Good Order And Condition Except As Noted:-

Signature: [signature] Date: May 4 Time: 9 20 A

...ods Received In Apparent Good Order (Except As Noted) By CPAir

At: ☐ Shippers Door ☐ City Terminal ☒ Airport

CP Office

...ent: [signature] Date: May 1/30 Time: 5:35 PM

X 018-13715166

2 If Prepaid - Attach To Cargo Sales Report If Collect - Accompanies Shipment - Attach to C.S.R. If Charge Account

XYA 368

...Instruction Box.

...are accepted in apparent good order (except as noted) for ... with law. Said classifications and tariffs, which are available ...

Airport Of Departure	Execution Date Day/Mth/Yr	TC	Chgs. Code	Cur'cy Code	For Carrier Use Only Flight/Day	Flight/Day	Freight Airbill Number / Airline Prefix - Serial Number
YYC	02			CA	024/22		018- 54965584 F

...parture And Requested Routing: CP 024 YVR CP YYC

Airport Of Destination: YYC

...ting And Destination

To	By First Carrier	To	By	To	By	To	By
YVR	CP	YYC	CP				

Consignee's Account Number

Consignee's Name And Address

LORING LABORATORIES LTD.
629 BEAVERDAM ROAD N.E.
CALGARY ALTA

Shipper's Account Number

Shipper's Name And Address

CPAir

Not Negotiable

Freight Airbill

(Air Consignment Note)

Issued by

Canadian Pacific Air Lines, Limited, Vancouver, B.C., Canada

Member of International Air Transport Association

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure.
SEE CONDITIONS ON REVERSE HEREOF.

The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF.

SIGNATURE OF SHIPPER

CPAir

Canadian Pacific Air Lines, Limited

Accounting Department, Vancouver Airport, B.C.

ATLAS EXPLORATIONS
BOX 3050
WHITEHORSE. Y.T.

Please quote your Account Number when corresponding

Period Ending	Acct. Number
MAY 22 70	529

...bject to the ...parent good

...s. Code | CL.

Please return one copy with your remittance to:

Treasury Department
CP Air
Vancouver Airport, B.C.

Particulars	Date	Reference	Charges	Credits	Balance
				Bal. Fwd.	54.34
...965584 XYA 381	MAY 22 70	25,327	20.29		
	...70	25,327	5.25		
			25.54		79.88

ACCOUNT	AMOUNT		
...1-22-1		2	62
...25-22-1	✓	22	92
TOTAL		25	54

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

JUN 1 1970

...RETURN ONE ...OF THIS STATEMENT ...H YOUR REMITTANCE.

PAID

...ct Charges ...stination ...ency ...t Charge ...tion Charge ...r Charges Incl. COD Fee ...l Collect 20.29

For Carrier's Use Only At Destination

Payable 7 days after presentation. Reference documents attached.

A1-3 6-69

...The Event That This Freight Airbill Is Used As A Complete ... ...ditions Contained In The Tariffs Of The Individual Canadian Surface Carrier And Is Not Governed By The ...

...TA-IF 50M 9/69

Subject To The Terms And

018- 54965584 F

Execution Date (Day/Mth/Yr) | Code | Code | For Carrier Use Only: Flight/Day | Flight/Day | Freight Airbill Number: Airline Prefix - Serial Number

018- 54845663 F

Routing | Airport Of Destination

CPAir

To	By	To	By	To	By

Not Negotiable

Freight Airbill

(Air Consignment Note)

Issued by

Canadian Pacific Air Lines, Limited, Vancouver, B.C., Canada

Member of International Air Transport Association

Consignee's Name And Address

AS EXPLORATION
P. BOX 3050.
WHITE HORSE.

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure.
SEE CONDITIONS ON REVERSE HEREOF.

Account Number | Shipper's Name And Address

HILROY ENVELOPES.
188 CALDEW ST.
NEW WESTMINSTER.

The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF.

SIGNATURE OF SHIPPER

BY BROKER/AGENT

Issuing Carrier's Agent, Account No. | Issuing Carrier's Agent, Name And City

Carrier certifies goods described below were received for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

Executed on 4 MAY (Date) At VANCOUVER (Place)

Signature of Issuing Carrier or its Agent

Agents IATA Code	Insurance Requested ☐ No ☐ Yes - Indicate Amt. Below	Mo.	Day	Yr.	On Line Dest.	Cy.	Revenue	Interline	C.O.D.	Wt.	Wt.	Trans. Code	CL.

Charges Prepaid ☐ Collect ☐	Currency	Declared Value For Carriage	Amount Of Insurance	COD Amount	Special Accounting Information
	CAN				

No. Of Packages RCP	Actual Gross Weight	Kg/Lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature And Quantity Of Goods (Incl. Dimensions Or Volume)
2	23				23	M.	2 CTN ENVELOPES. 50% Klagan 50% Vina

Special Handling Information Including Marks, Numbers And Method Of Packing

Weight Charge	Valuation Charge	Total Of Airline Charges Below	AWB Fee	Code	Total Of Non-Airline Charges Below: Origin	Destination	Collect Charges In Destination Currency

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee

Insurance Charge: | Cartage Charge:

Total Prepaid | Airline And Non-Airline Charges, Continued | Weight Charge | Valuation Charge

Weight Charge	Valuation Charge	Total Of Airline Charges Below	Agent's Disbursements	Total Of Non-Airline Charges Below: Origin	Destination	Other Charges Incl. COD Fee
5.25						

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And Agent's Disbursements

Insurance Charge: | Cartage Charge:

COD Amount	COD Fee	Airline And Non-Airline Charges, Continued	COD	Total Collect
5.25				5.25

For Carrier's Use Only At Destination

"In The Event That This Freight Airbill Is Used As A Complete Shipping Document From The Vendor To The Purchaser, Carriage Of Goods In Canada Other Than By Air Is Subject To The Terms And Conditions Contained In The Tariffs Of The Individual Canadian Surface Carrier And Is Not Governed By The Terms And Conditions Of The Air Carrier's Tariffs."

TA-IF 50M 9/69

No. 2 Consignee's Copy

018- 54845663 F

Port Of Departure	Execution Date Day/Mth/Yr	TC	Chgs. Code	Cur'cy Code	For Carrier Use Only Flight/Day	Flight/Day	Freight Airbill Number / Airline Prefix - Serial Number
YXY	[illegible]		[illegible]	ca	024/[illegible]	[illegible]	018- 5496 5584 F

Route And Requested Routing: 024 YVR CP YYC

Airport Of Destination: YYC

CP Air

Destination

By First Carrier	To	By	To	By	To	By
CP	YYC	CP				

Account Number

Consignee's Name And Address

LORING LABORATORIES LTD.
629 BEAVERDAM ROAD N.E.
CALGARY ALTA

Not Negotiable

Freight Airbill

(Air Consignment Note)

Issued by

Canadian Pacific Air Lines, Limited, Vancouver, B.C., Canada

Member of International Air Transport Association

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure.
SEE CONDITIONS ON REVERSE HEREOF.

Shipper's Account Number

Shipper's Name And Address

ATLAS EXPLORATIONS LTD
BOX 3050
WHITEHORSE Y.T.

529

The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF.

SIGNATURE OF SHIPPER

[illegible] KLAZAN

BY BROKER/AGENT

Carrier certifies goods described below were received for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

Executed on MAY 09/70 (Date) At YXY (Place)

[illegible]

Signature of Issuing Carrier or its Agent

Issuing Carrier's Agent, Account No.

Issuing Carrier's Agent, Name And City

Agents IATA Code	Insurance Requested	Mo.	Day	Yr.	On Line Dest.	Cy.	Revenue	Interline	C.O.D.	Wt.	Wt.	Trans. Code	CL.
	No / Yes - Indicate Amt. Below												

Charges Prepaid Collect	Currency	Declared Value For Carriage	Amount Of Insurance	COD Amount	Special Accounting Information
XX					

No. Of Packages RCP	Actual Gross Weight	Kg./Lb.	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature And Quantity Of Goods (Incl. Dimensions Or Volume)
1	68	LB			68	.28	YXY YVR YYC $19.04

Special Handling Information Including Marks, Numbers And Method Of Packing

CHARGE KLAZAN—

Weight Charge	Valuation Charge	Total Of Airline Charges Below	AWB Fee	Code	Total Of Non-Airline Charges Below: Origin	Destination	Collect Charges In Destination Currency
$ 19.04						$ 1.25	

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee

Insurance Charge: | Cartage Charge:

Weight Charge

Total Prepaid: $ 20.29

Airline And Non-Airline Charges, Continued

Valuation Charge

Weight Charge	Valuation Charge	Total Of Airline Charges Below	Agent's Disbursements	Total Of Non-Airline Charges Below: Origin	Destination	Other Charges Incl. COD Fee

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And Agent's Disbursements

Insurance Charge: | Cartage Charge:

COD

COD Amount	COD Fee	Airline And Non-Airline Charges, Continued	Total Collect
		XYA 381	20.29

For Carrier's Use Only At Destination

"In The Event That This Freight Airbill Is Used As A Complete Shipping Document From The Vendor To The Purchaser, Carriage Of Goods In Canada Other Than By Air Is Subject To The Terms And Conditions Contained In The Tariffs Of The Individual Canadian Surface Carrier And Is Not Governed By The Terms And Conditions Of The Air Carrier's Tariffs."

A-IF 50M 9/69

No. 6 Second Carrier's Copy

018- 5496 5584 F

...and order (except as noted) for transportation as specified herein, subject ... available

19022 X

Canadian Pacific Air Lines, Limited

Accounting Department, Vancouver Airport, B.C.

ATLAS EXPLORATIONS
BOX 3050
WHITEHORSE. Y.T.

Please quote your Account Number when corresponding

Period Ending	Acct. Number
JUN 19 70	529

Treasury Department
CP Air
Vancouver Airport, B.C.

ON
J.S. BROCK
ne Province

he Value Stated In The
s Are Assessed, Unless A
l Thereon.

Collect

Please return one copy with your remittance to:

Particulars	Date	Reference	Charges	Credits	Balance
				Bal. Fwd.	196.68
2719022 XYA 464	JUN 19 70	29,839	5.15	125	
5 22745 XYA 432	JUN 19 70	29,839	5.25	~~132~~ 93	
4 65934 XYA 434	JUN 19 70	29,839	8.85	93	215.93
3331754 XYA 423	JUN 19 70	30,041	12.60	✓	
3 10981 XYA 423	JUN 19 70	30,041	5.00	115	
1 04603 XYA 423	JUN 19 70	30,041	11.76	121	
3710992 XYA 422	JUN 19 70	30,041	5.00	✓	250.29
			53 61		

ACCOUNT	AMOUNT
93-08	26 70
115-22-1	5 00
121-22-1	16 76
125-22-1 ✓	5 15
~~132-22-1~~	~~5 25~~
TOTAL	53 61

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

PAID

ht Charge 5 00
tion Charge 15
emium And Charge
Up Charges
ery Charge
Or Charges Advanced
y)
C.O.D.
al Charges 5 15

...tion. Reference documents attached.

A1-3 6-69

Special Handling Information Including Marks, Numbers And Method Of Packing

Ivor A Moat
May 25 930A

PREPAID

Weight Charge	Valuation Charge	Total Of Airline Charges Below	AWB Fee	Code	Total Of Non-Airline Charges Below: Origin	Destination	Collect Charges In Destination Currency
Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee: Insurance Charge:	Cartage Charge:						Weight Charge
Total Prepaid	Airline And Non-Airline Charges, Continued						Valuation Charge

COLLECT

Weight Charge	Valuation Charge	Total Of Airline Charges Below	Agent's Disbursements	Total Of Non-Airline Charges Below: Origin	Destination	Other Charges Incl. COD Fee
5.25						
Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And Agent's Disbursements: Insurance Charge:	Cartage Charge:					COD
COD Amount	COD Fee	Airline And Non-Airline Charges, Continued				Total Collect 5.25

XYA 432

For Carrier's Use Only At Destination

"The Event That This Freight Airbill Is Used As A Complete Shipping Document From The Vendor To The Purchaser, Carriage Of Goods In Canada Other Than By Air Is Subject To The Terms And Conditions Contained In The Tariffs Of The Individual Canadian Surface Carrier And Is Not Governed By The Terms And Conditions Of The Air Carrier's Tariffs."

TA-IF 50M 9/69

4 Delivery Received In Good Order

018- 5512274 5 F

...goods herein described are accepted in apparent good ... tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, ... offices, are hereby incorporated into and made a part of this contract. Ca... Pacific Air Lines, Limited.

...OUVER, B.C. CANADA

Express Airbill

Non-negotiable

018-12719022 X

Consignee: Alas Exploration

Street Address: P.O. Box 3050 ATTN:- J.S. BROOK

City: Whitehorse Zone: Y.T. Province:

Geo Sales Ltd

Hawe St 7

Zone: 1 Province: BC

Sign Noting Conditions Of Carriage Above: [signature]

Declared Value For Carriage Is 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.

$ 100.00

Insurance Requested: ☐ No ☐ Yes $

Prepaid ☐ Collect ☒

Delivery Will Be Made To The Consignee At Points Where Delivery Service Is Available Unless Otherwise Specified. ☐ Hold At Airport ☐ Hold At City Terminal

Description Of Contents Including Methods Of Packing And Dimensions: Box Magnetometer ATTEN J. S. Brook

Weight In Lbs.: 3

Rate Class | Item No. | Rate: M

Weight Charge: 5.00

Valuation Charge: .15

Insurance Premium And Charge:

Pick-Up Charges:

Delivery Charge:

Ppd Beyond Or Charges Advanced:

Other (Specify):

Destination Airport: YXY

Flight: 21 Date: 08

Instructions To Carrier: KLAZAN GEO PH

☐ Cash ☐ Charge Amount Collected $

Mo.	Day	Yr.	Rec. Agt.	Cy.	Revenue	Interline	C.O.D.	Wt.	Wt. Code	Chgs.	Rte	Cl.
									1			

Stn. Date

Agent

Consignee - Goods Received In Good Order And Condition Except As Noted:-

Signature Date Time

Shipper's C.O.D.

C.O.D.

Total Charges: 5.15

Goods Received In Apparent Good Order (Except As Noted) By CPAir At: ☐ Shippers Door ☐ City Terminal ☐ Airport

CP Office: YXEG

Agent: [signature] Date: June 5/70 Time: 11:30

018-12719022 X

5 Consignee's Copy

Special Handling Information Including Marks, Numbers And Method Of Packing

Inv. A Meat May 25 930A

PREPAID

Weight Charge | Valuation Charge | Total Of Airline Charges Below | AWB Fee | Code | Total Of Non-Airline Charges Below: Origin | Destination

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee

Insurance Charge: | Cartage Charge:

Total Prepaid | Airline And Non-Airline Charges, Continued

COLLECT

Weight Charge: $5.25 | Valuation Charge | Total Of Airline Charges Below | Agent's Disbursements | Total Of Non-Airline Charges Below: Origin | Destination

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And Agent's Disbursements

Insurance Charge: | Cartage Charge:

XYA 432

COD Amount | COD Fee | Airline And Non-Airline Charges, Continued

Collect Charges In Destination Currency

Weight Charge

Valuation Charge

Other Charges Incl. COD Fee

COD

Total Collect: 5.25

For Carrier's Use Only At Destination

...The Event That This Freight Airbill Is Used As A Complete S... Document From The Vendor To The Purchaser, Carriage Of ... In Canada Other Than By Air Is Subject To The Terms And ...ditions Contained In The Tariffs Of The Individual Canadia... Surfac... Carrier And Is Not Governed By The Terms And Conditions ... Air Carrier's Tariffs."

TA-IF 50M 9/69

018- 55122745 F

... Delivery ... Received In Good Order On ... 19 ... Signature

.00 T

11.50 +
32.00 +
1 13.80 +
25.00 +
25.00 +
1 24.00 +
33.00 +
11.03 +
33.00 +
55.34 +
41.50 +
33.00 +
14.74 +
67.75 +
39.00 +
38.52 +
19.91 +
14.75 +
10.35 +
5.77 +
1.32 +
2.27 +
872.14 T

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									KLAMATH
APRIL	24	LASSEN-MINTO - RETURN	11 50	-	-					
	25									
	26									
	27									
	28									
	29									
	30									
			11 50							Sub Total $ 11 50
		Travel forward from Reverse Side								$ 63 32
		(attach tickets)								$
										$ 74 82

ACCOUNT	AMOUNT
12-068	1 00
12-054	12 40
12-027	1 00
12-107	3 00
12-OC-1	2 05
12-OC-E	2 05

ACCOUNT	AMOUNT
93-05	14 63
92-32	11 00
95-08	10 84
121-21-3	5 [illegible]
125-22-2 ✓	11 50
TOTAL	74 82

ADDS + EXTENS.	CODING	O.K. TO PAY	POSTED
	✓	LN	—

P.R.D.

Cash Funds

200	00
200	00
74	82

Jan A Hart
Signature

OBJECT Taking Skonseng to Chiloquin to

OF

TRIP Make Airstrip Available to Klamath

11 AM to 6 PM

APPROVED BY:

Approved

PAID

...e front of this form. This will include tickets purchased by the company for your trip.

...have made on behalf of the company on the section on the back of this form.

...m your advance. No expenses should be charged direct to the company.

...his report and attach all possible receipts for payments you have made..

			WHSE BASE 93-05	✓		1	00
4	RECEIVER GENERAL	16 CLAIM MAPS	VANC OFFICE 92-32	✓		8	00
11	RECEIVER GENERAL	2 " "	" " ✓	✓		1	00
14	RECEIVER GENERAL	4 " "	" " ✓	✓		2	00
	POST MASTER	MAIL & MAPS TO	" " 93-05	✓		3	16
19	HOUGENS	SCREWS	WHSE LAB 95-08	✓			19
	HOUGENS	"	" " ✓	✓			19
23	POST MASTER	STAMPS	WHSE OFFICE 93-05	✓		6	00
	H B COMPANY	2 PR SOX	PRD ROBT ETZEL	✓	12-068	1	00
24	LIQUOR CONTROL	2 LIQUOR	PRD T SKONSENG	✓	084	12	40
28	POST MASTER	STAMPS	PRD GEO GRAY	✓	027	1	00
	POST MASTER	STAMPS	PRD WAYNE ROBERTS	✓	007	3	00
29	TAYLOR & DRURY	PAINT-SOLVENT	WHSE LAB 95-08	✓		1	40
	TAYLOR & DRURY	SOAP-T TISSUE	WHSE BASE STAFF HOUSE ✓	✓		1	84
30	TAYLOR & DRURY	STEEL WOOL ETC	WHSE LAB ✓	✓		6	27
	POST MASTER	MAIL	WHSE OFFICE 93-05	✓			96
MAY 2	POST MASTER	MAIL	" " ✓	✓		1	38
4	POST MASTER	MAIL	" " ✓	✓			88
	HOUGEN'S	KEY CUT	" " ✓	✓			65
5	NELSONS	SOLDER	WHSE LAB 95-08	✓		1	40
6	TAYLOR & DRURY	FILE	" " ✓	✓		1	60
	JAMIESON'S	TOBACCO & PAPERS	PRD 50% JOE JACKSON 50% PATRICK JAMES	✓		4	10
7	LANDRY'S	2 MACHETTES	VINA GROUP 121-21-3	✓		5	90
						63	32

Received
Reçu la
somme de
$ 1 00
in payment for
Postage Supplies
en paiement d'articles
d'affranchissement.

	Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
	3,795.75	Balance as per Feb 28/76 Statement.						
2								
3	—	Received						
4								
5								
6	3,795.75	To account for:						
7								
8	— 598.47	Cheques Issued						
9								
10	3,197.28							
11								
12	+ 29.70	Cheque #27, issued not cashed						
13								
14	~~2 Hours~~							
15								
16	3,226.98							
17								
18	— 1.35	Service Charge (March)						
19								
20								
21	3,225.63	Balance as per Bank Statement Feb 29/76						
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
Travel Expenses Totals								Sub Total $

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

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

- - - - - - - - - - - - - - - - - - -

	NATURE OF EXPENDITURE (Receipts must be attached)		NAME OF JOB	PROPERTY CHARGED		AMOUNT
21	Mining Recorder	Transfers	Klazan	125-03-3		130 00
	Peter Fox	Advance	PRD	12-093		100 00
	Alex Thompson	Margarets Store		95-0V		206 77
24	B. MacDonald	Advance	Whse Lab Invoicing			50 00
28 #25	Regina Hotel	Room	Klazan	125-22-2		32 00
#26	B Spanier	Advance	PRD	12-047		50 00
30 #27	Y.T. Gov't	Taxes	PRD Retzel	12-068		29 70
						# 598 47

BANK OF MONTREAL

WHITEHORSE, YUKON.

1/998 NO. 25

Apr 28 1972

THE ORDER OF Regina Hotel $ 32.00

Thirty Two 00/100 DOLLARS

Room 22423

Jean A Mast
IN TRUST

⑆09980⑈001⑆

ATLAS Explorations Ltd

PHONE: 7-2573

Edgewater Hotel

P.O. BOX 2989

WHITEHORSE, YUKON

M Atlas Explorations Ltd.,

	Dr.		Cr.		Bal.	
rendered re	28	75				
" dining						
rendered re	79	90				
charges as						
Checks enclosed	359	25			$467	90

PAID

P. R. D.

ACCOUNT		AMOUNT	
12 - 015			65
12 - 020		1	95
12 - 061			65
93 - 02		46	30
95 - 02		8	75
121 - 22 - 2		15	55

ACCOUNT		AMOUNT	
125 - 22 - 2	✓	118	80
131 - 22 - 2		14	15
115 - 22 - 2		13	95
93 - 02		5	50
TOTAL		35	35

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

APPROVED BY [illegible]

Charge To	%
ROSS BASE	
WHITEHORSE BSE	
ROSS LAB	

Instructions:

CUB 14.00 ADAMSON

LAB 88.75 MACDONALD SPANIER ✓

KLAZAN 118.00 ROBERTS, LIZEL

VINA 16.20 DEAN

WHSE BASE 46.30 T BROOK ✓

RECCE 15.90 PEARSE

58.50 DICK

PURCHASE ORDER

NE SILVER MINES LTD. (N.P.L.)

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

N.P.L.

No. 1125 H

OW THIS NUMBER ON ALL VOICES AND PACKAGES.

No. 5449

AMOUNT
1 2 5 2 4 0

TION

RATIONS LIMITED

OTIABLE

AMOUNT

PURCHASE ORDER

D. (N.P.L.)

HORSE • DAWSON CITY • MAYO • INUVIK

VAN

Nº 1125 H

OW THIS NUMBER ON ALL VOICES AND PACKAGES.

Nº 5449

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

Ross River DATE April 2/70 19

ATLAS EXPLORATIONS LTD.

330-355 BURRARD ST. VANCOUVER, BC

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ONE WAY FARE - ROSS RIVER TO WHITEHORSE		
	TICKET # 130 104 626		
	AM McLEOD		$25 00
		TAX	
		TOTAL	$25 00

ACCOUNT	AMOUNT
125-22-2	25 00
TOTAL	25 00

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

15131

MS

15132

PAID

C.O.D.	CHARGE	ON ACCT.	Mdse. Ret'd	PAID OUT
	✓			

MOORE BUSINESS FORMS LTD.

CUSTOMER'S COPY

BUSINESS FORMS LTD.

CUSTOMER'S COPY

PAID

MS

STATEMENT COPY

AMOUNT

125240

RATIONS LIMITED

OTIABLE

BALANCE

25200
55100
61240
117340
1177.40
120240
1227.40
125240
0

TION

AMOUNT

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:

DATE REC'D.

REC'D. BY

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DIT CARD BUREAU
DES CARTES DE CRÉDIT

STATEMENT OF ACCOUNT
RELEVÉ DE COMPTE

777782

ACCOUNT	AMOUNT	
12-044	83	00
12-010	70	00
92-10	83	00
95-03	166	00
125-22-9	124	00
115-22-9	332	00
TOTAL 109-22-9	166	00
	102	00

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

PAID

PREVIOUS BALANCE ANCIENNE CR.	SVCE.CHGE. FR. DE SERV.	PURCH.-CHGES. ACHATS-FRAIS	RETURNS CRÉDITS	PAYMENTS PAIEMENTS	TOTAL DUE SOMME DUE	CR.
8300		102400		8300	102400	

IPT
BLE

CURRENT PURCHASES AND CHARGES ACHATS ET FRAIS COURANTS				RETURNS CRÉDITS
8300	8300	16600	12400	
16600	16600	7000	16600	

P.R.D.

RETAIN THIS CARD FOR YOUR RECORDS

VOIR AU VERSO
CONSERVER CETTE CARTE

TICKET(S) AND/OR
CHARGES DESCRIBED
ULL TO BE MADE WHEN
NDED PAYMENTS IN ACCORD
ANDARD POLICY OF COMPANY
RD AND AS REFLECTED IN APPLICABLE

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE

4. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE OF ISSUE 12 JUN 70

DATE AND PLACE OF ISSUE

C.P.A.
71-9 9015
WHITEHORSE, CAN.
TO-1M

NAME OF PASSENGER IF OTHER THAN CARDHOLDER: MR. W. ROBERTS

OTATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

COMPLETE ROUTING	FARE BASIS	CARRIER
KKAZAN. WHITEHORSE Y		CP
FORT ST JOHN Y		CP
WHITEHORSE	232070	124000

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE

R4.00

AIRLINE FORM SERIAL NO.

018 230607306

FORM OF CREDIT

CP 712650 01 1 OCT
ATLAS EXPLORATION EXP. DATE
BOX 3050
WHITEHORSE Y T
IVOR MAST

FARE CA 124.00

TOTAL 124.00

ROUTE CODE

TAX

EQUIV AMT. PD.

Bonus Leave

XYA 339 CA

PHONE
681-9152

Holiday Travel

CONSULTANTS LTD.

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

PHONE
681-9152

June 10 1970

Atlas Exploration Ltd
330 - 355 Burrard St
Vancouver BC

AIR FARE: VANCOUVER TO Whitehorse		
One Way		
Mr. W Roberts	83	00
CP 018-001-281-134		

ACCOUNT	AMOUNT	
125-22-2	83	00
TOTAL	83	00

PAID

N ACCT.	PAID OUT	TOTAL ▷	83	00

HARGED ON PAST DUE ACCOUNTS.

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS	[illegible]	[illegible]	(?)

PHONE
681-9152

Holiday Travel

PHONE
681-9152

CONSULTANTS LTD.

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

RECEIVED
[illegible] 19[illegible]

ATLAS EXPLORATIONS LTD.
#330 - 355 [illegible] ST.
Vancouver 1, B.C.

AIR FARE: VANCOUVER TO [illegible]		
Re: Mr. G. Davis		
CP-[illegible] 330 641 [illegible]	166	00

PAID

Travel

ACCOUNT	AMOUNT		
115-22-2		~~[illegible]~~ 99	~~[illegible]~~ 60
~~[illegible]~~		~~[illegible]~~	~~[illegible]~~
125-22-2		11	06
126-22-2		11	06
127-22-2		11	08
93-03		33	20
TOTAL		166	00

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

Victor 60%
[illegible] 20%
[illegible] 20%

ON ACCT.	PAID OUT	TOTAL	[illegible]	00

CHARGED ON PAST DUE ACCOUNTS.

PHONE 681-9152

Holiday Travel

CONSULTANTS LTD.

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

PHONE 681-9152

1st May, 19 70

ATLAS EXPLORATIONS LTD.,
#330 - 355 Burrard St.,
VANCOUVER 1, B.C.

AIR FARE: VANCOUVER TO Whitehorse				
Re: Mr. J. Brock Victor CP-018 130 393	119	83	00	
Miss J. Sydie Office	120	83	00	
Miss M. Parker Office	121	83	00	
Mr. G. Templeman Office	122	83	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

CREDIT	CASH	CHARGE	CHEQUE	ON ACCT.	PAID OUT	TOTAL ▷	00

ACCOUNT		AMOUNT	
125-22-2	✓	83	00
115-22-3	✓	413	00
109-22-2		249	00
119	✓	49	80
121	✓	49	80
122	✓	49	80
TOTAL			

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

ACCOUNT		AMOUNT	
123-22-2	✓	49	80
125-22-2	✓	49	80
95-03	✓	83	00
93-03	✓	332	00
131-22-2	✓	83	00
TOTAL		1,194	40

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

PHONE 681-9152

Holiday Travel

CONSULTANTS LTD.

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

PHONE 681-9152

1st May, 19 70

ATLAS EXPLORATIONS LTD.,
#330 - 355 Burrard St.,
VANCOUVER 1, B.C.

AIR FARE: VANCOUVER TO Whitehorse				
125 Re: Mr. D. Jones KLAZAW 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	
KK Mr. G. Haineault - will receive credit	113	83	00	
Mr. M. Pennock Ross River Tent OEX	114	83	00	
Mr. R. Wells Ross River Tent OEX	115	83	00	
Miss P. King LABORATORY	116	83	00	
Mr. G.K. Behrisch Ross River Tent 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.

C 6878 RECEIVED BY

PHONE
681-9152

Holiday Travel

CONSULTANTS LTD.

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

PHONE
681-9152

May 12 1970

Atlas Explorations Ltd
#330 - 355 Burrard Street
Vancouver B.C.

AIR FARE: VANCOUVER TO Whitehorse Return.		
C.P. 018 230 641 643	$	166 00
Re: Dr. A.F. Aho		

PAID

ON ACCT.	PAID OUT	TOTAL	$	166	00

CHARGED ON PAST DUE ACCOUNTS.

ACCOUNT	AMOUNT		
115-22-2		55	33
121-22-2		55	33
125-22-2	✓	55	34
TOTAL		166	00

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

1/3

PHONE
681-9152

Holiday Travel

CONSULTANTS LTD.

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

PHONE
681-9152

APRIL 29 19 70

ATLA EXPLORATIONS LTD
330 – 355 BURRARD ST
VANCOUVER BC

AIR FARE: VANCOUVER TO Whitehorse
~~Ass~~ Return

Dr a E Ahs DY/AT 60/40	166	00
Mr J. S. Brach	166	00
CP 618-230-621-829/30		
25% each Klagan		
Tintina		
Whitehorse		
Viña		

ACCOUNT		AMOUNT	
11-004		99	60
90-10		66	40
125-22-2	✓	41	50
109-22-2		41	50
93-03		41	50
121-22-2		41	50
TOTAL		332	00

PAID

ACCT. | PAID OUT | TOTAL 332 00

RGED ON PAST DUE ACCOUNTS.

Cdl

25%

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

KLAZIAN

PHONE
681-9152

Holiday Travel

CONSULTANTS LTD.

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

PHONE
681-9152

1st April, 1970

ATLAS EXPLORATIONS OIL & GAS LTD.,
#330-355 Burrard St.,
Vancouver 1, B.C

AIR FARE: VANCOUVER TO Whitehorse

Re: Mr. W. ROBERTS

CP-CAS 130 100 939 83 00

PAID

ACCOUNT		AMOUNT	
125-22-2	✓	83	00
TOTAL		83	00

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

ICCT. | PAID OUT | TOTAL ▷ $83 00

GED ON PAST DUE ACCOUNTS.

HUDSON AIR SERVICE
173[illegible] VALENCIA ROAD
TU[illegible]N, ARIZONA 85706

PHONES: 294-2688
[illegible]-2689

5343

NAME Mr. J. S. Brock
Atlan Explorations Ltd.
ADDRESS 355 Bunard Street STE 330
Vancouver, IBC CAN 21

CODE	DATE	INVOICE NO.	CHARGES	T. CHARGE	CREDITS	BALANCE
04 0-2	3/28/70	5760	156.00 7.80	163.80		163.80

U.S. funds

S&H Green Stamps will be given on this account ONLY IF PAID IN FULL on or before 10 K

PAID

ACCOUNT	AMOUNT		ACCOUNT	AMOUNT	
101-22-2		16 38	124-22-2		8 19
115-22-2		37 68	125-22-2		14 74
119-22-2		8 19	126-22-2		14 74
121-22-2		8 19	127-22-2		14 74
122-22-2		8 19	130-22-2		11 35
123-22-2		8 19	120-22-2		8 19
TOTAL			TOTAL		163 80 ← U.S.

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

= MS

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

97

5342

PHONE 681-9152

Holiday Travel

CONSULTANTS LTD.

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

PHONE 681-9152

APPROVED BY: [signature] Pontlu/Jou

VICTOR OEX

March 18 1970

Atlas Exploration Oil & Gas Ltd
#330-355 Burrard Street
Vancouver 1. B.C.

AIR FARE: VANCOUVER TO Tucson Return.

UA: 016-390-046-488/489 Re: Mr K. M. Dawson	$200	00
UA: 016-390-046-490/491 Re: Mr M. E. Coates	$200	00
UA 016-390-046-492/493 Re: Mr G. Pearse	$200	00
UA 016-390-046-494/495 Re: Mr D. Francis	$213	00
TOTAL	$813	00

CREDIT	CASH	CHARGE	CHEQUE	ON ACCT.	PAID OUT
		✓ ES			

D

ACCOUNT	AMOUNT		
125-22-2	✓	67	75
126-22-2		67	75
127-22-2		67	75
101-22-2		81	30
130-22-2		81	30
120-22-2		40	65
TOTAL		813	00

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

ACCOUNT	AMOUNT		
115-22-2		203	25
119-22-2		40	65
121-22-2		40	65
122-22-2		40	65
123-22-2		40	65
128-22-2		40	65
TOTAL			

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

8 1/3 %

...OUNT

6300

...NS LIMITED

...ABLE

BALANCE

81300
89600
146300
0

April 14/70

TRAVEL and EXPENSE REPORT

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

Add: Expenditures other than Travel **forward from Reverse Side** - - - - - - - - - - - - - $ 34 21

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

Total Expenditures this Report - $ 34 21

9%

ACCOUNT	AMOUNT	
115-22-2	7	87
119-22-2	1	71
121-22-2	1	71
122-22-2	1	71
123-22-2	1	71
128-22-2	1	71
TOTAL		

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

ACCOUNT	AMOUNT	
125-22-2	3	08
126-22-2	3	08
127-22-2	3	08
101-22-2	3	42
130-22-2	3	42
120-22-2	1	71
TOTAL	34	21

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

[signature]
Signature

Exchange on previous exp. a/c submitted Apr. 3

[signature]
Approved

PAID

purchased by the company for your trip.
ection on the back of this form.
ed direct to the company.
payments you have made.

TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
[illegible]	1	Las Vegas.		73 [illegible]	(rooms + meals)					
[illegible]	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22		6 02							
March	23	Boise Ida Wells [illegible]	13 [illegible]	[illegible]						
	24	[illegible]	6 15							
	25	[illegible] Salt Lake	2[illegible]	16 [illegible]						
	26	[illegible] Ariz Bisbee	[illegible]	12 [illegible]						
	27									
	28	Tucson Ariz	[illegible]					Film	2 [illegible]	
	29									
	30	Tucson Ariz		200 [illegible]	(rooms + meals)					
	31									
		Expenses Totals	[illegible]	[illegible]					2 [illegible]	Sub Total $ 427 89

$ _____

$ _____

$ 427 89

9%

ACCOUNT	AMOUNT		ACCOUNT	AMOUNT	
115-22-2	98	41	125-22-2	38	52
119-22-2	21	39	126	38	52
121	21	39	127	38	52
122	21	39	101	42	79
123	21	39	130	42	79
128	21	39	120	21	39
TOTAL			TOTAL	427	89

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

[illegible] Signature

Tour of Arizona Copper Deposits.

[illegible] Approved

PAID

1. [illegible] rchased 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.

6

TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION: Ticket Fares (Attach Stubs)	TRANSPORTATION: Garage Auto Taxi	OTHER: Telephone Telegraph	OTHER: Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
MARCH	1									
	21	[illegible]	12 65							R.C. Cola (Company)
	22	[illegible]								
	23	[illegible]	[illegible]	33 60						
	24	[illegible]	15 [illegible]	21 [illegible]		[illegible]		[illegible]		
	25									
	26							2 32	2 10	[illegible]
	27		21 30							
	28	[illegible]	[illegible]							
	29	[illegible]	[illegible]							
	30	[illegible]	30 [illegible]							
	31	[illegible]	19 [illegible]							
		Travel Expenses Totals	[illegible]	[illegible]					2 30	Sub Total $ 41. [illegible]

ACCOUNT	AMOUNT	
115-22-2		56 87
119 - "		11 66
121 - "		11 66
122 - "		11 66
123 - "		11 66
125 - "		11 66
126 - "		11 04
TOTAL		

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

April 1 San Francisco 24 22

Add: Expenditures other than Travel **forward from Reverse Side** - - - - - - - - - - - - $ 24 22

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

Total Expenditures this Report - $ [illegible]

221.20

PAID

9%

Signature

OBJECT OF TRIP

Approved

Cash Funds

ACCOUNT	AMOUNT	
125-22-2 ✓	19	91
126 - ✓	19	91
127 - ✓	19	91
161 - ✓	22	12
135 - ✓	[illegible]	[illegible]
12-016	[illegible]	[illegible]
TOTAL	121	20

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
115	24	✓	

...pany ... 75 78

... 196 99

...with ... 121 20

...e front of this form. This will include tickets purchased by the company for your trip.

...have made on behalf of the company on the section on the back of this form.

...m your advance. No expenses should be charged direct to the company.

...his report and attach all possible receipts for payments you have made..

25

Tucson Int'l Apt.
Tucson, Arizona 85705
602-294-1494

02-42 (1) STATION 2 0

(44) CHECK-IN STATION (NOS) STATE 27 CITY 01 STATION 14

MILEAGE DETERMINED BY READING
MILEAGE DETERMINED BY READING
FACTORY INSTALLED ODOMETER

(17) TIME USED April

(20) MILES IN 1443

(18) TIME IN 15 [illegible]

(21) MILES OUT 63

(19) TIME OUT 20 19 [illegible]

(2) CAR NUMBER 692326

(3) OWNING CITY One way STATE 31 CITY 21

(4) CAR LICENSE NO. Lyp 7[illegible]

(5) STATE

(6) CAR MAKE Monaco

(8) CAR WILL BE RETURNED ON 4-1-70

(22) MILES DRIVEN 1380 @ 13 179 40

(23) HOURS @ $ 2.25

(24) DAYS @ $ 13.00

(25) WEEKS @ $ 65.00 65 00

(26) @ $

ACCOUNT	AMOUNT	
115-22-2	37	66
119	8	19
121	8	19
122	8	19
123	8	19
128	8	19

O EXE C
ENTATIVE
IS LTD
E 330
CAN 21
B.C.
59

(10) IDENTIFICATION AVIS AMEX DIN CB ATC AM OIL OTHER

(27) TOTAL LINES (22 THRU 26) 244 40

(28) TRAVEL AGENT COMMISSION YES (28a) 90% 48 88

(29) TIME AND MILEAGE CHARGE 195 52

(30) INTERCITY FEE QUOTED $

COLLISION DAMAGE WAIVER (CDW)

RENTER ACCEPTS OR DECLINES PURCHASE OF THE CDW AT A FEE OF $2.00 PER DAY OR $7.50 PER WEEK

(31) MISC.

(32) ACCEPTS DECLINES X 10 00

(33) SUBTOTAL 205 52

(16) DEPOSIT CASH CHK

(34) TAX OR SURCHARGE 3 % 6 16

(35) PLUS OTHER

(36) TOTAL CHARGE 211 68

(37) LESS GAS, ETC. 47 95

(38) NET CHARGE 163 73

TOUR VOUCHER $

(39) CASH CENT. BILL CLUB BILL DIRECT BILL AMOUNT DUE (U.S.$) 163 73

(40) REFUND FROM HQTS CASH REFUND REC'D. X

(41) OUT BY (NO.) [illegible]

(42) IN BY (NO.) 91

(43) INTERCITY SPLIT 0 2 4

RENTAL AGREEMENT NO. 16758725
THIS NUMBER MUST APPEAR ON ALL CORRESPONDENCE AND REMITTANCES

ACCOUNT	AMOUNT	
127-22-2	14	73
126	14	73
125	14	73
101	16	77
130	11	37
120	8	19
TOTAL	163	73

RENTAL AGREEMENT AND AGREE THERETO.
AGE
AVIS
D TRAFFIC VIOLATIONS.

PAID

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

G AND TRAFFIC VIOLATIONS.
AR NOT RETURNED TO DESIGNATED CITY.

WHILE ON THE RE...

- OBTAIN RECEIPTS FOR ALL REIMBURSABLE EXPENSES (GAS, etc.) AND PRESENT WITH THIS COPY AT CHECK IN.
- REPORT ACCIDENTS IMMEDIATELY TO LOCAL POLICE AND CALL RENTING AVIS STATION COLLECT.
- IF DELAYED IN RETURNING CAR PLEASE CALL RENTING AVIS STATION COLLECT.

LET US RESERVE AN AVIS CAR AT YOUR NEXT DESTINATION

9%

F-19 (9-69) © AVIS RENT A CAR SYSTEM, INC. PAGE 2

THIS IS NOT YOUR BILL

DEPOSIT/CUSTOMER'S MEMO

UBX 12
SALT LAKE CITY, UTAH 84101
801-521-4477

TIME USED 2038 MAR 25

(20) MILES IN	8555	(18) TIME IN	
(21) MILES OUT	7661	(19) TIME OUT	27 MAR 23
(22) MILES DRIVEN	894	@ 14	128 16
(23) HOURS	@ $ 250		
(24) DAYS	@ $ 14.00		42 00
(25) WEEKS	@ $ 7.00		
(26)	@ $		

(3) OWNING CITY: SLC — STATE: 42 — CITY: 024

(5) STATE: UT — (6) CAR MAKE: Body Chr

CAR WILL BE RETURNED TO: SLC — (8) CAR WILL BE RETURNED ON: 3-25

TO

49052 0006 EXE C

AUTHORIZED REPRESENTATIVE
ATLAS EXPLORATIONS LTD
355 BURRARD ST STE 330
VANCOUVER I B C CAN 21

(10) IDENTIFICATION: AVIS / AMEX / DIN / CB / ATC / AT OIL / OTHER

(27) TOTAL LINES (22 THRU 26): 170 16

(28) TRAVEL AGENT COMMISSION: YES — (28a) 20: 36 03

(29) TIME AND MILEAGE CHARGE: 136 13

(30) INTERCITY FEE QUOTED $

(31) MISC.

(32) CDW DECLINES: 6 00

(33) SUBTOTAL: 142 13

(34) TAX OR SURCHARGE % 4 2: 6 42

(35) PLUS OTHER

(36) TOTAL CHARGE: 148 55

(37) LESS GAS, ETC.: 28 00

(38) NET CHARGE: 120 55

(39) CASH / CENT BILL / CLUB BILL / DEC BILL — AMOUNT DUE (U.S.$): 120 55

(40) REFUND FROM: HQTS — CASH REFUND

(11) UNEXPIRED DRIVER'S LICENSE PRESENTED: YES — Vancouver 73

(12) LOCAL CONTACT ADDITIONAL INFO: 0720-59
3487 Lorraine Ave
No Vancouver

THIS IS YOUR BILL
PAYMENT DUE ON SUBMIT

(13) I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THEREIN

(14) AVIS LICENSEE

MINIMUM RENTAL - ONE DAY PLUS MILEAGE

CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.

(16) DEPOSIT: CASH / CHK

TOUR VOUCHER $

(42) IN BY NO. — (43) INTERCITY SPLIT: 0 2 4

(41) AGREEMENT NO. 90050116

PAYMENT

INVOICE

9%

TION

DEPOSIT/CUSTOMER'S MEMO

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
101-22-2	12 05	128-22-2	6 03
115-22-2	27 72	125-22-2	10 85
119-22-2	6 03	126-22-2	10 85
121-22-2	6 03	127-22-2	10 85
122-22-2	6 03	120-22-2	6 03
123-22-2	6 03	130-22-2	12 05
TOTAL		TOTAL	120 55

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

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

D

No

JOURNAL VOUCHER

distribute Don Fraser expenses and to
the receipt of balance of expense advance.

DEBIT ACCOUNT	DEBIT AMOUNT	CREDIT ACCOUNT	CREDIT AMOUNT
10-020	35 93	12-026	100 00
115-22-2	14 74		
119-22-2	3 20		
121-22-2	3 20		
122-22-2	3 20		
123-22-2	3 20		
125-22-2	3 20		
125-22-2 ✓	5 77		
126-22-2	5 77		
127-22-2	5 77		
101-22-2	6 40		
120-22-2	6 41		
130-22-2	3 21		
		9% x	64.07

AUDIT	PREPARED BY	APPROVED	POSTED	NUMBER	DATE
	[signature]	[signature]	[signature]	105	April 10/70

Account of expenses Incurred on the Porphyry Copper Tour

March 26	Dinner for 4.....	$15.57
March 28	Dinner for 4.....	$39.00 ← OK D Stuart
sub-total in U.S. funds.....		$54.57
sub-total in Canadian funds.....		$59.32
March 31	Airport Limousine.....	$1.75
March 31	Taxi.....	$3.00
total expenses.....		$64.07

Advance..... $100.00

Amount credit to Atlas Explorations..... $35.93

OK. [illegible] Charge to Porphyry Copper Tour

Donald Francis

Donald Francis

April 10, 1970

DEPOSIT SLIP

FORM 12060 12-67

THE ROYAL BANK OF CANADA

Current Account

April 15/70
(DATE)

DEPOSITOR'S INITIALS

TELLER'S INITIALS

CREDIT ACCOUNT OF:

ATLAS EXPLORATIONS LTD. — N.P.L.

CHEQUES				DETAILS	CASH (INCL. COINS)	
L. Ivanoe		35	93	X 1		
				X 2		
				X 5		
				X 10		
				X 20		
				COIN		
				CASH TOTAL		
		35	93	CHEQUES	35	93
				SUB TOTAL		
				LESS EXCHANGE		
				NET DEPOSIT	35	93

⑈05600⑈003⑈ 101⑈553⑈6⑈ 51

291 600 611 3 00545

ATLAS EXPLORATIONS LTD 05 ZI

ORDER NO. CAR NO.

AUTH. CODE HUMBLE O.I & R..INING CO.

SOLD BY

3 26 70

ITEM	QTY.	Price Incl. Tax	AMOUNT
ENCO EXTRA / ENCO PLUS / ENCO			
UNIFLO / ENCO EX. MO / ENCO MO			
SALES TAX			
TOTAL			$ 5 45

REVOLVING CHARGE ACCOUNT AGREEMENT
Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

LICENSE NO. & STATE

Total includes all applicable federal, state and local taxes. 940-0781A (M-1-70)

0675219

291 600 611 3 00400

ATLAS EXPLORATIONS LTD 05 ZI

ORDER NO. CAR NO.

AUTH. CODE HUMBLE O.I & R..INING CO.

SOLD BY

3 27 70

ITEM	QTY.	Price Incl. Tax	AMOUNT
ENCO EXTRA / ENCO PLUS / ENCO	12.8		4 00
UNIFLO / ENCO EX. MO / ENCO MO			
SALES TAX			
TOTAL			$ 4 00

REVOLVING CHARGE ACCOUNT AGREEMENT
Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

LICENSE NO. & STATE

Total includes all applicable federal, state and local taxes. 940-0781A (M-1-70)

0675332

291 600 611 3 00420

ATLAS EXPLORATIONS LTD 05 ZI

ORDER NO. CAR NO.

AUTH. CODE HUMBLE O.I & R..INING CO.

SOLD BY

3 30 70

ITEM	QTY.	Price Incl. Tax	AMOUNT
ENCO EXTRA / ENCO PLUS / ENCO	11.9		4 20
UNIFLO / ENCO EX. MO / ENCO MO			
SALES TAX			
TOTAL			$ 4 20

REVOLVING CHARGE ACCOUNT AGREEMENT
Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

LICENSE NO. & STATE

Total includes all applicable federal, state and local taxes. 940-0781A (M-1-70)

420

0672626

IMPERIAL OIL LIMITED
P.O. BOX 2480
EDMONTON 15, ALBERTA
CREDIT CARD STATEMENT
PLEASE KEEP THIS SECTION

ACCOUNT NUMBER 2916006113 INVOICES 3

1. PREVIOUS BALANCE	5. ADD PURCHASES
RECEIVED 1365	
2. DEDUCT PAYMENTS ADJUSTMENTS MAY 1 1970 99	6. ADD EXCHANGE
3. UNPAID BALANCE	7. NEW BALANCE 1464

PAID

ACCOUNT	AMOUNT
115 - 22 - 2	3 32
119 - "	7 3
121 - "	7 3
122 - "	7
123 - "	7
128 - "	7

ACCOUNT	AMOUNT
125 - 22 - 2 ✓	1 32
126 "	1 3
127 "	1 3
101	1 4
130	1 4
120	7
TOTAL	14 6

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

14.64
x 9%

115	119	121	122	123	128
5.80	126	126	126	126	126

9
22
25.21

125	126	127	101	130	120
227	227	227	252	252	126

120	95-08	93-06	121	125
470	1000	340	300	10.15
625	1087	593		8.50
1095	865	~~200~~		2.00
	~~850~~	~~1133~~		9.65
	~~965~~	9.33		30.30
	~~48.70~~			

ACCOUNT	AMOUNT		
-22-2		5	80
9		1	26
		1	26
		1	26
22		1	26
		1	26

109.34

ACCOUNT	AMOUNT		
125-22-2	✓	2	27
126		2	27
127		2	27
101		2	52
130		2	52
120		1	26
TOTAL			

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

ACCOUNT	AMOUNT		
-22-6		10	95
		3	00
125	✓	30	30
-08		30	55
93-06		9	33
TOTAL		109	34

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

PAID

TANDARD OIL COMPANY
RITISH COLUMBIA LIMITED
ARINE BUILDING • VANCOUVER 1, B.C.

KEEP THIS part for your record.

NTS OR CHARGES RECEIVED AFTER STATEMENT DATE WILL APPEAR NEXT MONTH

PAID

CARD NUMBER 909 900 1761 STATEMENT DATE

PRIOR BALANCE	U.S. EXCHANGE	CURRENT CHARGES
172	[illegible]	[illegible]
BUDGET INSTALLMENTS	SERVICE CHARGE	TOTAL AMOUNT DUE
		[illegible]

*US EXCH. [illegible]

PAST DUE BALANCES ARE SUBJECT TO A MONTHLY CHARGE OF 1½ %

TERMS: Accounts are due and payable within 15 days of this statement date.

909 900 176 1 1965 00830

ATLAS EXPLORATIONS
LTD

X REC'D BY MAR 70

WHITEHORSE YUKON

DATE MO. 03 DAY 07 YEAR 70

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐			
RPM SUPREME ☐ RPM SPECIAL ☐ STD PENN ☐	OTS		
LUBRICATION			
SALES TAX			
TOTAL			

A 3437

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

T 1556

VEHICLE LICENSE NUMBER

STATEMENT COPY

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)

WW

825114

909 900 176 1 1966 00200

ATLAS EXPLORATIONS
LTD

X REC'D BY MAR 70

WHITEHORSE YUKON

DATE MO. 04 DAY 26 YEAR 70

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☒	3-3		2 00
RPM SUPREME ☐ RPM SPECIAL ☐ STD PENN ☐	OTS		
LUBRICATION			
SALES TAX			
TOTAL			2 00

A 304628

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

VEHICLE LICENSE NUMBER

STATEMENT COPY

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)

WW

909 900 176 1 1966 00965

ATLAS EXPLORATIONS
LTD

X REC'D BY MAR 70

WHITEHORSE YUKON

DATE MO. 04 DAY 27 YEAR 70

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	15.4		9 65
RPM SUPREME ☐ RPM SPECIAL ☐ STD PENN ☐	OTS		
LUBRICATION			
SALES TAX			
TOTAL			9 65

A 53582

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

T 1556 Y1

VEHICLE LICENSE NUMBER

STATEMENT COPY

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)

WW

909 900 176 1 1965 01015

ATLAS EXPLORATIONS
LTD

X REC'D BY 70

WHITEHORSE YUKON

DATE MO. 04 DAY 13 YEAR 70

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	15.4		10 15
RPM SUPREME ☐ RPM SPECIAL ☐ STD PENN ☐	OTS		
LUBRICATION			
SALES TAX			
TOTAL	10	15	

A 900

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

T 1556 Y1

VEHICLE LICENSE NUMBER

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)

PRINTED IN U.S.A.

909 900 176 1 1966 00625

ATLAS EXPLORATIONS LTD

NOV 70

STANDARD

RECD. BY X

STANDARD OIL COMPANY OF CALIFORNIA

C J TAYL
1401 FREMONT ST
LAS VEGAS NEV
0007720 3 5122 3

DATE 040170

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
CUSTOM ☐ SUPREME ☐ CHEVRON ☐	14	42	6 25
CHEVRON CUSTOM OIL ☐ RPM SUPREME ☐ RPM SPEC. ☐	QTS.		
LUBRICATION			
	SALES TAX		
F 672629	TOTAL		6 25

VERIFICATION NO.

LICENSE NUMBER L/P768 STATE

STATEMENT COPY

PRICE INCLUDES MOTOR VEHICLE FUEL TAX (IF APPLICABLE)

S-28 CHEVRONMATIC (12-69)

WW

909 900 176 1 1966 00600

ATLAS EXPLORATIONS LTD

RECD. BY X

NOV 7

STANDARD

W L GILLILAND
200 IDAHO ST
ELKO NEV
0083150 0 5113 3

DATE 032470

STANDARD OIL COMPANY OF CALIFORNIA

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
CUSTOM ☐ SUPREME ☐ CHEVRON ☐	13	44	6 00
CHEVRON CUSTOM OIL ☐ RPM SUPREME ☐ RPM SPEC. ☐	QTS.		
LUBRICATION			
	SALES TAX		
S 461581	TOTAL		6 00

115326 UT.

LICENSE NUMBER STATE

STATEMENT COPY

PRICE INCLUDES MOTOR VEHICLE FUEL TAX (IF APPLICABLE)

S-28-S CHEVRONMATIC (11-69)

WW

909 900 176 1 1966 00965

ATLAS EXPLORATIONS LTD

RECD. BY X

NOV 70

STANDARD

LEO MONTGOMERY
705 AULTMAN ST
ELY NEVADA
0031674 0 5459 7

DATE 032570

STANDARD OIL COMPANY OF CALIFORNIA

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
CUSTOM ☐ SUPREME ☐ CHEVRON ☐	21	45	9 65
CHEVRON CUSTOM OIL ☐ RPM SUPREME ☐ RPM SPEC. ☐	QTS.		
LUBRICATION			
	SALES TAX		
W773737	TOTAL		9 65

115-326 Ut.

LICENSE NUMBER STATE

STATEMENT COPY

PRICE INCLUDES MOTOR VEHICLE FUEL TAX (IF APPLICABLE)

S-28-S CHEVRONMATIC (11-69)

WW

909 900 176 1 1966 00300

ATLAS EXPLORATIONS LTD

MAR 7

X REC'D BY

White Pass Petrol Services
(THE BRITISH YUKON NAVIGATION COMPANY)

STANDA

DATE MO. DAY YEAR

042270

WHT

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	5.0		3 00
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION			
	SALES TAX		
A 53348	TOTAL		3 00

T 1556 Y.T.

VEHICLE LICENSE NUMBER

ORIGINAL
THIS COPY TO CUSTOMER AT TIME OF DELIVERY
THIS INVOICE INCLUDES FEDERAL TERRITORIAL OR PROVINCIAL TAX APPLICABLE TO THE ABOVE PROD AT THE TIME OF SALE. S-28-WP

PRINTED IN U.S.A.

121-21-3

R.L

```
      .00 T

     7.75 +
    14.05 +
    30.30 +
    19.50 +
     3.90 +
     3.90 -
    30.90 +
    60.92 +
    34.95 +
    26.17 +
234.14 T
```

5695

AMOUNT

1635

ATIONS LIMITED

OTIABLE

BALANCE

Carlene's

GARAGE – TIRES – TOWING – PROPANE
– CHEVRON DEALER –

PHONE 29, CARMACKS, YUKON MAY 27 1970

NAME ATLAS EXPLORATION LTD

ADDRESS Unit T-1556 –

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10.1	gals gas		6 35
1	Qt Oil		90
1	WHEEL CHANGE		50
			7 75

VIAZAN

Welder at Freegold
mtn area –

on
Ttle Salmon
Freegold

PAID

TAX

TOTAL

ACCOUNT	AMOUNT
125-22-6	7 75
TOTAL	7 75

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

C.O.D.	CHARGE	ON ACC'T	MDSE RET'D	PAID OUT

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

330 MARINE BUILDING

P.O. Box 1858

...00 • Night 667-7379

YUKON CHRYSLER LIMITED

4th Ave. & Ogilvie St.
Whitehorse, Y.T.

...ysler Products Dealer

DATE May 22 1970

Atlas Exploration

Box 5050

...DDRESS

...ANTITY	DESCRIPTION	PRICE	AMOUNT
	1-3420 976 wheel.	17.50	14.65
	7.65		
	03923		

ACCOUNT	AMOUNT
...25-22-6	14.65
...OTAL	14.65

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

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

PAID

TAX

TOTAL

C.O.D.	CHARGE	ON ACCT.	Mdse. Ret'd	PAID OUT

MOORE BUSINESS FORMS LTD

Certified Car Care SERVICE THAT SAVES

QUAN.	PART NO.	DESCRIPTION	AMOUNT

YUKON CHRYSLER LIMITED

4th AVE. & Ogilvie St.
P.O. Box 1858 Whitehorse, Y.T.
PHONE: 667-4200 • 667-7379

CHRYCO

DATE April 23-70

MAKE

YEAR

TYPE OR MODEL

MILEAGE

LICENSE

PHONE

WHEN READY YES ☐ NO ☐

TERMS 01 -

NAME Atlas Exploration

ADDRESS Box 305-0

SERIAL NO.

ENGINE NO.

SELLING DEALER AND CODE

MO. DAY YR. DELIVERY DATE

MECH. WARRANTY AMOUNT

3 00

PAID

4863

ALL ESTIMATES ARE FOR LABOUR ONLY ..... MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES OR ... OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

...pper Tower	115	119	121	122	123	128
600	580	126	126	126	126	126
625						
965						
159						
172	125	126	127	101	130	120
25.21	227	227	227	252	252	126

120	95-08	93-06	121	125
170	1000	340	300	10.15
25	1187	593		8.50
1095	868	~~200~~		2.00
	~~850~~	~~1133~~		9.65
	~~915~~	9.33		30.30
	~~4870~~			

109.34

ACCOUNT	AMOUNT	
22-2	5	80
"	1	26
"	1	26
"	1	26
"	1	26
"	1	26

ACCOUNT	AMOUNT	
125-22-2	2	27
126	2	27
127	2	27
101	2	52
130	2	52
120	1	26
TOTAL		

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

PAID

ACCOUNT	AMOUNT	
22-6	10	95
"	3	00
"	30	30
08	30	55
3-06	9	33
TAL	109	34

...S ...E	CODING	O.K. TO PAY	POSTED
...MS			

TANDARD OIL COMPANY
RITISH COLUMBIA LIMITED
ARINE BUILDING • VANCOUVER 1, B.C.

KEEP THIS part for your record.

PAID

...NTS OR CHARGES RECEIVED AFTER STATEMENT DATE WILL APPEAR NEXT MONTH

CARD NUMBER 909 900 1761 STATEMENT DATE

PRIOR BALANCE	U.S. EXCHANGE	CURRENT CHARGES
172	[illegible]	[illegible]
BUDGET INSTALLMENTS	SERVICE CHARGE	TOTAL AMOUNT DUE
		[illegible]

*US EXCH. [illegible]

PAST DUE BALANCES ARE SUBJECT TO A MONTHLY CHARGE OF 1½ %

TERMS: Accounts are due and payable within 15 days of this statement date.

909 900 176 1 1966 00625

ATLAS EXPLORATIONS
LTD

NOV 70

STANDARD OIL COMPANY OF CALIFORNIA

RECD. BY X

C J TAYL
1401 FREMONT ST
LAS VEGAS NEV

DATE 040170

0007720 3 5122 3

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
CUSTOM ☐ SUPREME ☐ CHEVRON ☐	10.6	50	5 25
CHEVRON CUSTOM OIL ☐ RPM SUPREME ☐ RPM SPEC. ☐ OTS.			
LUBRICATION			
SALES TAX			
TOTAL			5 25

VERIFICATION NO.

L/P764
LICENSE NUMBER STATE

STATEMENT COPY

PRICE INCLUDES MOTOR VEHICLE FUEL TAX (IF APPLICABLE)

S-28 CHEVRONMATIC (12-69)

F 672629

WW

909 900 176 1 1966 00600

ATLAS EXPLORATIONS
LTD

RECD. BY X

NOV 70

STANDARD OIL COMPANY OF CALIFORNIA

W E GILLILAND
200 IDAHO ST
ELKO NEV

DATE 032470

0083150 0 5117 3

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
CUSTOM ☐ SUPREME ☐ CHEVRON ☐	13.4	44	6 00
CHEVRON CUSTOM OIL ☐ RPM SUPREME ☐ RPM SPEC. ☐ OTS.			
LUBRICATION			
SALES TAX			
TOTAL			6 00

115326 UT.
LICENSE NUMBER STATE

STATEMENT COPY

PRICE INCLUDES MOTOR VEHICLE FUEL TAX (IF APPLICABLE)

S-28-S CHEVRONMATIC (11-69)

S 461581

WW

909 900 176 1 1966 00300

ATLAS EXPLORATIONS
LTD

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

REC'D BY X

MAR

STANDARD

DATE
MO. DAY YEAR
032270

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	30		3 00
RPM SUPREME ☐ RPM SPECIAL ☐ STO. PENN ☐ OTS.			
LUBRICATION			
SALES TAX			
TOTAL			3 00

T 6556 Y.T.
VEHICLE LICENSE NUMBER

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-23-WP (3-69)

PRINTED IN U.S.A.

A 53348

121-21-3

RL

909 900 176 1 1966 00965

ATLAS EXPLORATIONS
LTD

RECD. BY X

NOV 70

STANDARD OIL COMPANY OF CALIFORNIA

705 AULTMAN ST
ELY NEVADA

DATE 032570

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
CUSTOM ☐ SUPREME ☐ CHEVRON ☐	27	59	2 65
CHEVRON CUSTOM OIL ☐ RPM SUPREME ☐ RPM SPEC. ☐ OTS.			
LUBRICATION			
SALES TAX			
TOTAL			2 65

115-326
LICENSE NUMBER

STATE

STATEMENT COPY

PRICE INCLUDES MOTOR VEHICLE FUEL TAX (IF APPLICABLE)

S-28-S CHEVRONMATIC (11-69)

W 773737

WW

909 900 176 1 1965 00000

ATLAS EXPLORATIONS
LTD

X REC'D BY MAR 70

DATE MO. 03 DAY 30 YEAR 70

WHITEHORSE YUKON

PRODUCTS & SERVICES		QUANTITY	PRICE	AMOUNT
	SUPREME ☐ CHEVRON ☐			
	RPM SUPREME ☐ RPM SPECIAL ☐ STD PENN ☐	QTS		
	LUBRICATION			
	SALES TAX			
A 3437	TOTAL			

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

VEHICLE LICENSE NUMBER

STATEMENT COPY

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)

J85214 WW

909 900 176 1 1966 00200

ATLAS EXPLORATIONS
LTD

X REC'D BY MAR 70

DATE MO. 04 DAY 26 YEAR 70

PRODUCTS & SERVICES		QUANTITY	PRICE	AMOUNT
	SUPREME ☐ CHEVRON ☑	3.3		2.00
	RPM SUPREME ☐ RPM SPECIAL ☐ STD PENN ☐	QTS		
	LUBRICATION			
	SALES TAX			
A 304628	TOTAL			2.00

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

VEHICLE LICENSE NUMBER

STATEMENT COPY

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)

WW

909 900 176 1 1966 00965

ATLAS EXPLORATIONS
LTD

X REC'D BY MAR 70

DATE MO. 04 DAY 27 YEAR 70

PRODUCTS & SERVICES		QUANTITY	PRICE	AMOUNT
	SUPREME ☐ CHEVRON ☐	15.8		9 65
	RPM SUPREME ☐ RPM SPECIAL ☐ STD PENN ☐	QTS		
	LUBRICATION			
	SALES TAX			
A 53582	TOTAL			9 65

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

T1556 Y-1

VEHICLE LICENSE NUMBER

STATEMENT COPY

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)

WW

PRINTED IN U.S.A.

909 900 176 1 1965 01015

ATLAS EXPLORATIONS
LTD

X REC'D BY 70

DATE MO. 04 DAY 13 YEAR 70

WHITEHORSE YUKON

PRODUCTS & SERVICES		QUANTITY	PRICE	AMOUNT
	SUPREME ☑ CHEVRON ☐	15.6		10 15
	RPM SUPREME ☐ RPM SPECIAL ☐ STD PENN ☐	QTS		
	LUBRICATION			
	SALES TAX			
A 89000	TOTAL			10 15

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

T1556 Y-1

VEHICLE LICENSE NUMBER

ORIGINAL
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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-28-WP (3-69)

TRAVEL and EX

Ast at May 31/70

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRAN Ticke Fare: (Attach S
	1					
	2					
	3	3,225.63		Balance as Per A		
	4					
	5	—		RECEIVED		
	6					
	7	3,225.63		To Account		
	8					
	9	1,004.84		Cheques 1s		
	10					
	11	2,220.79				
	12					
	13	- 29.70		# 27 now Ca		
	14					
	15	2,191.09				
	16					
	17	+ 150.00		# 42		Issued
	18					
	19	+ 20.00		# 51		"
	20					
	21	2,361.09		as Per Bank		
	22					
	23					

3,395.93 T

B. Statement
Exp. advance
c/s Cheque # 42
51

2,361.09 +
200.00 +
150.00 -
20.00 -C
2,391.09 T

3,395.93 +
1,004.84 -
2,391.09 T

NOTE
Redeposit Cheque

ACCOUNT		AMOUNT	
12-010		50	00
2-029		100	00
2-043	—	10	00
2-047		45	00
2-054		250	00
2-058	—	150	00

Travel forward from Reverse Side

(attach tickets) $

$

ACCOUNT		AMOUNT	
11-21-3	✓	28	71
21-03-3		111	00
2-03-3		46	50
09-3	✓	37	05
-22-6	✓	19	50
TOTAL		1,004	84

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

ACCOUNT		AMOUNT	
12-066	—	10	00
12-070	—	50	00
12-095	—	20	00
12-069	—	20	00
93-06		20	00
95-08		37	08
TOTAL			

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

Signature

IN TRUST ACCOUNT
ATLAS EXPLORATIONS LTD.

PAID
Approved

...rchased by the company for your trip.
...tion on the back of this form.
... direct to the company.
...yments you have made..

MATERIAL REC'D.

ACCOUNTING

		NATURE OF EXPENDITURE (Receipts must be attached)	NAME OF JOB / PROPERTY CHARGED			
1	#28	Can Frtwys	Frt chgs	Geochem Lab 95-08		16 41
	#29	Mining Recorder	Transfers	Vegas 37-75 123-03-3		46 50
2	#30	Mining Recorder	Transfers	Vina 149-241 121-03-3		11 00
5	#31	D Sawatsky	Gas chgs	Klazan 125-22-6		19 50
	#32	D Dick	Advance	PRD 12-010		50 00
	#33	B MacDonald	Advance	Deduct from Invoice Geo Chem Lab 12-029		50 00
	#34	B Spanier	Advance	PRD 12-047		20 00
7	#35	L Liden	use of Timber	Klazan 125-09-3		20 00
9	#36	B Spanier	Advance	PRD 12-047		25 00
11	#37	B MacDonald	Advance	Deduct from Invoice Geochem Lab 12-029		50 00
	#38	Can: Frtwys	Frt Chgs	Geochem Lab 95-08		28 64
15	#39	W Hamilton	Advance	PRD 12-043		10 00
17	#40	N Ross	Advance	PRD 12-66		10 00
19	#41	Y T Gout	License Fargo	Whse Base 93-06		20 00
21	#42	Frank George	Advance	PRD 12-058		150 00
22	#43	D E McMurphy	Advance	PRD 12-054		100 00
23	#44	D.E. McMurphy	Advance	PRD 12-054		100 00
	#45	Can Coachways	Frt on Samples	Klazan 125-09-3		17 05
24	#46	D.E. McMurphy	Advance	PRD 12-054		50 00
25	#47	Landry Surplus	2 Cots	Victoroex Nisling 115-21-3		28 71
	#48	Charlie Ollie	Advance	PRD 12-095		10 00
	#49	Chappie Harry	Advance	PRD 12-070		50 00
26	#50	Charlie Ollie	Advance	PRD 12-095		10 00
30	#51	Joe Brown	Advance	PRD 12-069		20 00
						1003 84
						1004 84

STANDARD OIL COMPANY
OF BRITISH COLUMBIA LIMITED
3 MARINE BUILDING • VANCOUVER 1, B.C.

Please **KEEP THIS** part for your record.

PAYMENTS OR CHARGES RECEIVED AFTER STATEMENT DATE WILL APPEAR NEXT MONTH

CUSTOMER NUMBER			STATEMENT DATE
900 1761			JUN 25 1970
PR BALANCE	U.S. EXCHANGE	CURRENT CHARGES	
		107.76	
GET INSTALLMENTS	SERVICE CHARGE	TOTAL AMOUNT DUE	
		107.76	

PAST DUE BALANCES ARE SUBJECT TO A MONTHLY CHARGE OF 1½ %
TERMS: Accounts are due and payable within 15 days of this statement date.

PAID 107.76

ACCOUNT		AMOUNT	
93-06		16	97
95-02		25	39
120-22-6		6	50
125-22-6	✓	35	90
130-22-6		14	00
TOTAL		107	76

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

93-06

8.55
10.42
18.97

120-22-6

3.25
3.25
6.50

125-22-6

7.20
10.70
5.70
7.00
9.00
39.90

130-22-6

4.60
4.40
5.00
14.00

909 900 176 1 1966

00750

ATLAS EXPLORATIONS LTD

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

X REC'D BY Alan Cowles

DATE MO. DAY YEAR

MAR 70

STANDARD

YT 1556

VEHICLE LICENSE NUMBER

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☒	12		7 50
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐ OTS			
LUBRICATION			
SALES TAX			
TOTAL			7 50

A 23731

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)

PRINTED IN U.S.A.

Reading Blue Print Co Ltd

---

909 900 176 1 1966

01070

ATLAS EXPLORATIONS LTD

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

X REC'D BY Alan Cowles

DATE MO. DAY YEAR

70

STANDARD

YT 1556

VEHICLE LICENSE NUMBER

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	11.4		7 10
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐ OTS			
LUBRICATION			
I SERVED IT ON			7 10
THE			7 10
SALES TAX			
TOTAL			7 10

A 23720

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)

PRINTED IN U.S.A.

Chas. Klingler

---

909 900 176 1 1966

00570

ATLAS EXPLORATIONS LTD

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

X REC'D BY

MAR 70

STANDARD

DATE MO. DAY YEAR

CARMACKS Y. T.

041570

VEHICLE LICENSE NUMBER

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☒	9.1	63	5 70
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐ OTS			
LUBRICATION			
SALES TAX			
TOTAL			5 70

A 90875

ORIGINAL
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PRINTED IN U.S.A.

---

909 900 176 1 1966

00750

ATLAS EXPLORATIONS LTD

White Pass Petroleum Services

(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

X REC'D BY

MAR 70

STANDARD

DATE MO. DAY YEAR

CARMACKS SERVICE

CARMACKS Y. T.

041570

VEHICLE LICENSE NUMBER

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☒ CHEVRON ☐	10.3	63	7 50
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐ OTS	dts		
LUBRICATION			
SALES TAX			
TOTAL			7 50

A 23731

125-22-6	93-06	115-22-2
875	7.07	525
665	4.80	650
885	10.40	615
24.45	~~10.00~~	575
940	~~9.00~~	~~940~~
807	41.27	~~807~~
41.92	10.00	~~[illegible]~~
10.00	9.00	2365
9.00	22.27	

106.84

STANDARD OIL COMPANY
OF BRITISH COLUMBIA LIMITED
833 MARINE BUILDING • VANCOUVER 1, B.C.

Please **KEEP THIS** part for your re[illegible]

PAID

PAYMENTS OR CHARGES RECEIVED AFTER STATEMENT DATE WILL APPEAR NEXT MONTH

ARD NUMBER		STATEMENT DATE
09 900 1761		APR 27 1970
PRIOR BALANCE	U.S. EXCHANGE	CURRENT CHARGES
860	1.72[illegible]	104[illegible]4
ET INSTALLMENTS	SERVICE CHARGE	TOTAL AMOUNT DUE
		117[illegible]16

'S EXCH. ON $23.65[illegible] 7.27[illegible]

DUE BALANCES ARE SUBJECT TO A MONTHLY CHARGE OF 1½ %

TERMS: Accounts are due and payable within 15 days of this statement date.

ACCOUNT	AMOUNT	
125-22-6	60	92
~~[illegible]~~	~~41~~	~~27~~
115-22-2	23	65
95-15	22	27
TOTAL	106	84

[illegible]	CODING	O.K. TO PAY	POSTED
MS	[illegible]	[illegible]	

.0 0 T

.0 0 T

9.4 0 +
9.0 0 +
10.0 0 +
3.8 5 +
6.6 5 +
8.9 5 +
8.0 7 +
60.9 2 T

909 900 176 1 1966 00900

ATLAS EXPLORATIONS LTD

MAR 70

WHITEHORSE MOTORS 2
WHITEHORSE YUKON

DATE MO. 03 DAY 15 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	13.6	65	9 00
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS.		
LUBRICATION			
SALES TAX			
TOTAL			9 00

T 1556
VEHICLE LICENSE NUMBER

STATEMENT COPY

3399

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)

PRINTED IN U.S.A. PRODUCTS & SERVICES

909 900 176 1 1966 00665

ATLAS EXPLORATIONS LTD

MAR 70

REC'D BY

CARLINES SERVICE
CARMACKS Y. T.

DATE MO. 03 DAY 18 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☑	10.5	62	6 51
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS.		
LUBRICATION			
SALES TAX			
TOTAL			

VEHICLE LICENSE NUMBER

STATEMENT COPY

A 90225

THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS

PRINTED IN U.S.A. PRODUCTS & SERVICES

909 900 176 1 1966 01000

ATLAS EXPLORATIONS LTD

MAR 70

WHITEHORSE MOTORS
WHITEHORSE YUKON

DATE MO. 04 DAY 07 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	15.1	66	10 00
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS.		
LUBRICATION			
SALES TAX			
TOTAL			10 00

T 1556
VEHICLE LICENSE NUMBER

STATEMENT COPY

8816

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909 900 176 1 1966 00800 (00845)

ATLAS EXPLORATIONS LTD

MAR 70

REC'D BY

WHITEHORSE MOTORS
WHITEHORSE YUKON

DATE MO. 04 DAY 03 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	1.2	69	8 28
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	1 OTS.		
LUBRICATION			
SALES TAX			
TOTAL			

T 1556
VEHICLE LICENSE NUMBER

STATEMENT COPY

A 8053

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)

PRINTED IN U.S.A. PRODUCTS & SERVICES

909 900 176 1 1966 00900

ATLAS EXPLORATIONS LTD

MAR 70

REC'D BY

WHITEHORSE MOTORS 2
WHITEHORSE YUKON

DATE MO. 03 DAY 20 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	11.2	65	9 10
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS.		
LUBRICATION			
SALES TAX			
TOTAL			

T 1556
VEHICLE LICENSE NUMBER

STATEMENT COPY

3421

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)

PRINTED IN U.S.A. PRODUCTS & SERVICES

909 900 176 1 1966 00900

ATLAS EXPLORATIONS LTD

MAR 70

REC'D BY

ROSS RIVER MOTORS
ROSS RIVER Y. T.

DATE MO. 03 DAY 20 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	10.5		8 49
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS.		
LUBRICATION			
SALES TAX			
TOTAL			8 49

T 1556 Y.T.
VEHICLE LICENSE NUMBER

STATEMENT COPY

A 90830

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)

PRINTED IN U.S.A. PRODUCTS & SERVICES

909 900 176 1 1966 00665

ATLAS EXPLORATIONS LTD

MAR 70

REC'D BY

CARLINES SERVICE
CARMACKS Y. T.

DATE MO. 03 DAY 18 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☑	10.5	62	6 51
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS.		
LUBRICATION			
SALES TAX			
TOTAL			

VEHICLE LICENSE NUMBER

STATEMENT COPY

A 90225

THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS

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909 900 176 1 1966 00800 (00845)

ATLAS EXPLORATIONS LTD

MAR 70

REC'D BY

WHITEHORSE MOTORS
WHITEHORSE YUKON

DATE MO. 04 DAY 03 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	1.2	69	8 28
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	1 OTS.		
LUBRICATION			
SALES TAX			
TOTAL			

T 1556 Y.T.
VEHICLE LICENSE NUMBER

STATEMENT COPY

A 8053

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)

PRINTED IN U.S.A. PRODUCTS & SERVICES

909 900 176 1 1966 00900

ATLAS EXPLORATIONS LTD

MAR 70

REC'D BY

WHITEHORSE MOTORS 2
WHITEHORSE YUKON

DATE MO. 03 DAY 20 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	11.2	65	9 10
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS.		
LUBRICATION			
SALES TAX			
TOTAL			

T 1556
VEHICLE LICENSE NUMBER

STATEMENT COPY

3421

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)

PRINTED IN U.S.A. PRODUCTS & SERVICES

909 900 176 1 1966 00665

ATLAS EXPLORATIONS LTD

MAR 70

REC'D BY

WHITEHORSE MOTORS
WHITEHORSE YUKON

DATE MO. 04 DAY 07 YEAR 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐			
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS.		
LUBRICATION			
SALES TAX			
TOTAL			

T 1556 Y.T.
VEHICLE LICENSE NUMBER

STATEMENT COPY

040670

THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS

PRINTED IN U.S.A. PRODUCTS & SERVICES

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED
833 MARINE BUILDING • VANCOUVER 1, B.C.

Please **KEEP THIS** part for your record

PAYMENTS OR CHARGES RECEIVED AFTER STATEMENT DATE WILL APPEAR NEXT MONTH

CARD NUMBER — STATEMENT DATE

PRIOR BALANCE	U.S. EXCHANGE	CURRENT CHARGES	TOTAL AMOUNT DUE
BUDGET INSTALLMENTS	SERVICE CHARGE		

ACCOUNT	AMOUNT	POSTED	O.K. TO PAY	CODING	ADDS. + EXTENS.
115-22-63	11 62				
125-22-6	34 5				
126-22-6	51 6				
	11				
TOTAL	116 32 S				116

---

909 900 17 1 1966 00830

ATLAS EXPLORATIONS
LTD I A MAST

X RECD. BY [signature] NOV 6 9

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY, LIMITED)

STANDARD

DATE MO. DAY YR. 11 02 69

MIDWAY LODGE
MILE 142
MAYO ROAD

S-28

QTY.	DESCRIPTION (BRAND, SIZE, SERIAL)	GROSS	TRADE	NET AMOUNT
12	[illegible]			8 32

CHECK TERM BELOW
NUMBER OF EQUAL MONTHLY INSTALLMENTS:
3☐ 6☐ 9☐ 12☐

VEHICLE LICENSE NUMBER
14779

B.C. SALES TAX (IF APPLICABLE)	
CASH PRICE	
LESS DOWN PAYMENT	
BALANCE	
PLUS SERVICE CHARGE	
TOTAL	

SUBJECT TO FOLLOWING TERMS

INSTALLMENT PAYMENTS WILL START IN THE MONTH FOLLOWING PURCHASE AND WILL BE DUE WITHIN 15 DAYS OF STATEMENT DATE.

UNTIL FULL PAYMENT IS MADE, TITLE AND RIGHT TO POSSESSION TO THE PROPERTY SHALL REMAIN IN THE SELLER.

OFFICE COPY

THE PERCENTAGE THAT SERVICE CHARGE BEARS TO BALANCE IS 12% PER ANNUM.

S-28-WP (3-69) PRINTED IN U.S.A.

---

909 900 17 1 1966 00700

ATLAS EXPLORATIONS
LTD I A MAST

X RECD. BY [signature] NOV 6

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY, LIMITED)

STANDARD

DATE MO. DAY YR. 10 26 69

MIDWAY LODGE
MILE 142
MAYO ROAD

S-28

3189

QTY.	DESCRIPTION (BRAND, SIZE, SERIAL)	GROSS	TRADE	NET AMOUNT
	[illegible]			7 10

CHECK TERM BELOW
NUMBER OF EQUAL MONTHLY INSTALLMENTS:
3☐ 6☐ 9☐ 12☐

VE ICENS BER

B.C. SALES TAX (IF APPLICABLE)	
CASH PRICE	
LESS DOWN PAYMENT	
BALANCE	
PLUS SERVICE	

SUBJECT TO FOLLOWING TERMS

INSTALLMENT PAYMENTS WILL START IN THE MONTH FOLLOWING PURCHASE AND WILL BE DUE WITHIN 15 DAYS OF STATEMENT DATE.

UNTIL FULL PAYMENT IS MADE, TITLE AND RIGHT TO POSSESSION TO THE PROPERTY SHALL REMAIN IN THE SELLER.

OFFICE COPY

---

909 900 17 1 1966 00415

ATLAS EXPLORATIONS
LTD I A MAST

X REC'D BY [signature] 6 9

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

CARLENES SERVICE
CARMACKS Y. T.

DATE MO. DAY YEAR 01 01 69

3189
VEHICLE LICENSE NUMBER

STATEMENT COPY

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	6 8	66	4 15
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION			
SALES TAX			
TOTAL			4 1

A 89849

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---

909 900 17 1 1966 00625

ATLAS EXPLORATIONS
LTD I A MAST

X REC'D BY [signature] NOV 6 9

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

CARLENES SERVICE
CARMACKS Y. T.

DATE MO. DAY YEAR 10 30 69

3189
VEHICLE LICENSE NUMBER

STATEMENT COPY

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	6 Stab lo		25
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION			
SALES TAX			
TOTAL			6 25

A 89841

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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-28-WP (3-69)

---

909 900 17 1 1966 00925

ATLAS EXPLORATIONS
LTD I A MAST

X REC'D BY [signature] NOV 6 9

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

CARLENES SERVICE
CARMACKS Y. T.

DATE MO. DAY YEAR 01 01 69

3189
VEHICLE LICENSE NUMBER

STATEMENT COPY

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	6 4	66	4 [illegible]
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION [illegible]	2	2 [illegible]	[illegible]
[illegible]	1	[illegible]	[illegible]
[illegible]	2		5 [illegible]
SALES TAX			
TOTAL			9 [illegible]

A 89846

PRINTED IN U.S.A.

THIS INVOICE INCLUDES FEDERAL AND TERRITORIAL OR PROVINCIAL TAXES AS APPLICABLE TO THE ABOVE PRODUCTS AT THE TIME OF SALE. S [illegible] (3-69)

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

330 MARINE BUILDING
355 BURRARD STREET

NO. 2024 A

765687

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 765687

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1059, Whitehorse, Yukon — 510 W. Hastings St., Vancouver 2, B.C.

STATION: Whitehorse — DATE: May 22 60

SHIPPED TO — TRUCK NO. — TRIP NO.

CUSTOMER'S ORDER OR REQ. NO. 3924

W.P. NO. — LOC. — DELIVERED BY

SOLD TO (PRINT): ATLAS EXPLORATION

ADDRESS: Box 3050

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
855 x 14.4 T+C TU NyL		601-3			26 17

765687

THIS IS YOUR INVOICE

DELIVERY INVOICE NO.

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1059, Whitehorse, Yukon — 510 W. Hastings St., Vancouver 2, B.C.

STATION: Whitehorse — DATE: May 22 60

SHIPPED TO — TRUCK NO. — TRIP NO.

CUSTOMER'S ORDER OR REQ. NO. 3924

W.P. NO. — LOC. — DELIVERED BY

SOLD TO (PRINT): ATLAS EXPLORATION

ADDRESS: Box 3050

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
855 x 14.4 T+C TU NyL		601-3			26 17

REV. 6-60

ACCOUNT	AMOUNT	
25-22-6 ✓	26 17	
TOTAL	26 17	

PAID

GALS @

RECEIVED PAYMENT
CASH
CHEQUES
TOTAL

TAX
DRUM CHARGES
DRUM
TERMS - NET CASH (NO DISCOUNT)

26 17

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

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

APPROVED FOR PAYMENT BY:

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

RECORD OF PAYMENT

DATE	INVOICE	AMOUNT	CHEQUE NO.	CHEQUE DATE

CAMP COST.

SUPPORT FOR	DRILLERS	139 MAN DAYS @ $10.00 =	139,00	
SUPPORT FOR	ATLAS PERSONAL	20 MAN DAYS @ 10.00	200,00	
			1,590,00	

LIST OF PERSONNEL

T. J. Adamson	Geologist	Vancouver, B.C.
J. S. Brock	Geophysicst Vice-President Expl.	Vancouver, B.C.
A. E. Aho	Geologist President	Vancouver, B.C.

TELEPHONE 685-4331

Appendix VI

ATLAS EXPLORATIONS LIMITED

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

AFFIDAVIT SUPPORTING SUMMARY OF COSTS

I, WAYNE J. ROBERTS, 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 - (Diamond Drilling Report on the Klazan Group) is both correct and true.

_____
Wayne J. Roberts

_____
Date

_____
Notary Public in and for
Yukon Territory

SUMMARY OF COSTS KLAZAN DRILLING
PHASE I May 1-June 10,1970
D.D.H. KL-1,2,3

Wages	1,104.01	$
(Plus Non-Wage Labour Cost =12%)		1,236.49
Helicopter Support		1,095.97
Fixed-Wing		3,898.58
Assay		946.10
Drill Contract Charges		26,883.56
Supplies		4,083.40
Camp Support		1,590.00
Expediting (20% x $1,236.49)		247.30
		$39,981.40
Head Office Administration - 10%		3,998.14
TOTAL		$43,979.54

SUMMARY OF COSTS KLAZAN DRILLING
PHASE II - August, 1970
D.D.H. KL-4, 5.

	Sched. No.	Geology	Geophysics 50% Line-cutting	Geophysics Geophysics	Geochem 50% Line-cutting	Geochem Geochem	Diamond Drill.	Access & Physical Work	Total
Wages:									
General	"E"	6,313.35	760.12	649.66	760.12	2,313.31	210.56	493.82	11,500.94
Report Writing	"G"	181.36		45.34					226.70
Helicopter	"D"	712.91		78.86		280.79			1,072.56
Fixed-Wing	"D"	832.46	107.74	92.08	107.73	327.88	29.84	69.99	1,567.72
Assay	"C"					3,065.50	1,325.75		4,391.25
Supplies	"F"	151.28		1,968.70		43.50	16,918.59	14,340.00	33,422.07
& Contract	"D"	1,164.34	150.68	128.79	150.69	458.59	41.74	97.90	2,192.73
Camp Support	"B"	2,894.90	609.93	373.24	609.93	1,857.10	1,401.92	236.69	7,983.71
Expediting	"A"	1,262.67	152.02	129.93	152.03	462.66	42.11	98.76	2,300.18
		$15,513.27	$1,780.49	$3,466.60	$1,780.50	$7,809.33	$19,970.51	$15,337.16	$64,657.86
Head Office Administration 10%									6,465.78
						TOTAL			$ 71,123.65

EXPEDITING

SCHEDULE "A"

ALLOCATED TO TYPES OF WORK ON SALARY BASE.

CALCULATION : 20 % OF WAGES.

	WAGES	EXPEDITING COST.
PROSPECTING	440.00	88.00
STAKING		—
LINE CUTTING	1520.24	304.05
GEOLOGY	5873.35	1174.67
GEOPHYSICS	649.66	129.93
GEOCHEM.	2313.31	462.66
DIAMOND DRILLING	210.56	42.11
PHYSICAL WORK	493.82	98.76
	11,500.94	2300.18

CAMP SUPPORT ALLOCATION — SCHEDULE "B"

EXPENDITURES

LABOR - SCHEDULE "E"			$ 4,462.04
SUPPLIES - SCHEDULE "F"			5,201.67
			$ 9,663.71
LESS: 159 MAN DAYS @ $10.00 PER DAY ALREADY CLAIMED		$ 1590.00	
LESS: SUPPORT FOR STAKERS 9 @ $10.00		90.00	1,680.00
			$ 7,983.71

CALCULATION: ALLOCATED TO TYPE OF WORK ON WAGE BASE

	WAGES (DAYS)	CAMP COST
PROSPECTING	—	—
STAKING	—	—
LINE CUTTING	67	1219.86
GEOLOGY	159	2894.90
GEOPHYSICS	20.5	373.24
GEOCHEM	102.	1857.10
DIAMOND DRILLING	77.	1401.92
PHYSICAL WORK	13.	236.69
ACCESS ROADS	—	—
	438.5	$ 7,983.71

FACTOR: 18.2068

ALLOCATION OF SUPPORT TYPES ON SALARY BASE

SCHEDULE "D"

	WAGES		HELICOPTER		FIXEDWING		OTHER
PROSPECTING							
LINECUTTING	15204				21547		30137
GEOLOGY	58735	×	71291		83246		116434
GEOPHISICS	6496	×	7886		9208		12879
GEOCHEM.	23331	×	28079		32788		45859
DIAMOND DRILLING	2056				2984		4174
PHYSICAL WORK	4382				6999		9790
TOTALS	110694		107256		156772		219273
FACTOR :		×	.12138		.14173		.198241
SCHEDULE "E"							13098
SCHEDULE "F"			107256		156772		206175
			107256		156772		219273
	× 88632						

REPORT WRITING

SCHEDULE "G"

	VALUE
GEOLOGY	181.36
GEOPHYSIC	45.34
TOTAL	226.70

ATLAS EXPLORATIONS LIMITED

TIME SHEET

AME W. J. Roberts

FOR THE MONTH OF October 1970

TYPE OF WORK

RATE OF PAY

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			[illegible]	
2	✓				
3				Sun	
4					
5	✓			[illegible]	
6	✓				
7	✓			Group	
8	✓				
9	✓			[illegible]	
10				[illegible]	
1				[illegible]	
12					
13	✓			Y	
4		✓			
15		✓			
16		✓			
7					Field Bonus Holiday
18					
19		✓			
0		✓			(not regular holiday)
21		✓			
22		✓			
3		✓			
24					
25					
6	✓			125-06-1	
27	✓			126-06-1	
28	✓			125-07-1	
9	✓			126-06-1	
30	✓			126-06-1	
31					
T AL					

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.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

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
142-06-1	3	121.44 ✓		
142-07-1	2	80.96 ✓		
142-08-1	3	121.44 ✓		
125-06-1	2	80.96 ✓		90.68
125-07-1	1	40.48 ✓		45.34
126-06-1	2	80.96 ✓		90.68
Bonus		323.76 ✓		

APPROVED

AS EXPLORATIONS LIMITED — TIME SHEET

NAME Robert

TYPE OF WORK

RATE OF PAY

FOR THE MONTH OF March 19 76

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

PAYROLL DEPT. USE ONLY

1 wee	@	550.00
	@	
	@	
GROSS BEFORE BOARD		550.00
BOARD		
GROSS EARNINGS		550.00

DEDUCTIONS

1) CANADA PENSION	–
2)	
3) INCOME TAX	100.00
4) GROUP	3.50
5) M.S.A.	1.40
6) ACCTS. REC.	300.95
7)	
8) BOARD	–
9)	
10) UIC	–
11) MID MONTH ADVANCE	300.00
NET PAY	147.95

PAID

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

CHECKED

APPROVED

KLAZAN

ASSAY COST SUMMARY

SCHEDULE "C"

	GEOCHEM	DIAMOND DRILLING
Acme Lab. - June	1,036.20	
- July	1,372.80	
- Aug.	537.60	
Barringer Research	20.00	
Loring Laboratory	80.00	
Vancouver Geochem Laboratories		
- July	18.90	795.20
- September		530.55
Total	3,065.50	1325.75

JOURNAL VOUCHER

Geochem Lab.

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

b) To record charges for June.

DEBIT ACCOUNT	DEBIT AMOUNT	CREDIT ACCOUNT	CREDIT AMOUNT
a) 121-08-4	1150 60	95-20	2686 20
115-08-4	1535 60		
b) 115-08-4	795 20		
109-08-4	1548 80		
121-08-4	1691 60	95-20	1486 9 40
122-08-4	1793 00		
124-08-4	651 20		
125-08-4	1036 20		
131-08-4	44 00		
133-08-4	187 00		

AUDIT	PREPARED BY	APPROVED	POSTED	NUMBER	DATE
	C.		P	16	June 30/80

ATLAS EXPLORATIONS LIMITED

TELEPHONE 685-4331

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 " "	0.50

$ 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_2O samples @ $1.00	315.00	5,601.60

115 - Victor (Nisling)

1046 samples @ $2.20	2,301.20	
17 H_2O samples @ $1.00	17.00	
17 samples @ $2.20	37.40	2,355.60

121 - Vina

768 samples @ $2.20	1,689.60	
2 H_2O samples @ $1.00	2.00	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
TOTAL COST	$14,869.40

Total Samples

6,607 Soils @ $2.20	14,535.40	
334 H_2O @ $1.00	334.00	
TOTAL COST CHECK		$14,869.40

Respectfully submitted,

B. A. Spanier
Chief Technician

July 7, 1970

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
	$2.20 cost per sample

Water samples calculated @ $1.00 per sample.

1) TINTINA OEX - 109 - 704 samples @ $2.20 = $1,548.80

2) VICTOR (THISLE & 60 mi) - 115 - 2403 " " " = 5286.60

315 H_2O samples @ $1.00 = 315.00

- 115 TOTAL $5601.60

1) VICTOR (NISLING) - 115 - 1046 samples @ $2.20 = $2301.20

17 H_2O " @ 1.00 = 17.00

Total = ~~$2318.20~~

Plus 17 samples @ $2.20 = $37.40 + $2318.20 = $2355.60

2) VINA - 121 - 768 samples @ $2.20 = $1689.60

2 H_2O @ 1.00 = 2.00

Total $1691.60

(4) Bid - 122 - 815 samples @ $2.20 = $1793.00

(5) Klazan - 125 - 471 samples @ $2.20 = $1036.20

(6) Owl - 124 - 296 samples @ $2.20 = $651.20

(7) Max - 133 - 85 samples @ $2.20 = $187.00

(9) Cub - 131 - 2 samples @ $2.20 $4.40

① Total Cost $14869.40

TOTAL Samples

6607 Soil @ $2.20 $14535.40

334 H_2O @ 1.00 334.00

② Total Cost Check $14869.40

Respectfully Submitted
July 3/70
L. A. Spanier
Chief Technician

⑨ Cub – 131 – 2 samples @ $220 = $440

Totals again

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	H20 SAMPLES AT 1.00		11.00
		TOTAL	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	H20 AT 1.00	11.00	
	TOTAL COST CHECK		17,236.80

RESPECTFULLY SUBMITTED BY B A SPANIER, CHIEF TECHNICIAN
AUG 4, 1970

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

9(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
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
115 VICTOR OEX - THISTLE			
87 SAMPLES AT 2.20			191.40

	$	$
101 General OEX - Yukon		
19 samples @ $2.20 - 4 elements	41.80	
23 samples @ $1.70 - 3 elements	39.10	
		80.90
102 HESS-OEX		
418 samples @ $1.70 - 3 elements		710.60
104 SCOTT		
2 samples @ $2.20 - 4 elements	4.40	4.40
109 TINTINA OEX (LIVNA)		
568 samples @ $1.70 - 3 elements		965.60
115 VICTOR OEX - Nisling		
353 samples @ $2.20 - 4 elements	776.60	
131 samples @ $1.45 - 2 elements	189.95	
34 samples @ $1.20 - 1 element	40.80	
		1,007.35
115 VICTOR OEX - Nan		
676 samples @ $2.20 - 4 elements	1,487.20	
29 samples @ $1.70 - 3 elements	49.30	
		1,536.50
119 ROYALE		
6 samples @ $2.20 - 4 elements		13.20
122 BID		
242 samples @ $1.20 - 1 element		290.40
123 VEGAS		
1 sample @ $2.20 - 4 elements		2.20
124 OWL		
76 samples @ $2.20 - 4 elements	167.20	
654 samples @ $1.70 - 3 elements	1,111.80	
		1,279.00
125 KLAZAN		
243 samples @ $2.20 - 4 elements	534.60	
3 H_2O samples @ $1.00	3.00	
		537.60
127 OATS		
174 samples @ $1.70 - 3 elements		295.80
	c/fwd	6,723.55

	b/fwd	$6,723.55
128 LEO LION		
267 samples @ $2.20 - 4 elements		587.40
128 CROWN		
3 samples @ $2.20 - 4 elements		6.60
131 CUB		
1 sample @ $2.20 - 4 elements	2.20	
190 samples @ $1.70 - 3 elements	323.00	325.20
132 TANTALUS COAL		
37 samples @ $1.70 - 3 elements		62.90
133 MAX		
628 samples @ $2.20 - 4 elements	1,381.60	
38 samples @ $1.20 - 1 element	45.60	1,427.20
134 MIM		
419 samples @ $2.20 - 4 elements	921.80	
492 samples @ $1.70 - 3 elements	836.40	1,758.20
136 LORNA		
65 samples @ $2.20 - 4 elements	143.00	
224 samples @ $1.70 - 3 elements	380.80	523.80
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_2O @ $1.00	3.00	
TOTAL COST CHECK:		$11,414.85

Respectfully submitted,

B.A. Spanier,
Chief Technician

August 31,1970

TELEPHONE 685-4331

ATLAS EXPLORATIONS LIMITED

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

PROGRESS REPORT - GEOCHEM LAB, WHITEHORSE
PERIOD - August 1970

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
Cost Per Sample:	$2.20

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.

BARRINGER RESEARCH LIMITED

304 CARLINGVIEW DRIVE
REXDALE, ONTARIO, CANADA
PHONE: 416-677-2491
CABLE: BARESEARCH

ADVANCED TECHNIQUES AND INSTRUMENTATION FOR THE EARTH SCIENCES

DATE: June 15,1970

PROJECT: 100.33

PERIOD COVERED:

PROGRESS BILLING:
SHIPPING REPORT:
WORK REPORT: 137
FED. SALES TAX: N/A
ONT. SALES TAX: N/A

Atlas Exploration Limited,
P.O. Box 3050,
Whitehorse,
Yukon Territory

TERMS: NET

AUTHORITY: Mr. D. Brabec

TO: Geochemical Analysis

10 Samples analysed for total mercury	@ $2.00 each	20.00

APPROVED BY: [signature]

Charge To	%
ROSS BASE	
WHITEHORSE BSE	
ROSS LAB	
125-KLAZAN	
Instructions:	

ACCOUNT	AMOUNT	
125-08-4	20	00
TOTAL	20	00

INVOICE № 6853

LORING LABORATORIES LTD.

629 BEAVERDAM RD. N.E. CALGARY 67, ALTA.

TO ATLAS EXPLORATION LTD.
330 Marine Building,
355 Burrard Street,
Vancouver B.C.

INVOICE № 2872

DATE June 23rd 1970

16 pulps SAMPLES

16	Gold & Silver	@ 5.00	80.00
	41245 - 41360	@	
		@	
		@	
		@	
		@	
		TOTAL	$ 80.00

ACCOUNT	AMOUNT		
125-c8-4		80	00
TOTAL		80	00

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
RS	JM	OK	

THIS IS YOUR INVOICE

PLEASE PAY THE AMOUNT SHOWN

PAID

TERMS — 30 DAYS

INVOICE

VANCOUVER GEOCHEMICAL LABORATORIES LTD.

1521 Pemberton Avenue
North Vancouver, B.C.
(604) 988-2171

SERVICES RENDERED TO:

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

INVOICE DATED:

July 2, 1970

TERMS - Net 30 days.

INVOICE No. 70-3-165	OUR ORDER No. 70-15-007	CUSTOMER ORDER No.

Quantity	Description		Price	Total
4	geochem rock samples for preparation	@	$ 0.85	$ 3.40
1	geochem analyses for Mo, Cu, Pb, Zn & Ag	@	3.00	3.00
1	geochem analysis for Cu, Pb, Zn & Ag	@	2.50	2.50
2	geochem analyses for Mo, Cu, Pb & Zn	@	2.50	5.00
2	geochem analyses for Au	@	2.50	5.00

PAID

TOTAL PER INVOICE $ 18.90

ACCOUNT	AMOUNT		
125-68-4		18	90
TOTAL		18	90

DS. + TENS.	CODING	O.K. TO PAY	POSTED
3.5			

INVOICE

VANCOUVER GEOCHEMICAL LABORATORIES LTD.

1521 Pemberton Avenue
North Vancouver, B.C.
(604) 988-2171

SERVICES RENDERED TO:

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

INVOICE DATED:

July 3, 1970

TERMS - Net 30 days.

INVOICE No.	OUR ORDER No.	CUSTOMER ORDER No.
70-3-169	70-15-006	

Quantity	Description		Price	Total
	a total of 139 bags of drill core samples			
139	crushing and pulverizing using ceramic plates	@	$0.85	$ 118.15
139	extra charge for large samples	@	0.25	34.75
72	trace element analyses for Mo,Cu,Ag	@	2.00	144.00
72	" " " for Au	@	2.50	180.00
	KLAZEN DRILLING		PAID	
			TOTAL PER INVOICE	$ 476.90

ACCOUNT	AMOUNT
125-69-4	476.90
TAL	476.90

S. + ENS.	CODING	O.K. TO PAY	POSTED
75			
MS			

INVOICE

VANCOUVER GEOCHEMICAL LABORATORIES LTD.

1521 Pemberton Avenue
North Vancouver, B.C.
(604) 988-2171

RECEIVED
JUL 10 1970

SERVICES RENDERED TO:

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

INVOICE DATED:

July 9, 1970

TERMS - Net 30 days.

INVOICE No.	OUR ORDER No.	CUSTOMER ORDER No.
70-3-183	70-15-008	

Quantity	Description		Price	Total
93	bags of core samples prepared by using ceramic plates	@	$ 0.85	$ 79.05
93	bags of core samples extra charge for large samples	@	0.25	23.25
48	trace element analyses for Mo, Cu & Ag	@	2.00	96.00
48	trace element analyses for Au	@	2.50	120.00

PAID

LAZMN DRILLING

TOTAL PER INVOICE $ 318.30

ACCOUNT	AMOUNT		
125-09-4		318	30
TOTAL		318	30

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

INVOICE

VANCOUVER GEOCHEMICAL LABORATORIES LTD.

1521 Pemberton Avenue
North Vancouver, B.C.
(604) 988-2171

RECEIVED
SEP 4 - 1970

SERVICES RENDERED TO:

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

INVOICE DATED:

September 1, 1970

TERMS - Net 30 days.

INVOICE No. 70-3-409	OUR ORDER No. 70-15-009	CUSTOMER ORDER No.

Quantity	Description		Price	Total
65	rock samples for preparation using ceramic plates	@	$ 0.85	$ 55.25
65	geochem analyses for Mo & CU	@	1.50	97.50
65	extra charges on large samples	@	0.50	32.50
			TOTAL PER INVOICE	$ 185.25

Hazan - Three Hole KL-4
O Brewer

ACCOUNT	AMOUNT		
125-09-4		185	25
TOTAL		185	25

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

INVOICE

VANCOUVER GEOCHEMICAL LABORATORIES LTD.

1521 Pemberton Avenue
North Vancouver, B.C.
(604) 988-2171

RECEIVED
SEP 13 ...

SERVICES RENDERED TO:

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

INVOICE DATED:

September 9, 1970

TERMS - Net 30 days.

INVOICE No. 70-3-438	OUR ORDER No. 70-15-011	CUSTOMER ORDER No.

Quantity	Description		Price	Total
43	rock samples for preparation using ceramic plates	@	$0.85	$36.55
43	geochem analyses for Mo and Cu	@	1.50	64.50
43	extra charges on large samples	@	0.50	21.50
			TOTAL PER INVOICE	$122.55

ACCOUNT	AMOUNT		
125-09-4		122	55
TOTAL		122	55

Klagan KL-4.
drilling
9873.

DDS. + XTENS.	CODING	O.K. TO PAY	POSTED
115	[illegible]	[illegible]	

INVOICE

VANCOUVER GEOCHEMICAL LABORATORIES LTD.

1521 Pemberton Avenue
North Vancouver, B.C.
(604) 988-2171

RECEIVED
SEP 18 1970

APPROVED BY
A/C No. KLAZAN

SERVICES RENDERED TO:

Atlas Explorations Ltd.
#300-355 Burrard Street
Vancouver, B.C.

INVOICE DATED:

September 17, 1970

TERMS - Net 30 days.

INVOICE No.	OUR ORDER No.	CUSTOMER ORDER No.
70-3-460	70-15-012	Klazan-Project

Quantity	Description	Price	Total
	A total of 111 bags of drill core samples for trace elements analysis.		
111	bags of drill core samples for crushing & pulverized (including extra charge for large samples). @	$ 1.25	$ 138.75
56	Trace elements analyses for Mo & Cu by AAS @	$ 1.50	$ 84.00
		TOTAL PER INVOICE	$ 222.75

ACCOUNT	AMOUNT
125-09-4	222 75
TOTAL	222 75

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

SUMMARY LABOUR

SCHEDULE "E"

NAME	02 PROSPECTING	04 AIRBORN SURVEY	05 LINECUTTING	06 GEOLOGY	07 GEOPHYSICS	08 GEOCHEM.	09 DIAMOND DRILLING	10 PHYSICAL WORK.	11 ACCESS ROADS	21 CAMP SUPPORT	22-5 BOMBARDER.	00 STAKIN.
P. Bill			15 32706									
R. Blake			1 1869									
D. Brabec						2 8588						
J.S. Broch				5 24192		2 56004	21056					
A. Brodell			5 11429									
R. Carlick						17 37273				2191		1 21
B. Carson				13 39883						3068	9204	
L. Carson										67495		
M. F. Coates				1 6160								
K. M. Dawson				5 3360						13714		
D. Dick				15 5600	S 1867	2 7392						
					A. 59297	7 20877						
R. Edel			18 44256					3 20743		7778		
P. Foe										34571		
N. Glen						20 37770						
S. Gray										148605		
D. Gustafson						39 71740				9735	3894	3 58
D. Gow				20 45344		2 3814				33383		4 76
S. McLeod			28 61764					6 13410		22352		
S. Richards						2 7628				7628		
W. Roberts				114 449089	1 3802	7 25162		4 15229		63770		1 38
J. Shimang	44000									31914		
H. Templeman				4 13707		2 5487						
	44000		152024	587335	64966	231331	21056	49382		446204	13098	9 194
Drill crew			67	159	205	102	4 / 73 } 77	13				

TIME SHEET

NAME L. Bill C.

TYPE OF WORK Linecutter & Sampler

RATE OF PAY

FOR THE MONTH OF MAY 19 70

AREA Klazan & Vickie CRK - Thistle

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1	V		Klazan	125-05-1
2	V		"	"
3	V		"	"
4	V		"	"
5	V		"	"
6	V		"	"
7	V		"	"
8	V		"	"
9	V		"	"
10	V		"	"
11	V		"	"
12	V		"	"
13	V		"	"
14	V		"	"
15	V		"	" 125-1
16	V		Klazan	115-09-3
17	V		"	115-08-1
18	V		"	"
19	V		"	"
20	V		"	"
21	V		"	"
22	V		"	"
23	V		"	"
24	V		"	"
25	V		"	"
26	V		"	"
27	V		"	"
28	V		"	"
29	V		"	"
30	V		"	"
1	V		"	"

TOTAL

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY	GROSS
29 days @ 20.00/day	$ 580.00	→	$ 580.00
0 @	$	→	$
@	$	→	$
FREE BOARD	$ 72.50	FRINGE BENEFITS A.	$ 17.84
GROSS PAY	$ 652.50	DISTRIBUTABLE PAY	$ 597.84
DEDUCTIONS			
UIC 5	7.00	7.00 30	14.00
CANADA PENSION	10.84	10.84 40	21.68
INCOME TAX	133.60	→ 50	133.60
MEDICAL PLAN		60	
HOLIDAY PAY	→	70	
GROUP INS.		80	
PENSION		90	
BOARD	72.50		
ADVANCE		→	
COMMISSARY		→	
OTHER	58.73	→	52.73
TOTAL	(282.67)	17.84 A.	
NET PAY	$ 369.83	→ 20	369.83
CHEQUE NO.		TOTAL	$ 597.84

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	125-05-1			15		300.00				K/A 15
01	115-08-1			14		280.00				K/A 14
01				29		580.00				
01										
01										
01				27 1/2 w.p.		+ N.W.L.C. @ 9.0			205 %	
01										
01				= 125-05-1		=			327.06	

JOB CLASSIFICATION

800
01 FIELD SUPERVISION
2 PROPERTY EXAMINATION
3 PROSPECTING
04 CLAIM STAKING
05 AIRBOURNE SURVEYS
6 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

RECEIVED JUN 1 1970

REMARKS:

EMPLOYEE: Bill 094

APPROVED BY: W. Gauthier

SHEET NO.

6 EXPLORATIONS LIMITED

TIME SHEET

Rod Blake

PE OF WORK Field Assistant

TE OF PAY

FOR THE MONTH OF July 1970

Leo Lion - Crown

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
	✓			128-21	arrive from Nisling, camp duties
2	✓			128-05	linecutting on Leo Lion claims
3	✓			"	"
4	✓			"	"
5	✓			"	"
6	✓			"	"
7	✓			"	"
8	✓			128-21	camp move to CROWN
9	✓			"	set up camp
0	✓			128-05	linecutting on Leo Lion
11	✓			128-08	soil sampling Leo Lion
2	✓			128-05	linecutting - Leo Lion
3	✓			128-08	soil sampling Leo Lion
14	✓			128-05	linecutting - Leo Lion
5	✓			128-21	camp duties - rain
6	✓			128-05	linecutting - Leo Lion
17	✓			128-08	soil sampling CROWN
8	✓			128-05	linecutting CROWN
9	✓			"	"
20	✓			125-05	crown
1	✓			128-08	crown
2	✓			128-05	crown
23	✓			128-21	camp duties
4	✓			128-08	crown
5	✓			128-05	"
26	✓			128-08	"
7	✓			128-05	"
8	✓			128-08	"
29	✓			128-05	"
0	✓			128-08	"
1	✓			128-21	camp move
TOTAL	31				

PAYROLL DEPT. USE ONLY

1 mo. @		475.00
less over @ ayment		(22.19)
(see attached)		
GROSS BEFORE BOARD		452.81
BOARD		77.50
GROSS EARNINGS		530.31
DEDUCTIONS		
1) CANADA PENSION	(.40) 9.05	
2)		
3) INCOME TAX	(6.10) 106.00	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	-	
7)		
8) BOARD	77.50	
9)		
10)		
11) MID MONTH ADVANCE	-	186.05
NET PAY		344.26

Total Wages + N.W. L.C. 96.258 %

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
125-05-1	1	14.60	2.45
128-05-1	16	233.72	39.22
128-08-1	8	116.85	19.62
128-21-1	6	87.64	14.71
			76.00
	31	452.81	

18.69

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 Blake 041

APPROVED W.

:PLORATIONS LIMITED — TIME SHEET

Brabec, Niagara 019 — FOR THE MONTH OF May 19 70

F WORK

E OF PAY

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1		✓			
2		✓			
3		✓			
4		✓			
5		✓			
6		✓			
7		✓			
8		✓			
9		✓			
0		✓			
11		✓			
2		✓			
.3		✓			
14		✓			
5		✓			Arrived Whitehorse 5 P.M.
.5	✓				
17	✓				
8	✓				
.9	✓				
20	✓				
1	✓				
2	✓				
23	✓				
4	✓				
5	✓				
26	✓				
7	✓				
8	✓				
29	✓				
0	✓				
1	✓				
TOTAL	16	15			

PAYROLL DEPT. USE ONLY

½ mo. @		575.00
@		
@		
GROSS BEFORE BOARD		575.00
BOARD		40.00
GROSS EARNINGS		615.00
DEDUCTIONS		
1) CANADA PENSION	10.66	
2)		
3) INCOME TAX	144.15	
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.		
7)		
8) BOARD	40.00	
9)		
10)		
11) MID MONTH ADVANCE		194.81
NET PAY		420.19

Total Wages N.W.C.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

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
92-01	1	31.94 ✓	6.38 ✓
93-01	1	31.94 ✓	6.39 ✓
95-01	9	287.50 ✓	57.51 ✓
115-08-1	1	31.94 ✓	6.39 ✓
121-08-1	4	127.78 ✓	25.55 ✓
125-08-1	2	63.90 ✓	12.78 ✓
	18	575.00	115.00

85/58

EMPLOYEE Brabec, Niagara 019

ATLAS EXPLORATIONS LIMITED — TIME SHEET

NAME: DRAGAN BRABEC — FOR THE MONTH OF: May 1970

TYPE OF WORK:

RATE OF PAY:

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
3					
6					
9					
12					
	✓			92-01	
15	✓	½	½		Travel to White.
	✓			95-01	
	✓			95-01	Sunday
18	✓			95-01	Holiday
	✓			95-01	
	✓			-08	125
21	✓			-08	125
	✓			95-01	
	✓			95-01	
24	✓			95-01	
	✓			95-01	
	✓			-08	121
27	✓			-08	121
	✓			-08	121
	✓			-08	121
30	✓			95-08	
	✓			-08	115
TOTAL	17	1			

PAYROLL DEPT. USE ONLY

_____ @ _____ _____

_____ @ _____ _____

_____ @ _____ _____

GROSS BEFORE BOARD _____

BOARD _____

GROSS EARNINGS _____

DEDUCTIONS

1) CANADA PENSION _____

2) _____

3) INCOME TAX _____

4) GROUP _____

5) M.S.A. _____

6) ACCTS. REC. _____

7) _____

8) BOARD _____

9) _____

10) _____

11) MID MONTH ADVANCE _____ _____

NET PAY _____

LABOUR CODING

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

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS

EMPLOYEE D Brabec Jun

APPROVED _____

Private Pupil - J. S. Bach

		Basic Wage	TOTAL NWL.C 9/12%
Aug	125-09-1	88.00	95.56
Sept	125-09-1	50.00	56.00
		13800	154.56

ROSS RIVER
YUKON TERRITORY

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

JOHN S. BROCK LIMITED

Mining Exploration Services

September 30th, 1970.

In Account with: Atlas Explorations Limited,
330-355 Burrard Street,
Vancouver, B.C.

For Services Rendered:

			S.J.B.	
Tintina OEX	Prospecting and geochem	$100.00	109-07-1	50.00
			101-08-1	50.00
Roto Claims	Geophysics	50.00	138-07-1	50.00
Lorna Claims	Geophysics	50.00	136-07-1	50.00
Gran Claims	Geophysics	50.00	139-07-1	50.00
Jean Claims	Geophysics	50.00	141-07-1	50.00
Owl Claims	Geophysics	100.00	124-07-1	100.00
Hess OEX	Geochemistry	50.00	102-08-1	50.00
Klazan Claims	Drilling	50.00	125-07-1	50.00
		$500.00		500.00

Total Wages + N.W.C.
7.27

125-09-1 56.00

60-999 500.00

500.00

PAID

ROSS RIVER
YUKON TERRITORY

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

JOHN S. BROCK LIMITED

Mining Exploration Services

May 4th, 1970.

Account with: Atlas Explorations Limited,
330-355 Burrard Street,
Vancouver, B.C.

For Geological Consulting Services Rendered

Month of April, 1970

Victor OEX	$ 75.00
Tintina	50.00
Vina	50.00
Klazan	100.00
Royale	25.00
Bid	25.00
Vegas	25.00
Tantalus	50.00
General Administration	100.00
	$ 500.00

DO NOT POST
LABOUR DIST. ONLY

123-06-1	1250
123-08-1	1250
132-06-1	2500
132-08-1	2500

Total Wages
+ NWLC of
12%

%
25 56.00 Geol
25 56.00 Geochem
25 - Camp
25 - admin

DO NOT POST
LABOUR DIST. ONLY

125-06-1	5000
125-08-1	5000
119-06-1	1250
119-08-1	1250
122-06-1	1250
122-08-1	1250
TOTAL	

ACCOUNT	AMOUNT
60-999	500.00
TOTAL	500.00

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

PAID

.. RIVER
.ON TERRITORY

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

JOHN S. BROCK LIMITED

Mining Exploration Services

Invoice 70-2

ADVANCE PO

Account with:

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

For services rendered month of March, 1970.

Total W
+ N.W. P.L.C.
$ 12%
112.00

125-06-1	~~Victor CIGO~~ OJD-Klazan	$100.00
	Hess Project OEX	100.00
	Tintina Project	50.00
	Whiterocks	50.00
	Yukon General OEX	50.00
	B.C. General OEX	50.00
	Administration Charges	100.00
		$500.00

ACCOUNT	AMOUNT		
60-999		500	00
TOTAL		500	00

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

PAID

403-667-2797

VANCOUVER, B.C.
604-682-6191

JOHN S. BROCK LIMITED

Mining Exploration Geophysics

Invoice 70-1

Account With:

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

For Months of January, February, 1970.

For services rendered: Geological/Geochemical Interpretation

1.	Hess Project:	OEX Scot Greg Owl	$ 100.00
2.	Tintina Project		200.00
3.	Victor-CIGO	Owl Klazan Cash	200.00
4.	Victor:	OEX Royale Vina Bid Vegas Crown	100.00 50.00 50.00 50.00 50.00 50.00
5.	Cab:		100.00
6.	Whiterocks		50.00
			$1,000.00

PAID

ACCOUNT	AMOUNT
2-06-1	25 00
4-06-1	25 00
-06-1	25 00
4-06-1	25 00
9-06-1	200 00
7-06-1	66 00
TAL 125-06-1	66 00

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

Total wages + NW.4c of 12% = $73.92

ACCOUNT	AMOUNT
126-06-1	68 00
115-06-1	100 00
119-06-1	50 00
121-06-1	50 00
122-06-1	50 00
123-06-1	50 00
TOTAL 125-06-1	50 00

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

ACCOUNT	AMOUNT
107-06-1	100 00
120-06-1	50 00
TOTAL	1000 00

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

TIME SHEET

E Hugo Brodell

YPE OF WORK Prospector

OF PAY

FOR THE MONTH OF MAY 19 70

AREA Mayo - Dawson 95 - 116

UIC. No. 9 TAX EXP.

FOR COMPANY USE ONLY

ATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
	V		Mayo	125-05-1
	V		"	"
3	V		"	"
	V		"	"
	V		"	"
6	V		Dawson	115-21-1
	V		"	115-21-1
8	V		"	"
9	V		"	"
	V		"	"
11	V		"	"
12	V		"	"
	V		"	"
14	V		"	"
	V		"	"
	V		"	"
17	V		"	115-21-1
	V		"	115-02-1
	V		"	"
20	V		"	"
	V		"	"
22	V		"	"
23	V		"	"
24	V		"	"
25	V		"	"
26	V		"	"
27	V		"	"
28	V		"	"
29	V		"	"
30	V		"	"
31	V		"	"

TOTAL

PAY CALCULATION

1 mo.	@	$ 650.00
	@	$
	@	$
FREE BOARD		$ 77.50
GROSS PAY		$ 727.50

DEDUCTIONS

UIC	6.06
CANADA PENSION	12.20
INCOME TAX	130.00
MEDICAL PLAN	
HOLIDAY PAY	
GROUP INS.	
PENSION	
BOARD	77.50
ADVANCE	
COMMISSARY	
OTHER	
TOTAL	(225.76)

NET PAY $ 501.74

CHEQUE NO.

COMPANY		GROSS
→		$ 650.00
→		$
→		$
FRINGE BENEFITS A.		$ 18.26
DISTRIBUTABLE PAY		$ 668.26
6.06	30	12.12
12.20	40	24.40
→	50	130.00
	60	
	70	
	80	
	90	
→		
→		
→		
18.26 A.		
→	20	501.74
TOTAL		$ 668.26

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT (22% Wages rounded up 1 9.0205 %)
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01	125-05-1			5	104.83					114 29
01	115-02-1			14	293.56					
01	115-21-1			12	251.61					
01				31	650.00					
01										
01										
01										
01										

JOB CLASSIFICATION

R00
1 FIELD SUPERVISION
2 PROPERTY EXAMINATION
03 PROSPECTING
04 CLAIM STAKING
5 AIRBOURNE SURVEYS
6 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

JUN 1 1970

REMARKS:

EMPLOYEE: Brodell 067 APPROVED BY: A. Dawson SHEET NO.

TLAS EXPLORATIONS LIMITED

TIME SHEET

NAME Louie Carrick

TYPE OF WORK Soil Sampler

RATE OF PAY $20/day

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	✓			125-08-1	Louie arrived from Whse on 15th.
16	✓			125-08-1	
17	✓				
18	✓				
19	✓				
20	✓				
21	✓				
22	✓				
23	✓				
24	✓				
25	✓				
26	✓				
27	✓				
28	✓				
29	✓				
30	✓				
31	✓			125-08-1	
TOTAL					

PAYROLL DEPT. USE ONLY

17 da. @ 20/da		340.00
@		
@		
GROSS BEFORE BOARD		340.00
BOARD		42.50
GROSS EARNINGS		382.50
DEDUCTIONS		
1) CANADA PENSION	6.44	
2)		
3) INCOME TAX	81.55	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	67.90	
7)		
8) BOARD	42.50	
9)		
10) 3	4.20	
11) MID MONTH ADVANCE	-	202.59
NET PAY		179.91

Total Wages + N.W.L.C. 9.62584

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
125-08-1		340.00 ✓	372.73

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 Louie Carrick

TLAS EXPLORATIONS LIMITED

TIME SHEET

NAME Louis Carlick

TYPE OF WORK Sampler

ATE OF PAY $20/day.

FOR THE MONTH OF August 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
0					
11					
12					
3					
14					
15					
6					
17					
18					
9	✓			136-08	to LORNA
20	✓			08	LIVNA
21	✓			08	OEX
2	✓			08	
23	✓			08	
24	✓			136-05	
5	✓			1[illegible]-08	
26	✓				
27	✓				
8	✓			139-05	
29	✓			138-05	
30	✓			✓	
1	✓			139-05	
TOTAL					

(attached)

PAYROLL DEPT. USE ONLY

30 da. @ 20/da.		600.00
@		
@		
GROSS BEFORE BOARD		600.00
BOARD		75.00
GROSS EARNINGS		675.00
DEDUCTIONS		
1) CANADA PENSION	11.25	
2)		
3) INCOME TAX	138.95	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	102.62	
7)		
8) BOARD	75.00	
9)		
10) UIC	6.06	
11) MID MONTH ADVANCE	-	333.88
NET PAY		341.12

PAID

Total Wages + N.W.L.C. of 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

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
136-08-1	6	120.00 ✓	
138-05-1	2	40.00 ✓	
139-05-1	1	20.00 ✓	
136-05-1	1	20.00 ✓	
109-08-1	3	60.00 ✓	
✓ 125-21-1	1	20.00 ✓	
125-03-1	1	20.00 ✓	
134-05-1	4	80.00 ✓	
134-08-1	2	40.00 ✓	
134-21-1	3	60.00 ✓	
127-08-1	5	100.00 ✓	
127-21-1	1	20.00 ✓	
	30	600.00	

21.41
21.92

EMPLOYEE Carlick

APPROVED P. Dean

ATLAS EXPLORATIONS LIMITED — TIME SHEET

NAME: Bill Carspen
TYPE OF WORK: Cat Operator
RATE OF PAY: $28/day

FOR THE MONTH OF August 19 70

DATE	WORK	OFF	FLD. BNS.	CODING
1		✓	?	
2		✓	?	
3	✓			131-96-01
4	✓			131-96-01
5	✓			125-96-01
6	✓			125-96-01
7	✓			125-96-01
8	✓			125-96-01
9	✓			125-96-01
10	✓			125-32-5
11	✓			125-21-1
12	✓			125-06-1
13	✓			125-32-5
14	✓			125-06-1
15	✓			125-06-1
16	✓			125-06-1
17	✓			125-06-1
18	✓			125-06-1
19	✓			125-96-01
20	✓			125-06-1
21	✓			125-22-5
22	✓			125-06-1
23	✓			125-06-1
24	✓			125-06-1
25	✓			125-06-1
26	✓			125-96-01
27	✓			125-96-01
28	✓			125-96-01
29				
30				
31				
TOTAL				

EXPLANATIONS

Left Ross R. Aug 1st for employment payment begins Aug 1st.

Bill Carson was nice enough to allow us to transfer drums of fuel using his truck over terrible roads. Please add a payment of 20¢/mile for 80 miles on his cheque!

WR

PAYROLL DEPT. USE ONLY

28 da.	@ 28/da	784.00
	@	
	@	
GROSS BEFORE BOARD		784.00
BOARD		70.00
GROSS EARNINGS		854.00
DEDUCTIONS		
1) CANADA PENSION		14.47
2)		
3) INCOME TAX		190.90
4) GROUP		-
5) M.S.A.		-
6) ACCTS. REC.		12.70
7)		
8) BOARD		70.00
9)		
10) UIC 4		5.60
11) MID MONTH ADVANCE		- 293.67
NET PAY		560.33

Total Wages
N.W.C.C 19.57%

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
125-m.-1	13	364.00 ✓	398.83
125-21-1	1	28.00 ✓	30.63
125-22-5	3	84.00 ✓	91.04
96-01	11	308.00 ✓	
	28	784.00	

PAID

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: [illegible] 121

APPROVED: W Robert

ATLAS EXPLORATIONS LIMITED — TIME SHEET

NAME: Lee Carson — FOR THE MONTH OF: August 19 70

TYPE OF WORK: Cook

RATE OF PAY: $22./day

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓	✓		125-21-1	Left Ross River for Whse, Employed
2	✓	✓	1	125-21-1	when left Ross
3	✓	✓	0	125-21-1	Left Ross Aug 1st.
4	✓	✓		125-21-1	
5	✓			125-21-1	
6	✓				
7	✓				
8	✓				
9	✓				
10	✓				
11	✓				
12	✓				
13	✓				
14	✓				
15	✓				
16	✓				
17	✓				
18	✓				
19	✓				
20	✓				
21	✓				
22	✓				
23	✓				
24	✓				
25	✓				
26	✓			125-21-1	
27	✓			125-21-1	
28	✓			125-21-1	
29					
30					
31					
TOTAL					

PAYROLL DEPT. USE ONLY

28 da.	@ 22/da	616.00
	@	
	@	
GROSS BEFORE BOARD		616.00
BOARD		70.00
GROSS EARNINGS		686.00
DEDUCTIONS		
1) CANADA PENSION	11.45	
2)		
3) INCOME TAX	141.60	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	1.68	
7)		
8) BOARD	70.00	
9)		
10) UIC 4	5.60	
11) MID MONTH ADVANCE	-	230.33
NET PAY		455.67

Total Wages NWT 1

9.57 %

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
✓ 125-21-1		616.00 ✓	674.95

PAID

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: Lee Carson 092

APPROVED: W. Roberts

TIME SHEET

NAME Coates M. F.
TYPE OF WORK Geologist
RATE OF PAY 110.00 /day

FOR THE MONTH OF Feb. 19 80
AREA
UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1			120-06-1	White creek
2	✓			↓
3	✓			
4	✓			
5	✓			
6	✓			
7		✓		
8		✓		
9	✓		120-08-1	
10	✓			
11	✓			
12	✓			
13	✓			
14		✓		
15		✓		
16	✓		120-02-1	
17	✓			
18	✓			
19	✓			
20	✓			
21		✓		
22		✓		
23	✓		115-06-1	Victor (Hiring)
24	✓		109-06-1	TINTINA "
25	✓		102-06-1	Ross. "
26	✓		125-06-1	Hansen "
27	✓		131-06-1	Cobb "
28		✓		
29				
30				
31				
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION

_____ @ _____ $ _____
_____ @ _____ $ _____
_____ @ _____ $ _____

FREE BOARD $ _____
GROSS PAY $ _____

DEDUCTIONS

INCOME TAX _____
UIC _____
ADVANCE _____
BOARD _____
COMMISSARY _____
CANADA PENSION _____
MEDICAL PLAN _____
HOLIDAY PAY _____
GROUP INS. _____
PENSION _____
OTHER _____

TOTAL _____ ( )

NET PAY $ _____
CHEQUE NO. _____

COMPANY GROSS

→ $ _____
→ $ _____
→ $ _____

FRINGE BENEFITS A. $ _____
DISTRIBUTABLE PAY $ _____

30 _____
40 _____
50 _____
60 _____
70 _____
80 _____
90 _____

_____ A.

20 Total Wages + N.W.L.C.
TOTAL $ _____

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	% 12 % 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			61 60
01		131-06-1			1		55.00			
					20		1100.00			

JOB CLASSIFICATION

800
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:
Week of Feb 23 - 27 Charged to split personnel work

EMPLOYEE: _____ APPROVED BY: _____ SHEET NO. 016

TIME SHEET

NAME K. M. Dawson

TYPE OF WORK

DATE OF PAY

FOR THE MONTH OF March 19 70

AREA

UIC. No. TAX EXP.

FOR COMPANY USE ONLY

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1				
2	✓			115-06-1
3	✓			115-06-1
4	✓			115-06-1
5	✓			125-21-1
6	✓			125-21-1
7		✓		
8		✓		
9	✓			115-06-1
10	✓			115-06-1
11	✓			115-06-1
12	✓			115-06-1
13	✓			115-06-1
14		✓		
15		✓		
16	✓			101-06-1
17	✓			115-21-1
18	✓			115-06-1
19	✓			115-06-1
20	✓			115-06-1
21		✓		
22	✓			Copper Tour - see Cliff for breakdown
23				"
24				"
25				"
26				"
27				"
28				"
29				"
30				"
31				"
TOTAL				

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	$	Total Wages + N.W.L.C. 1/12% → 20	
CHEQUE NO.		TOTAL	$

Total Wages + N.W.L.C. 1/12% = 22.40

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				115-06-1	1		550.00		126-06-1 .6	30.00
01		112	00	125-21-1	2		100.00		127-06-1 .7	35.00
01				101-06-1	1		50.00		128-06-1 .4	20.00
01				115-21-1	1		50.00		130-06-1 .7	35.00
01				119-06-1	.3		15.00		115-06-1 1.6	80.00
01				120-06-1	.3		15.00		101-06-1 .7	35.00
01			7 day	121-06-1	.3		15.00			
01				122-06-1	.4		20.00			
				123-06-1	.4		20.00			
				125-06-1	.6		30.00			

22 1100.00

REMARKS: 33.60

Copper Tour breakdown
23% Vertex OEX - 115
25% Vertex properties 5 - 119, 5 - 121, 5 - 122, 5 - 123, 5 - 128
10% Yukon OEX 101
10% BC OEX 130
5% Whitehorse 120
9% acct 127
9% Cash 126
9% Kelvin 125

JOB CLASSIFICATION

- 000
- 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

EMPLOYEE K. M. Dawson

APPROVED BY

SHEET NO. 017

TIME SHEET

NAME Ken Dawson

TYPE OF WORK party chief

RATE OF PAY

FOR THE MONTH OF May 19 70

AREA Victor Occ - Thistle Ck.

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1		✓		annual holiday.
2		✓		
3		✓		
4	✓		Van.	115-08-1
5	✓		"	101-06-1
6	✓		"	101-06-1
7	✓		"	101/115-06-1
8	✓		"	115-06-1
9	✓		travel	115-21-1
10	✓		travel	115-21-1
11	✓		Victor Occ	115-06-1
12	✓		"	"
13	✓		"	"
14	✓		"	"
15	✓		"	"
16	✓		"	101-01-1
17	✓		"	115-06-1
18	✓		"	"
19	✓		"	"
20	✓		"	115-06-1/125-21-1
21	✓		"	115-06-1
22	✓		"	115-06-1
23	✓		"	"
24	✓		"	"
25	✓		"	"
26	✓		"	"
27	✓		"	"
28	✓		"	"
29	/		"	"
30	/		"	"
31	/		"	"
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION

_____ @ _____ $ _____

_____ @ _____ $ _____

_____ @ _____ $ _____

FREE BOARD $ _____

GROSS PAY $ _____

DEDUCTIONS

UIC _____

CANADA PENSION _____

INCOME TAX _____

MEDICAL PLAN _____

HOLIDAY PAY _____

GROUP INS. _____

PENSION _____

BOARD _____

ADVANCE _____

COMMISSARY _____

OTHER _____

TOTAL _____ ( )

NET PAY $ _____

CHEQUE NO. _____

COMPANY GROSS

→ $ _____

→ $ _____

→ $ _____

FRINGE BENEFITS A. $ _____

DISTRIBUTABLE PAY $ _____

30 _____

40 _____

50 _____

60 _____

70 _____

80 _____

90 _____

→ _____

→ _____

→ _____

_____ A.

→ 20 _____

TOTAL $ _____

JOB CLASSIFICATION

100

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

RECEIVED JUN 3 '70

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	101-01-1			1			37.42			7.48
01	101-06-1			2½			93.56			18.71
01	115-06-1			21			785.69			157.14
01	115-08-1			1			37.41			7.48
01	125-21-1			½			18.71			3.74
01	115-21-1			2			74.83			14.97
01				28			1047.62			209.52
01								52.38		

Holiday total wages on N.I.C. 4/12%

REMARKS:

125-21-1 25.14

last 5 days estimated. Corrections will be made later, if necessary.

EMPLOYEE: Ken Dawson 017

APPROVED BY:

SHEET NO.

TLAS EXPLORATIONS LIMITED — TIME SHEET

NAME Dawson, Kenneth M. 017 — FOR THE MONTH OF May 19 70

TYPE OF WORK

RATE OF PAY

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

PAYROLL DEPT. USE ONLY

Time	@	1160.00
	@	
	@	
GROSS BEFORE BOARD		1100.00
BOARD		77.50
GROSS EARNINGS		1177.50
DEDUCTIONS		
1) CANADA PENSION		9.00
2)		
3) INCOME TAX		257.35
4) GROUP		3.47
5) M.S.A.		3.58
6) ACCTS. REC.		
7)		
8) BOARD		77.50
9)		
10)		
11) MID MONTH ADVANCE		420.00
		770.90
NET PAY		406.60

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

EMPLOYEE Dawson Ken 017

APPROVED

LAS EXPLORATIONS LIMITED — TIME SHEET

NAME J. A. Dennison

TYPE OF WORK DRAUGHTSMAN

RATE OF PAY

FOR THE MONTH OF October 1970

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
					ANVIL PROJECT GEOLOGY
2	✓				" " MAG PRFILES
3	✓				" " GEO CHEM CONTOURS
	✓				" " " "
5	✓				" " " "
6	✓			133-07	MAX MAG-CONTOURS
	✓			124/123/08	OWL VEGAS GEOCHEM.
8	✓			124/123/08	" "
9	✓			124-08	OWL - SUN-TIE ANVIL PRO.
11					
12				HOLIDAY STAT.	
				124-07-08	OWL
14				124 07	OWL
15				124 08	OWL
				124/123/07	VEGAS OWL -07
17					
18					
				124-06	OWL
20				124-07	OWL
21				124-07	OWL
				133-08	MAX
23				133-08/124	MAX-OWL
24					
26	✓			124	OWL (07-06-08
27	✓			125-06-08	KLAZAN DDH'S-VALUES
	✓			125-08	KLAZAN GEOCHEM
29	✓			125-08-07	KLAZAN
30	✓			125-06	KLAZAN
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 _____

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
Estimated Wages ÷ 700/21		= 33.33		Field Wages + M.W.L.C of 12%
125-06-1	1½	50.00		56.00
125-08-1	2	66.66		73.92
125-07-1	½	16.67		18.67
	4			

LABOUR CODING

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

EMPLOYEE J. A. Dennison

APPROVED _____

TLAS EXPLORATIONS LIMITED

TIME SHEET

NAME Dick, Donald L. 010

FOR THE MONTH OF May 1970

TYPE OF WORK

TE OF PAY

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

PAYROLL DEPT. USE ONLY

1 mo. @		750.00
@		
@		
GROSS BEFORE BOARD		750.00
BOARD		(30.00)
GROSS EARNINGS		720.00
DEDUCTIONS		
1) CANADA PENSION	12.60	
2)		
3) INCOME TAX	150.25	- adjusted re April overcharge due to inclusion of board.
4) GROUP		
5) M.S.A.	2.95	
6) ACCTS. REC.	66.20	
7)		
8) BOARD	(30.00)	
9)		
10)		
11) MID MONTH ADVANCE	285.00	487.00
NET PAY		233.00

Total wages + N.W.L.C. of 12%

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
93-01	6	145.16	23.95
115-10-1	8	193.57	31.94
121-07-1	3	72.59	11.98
125-07-1	4	96.76	15.98
96-01	3	72.58	11.98
132-07-1	2	48.39	7.98
131-07-1	5	120.95	19.96
	31	750.00	123.76

126.77

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 010

APPROVED

EXPLORATIONS LIMITED

TIME SHEET

ONT
MC

FOR THE MONTH OF May 31 1970

Donald Dick

E OF WORK Operations Mgr

ATE OF PAY $750.

TE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
1					
2					
13					
4					
5					
16	✓			125-07-1	
7	✓			"	
8	✓			"	
19	✓			"	
0	✓			96-01	
1	✓			96-01	
22	✓			96-01	
3	✓			132	
4	✓			132	
25	✓			Nisling 115	
6	✓			Nisling 115	
7	✓			137	
28	✓			131	
9	✓			131	
0	✓			131	
31	✓			131	
AL					

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

RECEIVED 1970

AS EXPLORATIONS LIMITED — TIME SHEET

NAME Donald Dick

TYPE OF WORK Field Hand

RATE OF PAY $ 750.00

FOR THE MONTH OF June 19 71

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			131-21	
2	✓			131-21	
3	✓			131-21	
4	✓			131-21	
5	✓			125-08	
6	✓			125-08	
7	✓			125-08	
8	✓			125-08	
9	✓			131-03	
10	✓			131-03	
11	✓			131-03	
12	✓			131-03	
13	✓			131-03	
14	✓			131-21	
15	✓			131-21	
16	✓			131-21	
17		S			
18		S			
19		S			
20		S			
21		S			
22	✓			131-03	
23	✓			125-08	
24	✓			131-03	
25	✓			131-21	
26	✓			131-21	
27	✓			131-21	
28	✓			131-21	
29	✓			131-21	
30	✓			131-21	
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 _____

Lot 1 Wages
+ N.W. - C. 1
127.

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
93-01	5 5	114.30 ✓	18.55 ✓
125-08-1	1	160.00 ✓	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

205.77

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 29 1971

EMPLOYEE D Dick 010

APPROVED _____

TLAS EXPLORATIONS LIMITED — TIME SHEET

NAME Kirk, Don

TYPE OF WORK

RATE OF PAY

FOR THE MONTH OF June 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					
TOTAL					

PAYROLL DEPT. USE ONLY

Insc.	@	750 00
	@	
	@	
GROSS BEFORE BOARD		750.00
BOARD		—
GROSS EARNINGS		750.00
DEDUCTIONS		
1) CANADA PENSION		12.60
2)		
3) INCOME TAX		166.35
4) GROUP		
5) M.S.A.		2.95
6) ACCTS. REC.		14.35
7)		
8) BOARD		—
9)		
10) UIC		—
11) MID MONTH ADVANCE	285.00	535.25
NET PAY		214.75

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
11-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
14-01 ROSS RIVER BASE
15-01 GEOCHEM. LAB.
96-01 BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS

EMPLOYEE Kirk D.L. 010

APPROVED

1

AS EXPLORATIONS LIMITED — TIME SHEET

MONT

NAME: Donald Dick

TYPE OF WORK: Field Mail

RATE OF PAY: #750.

FOR THE MONTH OF: Dec 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1		✓			Holiday
2		✓			3 Collected Days
3		✓			
4	✓			125-07-1	
5	✓			✓	
6	✓			✓	
7	✓			✓	
8	✓			✓	
9	✓			✓	
10	✓			✓	
11	✓			✓	
12	✓			✓	
13	✓			✓	
14	✓			✓	
15	✓			✓	
16	✓			✓	
17	✓			114-07-1	
18	✓			✓	
19	✓			✓	
20	✓			✓	
21	✓			✓	
22	✓			✓	
23	✓			✓	
24	✓			✓	
25	✓			✓	
26		✓			Sunday
27	✓			125-07-1	
28	✓			✓	
29	✓			115-21-1	
30	✓			93-01	
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 _____

Field wages + N.W.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

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
93-01	2	48.89 ✓	6.66 ✓	
114-07-1	9	219.99 ✓	29.99 ✓	
115-21-1	1	24.44 ✓	3.33 ✓	
125-07-1	15	366.68 ✓	50.02 ✓	466.70
Furnace	3	90.00 ✓		
	30	750.00	90.00	

610

EMPLOYEE _____ APPROVED _____

ATLAS EXPLORATIONS LIMITED

TIME SHEET

ME Nick, Vic

TYPE OF WORK

RATE OF PAY

FOR THE MONTH OF July 19 76

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

PAYROLL DEPT. USE ONLY

Nick	@	750.00
	@	
	@	
GROSS BEFORE BOARD		750.00
BOARD		
GROSS EARNINGS		750.00
DEDUCTIONS		
1) CANADA PENSION	12.60	
2)		
3) INCOME TAX	160.45	
4) GROUP	2.33	
5) M.S.A.	2.45	
6) ACCTS. REC.	13.20	
7)		
8) BOARD	-	
9)		
10) UIC	-	
11) MID MONTH ADVANCE	255.00	476.43
NET PAY		273.57

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
31-01 VANC. OFFICE - ADMIN.
32-01 VANC. EXPLORATION OFFICE
33-01 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 Nick 010

APPROVED

TIME SHEET

NAME Robert Edsel

TYPE OF WORK Prospector

RATE OF PAY 600/mo

FOR THE MONTH OF April 19 70

AREA Klazan

UIC. No. _____ TAX EXP. _____

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1				
2				
3				
4				
5				
6				
7	✓			125-22-1 21
8	✓			125-22-1 21
9	✓			
10	✓			
11	✓			
12	✓			
13	✓			
14	✓			125-22-1 21
15	✓			125-10-1
16	✓			125-10-1
17	✓			125-10-1
18	✓			125-05-1
19	✓			125-05-1
20	✓			
21	✓			
22	✓			
23	✓			
24	✓			
25	✓			
26	✓			
27	✓			
28	✓			
29	✓			
30	✓			125-05-1
31				
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY	GROSS
24 days @ 24.00 da	$ 576.00	→	$ 576.00
@	$	→	$
@	$	→	$
FREE BOARD	$ 60.00	FRINGE BENEFITS A.	$ 16.15
GROSS PAY	$ 636.00	DISTRIBUTABLE PAY	$ 592.15

DEDUCTIONS

UIC 4	5.60	5.60	30	11.20
CANADA PENSION	10.55	10.55	40	21.10
INCOME TAX	64.00	→	50	64.00
MEDICAL PLAN			60	
HOLIDAY PAY	→		70	
GROUP INS.			80	
PENSION			90	
BOARD	60.00			
ADVANCE	→	→		
COMMISSARY	→	→		
OTHER	16.03	→		16.03
TOTAL	(~~140.15~~ 156.18)	16.15 A.		
NET PAY	$ ~~495.85~~ 479.82	→	20	~~495.85~~ 479.82
CHEQUE NO.		TOTAL		$ 592.15

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	Total Wages AMOUNT N.W.C. @ 18.033%
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01	125-05-1				13		312.00		✓	337.06
01	125-10-1				3		192.00		✓	207.43
01	125-21-1				8		72.00		✓	77.78
01					24		576.00			
01										
01										
01										
01										

JOB CLASSIFICATION

800
FIELD SUPERVISION
PROPERTY EXAMINATION
03 PROSPECTING
04 CLAIM STAKING
AIRBOURNE SURVEYS
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:

EMPLOYEE: Edsel, Robert

APPROVED BY: [signature] CA

SHEET NO. 068

TIME SHEET

NAME Robert Etzel

TYPE OF WORK Prospector

RATE OF PAY

FOR THE MONTH OF MAY 19 70

AREA Victor Occ - Thistle

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1	✓			125-05-1
2	✓			"
3	✓			"
4	✓			"
5	✓			21-1
6	V		Hwy 2	115-23-3
7	✓		OFF	115-21-1
8	✓		"	"
9	✓		"	"
10	✓		"	"
11	✓		"	"
12	✓		"	"
13	✓		"	"
14	✓		"	"
15	✓		"	"
16	✓		"	" 21-1
17	✓		"	115-23-32
18	✓		"	115-03-1
19	✓		"	"
20	✓		"	"
21	✓		"	"
22	✓		"	"
23	✓		"	"
24	✓		"	"
25	✓		"	"
26	✓		"	"
27	✓		"	"
28	✓		"	"
29	✓		"	"
30	V		"	"
31	V		"	"
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY	GROSS
1 mo. @	$ 600.00	→	$ 600.00
@	$	→	$
@	$	→	$
FREE BOARD	$ 77.50	FRINGE BENEFITS A.	$ 17.36
GROSS PAY	$ 677.50	DISTRIBUTABLE PAY	$ 617.36
DEDUCTIONS			
UIC	6.06	6.06 30	12.12
CANADA PENSION	11.30	11.30 40	22.60
INCOME TAX	74.75	→ 50	74.75
MEDICAL PLAN		60	
HOLIDAY PAY	→	70	
GROUP INS.		80	
PENSION		90	
BOARD	77.50		
ADVANCE		→	
COMMISSARY		→	
OTHER	246.74	→	246.74
TOTAL	(416.35)	17.36 A.	
NET PAY	$ 261.15	→ 20	261.15
CHEQUE NO.		TOTAL	$ 617.36

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	115-03-1			14		270.97	✓			
01	115-21-1			12		232.26	✓			
01	125-05-1			5		96.77	✓			105 50
01				31		600.00				
01										
01										
01										
01										

JOB CLASSIFICATION

100
11 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

JUN 1 1970

REMARKS:

Less particulars of Keeper Time
Short Commission Statement paid
May 1 to May 5 - Included

EMPLOYEE: R. Etzel 068

APPROVED BY:

SHEET NO.

TIME SHEET

NAME: Peter Fox
TYPE OF WORK: Line cutter
DATE OF PAY: $20/day

FOR THE MONTH OF: April 19 70
AREA: Klazan Group.
UIC. No.: TAX EXP.:

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

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY		GROSS
16 days @ 20/day	$ 320.00	→		$ 320.00
@	$	→		$
@	$	→		$
FREE BOARD	$ 40.00	FRINGE BENEFITS A.		$ 16.23
GROSS PAY	$ 360.00	DISTRIBUTABLE PAY		$ 336.23
DEDUCTIONS				
UIC 3	4.20	4.20	30	8.40
CANADA PENSION	6.03	6.03	40	12.06
INCOME TAX	76.15	→	50	76.15
MEDICAL PLAN			60	
HOLIDAY PAY	→		70	
GROUP INS.			80	
PENSION			90	
BOARD	40.00			
ADVANCE		→		
COMMISSARY		→		
OTHER	11.85	→		11.85
TOTAL	138.23 (~~126.38~~)	16.23 A.		
NET PAY	$ 221.77 ~~233.62~~	→	20	221.77 ~~233.62~~
CHEQUE NO.		TOTAL		$ 330.23

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	Total Wages + N.W.L.C. AMOUNT	
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-79	
01	125-10-1			15		300.00					
01	125-21-1			1		20.00					
01				16		320.00					
01											
01				125-21-1			320.00 ✓			345	71
01											
01											
01											

JOB CLASSIFICATION

800
1 FIELD SUPERVISION
2 PROPERTY EXAMINATION
03 PROSPECTING
04 CLAIM STAKING
5 AIRBOURNE SURVEYS
6 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:
All of Peter Fox's time may also be termed transportation of supplies to the field (125-22-1)

Peter went to hospital or clinic on 16th!

EMPLOYEE: Fox, Peter
APPROVED BY: [signature]
SHEET NO. 093

TLAS EXPLORATIONS LIMITED — TIME SHEET

NAME: NEIL GLASS

TYPE OF WORK: SOIL SAMPLER ?

RATE OF PAY:

FOR THE MONTH OF: JUNE 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	✓			125-08-1	[illegible]
21	✓			125-08-1	
22	✓			125-08-1	
23	✓				
24	✓				
25	✓				
26	✓				
27	✓				
28	✓				
29	✓				
30	✓			125-08-1	
1					
TOTAL					

PAYROLL DEPT. USE ONLY

11 da.	@ 15.83/da	174.13
	@	
	@	
GROSS BEFORE BOARD		174.13
BOARD		27.50
GROSS EARNINGS		201.63
DEDUCTIONS		
1) CANADA PENSION	3.21	
2)		
3) INCOME TAX	33.10	
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.		
7)		
8) BOARD	27.50	
9)		
10)		
11) MID MONTH ADVANCE		64.21
NET PAY		137.42

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
125-08-1		174.13 ✓	~~15.83~~ 19.00 ✓
2nd Wages →		211.67	
N.W.L. c/f 9.67			

EMPLOYEE: by Wages Dept. Glass — Lindemuth 072

APPROVED: [signature]

ATLAS EXPLORATIONS LIMITED

TIME SHEET

ME N. Glass

TYPE OF WORK Sampler

ATE OF PAY

FOR THE MONTH OF July 1970

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					previously on Klazan
4					
5					Arrived Vic OEX Nisling
6					
7					July 10/70
8					
9					
0	✓			115-08-1	
1	✓				
12	✓				
3	✓				
4	✓				
15	✓				
6	✓				
7	✓				
18	✓				
9	✓				
20	✓				
21	✓				
2	✓				
3	✓				
24	✓				
5	✓				
6	✓				
27	✓				
8	✓				
9	✓				
30	✓				
1	✓				
TOTAL					

PAYROLL DEPT. USE ONLY

1 mo @	-	475.00
@		
@		
GROSS BEFORE BOARD		475.00
BOARD		77.50
GROSS EARNINGS		552.50
DEDUCTIONS		
1) CANADA PENSION	9.05	
2)		
3) INCOME TAX	106.00	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	7.95	
7)		
8) BOARD	77.50	
9)		
10)	-	
11) MID MONTH ADVANCE	-	200.50
NET PAY		352.00

Total Wages + NWC of 9.6 + 58 %

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
115-08-1	22	~~475.00~~ 337.09	~~57.00~~ 40.46
125-08-1	9	137.91	16.54
		475.00	

166.03

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

MPLOYEE N. S. Glass 072

APPROVED

TIME SHEET

ME George Gray
TYPE OF WORK Cook
TE OF PAY $650 / mo.

FOR THE MONTH OF April 19 70
AREA Klaza Group
UIC. No. _____ TAX EXP. _____

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1				
2				
3				
4				
5				
6				
7				
8				
9				
0				
11				
2				
3				
14				
5				
6	✓			125 - 21 - 1
17	✓			125 - 21 - 1
8	✓			125 - 21 - 1
9	✓			125 - 21 - 1
20	✓			125 - 21 - 1
1	✓			125 - 21 - 1
22	✓			125 - 21 - 1
23	✓			125 - 21 - 1
4	✓			125 - 21 - 1
25	✓			125 - 21 - 1
26	✓			125 - 21 - 1
7	✓			125 - 21 - 1
28	✓			125 - 21 - 1
29	✓			125 - 21 - 1
30	✓			125 - 21 - 1
31				
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY	GROSS
15 days @ 26.00/da	$ 390.00	→	$ 390.00
@	$	→	$
@	$	→	$
FREE BOARD	$ 32.50	FRINGE BENEFITS A.	$ 11.45
GROSS PAY	$ 422.50	DISTRIBUTABLE PAY	$ 401.45
DEDUCTIONS			
UIC 3	4.20	4.20 30	8.40
CANADA PENSION	7.25	7.25 40	14.50
INCOME TAX	95.45	→ 50	95.45
MEDICAL PLAN		60	
HOLIDAY PAY	→	70	
GROUP INS.		80	
PENSION		90	
BOARD	32.50		
ADVANCE		→	
COMMISSARY	~~165.05~~	→	~~165.05~~
OTHER	~~100.00~~	→	~~100.00~~
TOTAL	244.45 (~~244.45~~)	11.45 A.	
	178.05		178.05
NET PAY	$ ~~153.10~~	→ 20	~~153.10~~
CHEQUE NO.		TOTAL 2 slips wages +	$

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	N.W.L.C - 8.033% AMOUNT
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80
01	12	5-	21	+1	390.00		/			421 33
01										
01										
01										
01										
01										
01										
01										

JOB CLASSIFICATION

00
1 FIELD SUPERVISION
02 PROPERTY EXAMINATION
03 PROSPECTING
4 CLAIM STAKING
5 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:

MPLOYEE: Gray, George APPROVED BY: [signature] SHEET NO. 027

TIME SHEET

NAME George Gray
TYPE OF WORK Cook
RATE OF PAY 650 / mo

FOR THE MONTH OF MAY 19 70
AREA KLONDIKE 6P, VICTOR PROS.
UIC. No. _____ TAX EXP. _____

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1	✓		cooking	125-21-1
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	✓			
0	✓			
31	✓			125-21-1
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION			COMPANY		GROSS
1 mo.	@	$ 650.00	→	$	650.00
	@	$	→	$	
	@	$	→	$	
FREE BOARD		$ 77.50	FRINGE BENEFITS A.	$	18.26
GROSS PAY		$ 727.50	DISTRIBUTABLE PAY	$	668.26
DEDUCTIONS					
UIC	6.06		6.06	30	12.12
CANADA PENSION	12.20		12.20	40	24.40
INCOME TAX	152.35		→	50	152.35
MEDICAL PLAN				60	
HOLIDAY PAY	→			70	
GROUP INS.				80	
PENSION				90	
BOARD	77.50				
ADVANCE		→	→		
COMMISSARY		→	→		
OTHER	18.04	→	→		18.04
TOTAL		(266.15)	18.26 A.		
NET PAY		$ 461.35	→	20	461.35
CHEQUE NO.			TOTAL	$	668.26

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		125		21-1		650.00				708 63
01										
01										
01										
01										
01										

JOB CLASSIFICATION

800
1 FIELD SUPERVISION
2 PROPERTY EXAMINATION
03 PROSPECTING
04 CLAIM STAKING
5 AIRBOURNE SURVEYS
6 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:

EMPLOYEE: Gray 027 APPROVED BY: _____ SHEET NO. _____

TIME SHEET

NAME George Covey
TYPE OF WORK Cook
DATE OF PAY

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

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
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 21
16		✓		
17		✓		
18	✓			131-22-6 21
19	✓			131-21-1
20	✓			
21	✓			
22	✓			
23	✓			
24	✓			
25	✓			
26	✓			
27	✓			
28	✓			
29	✓			
30	✓			131-21-1
~~31~~				
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION			COMPANY	GROSS
22 days	@ 21.66/day	$ 606.48	→	$
0	@	$	→	$
	@	$	→	$
FREE BOARD		$ 70.00	FRINGE BENEFITS A.	$
GROSS PAY		$ 676.48	DISTRIBUTABLE PAY	$

DEDUCTIONS			
UIC	6.06		30
CANADA PENSION	11.29		40
INCOME TAX	139.93	→	50
MEDICAL PLAN			60
HOLIDAY PAY	→		70
GROUP INS.			80
PENSION			90
BOARD	70.00		
ADVANCE		→	
COMMISSARY		→	
OTHER	8.90	→	
TOTAL	(235.19)		A. Total Wages + N.W.L.C.
NET PAY	$ 441.29	→	20
CHEQUE NO.		TOTAL	$ 9.60

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 ✓			1356.97
01	131	21	1		13		281.58 ✓			
01										
01					28		606.48			
01										
01										
01										
01										

JOB CLASSIFICATION

300
31 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:

EMPLOYEE: Gray 027 APPROVED BY: SHEET NO.

TLAS EXPLORATIONS LIMITED TIME SHEET

NAME DOUG JACOBSEN FOR THE MONTH OF JUNE 19 70

YPE OF WORK Soil Sampler

ATE OF PAY ?

ATE	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	✓			125-08-1	[illegible]
1	✓				
2	✓				
23	✓				
4	✓				
5	✓				
26	✓				
7	✓				
8	✓				
29	✓				
0	✓			125-08-1	
1					
TOTAL					

PAYROLL DEPT. USE ONLY

11 da. @ 15.00/da		165.00
@		
@		
GROSS BEFORE BOARD		165.00
BOARD		27.50
GROSS EARNINGS		192.50
DEDUCTIONS		
1) CANADA PENSION	3.04	
2)		
3) INCOME TAX	31.35	
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.		
7)		
8) BOARD	27.50	
9)		
10) UIC 2	2.50	
11) MID MONTH ADVANCE		64.39
NET PAY		128.11

Total Wages + N.W.C. of 9.6 %

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
125-08-1		165.00 ✓	18.00 ✓	200.57

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

by Wayne Roberts [illegible] 048 [illegible]

EMPLOYEE

ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME Doug Jacobsen

TYPE OF WORK Assistant.

RATE OF PAY

FOR THE MONTH OF July 1970

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			125-08-1	
2	✓				
3	✓				
4	✓				
5	✓				
6	✓				
7	✓				
8	✓				
9	✓			125-08-1	
10	✓			126-08-1	
11	✓			126-08-1	
12	✓			126-08-1	
13	✓			125-09-1	
14	✓			125-08-1	
15	✓				
16	✓				
17	✓				
18	✓				
19	✓				
20	✓				
21	✓				
22	✓				
23	✓				
24	✓				
25	✓				
26	✓				
27	✓				
28	✓				
29	✓				
30	✓				
31	✓			125-08-1	
TOTAL					

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.	.49	
7)		
8) BOARD	77.50	
9)		
10) U/C	6.06	
11) MID MONTH ADVANCE	–	190.05
NET PAY		337.45

Total wages + N.W. U.C. of 9.6258 %

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
125-08-1	28	406.42 ✓	65.03 ✓	516.83
126-08-1	3	43.58 ✓	6.97 ✓	
	31	450.00	72.00	

RECEIVED AUG 4 1970

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 Doug Jacobsen 048

APPROVED [signature]

LAS EXPLORATIONS LIMITED TIME SHEET

NAME Doug Jacobsen

TYPE OF WORK Assistant

RATE OF PAY

FOR THE MONTH OF August 1970

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			125-21-1	
2	✓			125-03-1	
3	✓			125-03-1	
4	✓			125-03-1	
5	✓			125-22-5	
6	✓			125-96-1	KLAZAN
7	✓			125-21-1	
8	✓			125-21-1	
9	✓			125-21-1	
10	✓			125-22-5	
11	✓			125-21-1	
12	✓			115-08	
13	✓			115-08	
14	✓			115-08	
15	✓			115-08	
16	✓			115-08	
17	✓			115-21	CHOPPER ~~RAIN DAY~~ DOWN
18	✓			115-08	
19	✓			115-21	RAIN DAY
20	✓			115-08	
21	✓			115-08	
22	✓			115-08	
23	✓			115-08	
24	✓			115-08	
25	✓			115-21	CAMP MOVE NANSEN - WHITEHORSE
26	✓			115-~~93-01~~ 115-21	WHITE HORSE → VANCOUVER.
27					TERMINATED.
28					
29					
30					
31					
TOTAL					

PAYROLL DEPT. USE ONLY

26 da. @ 15.00		390.00
@		
@		
GROSS BEFORE BOARD		390.00
BOARD		65.00
GROSS EARNINGS		455.00
DEDUCTIONS		
1) CANADA PENSION	7.29	
2)		
3) INCOME TAX	77.35	
4) GROUP	-	
5) M.S.A.	-	
6) ACCTS. REC.	26.86	
7)		
8) BOARD	65.00	
9)		
10) " "	5.00	
11) MID MONTH ADVANCE	20 FROM JSB.	182.10
NET PAY		272.90

PAID

Total wages + N.W.C.E. 9.57%

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
✓ 125-21-1	5	75.00 ✓	13.85 ✓	97.35
✓ 125-03-1	3	45.00 ✓	8.31 ✓	58.41
✓ 125-22-5	2	30.00 ✓	5.54 ✓	38.94
96-01	1	15.00 ✓	2.76 ✓	
115-08-1	11	165.00 ✓	30.46 ✓	
115-21-1	4	60.00 ✓	11.08 ✓	
	26	390.00	72.00	

LABOUR CODING

- -01 PROPERTY EXAMINATION
- -02 PROSPECTING
- -03 STAKING
- -04 AIRBORN SURVEYS
- -05 LINE CUTTING
- -06 GEOLOGY
- -07 GEOPHYSICS
- -08 GEOCHEMISTRY
- -09 DIAMOND DRILLING
- -10 PHYSICAL WORK
- -11 ACCESS ROADS
- -21 CAMP OPERATIONS
- 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 Jacobsen 048

APPROVED [signature]

TIME SHEET

NAME: DOUG JONES
TYPE OF WORK: CORE SPLITTER
RATE OF PAY: $450/Mo.

FOR THE MONTH OF: MAY 19 70
AREA: KLAZAN GP, VICTOR PROJ.
UIC. No.:
TAX EXP.:

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1	[illegible]			
2				
3				
4				
5				
6	✓		Core Splitting	125-06-1
7	✓			125-06-1
8	✓			125-21-1
9	✓			125-21-1
10	✓			125-06-1
11	✓			—.—
12	✓			—.—
13	✓			125-21-1
14	✓			125-06-1
15	✓			125-06-1
16	✓			125-06-1
17	✓			125-21-1
18	✓			125-21-1
19	✓			125-21-1
20	✓			125-06-1
21	✓			—.—
22	✓			—.—
23	✓			—.—
24	✓			125-21-1
25	✓			125-06-1
26	✓			—.—
27	✓			—.—
28	✓			—.—
29	✓			—.—
30	✓			—.—
31	✓			—.—
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION			COMPANY		GROSS
26 days @ 18.00/day		$ 468.00	→		$ 468.00
@		$	→		$
@		$	→		$
FREE BOARD		$ 65.00	FRINGE BENEFITS A.		$ 14.75
GROSS PAY		$ 533.00	DISTRIBUTABLE PAY		$ 482.75
DEDUCTIONS					
UIC	6.06		6.06	30	12.12
CANADA PENSION	8.69		8.69	40	17.38
INCOME TAX	100.30	→	→	50	100.30
MEDICAL PLAN	5.60			60	5.60
HOLIDAY PAY	→			70	
GROUP INS.				80	
PENSION				90	
BOARD	65.00				
ADVANCE		→	→		
COMMISSARY		→	→		
OTHER	75.00	→	→		75.00
TOTAL		(260.65)	14.75 A.		
NET PAY		$ 272.35	→	20	272.35
CHEQUE NO.			TOTAL		$ 482.75

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	125-06-1			19		342.00				56.43
01	125-21-1			7		126.00				20.79
01				26		468.00				77.22
01										
01								[illegible]		
01								+ M W		19.020 5%
01					125-06-1			434.37		
01					125-21-1			160.03		

REMARKS:

JOB CLASSIFICATION

800
11 FIELD SUPERVISION
12 PROPERTY EXAMINATION
03 PROSPECTING
04 CLAIM STAKING
15 AIRBOURNE SURVEYS
16 LINECUTTING
07 GEOCHEMICAL SURVEYS
08 GEOPHYSICAL SURVEYS
09 GEOLOGICAL SURVEYS
10 ACCESS ROADS
11 TRENCHING
12 DIAMOND DRILLING
10
850 UNDERGROUND EXPLORATION
860 CAMP SUPPORT
880 GEOCHEM. LAB.
900 HEAD OFFICE ADMIN.
910 WHITEHORSE OFFICE
920 ROSS RIVER BASE

MPLOYEE: Jones 053
APPROVED BY: [signature]
SHEET NO.

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 WORK	DAY OFF	JOB	AREA/CLAIM
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-~~22-3~~ 21-1
16	✓			131-~~22-6~~ 21-1
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
~~31~~				
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION			COMPANY	GROSS
1 mo @		$ 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 Wages	N.W.C. 7.67	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	76.28		60.00 ✓			9.60 ✓
01	125-08-1			2	38.14		30.00 ✓			4.80 ✓
01	125-21-1			8	152.56		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	19.07		15.00 ✓			2.40 ✓
01										72.00
							450.00			

30

REMARKS:

JOB CLASSIFICATION

800
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

EMPLOYEE: Jones 053
APPROVED BY: [signature]
SHEET NO.

ATLAS EXPLORATIONS LIMITED — TIME SHEET

NAME D. S. JONES

TYPE OF WORK

RATE OF PAY

FOR THE MONTH OF SEPTEMBER 1970

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓				LAB
2	✓				LAB
3	✓				LAB
4	✓			07	~~LAB~~ CUB
5	✓			07	~~LAB~~ CUB
6	✓		✓	07	~~LAB~~ CUB
7	✓				LAB AND D
8	✓			07	TRAVELLING TO CUB
9	✓			07	CUB - LINECUTTING
10	✓			07	CUB - LINECUTTING
11	✓			07	CUB - LINECUTTING
12	✓		✓	07	CUB - LINECUTTING
13	✓				TRAVELLING IN FROM CUB
14	✓				LAB
15	✓				LAB
16	✓				LAB
17	✓				LAB
18	✓		✓		LAB
19	✓			21	KLAZAS - CLEANING UP CAMP
20		✓			
21	✓				LAB
22	✓				CUB - CLEANING UP CAMP
23	✓				LAB
24	✓				LAB
25	✓		✓		Travelling to Stewart
26					
27					
28					
29					
30					
31					
TOTAL	24		4		

PAYROLL DEPT. USE ONLY

25 da.	@ 15/da.	375.00
	@	
	@	
GROSS BEFORE BOARD		375.00
BOARD		62.50
GROSS EARNINGS		437.50
DEDUCTIONS		
1) CANADA PENSION		6.98
2)		
3) INCOME TAX		71.60
4) GROUP		-
5) M.S.A.		-
6) ACCTS. REC.		21.75
7)		
8) BOARD		62.50
9)		
10) UIC 4		5.60
11) MID MONTH ADVANCE		168 1/3
NET PAY		269.07

Total Wages for W.C.B. 437.50

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
95-01	12	187.50	45.00
137-07-1	11	171.88	41.25
125-21-1	1	15.62	3.75
	24	375.00	90.00

PAID 21.24

EMPLOYEE Denny Jones

APPROVED

TIME SHEET

NAME Sam McLeod
TYPE OF WORK Line cutter
RATE OF PAY $20/day

FOR THE MONTH OF April 19 70
AREA Klegan.
UIC. No. _____ TAX EXP. _____

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1				
2	✓			125-10-1
3	✓			125-10-1
4	✓			125-10-1
5	✓			125-10-1
6	✓			125-22-21-1
7	✓			125-22-21-1
8	✓			
9	✓			
10	✓			
11	✓			
12	✓			
13	✓			
14	✓			
15	✓			125-22-21-1
16	✓			125-10-1
17	✓			125-10-1
18	✓			125-05-1
19	✓			125-05-1
20	✓			
21	✓			
22	✓			
23	✓			
24	✓			
25	✓			
26	✓			
27	✓			
28	✓			
29	✓			
30	✓			125-05-1
31				
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY		GROSS
30 days @ $20/day	$ 600.00	→		$ 600.00
@	$	→		$
@	$	→		$
FREE BOARD	$ 75.00	FRINGE BENEFITS A.		$ 17.31
GROSS PAY	$ 675.00	DISTRIBUTABLE PAY		$ 617.31
DEDUCTIONS				
UIC	6.06	6.06	30	12.12
CANADA PENSION	11.25	11.25	40	22.50
INCOME TAX	55.25	→	50	55.25
MEDICAL PLAN			60	
HOLIDAY PAY	→		70	
GROUP INS.			80	
PENSION			90	
BOARD	75.00			
ADVANCE		→		
COMMISSARY	21.44	→		21.44
OTHER		→		
TOTAL	172.00	17.31 A.		
NET PAY	$ 503.00	→	20	503.00
CHEQUE NO.		TOTAL	$	617.31

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT NWL. C 78.03	
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80	
01	12	5-	05-	1	13		268.97			290	58
01	12	5-	10-	1	6		121.13			134	10
01	12	5-	21-	1	10		206.90			223	52
01					29		600.00				
01											
01											
01											
01											

JOB CLASSIFICATION

800
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:

EMPLOYEE: McLeod, Sam
APPROVED BY: _____
SHEET NO. 097

TIME SHEET

NAME Sara McDiarmid

TYPE OF WORK Linecutter + Sampler

RATE OF PAY

FOR THE MONTH OF July 19 70

AREA Kluane - Victor Occ - Thistle

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1	√		Blazer	125-05-1
2	√		"	125-05-1
3	√		"	125-05-1
4	√		"	125-05-1
5	√		"	125-05-1
6	√		"	"
7	√		"	"
8	√		"	"
9	√		"	"
10	√		"	"
11	√		"	"
12	√		"	"
13	√		"	"
14	√		"	"
15	√		"	" 8-1
16	√		Victor	115-32-8
17	√		OFF	115-03-1
18	√		"	"
19	√		"	"
20	√		"	"
21	√		"	"
22	√		"	"
23	√		"	"
24	√		"	"
25	√		"	"
26	√		"	"
27	√		"	"
28	√		"	"
29	√		"	"
30	√		"	"
31	√		"	"
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY		GROSS
31 days @ 20.00/day	$ 620.00	→		$ 620.00
@	$	→		$
@	$	→		$
FREE BOARD	$ 77.50	FRINGE BENEFITS A.		$ 17.72
GROSS PAY	$ 697.50	DISTRIBUTABLE PAY		$ 637.72
DEDUCTIONS				
UIC	6.06	6.06	30	12.12
CANADA PENSION	11.66	11.66	40	23.32
INCOME TAX	63.35	→	50	63.35
MEDICAL PLAN			60	
HOLIDAY PAY	→		70	
GROUP INS.			80	
PENSION			90	
BOARD	77.50			
ADVANCE		→		
COMMISSARY		→		
OTHER	22.15	→		22.15
TOTAL	(180.72)	17.72 A.		
NET PAY	$ 516.78	→	20	516.78
CHEQUE NO.		TOTAL	$	637.72

JOB CLASSIFICATION

800
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

AUG 1970

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT (Employer's NWAC 4.02% - 1%)	
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80	
01	115	-08	-1		16	320.00	/				
01	125	-05	-1		15	300.00	/			3 27	06
01					31	620.00					
01											
01											
01											
01											
01											

REMARKS:

EMPLOYEE: S. McDiarmid 097 APPROVED BY: W. Kowalik SHEET NO.

ATLAS EXPLORATIONS LIMITED TIME SHEET

NAME G. Richards FOR THE MONTH OF JUNE 1970

TYPE OF WORK Geologist

RATE OF PAY

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			131-22-1 (21)	VCR - WHORSE
2	✓			125-22-1 (21)	W.H - KLAZAN
3	✓			125-08-1	
4	✓			125-08-1	
5	✓			125-22-1 (21)	KLAZAN - W.H.
6	✓			131-22-1 (21)	W.H - CUB
7	✓			131-21-1	
8	✓			131-21-1	
9	✓			131-21-1	
0	✓			131-03-1	
1	✓			131-03-1	
12	✓			131-03-1	
3	✓			131-21-1	
4	✓			131-21-1	
15	✓			131-07-1	
6	✓			131-22-1 (21)	
7	✓			131-21-1	
18	✓			131-22-1 (21)	
9	✓			131-21-1	
0	✓			131-06-1	
21	✓			131-21-1	
2	✓			131-08-1	
3	✓			131-21-1	
24	✓			131-08-1	
5	✓			131-08-1	
6	✓			131-08-1	
27	✓			131-21-1	
8	✓			131-21-1	
9	✓			131-21-1	
30	✓			131-21-1	
AL					

PAYROLL DEPT. USE ONLY

1 mo. @		900.00
@		
@		
GROSS BEFORE BOARD		900.00
BOARD		75.00
GROSS EARNINGS		975.00
DEDUCTIONS		
1) CANADA PENSION	16.65	
2)		
3) INCOME TAX	208.70	
4) GROUP		
5) M.S.A.		
6) ACCTS. REC.	58.38	
7)		
8) BOARD	75.00	
9)		
10)		
11) MID MONTH ADVANCE		358.73
NET PAY		616.27

Total Wages + N.W.L. 7.96%

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
125-08-1	2	60.00 ✓	9.60 ✓	76.28
125-21-1	2	60.00 ✓	9.60 ✓	76.28
131-03-1	3	90.00 ✓	14.40 ✓	
131-08-1	4	120.00 ✓	19.20 ✓	
131-21-1	17	510.00 ✓	81.60 ✓	
131-07-1	1	30.00 ✓	4.80 ✓	
131-06-1	1	30.00 ✓	4.80 ✓	
	30	900.00	144.00	

LABOUR CODING

- -01 PROPERTY EXAMINATION
- -02 PROSPECTING
- -03 STAKING
- -04 AIRBORN SURVEYS
- -05 LINE CUTTING
- -06 GEOLOGY
- -07 GEOPHYSICS
- -08 GEOCHEMISTRY
- -09 DIAMOND DRILLING
- -10 PHYSICAL WORK
- -11 ACCESS ROADS
- -21 CAMP OPERATIONS
- 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 Richards 035 APPROVED [signature]

TIME SHEET

NAME W. Roberts

TYPE OF WORK Geologist

RATE OF PAY $550 / mo

FOR THE MONTH OF January 19 70

AREA

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
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			01	Dawson Range
27			01	Klazan Camp
28			01	↓
29			01	
30			01	
31				
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION

_____ @ _____ $ _____

_____ @ _____ $ _____

_____ @ _____ $ _____

FREE BOARD $ _____

GROSS PAY $ _____

DEDUCTIONS

INCOME TAX _____

UIC _____

ADVANCE _____

BOARD _____

COMMISSARY _____

CANADA PENSION _____

MEDICAL PLAN _____

HOLIDAY PAY _____

GROUP INS. _____

PENSION _____

OTHER _____

TOTAL _____ ( )

NET PAY $ _____

CHEQUE NO. _____

COMPANY GROSS

$ _____

$ _____

$ _____

FRINGE BENEFITS A. $ _____

DISTRIBUTABLE PAY $ _____

30 _____

40 _____

_____

50 _____

60 _____

70 _____

80 _____

90 _____

_____

_____ A.

20 _____

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										
01										
01										
01										202.35
01				125-06-1						
01										
01										
01										
01										

JOB CLASSIFICATION

800
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 + N.W.L.C 1/2% = 226.63

EMPLOYEE: Roberts

APPROVED BY: _____

SHEET NO. 107

TIME SHEET

NAME: W Robert
TYPE OF WORK: Geologist
RATE OF PAY:

FOR THE MONTH OF: February 19 70
AREA:
UIC. No.: TAX EXP.:

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1		✓		
2	✓		06	125
3	✓		06	125
4	✓		06	125
5	✓		06	125
6	✓		06	125
7		✓		
8		✓		
9	✓		06	105
10	✓		06	105
11	✓		06	105
12	✓		06	125
13	✓		06	125
14		✓		
15		✓		
16		✓		
17	✓		06	126
18	✓		06	126
19	✓		06	127
20	✓		06	127
21		✓		
22		✓		
23		✓		
24		✓		
25		✓		
26		✓		
27		✓		
28		✓		
29				
30				
31				
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	Total Wages
CHEQUE NO.		TOTAL	$ + 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										
01				105-06-1		3		134.21		350.74
01				125-06-1		7		313.16		
01				126-06-1		2		89.47		
01				127-06-1		2		89.48		
01				92-01		5		225.68		
01						19		850.00		

1/12%

REMARKS:

JOB CLASSIFICATION

800
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

EMPLOYEE: W Robert

APPROVED BY:

SHEET NO. 107

TIME SHEET

NAME Roberts, Wayne

TYPE OF WORK Geologist

DATE OF PAY

FOR THE MONTH OF February 19 70

AREA

UIC. No. TAX EXP.

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

January/70

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY		GROSS
1 mo. @	$ 850.00	→		$ 850.00
@	$	→		$
@	$	→		$
FREE BOARD	$	FRINGE BENEFITS A.		$ 18.60
GROSS PAY	$ 850.00	DISTRIBUTABLE PAY		$ 868.60
DEDUCTIONS				
INCOME TAX	190.90	→	30	190.90
UIC			40	
ADVANCE	320.00	→		320.00
BOARD				
COMMISSARY		→		
CANADA PENSION	14.40	14.40	50	28.80
MEDICAL PLAN	1.40	4.20	60	5.60
HOLIDAY PAY	→		70	
GROUP INS.			80	
PENSION			90	
OTHER	~~320.00~~	→		~~320.00~~
TOTAL	(526.70)	18.60 A.		
NET PAY	$ 323.30	→	20	323.30
CHEQUE NO.		TOTAL		$ 868.60

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										

REMARKS:

JOB CLASSIFICATION

300
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

EMPLOYEE: Roberts

APPROVED BY: [signature]

SHEET NO. [illegible]

TIME SHEET

NAME Roberts, Wayne

TYPE OF WORK Geologist

RATE OF PAY

FOR THE MONTH OF March 19 70

AREA

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1				
2		✓		Sick
3	✓			
4	✓	½		
5	✓			
6	✓			
7				
8				
9	✓			
10	✓			
11	✓			
12	✓			
13	✓			
14				
15				
16	✓			
17	✓			
18	✓			
19	✓			
20	✓			
21				
22				
23	✓			
24	✓			
25				
26		✓		Sick
27		✓		"
28				
29				
30				
31				
TOTAL				

Pulp wary

FOR COMPANY USE ONLY

PAY CALCULATION			COMPANY		GROSS
1 mo. @		$ 850.00	→		$ 850.00
@		$	→		$
@		$	→		$
FREE BOARD		$	FRINGE BENEFITS A.		$ 18.60
GROSS PAY		$ 850.00	DISTRIBUTABLE PAY		$ 868.60
DEDUCTIONS					
INCOME TAX	190.90	→	→	30	190.90
UIC				40	
ADVANCE		→	→		
BOARD					
COMMISSARY		→	→		
CANADA PENSION	14.40		14.40	50	28.80
MEDICAL PLAN	1.40		4.20	60	5.60
HOLIDAY PAY		→		70	
GROUP INS.				80	
PENSION				90	
OTHER	.65	→	→		.65
TOTAL		(~~206.40~~ 207.35)	18.60 A.		
NET PAY		$ ~~643.30~~ 642.65	→	20	~~643.30~~ 642.65
CHEQUE NO.			TOTAL		$ 868.60

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		Total Wages + N.W.L.C								
01										
01				of 12%						714 00
01										
01										
01										

REMARKS:

125-06-1	15	637.50
105-06-1	5	212.50
	20	850.00

JOB CLASSIFICATION

800
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

EMPLOYEE: Roberts

APPROVED BY: [signature]

SHEET NO. 107 [initials]

TIME SHEET

NAME Wayne Roberts
TYPE OF WORK Geologist
TE OF PAY

FOR THE MONTH OF April 19 76
AREA Klaza
UIC. No. TAX EXP.

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

PAY CALCULATION

			COMPANY	GROSS
1 mo. @		$ 850.00	→	$ 850.00
@		$	→	$
@		$	→	$
FREE BOARD		$ 75.00	FRINGE BENEFITS A.	$ 28.02
GROSS PAY		$ 925.00	DISTRIBUTABLE PAY	$ 878.02
DEDUCTIONS				
UIC				30
CANADA PENSION	15.75		15.75	40 31.50
INCOME TAX	212.55		→	50 212.55
MEDICAL PLAN	1.40		4.20	60 5.60
HOLIDAY PAY	→			70
GROUP INS.	2.69		8.07	80 10.76
PENSION				90
BOARD	75.00			
ADVANCE		→	→	
COMMISSARY		→	→	
OTHER		→	→	
TOTAL		(207.39)	28.02 A.	
NET PAY		$ 617.61	→	20 617.61
CHEQUE NO.			TOTAL	$ 878.02

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	Labour + Mat. 17% 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	-06	-1	16		4	33.34			507 24
01	125	-10	-1	4		1	13.33			126 93
01	125	-21	-1	10		2	93.33			317 33
01				30		8	50.00			
01										
01	(125	-06	-1					90	16	101 61
01			-10	-1				22	64	25 36
01			-21	-1				58	60	63 39

JOB CLASSIFICATION

100
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:

EMPLOYEE: Roberts
APPROVED BY:
SHEET NO. 107

TIME SHEET

Wayne Roberts
OF WORK Geologist
ATE OF PAY

FOR THE MONTH OF MAY 19 70
AREA DAWSON RANGE, KLAZAN GA
UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1	✓			125-06-1
2	✓			
3	✓			
4	✓			
5	✓			
6	✓			
7	✓			
8	✓			
9	✓			
10	✓			
11	✓			
12	✓			
13	✓			
14	✓			
15	✓			
16	✓			
17	✓			125-06-1
18	✓			125-21-1
19	✓			125-06-1
20	✓			125-06-1
21	✓			
22	✓			
23	✓			
24	✓			
25	✓			
26	✓			
27	✓			
28	✓			
29	✓			
30	✓			
31	✓			125-06-1
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY	GROSS
@	$		$
@	$		$
@	$		$
FREE BOARD	$	FRINGE BENEFITS A.	$
GROSS PAY	$	DISTRIBUTABLE PAY	$
DEDUCTIONS			
UIC		30	
CANADA PENSION		40	
INCOME TAX		50	
MEDICAL PLAN		60	
HOLIDAY PAY		70	
GROUP INS.		80	
PENSION		90	
BOARD			
ADVANCE			
COMMISSARY			
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	125-06-1			30		822.58				164.52
01	125-21-1			1		27.42				5.48
01				31		850.00				170.00
01										
01							Total wages rw w.c. 1 12%			
01										
01				125-06-1				1105	55	
01				125-21-1				36	86	

REMARKS:

JOB CLASSIFICATION

800
1 FIELD SUPERVISION
2 PROPERTY EXAMINATION
03 PROSPECTING
04 CLAIM STAKING
5 AIRBOURNE SURVEYS
6 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

MPLOYEE: 107 APPROVED BY: W Roberts SHEET NO.

ATLAS EXPLORATIONS LIMITED — TIME SHEET

NAME Roberts, Wayne J. 107 — FOR THE MONTH OF May 19 70

TYPE OF WORK

RATE OF PAY

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

PAYROLL DEPT. USE ONLY

Inc.	@	850.00
	@	
	@	
GROSS BEFORE BOARD		850.00
BOARD		77.50
GROSS EARNINGS		927.50
DEDUCTIONS		
1) CANADA PENSION		15.80
2)		
3) INCOME TAX		212.55
4) GROUP		
5) M.S.A.		1.40
6) ACCTS. REC.		34.38
7)		
8) BOARD		77.50
9)		
10)		
11) MID MONTH ADVANCE		341.63
NET PAY		585.87

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

ATLAS EXPLORATIONS LIMITED — TIME SHEET

ME Wayne Robert

TYPE OF WORK

TE OF PAY

FOR THE MONTH OF June 19 7c

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
0					
1					
12					
3					
4					
15					
5					
7					
18					
9					
20					
21					
2					
3					
24					
5					
5					
27					
3					
29					
30					
1					
TOTAL					

PAYROLL DEPT. USE ONLY

1 mo	@ -	850.00
	@	
	@	
GROSS BEFORE BOARD		850.00
BOARD		57.50
GROSS EARNINGS		907.50
DEDUCTIONS		
1) CANADA PENSION	15.44	
2)		
3) INCOME TAX	206.35	
4) GROUP	2.69	
5) M.S.A.	1.40	
6) ACCTS. REC.	16.70	
7)		
8) BOARD	57.50	
9)		
10) UIC	-	
11) MID MONTH ADVANCE	-	300.00
NET PAY		607.42

Total Wages + 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

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
125-06-1	6	151.80	30.36	204.02
125-21-1	2	50.00	10.12	68.01
133-06-1	15	379.45	75.90	
133-21-1	1	25.30	5.06	
Bonus	6	242.82		
	30	850.00	121.44	

EMPLOYEE Robert, Wayne 107

APPROVED CA

LORATIONS LIMITED

TIME SHEET

MON
FOR THE MONTH OF July 19 70

Wayne Roberts
OF WORK Geologist
ATE OF PAY

ATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			133-06-1	
2	✓			133-06-1	
3	✓			133-06-1	
4	✓			125-06-1	
5	✓			125-06-1	
6	✓			126-06-1	
7	✓			125-06-1	
8	✓			125-06-1	
9	✓			125-06-1	
0	✓			126-06-1	
11	✓			126-06-1	
2	✓			126-06-1	
3	✓			126-06-1	
14	✓			125-06-1	
5	✓			125-06-1	
6		✓			
17		✓		Paid holiday	
3		✓		as in	
9		✓		contract	
20		✓		Charge to	
1		✓		(125-06-1)	
2		✓			
23	✓			125-06-1	
4	✓			125-06-1	
5	✓			125-08-1	
26	✓			125-06-1	
7	✓			125-08-1	
3	✓			125-08-1	
29	✓			125-06-1	
)	✓			125-06-1	
	✓			125-08-1	
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.C.S. of 12%

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
125-06-1	12	283.37 ✓	84.99 ✓	412.57
125-08-1	4	94.45 ✓	28.34 ✓	137.52
126-06-1	5	118.06 ✓	35.42 ✓	
133-06-1	3	70.83 ✓	21.25 ✓	
bonus		283.29 ✓		
		850.00	170.00	

RECEIVED
AUG 4 1970

LABOUR CODING

-01 PROPERTY EXAMINATION
-02 PROSPECTING
-03 STAKING
-04 AIRBORN SURVEYS
-05 LINE CUTTING
-06 GEOLOGY
-07 GEOPHYSICS
-08 GEOCHEMISTRY
-09 DIAMOND DRILLING
-10 PHYSICAL WORK
-11 ACCESS ROADS
-21 CAMP OPERATIONS
-1-01 VANC. OFFICE - ADMIN.
92-01 VANC. EXPLORATION OFFICE
93-01 WHITE HORSE BASE
4-01 ROSS RIVER BASE
5-01 GEOCHEM. LAB.
96-01 BULLDOZER

EMPLOYEE

TLAS EXPLORATIONS LIMITED

TIME SHEET

NAME Robert Dayn

FOR THE MONTH OF July 19 70

TYPE OF WORK

ATE OF PAY

DATE	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					
0					
1					
TOTAL					

PAYROLL DEPT. USE ONLY

1 mo	@	850.00
	@	
	@	
GROSS BEFORE BOARD		850.00
BOARD		77.50
GROSS EARNINGS		927.50

DEDUCTIONS

1) CANADA PENSION	5.38	
2)		
3) INCOME TAX	212.55	
4) GROUP	2.69	
5) M.S.A.	1.40	
6) ACCTS. REC.	15.80	
7)		
8) BOARD	77.50	
9)		
10) UIC		
11) MID MONTH ADVANCE		315.32
NET PAY		612.18

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

EMPLOYEE Roberts

107

APPROVED

ATLAS EXPLORATIONS LIMITED

TIME SHEET

NAME Wayne Roberts

TYPE OF WORK Geologist

RATE OF PAY

FOR THE MONTH OF August 1970

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			125-03-1	
2	✓			125-03-1	
3	✓			125-08-1	
4	✓			125-06-1	
5	✓			125-06-1	
6	✓			125-08-1	
7	✓			125-22-5	
8	✓			125-22-5	
9	✓			125-07-1	
0	✓			125-06-1	
1	✓			115-06-1	
12	✓			125-06-1	
3	✓			125-06-1	
4	✓			125-06-1	
15	✓			125-06-1	
6	✓			125-06-1	
7	✓			125-06-1	
18	✓			125-06-1	
9	✓			125-06-1	
0	✓			125-06-1	
21	✓			125-06-1	
2	✓			125-06-1	
3	✓			125-06-1	
24	✓			125-06-1	
5	✓			125-06-1	
6	✓			125-22-5	
27	✓			125-22-5	
8	✓			125-06-1	
9	✓			125-06-1	
30	✓			125-06-1	
31	✓			125-06-1	
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.L.C. 127.

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS	
125-03-1	1	27.42 ✓	6.52 ✓	33.94
125-06-1	21	575.81 ✓	137.01 ✓	798.36
115-06-1	1	27.42 ✓	6.53 ✓	
125-07-1	1	27.42 ✓	6.53 ✓	38.02
125-08-1	3	82.26 ✓	19.62 ✓	114.10
125-22-1	4	109.67 ✓	26.14 ✓	152.11
	31	850.00	202.35	

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 187

APPROVED W Roberts

ATLAS EXPLORATIONS LIMITED — TIME SHEET

NAME: WAYNE ROBERTS
TYPE OF WORK: GEOLOGIST
TE OF PAY:
FOR THE MONTH OF: SEPT 19 76

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1		✓			
2		✓			
3		✓			TIME OFF IN VANCOUVER
4		✓			
5		✓			
6	✓			TRAVEL	TO WHSE.
7	✓			TINT-OEX-06	
8	✓			Tint. OEX-06	
9	✓			Tint. OEX-06	
10	✓			Tint OEX-06	
11	✓			125-06-1	
12	✓			125-06-1	
13	✓			Tint. OEX-06	
14	✓			Anvil-03-1	
15	✓			Anvil-06-1	
16	✓			Anvil-06-1	
17	✓				
18	✓				
19	✓				
20	✓				
21	✓				
22	✓			Anvil-06-1	
23	✓			Anvil-06-1	
24	✓			Yukon OEX	
25	✓			Property Exams	
26	✓			-06-1	
27	✓				
28	✓				
29	✓				
30	✓				
TOTAL					

PAYROLL DEPT. USE ONLY

1 days	@	8.50.00
	@	
	@	
GROSS BEFORE BOARD		850.00
BOARD		1.2.50
GROSS EARNINGS		912.50
DEDUCTIONS		
1) CANADA PENSION	-	
2)		
3) INCOME TAX	210.45	
4) GROUP	2.50	
5) M.S.A.	1.40	
6) ACCTS. REC.	~~34.55~~	48.05
7)		
8) BOARD	1.2.50	
9)		
10)	-	324.20
11) MID MONTH ADVANCE	-	311.-
NET PAY		588.30

Total W-tax + N W C.C

PAID 12%

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
109-06-1	6	155.45 ✓	31.09 ✓
125-06-1	2	51.80 ✓	10.36 ✓
142-06-1	9	233.16 ✓	46.11 ✓
142-05-1	1	25.90 ✓	5.18 ✓
101-06-1	7	181.34 ✓	36.26 ✓
	25	647.65 ✓	
Bonus		202.35 ✓	
	30	850.00	129.53

69.62

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: Roberts — Hwy 107

APPROVED: [signature]

B. TO

Please Pay To: J Shonseng

Address for Mailing:

PAYMENT TO BE MADE BY:

- [ ] Dynasty
- [x] Atlas Explorations
- [ ] Atlas Oil & Gas
- [ ] Cima Canadian
- [ ] Cima U.S.
- [ ] Other _____ specify

DATE: Feb 10/70

DATE REQUIRED: today

QUANTITY	DESCRIPTION	AMOUNT
	Advised by J.A.B. - Shonseng on retainer effective Dec 1/69 (memo on file)	600.00
	December/69 300.00	
	January/70 300.00	
	600.00	

PAID

DISPOSITION

- [x] Mail to Payee
- [ ] Deliver to Requisitioner
- [ ] Deliver To
- [ ] Deposit to Bank A/C

	ACCOUNT	AMOUNT
Tintina		~~600.00~~
Klayan	109-02-1	200.00
Yukon OEX	125-02-1	200.00 ✓
	101-02-1	200.00
	TOTAL	600.00

APPROVALS:

Requisitioner

ADDS. & EXTENS.	CODING	O.K. TO PAY	POSTED
[illegible]	[illegible]	[illegible]	

Dept. Head

Please Pay To: Ted S. Kanzeney

Address for Mailing:

PAYMENT TO BE MADE BY:

- [ ] Dynasty
- [x] Atlas Explorations
- [ ] Atlas Oil & Gas
- [ ] Cima Canadian
- [ ] Cima U.S.
- [ ] Other _____ specify

DATE: FEB 3/70

DATE REQUIRED:

QUANTITY	DESCRIPTION	AMOUNT
	Retainer for Feb March	300.00

ADVANCE POSTING

PAID

DISPOSITION

- [ ] Mail to Payee
- [ ] Deliver to Requisitioner
- [x] Deliver To J/D
- [ ] Deposit to Bank A/C

APPROVALS:

Requisitioner

Dept. Head

ACCOUNT	AMOUNT		
101-02-1		100	00
109-02-1		100	00
125-02-1		100	00
TOTAL		300	00

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

Please Pay To: [illegible]

Address for Mailing: [illegible]

PAYMENT TO BE MADE BY:

- [ ] Dynasty
- [x] Atlas Explorations
- [ ] Atlas Oil & Gas
- [ ] Cima Canadian
- [ ] Cima U.S.
- [ ] Other _____ specify

DATE: [illegible] 31/70

DATE REQUIRED: _____

QUANTITY	DESCRIPTION	AMOUNT
	Retainer for [illegible]	300.00
	(see J S Bauthington on file)	

ADVANCE POSTING

PAID

DISPOSITION

- [ ] Mail to Payee
- [x] Deliver to Requisitioner
- [ ] Deliver To
- [ ] Deposit to Bank A/C

APPROVALS: [illegible]

Requisitioner

Dept. Head

ACCOUNT	AMOUNT	
101-02-1	100	00
109-02-1	100	00
1[illegible]-02-1	100	00 ✓
TOTAL	300	00

ADDS. & EXTENS.	CODING	O.K. TO PAY	POSTED
[illegible]	[illegible]	[illegible]	

Ted Skonseng

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

DATE April 30/70

QUANTITY	DESCRIPTION	AMOUNT
	April 70 Retainer	300.00
	(See attached for portion of month worked)	

PAID

ACCOUNT	AMOUNT
109-02-1	39.00
125-21-1	182.00 ✓
101-02-1	39.00
125-02-1	40.00 ✓
TOTAL	300.00

dummy invoice

adds & extens | code | o.k. pay | posted

AREA/CLAIM

UIC. No. _____ TAX EXT

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY	
7 days @ 26.00	$ 182.00	→	$ 182.00
@	$	→	$
@	$	→	$
FREE BOARD	$	FRINGE BENEFITS A.	$
GROSS PAY	$	DISTRIBUTABLE PAY	$
DEDUCTIONS			
UIC		30	
CANADA PENSION		40	
INCOME TAX	→	50	
MEDICAL PLAN		60	
HOLIDAY PAY	→	70	
GROUP INS.		80	
PENSION		90	
BOARD			
ADVANCE	→	→	
COMMISSARY	→	→	
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										
01										
01										
01										
01										
01										
01										
01										

✓	125 - 21 - 1
✓	125 - 21 - 1
✓	125 - 21 - 1
✓	125 - 21 - 1
✓	125 - 21 - 1
✓	125 - 21 - 1
✓	125 - 21 - 1

OTAL

JOB CLASSIFICATION

FIELD SUPERVISION
PERTY EXAMINATION
SPECTING
CLAIM STAKING
AIRBOURNE SURVEYS
CUTTING
UNDERGROUND EXPLORATION
CAMP SUPPORT
GEOCHEM. LAB.
HEAD OFFICE ADMIN.
WHITEHORSE OFFICE
ROSS RIVER BASE
07 GEOCHEMICAL SURVEYS
08 GEOPHYSICAL SURVEYS
09 GEOLOGICAL SURVEYS
10 ACCESS ROADS
11 TRENCHING
12 DIAMOND DRILLING

REMARKS:

Paid 300.00

retainer

LOYEE: _____ APPROVED BY: _____ SHEET NO. _____

PRINTED BY [illegible]

TIME SHEET

NAME T Skonseng
TYPE OF WORK PROSPECTOR
RATE OF PAY $650/month

FOR THE MONTH OF MAY 19 70
AREA YUKON Victor Properties
UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1	✓			
2	✓			
3	✓			KLAZAN
4	✓			
5	✓			
6	✓			
7	✓		121-02-1	
8	✓		121-02-1	
9	✓		121-08-1	
10	✓		11	
11	✓		11	
12	✓		11	
13	✓		121-21-1	
14	✓		121-21-1	
15	✓		121-21-1	
16	✓		121-08-1	
17	✓		121-08-1	
18	✓		11	
19	✓		11	
20	✓		11	
21	✓		11	
22	✓		11	
23	✓		11	
24	✓		11	
25	✓		11	
26	✓		11	
27	✓		11	
28	✓		11	
29	✓		11	
30	✓		11	
31	✓		11	
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION			COMPANY		GROSS
1 mo @		$ 650.00	→		$ 650.00
@		$	→		$
@		$	→		$
FREE BOARD		$ 77.50	FRINGE BENEFITS A.		$ 18.26
GROSS PAY		$ 727.50	DISTRIBUTABLE PAY		$ 668.24
DEDUCTIONS					
INCOME TAX	152.35	→	→	30	152.35
UIC	6.06		6.06	40	12.12
ADVANCE		→	→		
BOARD	77.50				
COMMISSARY		→	→		
CANADA PENSION	19.32		12.20	50	24.40
MEDICAL PLAN				60	
HOLIDAY PAY		→		70	
GROUP INS.				80	
PENSION				90	
OTHER	50.43	→	→		50.43
TOTAL		(298.54)	18.26 A.		
NET PAY		$ 428.96	→	20	428.96
CHEQUE NO.			TOTAL		$ 668.26

KIND	NO.	YR.	MO.	ENTRY	ACCT.	ORG	SUB.	AREA	GROUP	AMOUNT (Enter zero if nil)	
1-2	3-4	5-6	7-8	11-14	21-23	24-25	26-28	36-37	38-40	71-80	
01	121	-02	-1	2			41.93				
01	121	-08	-1	20			419.38				
01	121	-21	-1	3			62.90				
01	125	-21	-1	6			125.79			137	14
01				31			650.00				
01											
01											
01											

JOB CLASSIFICATION

800
801 PRELIMINARY STUDIES
802 PROPERTY EXAMINATION
803 PROSPECTING
804 CLAIM STAKING
805 AIRBOURNE SURVEYS
806 LINECUTTING
807 GEOCHEMICAL SURVEYS
808 GEOPHYSICAL SURVEYS
809 GEOLOGICAL SURVEYS
810 ACCESS ROADS
811 TRENCHING
812 DIAMOND DRILLING
813 FIELD SUPERVISION
850 UNDERGROUND EXPLORATION
860 CAMP SUPPORT
880 GEOCHEM. LAB.
900 HEAD OFFICE ADMIN.
910 WHITEHORSE OFFICE
920 ROSS RIVER BASE

REMARKS:

EMPLOYEE: T. Skonseng 084 APPROVED BY: P. Dean SHEET NO.

TIME SHEET

NAME H. G. Templeman

TYPE OF WORK Drafting

RATE OF PAY

FOR THE MONTH OF February 1970

AREA

UIC. No. TAX EXP.

DATE	DAY WORK	DAY OFF	JOB	AREA/CLAIM
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16	✓		109	Finlayson Lake
17	✓			" "
18	✓			" "
19	✓			" "
20	✓		125	Klazan Group
21	—			
22	—			
23	✓		125	Klazan Group
24	✓		109	Finlayson Lake
25	✓		109	" "
26	✓		109	Stewart Crossing
27	✓		109	State Rapids
28				
29				
30				
31				
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
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										
01										Total Hours
01										
01										+ N.W.T.C
01										
01										9 12%
01										
01										

JOB CLASSIFICATION

800
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:

109-06-1 8 280.00

125-06-1 2 70.00 / 78.40

10 350.00

EMPLOYEE: Templeman

APPROVED BY:

SHEET NO. 032

TIME SHEET

NAME Templeman, Jorge

TYPE OF WORK Draftsman

RATE OF PAY

FOR THE MONTH OF February 19 70

AREA

UIC. No. TAX EXP.

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

FOR COMPANY USE ONLY

PAY CALCULATION			COMPANY		GROSS
1/2 mo. @ 700/mo		$ 350.00	→		$ 350.00
@		$	→		$
@		$	→		$
FREE BOARD		$	FRINGE BENEFITS A.		$ 16.57
GROSS PAY		$ 350.00	DISTRIBUTABLE PAY		$ 366.57
DEDUCTIONS					
INCOME TAX	73.50	→	→	30	73.50
UIC				40	
ADVANCE		→	→		
BOARD					
COMMISSARY		→	→		
CANADA PENSION	5.85		5.85	50	11.70
MEDICAL PLAN	3.58		10.72	60	14.30
HOLIDAY PAY		→		70	
GROUP INS.				80	
PENSION				90	
OTHER		→	→		
TOTAL		(82.93)	16.57 A.		
NET PAY		$ 267.07	→	20	267.07
CHEQUE NO.			TOTAL		$ 366.57

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										

JOB CLASSIFICATION

800
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:

EMPLOYEE: Templeman

APPROVED BY:

SHEET NO.

EXPLORATIONS LIMITED

TIME SHEET

NAME H.G. Templeman

TYPE OF WORK Draftsman

DATE OF PAY

FOR THE MONTH OF June 1970

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			115-OEX	
2	✓			115-OEX	
3	✓			115-OEX	
4	✓			125 Geology	
5	✓			115-OEX Flight to	Nisling & Sixty Mile
6	✓			4hrs 125 Geol.	4hrs 115-OEX
7	—	✓	—	SUNDAY	
8	✓			115-OEX	
9	✓			115-OEX	
10	✓			115-OEX (6hrs) 3 hrs 125 Geol.	
11	✓			115-OEX	
12	✓			115-OEX	
13	✓			115-OEX 7hrs	1hr. 125 Geol
14	—	—	—	SUNDAY	
15	✓			134-	
16	✓			133.	
17	✓			115-OEX	
18	✓			115-OEX	
19	✓				Nisling Camp - OEX.
20	✓				"
21	✓	Worked today			"
22	✓				"
23	✓				"
24	✓				"
25	✓				"
26	✓				"
27	✓				"
28	✓	Worked today			"
29	✓				" Camp Move to Tyrell Creek
30	✓				"
31					
TOTAL	28	2			

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.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
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
115-06-1	24	600.00 ✓	28.57 ✓
125-06-1	2	50.00 ✓	2.38 ✓
133-06-1	1	25.00 ✓	1.19 ✓
134-06-1	1	25.00 ✓	1.19 ✓
	28	700.00	33.33

58.67

EMPLOYEE Templeman [signature]

032

APPROVED _____

TLAS EXPLORATIONS LIMITED — TIME SHEET

NAME George Templeman

TYPE OF WORK

RATE OF PAY

FOR THE MONTH OF June 19 72

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2	1				
3					
4					
5					
6					
7					
8					
9					
0					
11					
12					
3					
14					
15					
5					
17					
18					
9					
20					
21					
2					
23					
24					
5					
26					
27					
3					
29					
30					
1					
TOTAL					

PAYROLL DEPT. USE ONLY

1 mo	@	700.00
	@	
	@	
GROSS BEFORE BOARD		700.00
BOARD		75.00
GROSS EARNINGS		775.00
DEDUCTIONS		
1) CANADA PENSION	13.05	
2)		
3) INCOME TAX	166.20	
4) GROUP	2.20	
5) M.S.A.	3.58	
6) ACCTS. REC.	-	
7)		
8) BOARD	75.00	
9)		
10) UIC	-	
11) MID MONTH ADVANCE	265.00	525.03
NET PAY		249.97

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

EMPLOYEE Templeman H.N. 032

APPROVED

...AS EXPLORATIONS LIMITED

TIME SHEET

NAME M. G. Tomoleman

TYPE OF WORK Drafting

RATE OF PAY

CONT FOR THE MONTH OF July 19 70

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1	✓			115-07	Mining Camp
2	✓			133-06	Wh. Horse
3	✓			133-06	
4	✓			115-08	
5	✓			115-08	
6	✓			133-06	
7	✓			115-08	
8	✓			115-08	
9	✓			124-07	
10	✓			124-08	
11	✓			128-06	
12	✓			124-06	
13	✓			128-06	
14	✓			124-06	
15	✓			124-06	
16	✓			124-08	
17					
18					Time off to replace time worked June 21, 28 & July 1, 5, & 12
19	—				
20					
21					
22					
23	✓			125-08	
24	✓			125-08	
25	✓			125-08	
26	—				
27	✓			123-06	
28	✓			121-07	
29	✓			115-08	
30	✓			115-08	
31	✓			115-08	
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 + W.C.B. 1 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
3-01	WHITE HORSE BASE
4-01	ROSS RIVER BASE
5-01	GEOCHEM. LAB.
96-01	BULLDOZER

PAYROLL DEPT. USE ONLY

PROJECT	DAYS	GROSS BEFORE BOARD	FIELD BONUS
115-07-1	1	22.16 ✓	2.33 ✓
115-08-1	7	155.16 ✓	16.34 ✓
121-07-1	1	22.16 ✓	2.33 ✓
123-08-1	1	22.16 ✓	2.33 ✓
124-06-1	3	66.51 ✓	7.01 ✓
124-08-1	3	66.51 ✓	7.01 ✓
128-06-1	2	44.33 ✓	4.66 ✓
128-08-1	1	22.17 ✓	2.33 ✓
125-08-1	2	44.33 ✓	4.66 ✓
133-06-1	3	66.51 ✓	7.00 ✓
Lunch	6	168.00 ✓	
	30	700.00	56.00

54.87

038

EMPLOYEE

ATLAS EXPLORATIONS LIMITED — TIME SHEET

NAME: Templeman, H. 4

TYPE OF WORK:

RATE OF PAY:

FOR THE MONTH OF: July 19 76

DATE	WORK	OFF	FLD. BNS.	CODING	EXPLANATIONS
1					
2					
3					
4					
5					
6					
7					
8					
9					
0					
11					
12					
3					
14					
15					
6					
17					
18					
9					
20					
21					
2					
23					
24					
5					
26					
27					
8					
29					
30					
1					
TOTAL					

PAYROLL DEPT. USE ONLY

1 time	@	700.00
	@	
	@	
GROSS BEFORE BOARD		700.00
BOARD		17.50
GROSS EARNINGS		717.50
DEDUCTIONS		
1) CANADA PENSION		13.10
2)		
3) INCOME TAX		146.20
4) GROUP		2.20
5) M.S.A.		3.58
6) ACCTS. REC.		1.74
7)		
8) BOARD		17.50
9)		
10) UIC		
11) MID MONTH ADVANCE	265.00	529.32
NET PAY		248.18

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: Templeman 032

APPROVED:

drill crew man days.

		man days
K 4	17 shifts	34
K 5	12 shifts	24
Remob.		15
TOTAL		73

SCHEDULE "F"

SUMMARY OF FIELD EXPENSES

SUPPLIER	02 PROSPECTING	04 AIRBORN SURVEY	05 LINECUTTING	06 GEOLOGY	07 GEOPHYSICS	08 GEOCHEISTY	09 DIAMOND DRILLING	10 PHYSICAL WORK	11 ACCESS ROADS	21 CAMP SUPPORT	22-3 HELICOPTER SUPPORT	22-4 FIXED WING SUPPORT	
J. M. Asher													20.5
Air Power							54380						
Atlas Chargex				3750		3750	126000	936000	498000	4000	13600		320.
Apex													
Arctic Diamond Drill							1429430						
Atlas Travel Service													83.
Auto Marine										450			
D. S. Birch				445						925			
B.C. Telephone										5045			
Beaver Lumber										69344			
Bruns										50521			
Canada Packers										6996			
Canadian Freightways													145.
Capital Hotel													137.
Canadian Hydro Cabins										23501			
Canmacks Hotel										1985			55.
Canson Diamond Drilling							4000						
Bill Carson													16.
C.P.A.													195.
C.N. Telex										2645			
Collins Lucks Associates				2733									
D. Dick												15000	
Dominion Blueprint				1988									
Edgewater Hotel													59.6
Geos Surveys		195000								6277			36.5
G.N.A.										1440		5175	
Dept. of Energy						600							

SUMMARY OF FIELD EXPENSES

SUPPLIER	02 PROSPECTING	04 AIRBORN SURVEY	05 LINECUTTING	06 GEOLOGY	07 GEOPHYSICS	08 GEOCHEMISTY	09 DIAMOND DRILLING	10 PHYSICAL WORK	11 ACCESS ROADS	21 CAMP SUPPORT	22-3 HELICOPTER SUPPORT	22-4 FIXED WING SUPPORT
Gordie's Trucking												
Holiday Diesel												
Holway's Highway Co.												
Hougen										3342		
Hudson Optical				5000								
Igloo Sporting Good										8613		
MacLaren's Cabs												
Iron Mask										2120		
Midway Lodge												
Nelson's Limited										14133		
Northern Economic Devl.					1510							
Norris Trucking												
Northern Metals												
S. Pearse												
Petty Cash				771								
Riley's							2241					
Seely's (Yukon) Ltd.										500		
Standard Oil												
Summit Lodge										430		
Taylor + Drury					360					24740		
Territorial Enterprises										3950		101117
T.N.T.A.											93656	
Warnock Hersey				441								
Whitehorse Motors										750		
Whitehorse Star										2011		

SUMMARY OF FIELD EXPENSES

SUPPLIER	02 PROSPECTING	04 AIRBORN SURVEY	05 LINECUTTING	06 GEOLOGY	07 GEOPHYSICS	08 GEOCHEMISTRY	09 DIAMOND DRILLING	10 PHYSICAL WORK	11 ACCESS ROADS	21 CAMP SUPPORT	22-3 HELICOPTER SUPPORT	22-4 FIXED WING SUPPORT
whitepass petrol.							5918			3749		
JR Woodcock							69900					
Yukon air												35480
TOTAL	—	195000		15128	1870	4350	169859	936000	498000	520167	107256	156772
		"		"	"	"	"	"	"			

TOTAL ATLAS CHARGES.

	Total.	Fuel dump	Cat Cost.
Diamond Drilling	1260.00		1,260.00
Physical Work	9360.00		9,360.00
Access Road	4,980.00		4,980.00
Camp & Support	40.00		40.00
Helicopter Support	136.00	136.00	
Travell	320.00		320.00
	$ 16,096.00	136.00	15,960.00

ATLAS FUEL DUMP.

COST OF FUEL CALCULATION.

HELICOPTER HR. FLOWN	8.0
EST. COST OF FUEL PER HR.	17.00
TOTAL COST	136.00

ATLAS CAT COST SUMMARY

		TOTAL	DIAMOND DRILLING	CAMP COST	PHYSICAL WORK	TRAVEL	ACCESS ROADS
Wayne Davis (April 6-10)		56.			56.		
Peel (April 10-25) (40% access 60% trench)		187.			112.		75
April	27	9			9		
	28	10					10
	29	10			9		1
	30	9			9		
May	1-18	69		1	30	8	30
Aug	5-28	49	31.5		9		8.5
		399	31.5	1	234	8	124.5
Cost Rate		$15,960.00	1,260.00	40.00	9,360.00	320.00	4,980.00

Inter-Office Letter

COMPANY: Atlas Explorations Limited	DATE: June 11, 1970
FROM: J.S. Brock	TO: G.E. STEDMAN
SUBJECT: Bulldozer	ATTN. OF:

File: 10-11-096

Jean's June 3rd telex should read 2 hours for Cub on May 31.
Bulldozer not used May 20 to 30, inclusive.
Rate of $40/hr. including fuel was reasonable. Bulldozer time June 1st - after advised - is chargedto Cub access roads. Will get exact hours to you soon.

JSB:js

John S. Brock

RECEIVED
JUN 15 1970

[illegible] EXPLORATIONS LTD
APRIL 30, 1970
EST. CAT HRS IN APRIL

	Initials	Date
Prepared By		
Approved By		

Actual HRS not rec'd to May 14. These figs are estimates by JSB. To be reversed May 1/70
Cam.

	Total	Physical Work	Access Roads
Wayne Davis (April 6-10)	56 hrs	56	–
Peel (April 10 - 25) (40% access 60% trench)	187 hrs	112	75
April 30	9	9	
29	10	9	1
28	10		10
27	9	9	
	281 hrs	195	86
Rate / hr.	$ 35	$ 35	$ 35
	9835	6825	3010

TIME SHEET

D7 cat.

$35 / hour

FOR THE MONTH OF May 19 70

AREA Klazan Gp. Victor Proj

UIC. No. _____ TAX EXP. _____

	DAY WORK	DAY OFF	JOB	AREA/CLAIM
	✓			Trenching - 8hr
2	✓			Trenching - 9hr
3	✓		Airport	Improvement - 9hr
	✓		—	— - 10hr
5	✓		—	— - 5hr
6	✓		Airport + Trenching	- 9hr
		✓		
8		✓		
		✓		
	✓		Trenching	- 7hr
11	✓		Gravel Pit	1hr
	✓		Set Up E	1hr
	✓		Access Roads	2hr
14		✓		(115-96-11)
		✓		
16		✓		
17		✓		
	✓		Travel to Revenue	? hr
19	✓		Travel from Rev → Carmacks	
20				? - hr
22				
23				
25				
28				
31				
TOTAL				

FOR COMPANY USE ONLY

PAY CALCULATION		COMPANY	GROSS
_____ @ _____	$ _____	→	$ _____
_____ @ _____	$ _____	→	$ _____
_____ @ _____	$ _____	→	$ _____
FREE BOARD	$ _____	FRINGE BENEFITS A.	$ _____
GROSS PAY	$ _____	DISTRIBUTABLE PAY	$ _____

DEDUCTIONS

UIC	_____	_____ 30	_____
CANADA PENSION	_____	_____ 40	_____
INCOME TAX	_____	→ 50	_____
MEDICAL PLAN	_____	_____ 60	_____
HOLIDAY PAY	→	_____ 70	_____
GROUP INS.	_____	_____ 80	_____
PENSION	_____	_____ 90	_____
BOARD	_____		
ADVANCE	_____	→	_____
COMMISSARY	_____	→	_____
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										
01										
01										
01										
01										
01										
01										
01										

JOB CLASSIFICATION

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:

When walked out on 18th, no hours available for cat, Don Dick and Jack Hickson were told to keep hours but no communication!!

EMPLOYEE: _____ APPROVED BY: [signature] SHEET NO. _____

Atlas Explorations Limited.
Cat Hours.
August 1970

	Initials	Date
Prepared By		
Approved By		

Klazan - 125

	Total	Access Roads.	Physical Work.	Diamond Drilling
Aug 5	6	6		
7	9		9	
8	6	2½		3½
9	4			4
12	1			1
14	½			½
15	½			½
16	½			½
17	½			½
18	2½			2½
19	2½			2½
26	9			9
27	5			5
28	2			2
	49	8½	9	31½
Rate/hr.	$40	$40	$40	$40
	1960	340	360	1260

TRAVEL and EXPENSE REPORT

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

n Travel forward from Reverse Side 1694 - - - - - - - - - - $ 43 79

es (attach tickets) - $

ort - $

ACCOUNT	AMOUNT	
225-22-2	20	50
231-22-2	23	29
TOTAL	43	79

Cash Funds

- ----------

npany ----------

- ----------

- ----------

arewith [illegible]

43.79

John M. Acheson

Signature

OBJECT 23rd Returning from Kansas

OF

TRIP 24/25 To Research Trip for Tech. for West Africa Dept.

Approved

PAID

CHKD. + XTENS.	CODING	O.K. TO PAY	POSTED
[illegible]	[illegible]	[illegible]	

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 POWER LIMITED
RENTALS AND SALES

580 HOWE STREET
VANCOUVER 1, B.C.
TELEPHONE 681-2632

INVOICE NO. 10094
DATE July 7, 1970
YOUR ORDER NO.
OUR ORDER NO. 442
ROUTING
TERMS

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

Attn: Mr. Ivor West

Ship to: Whitehorse, Y.T.

To Sales:

3	Only EX Casing Shoes No's OB-37 to OB-39			
	Weight 7.00 lbs. each	21.00	10.00	157.50
	Blank and Setting Charge 3 @		12.10	36.30
				$ 193.80

ACCOUNT	AMOUNT		
125-09-3		193	80
TOTAL		193	80

ADDS & EXTENS.	CODING	CHK. TOTAL	POSTED
MS			

PAID

AIR POWER LIMITED
RENTALS AND SALES

580 HOWE STREET
VANCOUVER 1, B.C.

TELEPHONE 681-2632

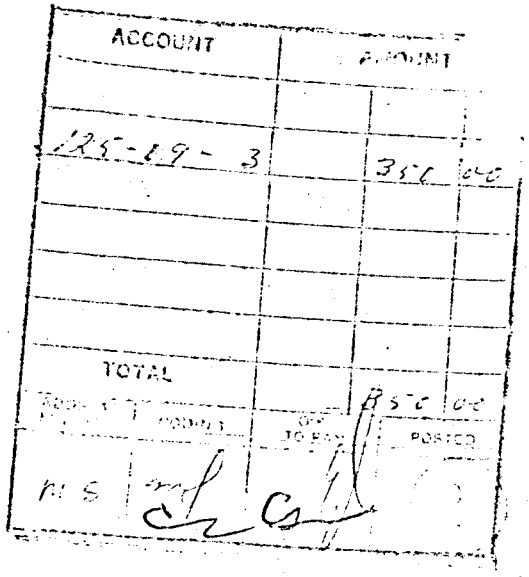
INVOICE NO. 10935
DATE July 9, 1970
YOUR ORDER NO.
OUR ORDER NO.
ROUTING
TERMS
Attn: Mr. Ivor Mast

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

Corrected Invoice:

Rental Rate for invoice 10935 should read

Rental rate per month $ 350.00



ACCOUNT	AMOUNT	
125-19-3	350	00
TOTAL	350	00

ADDRESS	CODING	OK TO PAY	POSTED
MS	[illegible]	[illegible]	

OK CSB

PAID

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 3560 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

...NG POINT _____ DATE _____ 19 ____

Vancouver, B.C.

APEX EQUIPMENT COMPANY B.C. LIMITED

1784 WEST GEORGIA STREET, VANCOUVER 5, B.C. 688-4586

April 10, 1970

Sold to: Atlas Explorations Ltd.
330 - 355, Burrard Street
Vancouver, B.C.

OUR ORDER NO. BC12840

YOUR ORDER NO. 3560

OUR INVOICE NO. BC9792

SHIPPED VIA: Atom 8-4-70 TERMS: NET 30 DAYS 1% 10 days

		UNIT PRICE	AMOUNT	TOTAL
4 only	10"x16"x36" aluminum office boxes	each	70.00	280.00
	BC SALES TAX 5%			14.00
	Atom Delivery prepaid			6.00
				300.00

PAID

ACCOUNT	AMOUNT
102-06-3	37 50
102-08-3	37 50
120-06-3	37 50
120-08-3	37 50
125-06-3	37 50
125-08-3	37 50
TOTAL	~~37 50~~

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

ACCOUNT	AMOUNT
119-06-3	7 50
121-06-3	7 50
122-06-3	7 50
123-06-3	7 50
128-06-3	7 50
119-08-3	7 50

ACCOUNT	AMOUNT
121-08-3	7 50
122-08-3	7 50
123-08-3	7 50
128-08-3	7 50
TOTAL	300 00

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

Interest at 7% pe

Atom Delivery

Form

B.C. LIMITED
688-4586

April 7
Ltd

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

August 24, 1970
Invoice # 624

IN ACCOUNT WITH

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

Hole # K4 - 60° x NQ

Moving		
16 Man Hours @ $ 5.75	= $ 92.00	
9 Machine Hours @ $ 6.50	= $ 58.50	$ 150.50
Testing		
7.5 Man Hours @ $ 5.75	= $ 43.13	
3.75 Machine Hours @ $ 6.50	= $ 24.37	$ 67.50
Travelling Time		
32 Man Hours @ $ 5.75		$ 184.00
Penetrating Overburden		
0 - 8 = 8 Feet @ $ 10.00		$ 80.00
Coring		
8 - 500 = 492 Feet @ $ 9.75	= $ 4,797.00	
500 - 643 = 143 Feet @ $ 10.75	= $ 1,537.25	$ 6,334.25
Reaming Casing		
8 - 12 = 4 Feet : $ 8.75		$ 35.00
		$ 6,851.25

ACCOUNT	AMOUNT
125-09-2	6851 25
TOTAL	6851 25

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

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

Invoice # 641
Sept. 9, 1970

IN ACCOUNT WITH

Atlas Explorations,
330 Marine Building,
355 Burrard Street,
Vancouver, B. C.

Travelling	
32 Hours @ $ 5.75	$ 184.00
Demobilization	
137 Man Hours @ $ 5.75	$ 787.75
	$ 971.75

ACCOUNT	AMOUNT
125-04-2	971 75
	971 75

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

ARCTIC DIAMOND DRILLING LTD.

P.O. Box 3204,
Whitehorse, Yukon Territory

Marwell Area – Phone 668-2440

RECEIVED
SEP 15 ...

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

Phone 668-3328

INVOICE # 639
Sept. 9, 1970

IN ACCOUNT WITH:

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

Diamonds used - Cost Plus - Overburden

Invoice # 475 - Hole # 1 50 to 70 feet

1 Only NQ Bit # 48849 @ $ 298.00 @ 20/77th		$ 77.40
1 Only N Casing Shoe # 35698 @ $ 141.85 @ 20/74th		$ 38.33
		$ 115.73
	PLUS 10 %	$ 11.57
		$ 127.30

Note: Previously charged on our invoice # 475 at $ 2.50 per foot each but deleted from your cheque

ACCOUNT	AMOUNT	
12-09-2	127	30
TOTAL	127	30

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

APPROVED

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

IN ACCOUNT WITH

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

INV. #630

28th.August 1970

Hole #K5 - 90° - NQ

MOVING		
14.5 Man Hours @ $5.75 =	$83.38	
1.75 Machine Hours @ $6.50 =	11.37	$ 94.75
TESTING		
4 Man Hours @ $5.75 =	$23.00	
2 Machine Hours @ $6.50 =	13.00	36.00
PENETRATING OVERBURDEN		
0 - 15 = 15 Feet @ $10.00 =	$150.00	
15 - 42 = 27 Feet @ $15.00 =	405.00	555.00
CORING		
42 - 500 = 458 Feet @ $9.75 =	$4,465.50	
500 - 602 = 102 Feet @ $10.75 =	1,096.50	5,562.00
REAMING CASING		
42 - 53 = 11 Feet @ $8.75 =		96.25
		$6,344.00

* Further charges to follow for travelling time to job and Demobilization to Carmacks.

RECEIVED
AUG 31 '70

PAID

ACCOUNT	AMOUNT
121-09-2	6344 00
TOTAL	6344 00

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

ATLAS TRAVEL SERVICE LTD.

WORLDWIDE

TELEPHONE 667-7824
TELEX 049-8222
1ST & ELLIOT
YUKON ELECTRICAL BLDG.
POST OFFICE BOX 1108
WHITEHORSE, YUKON
CANADA

"IT COSTS NO MORE TO TRAVEL WITH ATLAS"

Atlas Exploration
P.O. Box 3050
WHITEHORSE, YUKON TERR.

DATE Aug. 31/70 YOUR PURCHASE NUMBER _____ INVOICE NO. 00844

DATE	NAME	PARTICULARS	TOTAL
Aug. 28	Mr. R. Blake	Whitehorse/Vancouver	$83.00
August 28	Mr. M. Delich	Whitehorse/Vancouver/Kelowna	$95.00
August 30	Mr. W. Roberts	Whitehorse/Vancouver	$83.00

LOANE-FIELD BONUS (KLAZAN)

ACCOUNT	AMOUNT
93-03	83 00
125-22-2 ✓	83 00
136-22-2	95 00
TOTAL	261 00

PAID

TOTAL $261.00

Return Pink Copy To

ATLAS TRAVEL SERVICE LTD.
P.O. Box 1108, First & Elliott
WHITEHORSE, YUKON

8
-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 ____

PHONE 667-4275
TELEX 049-8212

AUTO MARINE ELECTRIC LTD.

INVOICE

Specializing in

AUTOMOTIVE AND MARINE ELECTRICAL REPAIRS AND PARTS
211 WEILER STREET, WHITEHORSE, Y.T.

CUSTOMER'S ORDER NO.	JOB NO.	CAMP W.O. NO.	FED. TAX NO.	S.S. TAX NO.	INVOICE DATE	INVOICE NO.
4443					Aug 4/70	W 24284

053010

BILLED BY [signature]

SOLD TO ATLAS EXPLORATIONS LTD.
BOX 3050
WHITEHORSE, Y. T.

SALESMAN _____

INTEREST AT 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

SHIPPED TO _____ VIA _____

	QUANTITY ORDERED	BACK ORDER	PART NUMBER	CODE	DESCRIPTION	DEL'D.	EACH	GROSS	DISC. OR NET	
1	1		629-505	807	Auto Dose	1				4.50
2										

PAID

ACCOUNT	AMOUNT		
125-21-3		4	50
TOTAL		4	50

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

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: [signature]

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D. _____
REC'D. BY _____
MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

[illegible]

[illegible] +06-3
[illegible] +21-2
[illegible] +21-2
1370T

TRAVEL and EXPENSE REPORT

FEB/MARCH

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
RCH	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	VANC.			8 90	1/2	115 125			VICTOR/CIGO PROPS
	13									(HUGH MCGENSON)
	14									LUNCH.
	15									
	16									
	17									
	18									
	19									
	20									
	21	FOR JAN 29th						4 00		VINA STAKING
	22									
	23									
	24									
	25									
	26	FOR NOV 16						8 10		YUKON OEX PROP
	27									EXAM.
	28									
	29									
	30									DINNER (H. BARKER
APR	31				16 95					HESSOEX
Travel Expenses Totals					25 85			12 10		Sub Total $ 37 95

... other than Travel forward from Reverse Side - - - - - - - - - - - - $

...s (attach tickets) - $

...rt - $ 37 95

ACCOUNT	AMOUNT
101-06-3	8 10
121-03-3	4 00
102-06-3	16 95
115-06-3	4 45
125-06-3 ✓	4 45
TOTAL	37 95

Cash Funds	
—	—
—	—
...pany 37	95
...with 37	95

PAID

Signature

OBJECT OF TRIP YUKON EXPL.

Approved

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

...the front of this form. This will include tickets purchased by the company for your trip.

...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.

EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO)
AUGUST	1	PINE LAKE								
	2	PINE LK - WHSE	4 95		101-22-2					
	3	WHSE	2 70		93-02					
	4	WHSE-OWL-WHSE	3 30		124-22-2					
	5	WHSE - VICTOR	2 95		115-22-2					
	6	VICTOR-WHSE	4 70		115-22-2					
	7	WHSE VCR.					7 00	92-10		
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18	VCR - WHSE	6 90				3 90	93-03		
	19	WHSE	5 -		5 25	101-22-2				YUKON-DEX (EARTH RESOURCES CO.)
	20	FIELD								
	21									
			4 20	93-02						
			11 -		10 -	101-22-2				YUKON-DEX QUINTANA
			2 -			93-02				
			13 -			94-02				
			60 20		15 25		11 70			Sub Total $ 87 15

ACCOUNT	AMOUNT
124-21-2	17 60
12-020	25 00
12-043	20 00
12-048	20 00
101-00-3	1 50
25-21-2	7 00
TOTAL 115-21-2	7 00

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

Travel forward from Reverse Side - - - - - - - - - - $ 516 10

es (attach tickets) - - - - - - - - - - $ 631 10

ort - - - - - - - - - - $ 603 25

PAID 115.25

Signature

ACCOUNT	AMOUNT
94-08	115 00
101-22-2	250 00
102-22-2	18 00
115-22-6	3 10
93-03	148 30
101-22-2	115 70
TOTAL 93-02	5 00

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

ACCOUNT	AMOUNT
124-22-2	3 30
115-22-2	7 65
92-10	7 00
94-02	13 00
TOTAL	715 25

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

YUKON EXPLORATION

Approved

APPROVED

hased by the company for your trip.

n on the back of this form.

irect to the company.

ents you have made..

SEP 10

6	OWL GROUP - LIQUOR	OWL-CAMP SUPPORT 124-21-2	17	-
	CASH ADVANCES PEARSE 25 -	12-020		
	HAMILTON 70 -	12-043		
	JACOBSEN 20 -	12-048	115	-
	MAPS	YUKON OEX 101-06-3	1	-
	"	"		50
	KLAZAN - LIQUOR	125-21-2	7	-
	VICTOR-OEX - LIQUOR	115-21-2	7	-
	M.J. WOODS INVOICE PAID BY MYSELF AS A FAVOUR TO WOODS BECAUSE HE WAS SHORT OF CASH. SEE CODING ON INVOICE	94-08 105 / 169-22-2 750 / 102-22-218	433	-
	GASOLINE	VICTOR OEX 115-22-6	3	10
	GNA. CHARGED IN ERROR ON PRD, EMPLOYEE CONTRACT COVERS THESE CHARGES.	(see approval below) 93-03	37	50
	CORTINA LODGE	YUKON OEX 101-22-2	10	-
			~~516~~ 631	~~10~~ 10

APPROVED
A/C
NS

EXPENSE ACCOUNT
MONTH OF JUNE

JOHN S BROCK

DATE	PLACE	VOUCHER	MEALS ~~ENT~~	TELEPHONE	PROJECT
MAY 15	VANCOUVER	1	TELEPHONE FROM THE CONTES	3.80	B.C. OEX PROP. EXPL.
JUNE 1	WHITEHORSE	②	TO PO MAPS.	3.00	VICT OEX - GEOCHEM
			LUNCH	1.15	WITSE BASE
JUNE 2	WHITEHORSE		LUNCH	2.50	"
			ENTERTAINMENT (AIR TRANSPORT BOARD)	4.90	"
3	"		ADVANCE TO L. BILL (PRD)	1.-	PRD
4	CARMACKS		DINNER	1.15	TINTINA OEX
7	ROSS RIVER		MEALS	7.-	50% ROSS RIVER BASE 50% TINTINA OEX
8	CARMACKS		LUNCH	1.90	TINTINA OEX
10	DAWSON CITY	③	TAXI (BRABEC & BROCK	8.-	VICT. OEX
	DAWSON CITY		LUNCH	1.30	VICT OEX
12	DAWSON CITY	④	TAXI	12.-	VICT OEX
			MEAL	2.15	" "
13	WHITEHORSE		ENT - ATLAS OFFICE CHARGED AT "CEDAR"	8.15	WITSE BASE
14	"		DINNER CIGS J.V. MORGENSEN	ch	$19.25 charged
	"			2.25	KLAZAN
				10.-	WITSE BASE
				6.50	VICT OEX STAKING
				2.55	VICT - OEX
					WITSE BASE
				8.-	ROSS RIVER
				6.-	HESS OEX
				95.20	

ACCOUNT	AMOUNT
12-094	100
130-01-3	380
115-08-3	300
93-02	1660
109-21-2	655
94-03	1150
TOTAL 115-21-2	600

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

ACCOUNT	AMOUNT
115-22-2	2000
125-21-2 ✓	225
93-15	1000
115-03-3	650
102-21-2	800
TOTAL	9520

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

OWING FOR PAYMENT

P.D.

PAID

...ISH COLUMBIA TELEPHONE COMPANY

FIND IT FAST IN THE YELLOW PAGES

ATLAS EXPLORATIONS LTD
328-355 BURRARD
VANCOUVER 1 BC

R 17 1970

YOUR TELEPHONE NUMBER
685 4331 3
VANCOUVER

		AMOUNT
PREVIOUS BILL	1836.22	
PAYMENT	945.04CR	
BAL. FORWARD		891.18
MONTHLY EXCHANGE SERVICE FROM MAR 10		498.50
ADVERTISING, VANCOUVER DIRECTORY		35.50
FEB 19 CHANGE CHARGE , ORDER 74812		5.00
EX.SV. FEB 19 TO MAR 10 @ 9.00 ORDER 74812		6.30

PAID

	CALLS TO		NUMBER	MIN	TY	CALLS FROM		
JAN 7	WHITEHS	YT	668 2141	5	L		8.25	Victor OEX
JAN 7	WHITEHS	YT	668 2141	2	L		5.75	Victor OEX
JAN 10	ATLIN	BC	690 0481	4	2L	W VANCR BC	8.30	Bulldozer Cash
JAN 12	WHITEHS	YT	667 5341	7	L		10.75	Dynasty
JAN 14	AUSTRALIA			13	L		42.00	Dynasty
JAN 23	FARO	YT	994 2600	12	K		15.30	Dynasty
JAN 27	WHITEHS	YT	667 2029	6	L		9.50	Dynasty
JAN 28	FARO	YT	994 2730	6	L		9.50	Dynasty
JAN 29	WHITEHORSE	YT	667 2029	6	2K	VANCVER BC	7.60	Dynasty
JAN 31	NANAIMO	BC	758 9619	3	2K	PT COQ BC	1.00	Dynasty
FEB 3	WHITEHS	YT	668 5555	7	L		10.75	Mazan

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

Yukon OEX 01-01-3
12.00
4.70
16.70

ATLAS OX-4	12-006 J BROOK	104-21-3	HESS 102-21-3	HESS PROP 103-21-3
9.25	3.00	7.05	80	13.80
6.30				
13.55				

ACCOUNT	AMOUNT		
11-004		208	55
11-007		13	55
12-006		3	00
91-30		574	49
96-15		15	05
101-01-3		16	70
TOTAL			

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

ACCOUNT	AMOUNT		
102-21-3			80
103-21-3		13	80
104-21-3		7	05
115-21-3		70	25
125-21-3	✓	13	55
TOTAL		936	79

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

936.79

...ANATION OF CODES AND ABBREVIATIONS

...of conversation

...PES OF LONG DISTANCE CALLS

K — Station Day Call
L — Person Day Call
S — Station Night Call
T — Person Night Call
B — Station Late Nr. Call

...er company

FIND IT *FAST* IN THE YELLOW PAGES

...TEL

...ISH COLUMBIA TELEPHO... COMPANY

YOUR TELEPHONE NUMBER 685 4331

PAGE 2

	CALLS TO		NUMBER	MIN	TY	CALLS FROM		AMOUNT
FEB 4	WHSE	YT	667 4102	4	0K		5.10	Victor Proj OEX
FEB 4	WHITEHS	YT	668 2141	8	L		12.00	[illegible] OEX
FEB 9	CHATHAM	ONT	354 4755	5	L		7.25	[illegible]
FEB 10			667 0000	5	4K	WHITEHS YT	6.50	[illegible]
FEB 12	CHATHAM	ONT	354 4755	4	L		6.30	[illegible]
FEB 12	LOSANGELES	CAL	629 5771	30	L		20.75	Dynasty
FEB 12	LOSANGELES	CAL	629 5771	29	L		20.10	Dynasty
FEB 13	MONTREAL	QUE	273 7187	2	0K		3.00	[illegible]
FEB 13	NEW YORK	NY	752 4000	6	L		7.05	[illegible] Claims
FEB 17	KAMLOOP	BC	376 7238	2	K		1.40	Klazan
FEB 17	TORONTO	ONT	363 7151	6	L		8.20	Dynasty
FEB 19	KAMLOOP	BC	376 7238	2	K		1.40	Klazan
FEB 20	LOSANGELES	CAL	629 5771	6	L		5.15	Dynasty
FEB 23			422 0000	5	4L	EDEN . ALT	4.70	Nelson OEX
FEB 27	BELLINGHAM	WASH	734 0239	4	L		.80	Hess OEX
MAR 4	PITTSBURGH	PA	433 4673	15	L		13.80	ALTAS HESS [illegible]
MAR 4	LOSANGELES	CAL	629 5771	9	L		7.10	Dynasty
MAR 5	LOSANGELES	CAL	629 5771	14	L		10.35	Dynasty
MAR 5	LOSANGELES	CAL	629 5771	15	L		11.00	Dynasty
NOV 13	WHITEHORSE	YT	633 2235	19	2S	W VANC BC	18.15	Victor Proj [illegible]
NOV 18	WHITEHORSE	YT	667 2029	2	2K	VANC BC	3.95	Atlas [illegible]
DEC 15	FARO	YT	994 2600	11	L		15.75	Dynasty
DEC 17	FARO	YT	994 2600	10	L		14.50	Dynasty
DEC 22	WHITEHS	YT	668 2141	4	L		7.00	Victor OEX

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

.TEL

.ISH COLUMBIA TELEPHONE .MPANY

FIND IT FAST IN THE YELLOW PAGES

.TLAS EXPLORATIONS
LTD
328-355 BURRARD
VANCOUVER 1 BC

YOUR TELEPHONE NUMBER
685 4331 3
VANCOUVER
PREVIOUS BILL 1827.97
PAYMENT 891.18CR

BAL. FORWARD

PAID

		AMOUNT
		936.79
MONTHLY EXCHANGE SERVICE FROM APR 10		498.50
ADVERTISING, VANCOUVER DIRECTORY		35.50

STEDMAN 5 35 .5

	CALLS TO		NUMBER	MIN	TY	CALLS FROM		
FEB 9	CARMAKS	YT	992 5221	15	T		15.75	Victor OEX
FEB 11	WHITEHS	YT	668 5588	7	L		10.75	Victor Projects
			4 2600	2	L		5.75	Dynasty
			8 2136	1	K		3.85	[illegible]
			4 8414	5	L		5.00	Victor OEX
			9 5771	10	L		7.75	Dynasty
			1 3200	5	L		6.20	Victor OEX
			9 5770	4	L		3.85	Dynasty
			2 3010	2	L		3.40	Victor OEX
			4 2600	10	L		14.50	Dynasty
			3 8266	24	L		15.80	B.C. OEX
			3 8266	4	L		3.80	B.C. OEX
			6 7811	5	L		4.70	Victor OEX
			2 6751	3	T		2.85	Victor OEX
			3 4309	1	OS		.35	Expl.-ATLAS

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LANATION OF TYPES OF LONG DISTANCE CALLS.

ACCOUNT	AMOUNT	
91-30	557	28
115-21-3	54	00
11-004	65	55
125-21-3	6	20
130-21-3	27	00
11-007	34	10

3120 5

783.68

ACCOUNT	AMOUNT	
132-21-3	31	20
12-002	1	00
27-005	5	35
TOTAL	783	68

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

TLAS OEX 5 35 .

15 80 .

2 95 .

4 10 5

...ATIONS

...TEL

...ISH COLUMBIA TELEPHONE ...MPANY

FIND IT *FAST* IN THE YELLOW PAGES

PAGE 2

YOUR TELEPHONE NUMBER 685 4331

	CALLS TO		NUMBER	MIN	TY	CALLS FROM		AMOUNT
...R 13	NEW YORK	NY	687 5800	4	L		5.35	
MAR 16	CALGARY	ALTA	255 8762	13	2T	WST VAN BC	7.40	
MAR 17	TORONTO	ONT	362 6424	11	L		12.95	
MAR 17	TORONTO	ONT	362 7292	3	L		5.35	
MAR 17			878 1698	4	4T	MONTRL QUE	5.35	
MAR 19	NANAIMO	BC	758 9619	3	L		1.10	
MAR 19	CHATHAM	ONT	354 4755	3	L		5.35	
MAR 19	LOSANGELES	CAL	629 5771	5	L		4.50	
MAR 20	VICTORI	BC	592 6668	7	L		2.70	
MAR 24	CHATHAM	ONT	354 4755	14	L		15.80	
MAR 24	LOSANGELES	CAL	629 5771	9	L		7.10	
MAR 26	ELLENSBURG	WASH	925 5946	7	L		2.35	
MAR 31	CHATHAM	ONT	354 4755	11	L		12.95	
APR 1	OTTAWA	ONT	994 9276	7	L		9.60	
APR 1	OTTAWA	ONT	992 6734	19	L		21.60	
APR 7	VICTORI	BC	383 1137	3	K		1.00	
							224.75	
	S.S. TAX AT 5% ON 498.50						24.93	
	TOTAL - PAYABLE BY APR 29						1720.47	

PAID

P.R.D.

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

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STEDMAN

5.35

TLAS CY-Y.

5.35

15.80

2.95

4.10

3120

783.68

IATIONS

.TEL

ISH COLUMBIA TELEPHONE MPANY

FIND IT FAST IN THE YELLOW PAGES

AGE 2

YOUR TELEPHONE NUMBER 685 4331

	CALLS TO		NUMBER	MIN	TY	CALLS FROM		AMOUNT	
AR 13	NEW YORK	NY	687 5800	4	L		5.35	Victor ...	STEDMAN
MAR 16	CALGARY	ALTA	255 8762	13	2T	WST VAN BC	7.40	BC ...	
MAR 17	TORONTO	ONT	362 6424	11	L		12.95	Dynasty	5 35
IAR 17	TORONTO	ONT	362 7292	3	L		5.35	Stedman Pound	
IAR 17			878 1698	4	4T	MONTRL QUE	5.35	Dynasty	
MAR 19	NANAIMO	BC	758 9619	3	L		1.10	Dynasty	
MAR 19	CHATHAM	ONT	354 4755	3	L		5.35	Atlas Oil & Gas	
IAR 19	LOSANGELES	CAL	629 5771	5	L		4.50	Dynasty	
IAR 20	VICTORI	BC	592 6668	7	L		2.70	Dynasty	
IAR 24	CHATHAM	ONT	354 4755	14	L		15.80	Atlas Oil & Gas	
MAR 24	LOSANGELES	CAL	629 5771	9	L		7.10	Dynasty	
MAR 26	ELLENSBURG	WASH	925 5946	7	L		2.35	[illegible]	
AR 31	CHATHAM	ONT	354 4755	11	L		12.95	Atlas Oil & Gas	
PR 1	OTTAWA	ONT	994 9276	7	L		9.60	Coal Project	
APR 1	OTTAWA	ONT	992 6734	19	L		21.60	Coal Project	
APR 7	VICTORI	BC	383 1137	3	K		1.00	224.75	TLAS CY

S.S. TAX AT 5% ON 498.50 — 24.93 — 5 35

TOTAL - PAYABLE BY APR 29 — ~~1720.47~~ 783 68 — 15 80

PAID

P.R.D.

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

stub here

3120

783.68

VICTOR	Dynasty	TINTINA	TANTALUS COAL	WHITEROCKS
740	5.75	17.00	405	390
620	6.20	470	260	140
1325	12.95	320	665	210
				150
				420
				375
				525
				330
				1065
				36.05

I.C.TEL
BRITISH COLUMBIA TELEPHONE COMPANY

FIND IT FAST IN THE YELLOW PAGES

ATLAS EXPLORATIONS
LTD
328-355 BURRARD
VANCOUVER 1 BC

YOUR TELEPHONE NUMBER
685 4331 3
VANCOUVER
PREVIOUS BILL 1642.35
PAYMENT 783.68CR
PAYMENT # 2 858.67CR

AMOUNT

MONTHLY EXCHANGE SERVICE FROM JUN 10 — 498.50
ADVERTISING, VANCOUVER DIRECTORY — 35.50
AY 8 DIRECTORY PURCHASE — 1.00

PAID

	CALLS TO		NUMBER	MIN	TY	CALLS FROM		
PR 6	YKNIFE	NT	873 5075	4	L		7.40	Victor OEX
PR 7	WHITEHS	YT	667 4222	3	L		5.75	Dynasty
APR 7	YKNIFE	NT	873 2891	1	L		6.20	Victor OEX
APR 13	WHITEHS	YT	668 2355	12	L		17.00	Tintina Proj.
R 23	WHITEHS	YT	667 2029	9	L		13.25	Victor OEX
R 24	WHITEHS	YT	667 2029	7	K		9.85	Victor OEX
			8369	5	4L	EDTN ALT	4.70	Tintina
			2177	27	L		35.75	Victor OEX Proj.
			4424	4	4L	EDTN ALT	4.05	Tantalus Coal
			3530	2	2T	WVANCOU BC	2.60	Tantalus Coal
			5075	2	L		6.20	Victor OEX
			5769	7	4L	WESTBNK BC	3.90	Whiterocks
			6324	3	L		2.30	Victor OEX
			8100	5	L		6.30	Dynasty

ANATION OF TYPES OF LONG DISTANCE CALLS

Rear stub here

980

ACCOUNT		AMOUNT	
11-004	✓	82	20
11-007	✓	117	60
12-002	✓	1	00
12-003	✓	1	10
91-30	✓	574	45
92-30	✓	10	75

ACCOUNT		AMOUNT	
109-21-3	✓	36	40
15-21-3	✓	90	95
120-21-3	✓	36	05
5-21-3	✓	30	70
130-21-3		2	25
2-21-3		6	65
TOTAL		980	22

DDS. + XTENS.	CODING	O.K. TO PAY	POSTED
MS			

VICTOR	Dynasty	TINTINA	TANTALUS COAL	WHITEROCKS
740	5.75	17.00	405	390
620	6.20	470	260	140
1325	12.95	320	665	210
				150
				420
				375
				525
				330
				1065
				36.05

.C.TEL
BRITISH COLUMBIA TELEPHONE COMPANY

FIND IT FAST IN THE YELLOW PAGES

PAGE 3

YOUR TELEPHONE NUMBER 685 4331

	CALLS TO		NUMBER	MIN	TY	CALLS FROM		AMOUNT
Y 20			768	8	4K	WESTBNK BC	3.75	Whiterocks
AY 20	CALGARY	ALTA	276 5215	2	L		3.20	Tintina Dex
MAY 20			784 0965	4	4L	VANUYS CAL	3.85	Atlas Gen.
MAY 21			768 5769	10	4L	WESTBNK BC	5.25	Whiterocks
AY 22	CHATHAM	ONT	354 4755	4	L		6.30	Atlas Oil & Gas
AY 25	NANAIMO	BC	758 9619	11	L		3.10	Dynasty
MAY 25	NANAIMO	BC	753 4111	3	L		1.10	Hasler-Pers.
MAY 26			768 5769	7	4K	WESTBNK BC	3.30	Whiterocks
AY 27	CHATHAM	ONT	354 4755	29	L		30.05	Atlas Oil & Gas
JUN 2	WESTBNK	BC	768 5769	22	L		10.65	[illegible]
JUN 2	TORONTO	ONT	360 5670	7	L		9.15	Atlas Oil & Gas
JUN 2	CHATHAM	ONT	354 4755	12	L		13.90	Atlas Oil & Gas
JUN 3	LOSANGELES	CAL	629 5771	11	L		8.40	Dynasty
JUN 3	NEW YORK	NY	686 9200	5	L		6.20	Dynasty
JUN 3	CHATHAM	ONT	354 4755	21	L		22.45	Atlas Oil & Gas
JUN 3	LOSANGELES	CAL	629 5771	2	L		3.20	Dynasty
JUN 8	NELSON	BC	352 6474	2	K		1.70	420.25

AREA 604

S.S. TAX AT 5% ON 499.50 — 24.98

TOTAL - PAYABLE BY JUN 29 — 980.23

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

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980.23

18.75

VICTOR	Dynasty	TINTINA	TANTALUS COAL	WHITEROCKS
740	5.75	17.00	405	390
620	6.20	470	260	140
1325	12.95	320	665	210
				150
				420
				375
				525
				330
				1065
				36.05

B.C. TEL
BRITISH COLUMBIA TELEPHONE COMPANY

FIND IT *FAST* IN THE YELLOW PAGES

PAGE 2

YOUR TELEPHONE NUMBER 685 4331

	CALLS TO		NUMBER	MIN	TY	CALLS FROM		AMOUNT
MAY 7			379	2	4L	FALKLND BC	2.25	Atlas Expl.
MAY 7	CALGARY	ALTA	276 5215	1	L		3.20	Tintina OEX
MAY 8	TORONTO	ONT	860 3044	11	L		12.95	Dynasty
MAY 8	NEW YORK	NY	687 8100	4	L		5.35	Dynasty
MAY 8	CHATHM	ONT	354 4755	35	L		35.75	Atlas Oil & Gas
MAY 11	FALKLND	BC	379 2356	3	L		2.25	Tintina OEX
MAY 11	WESTBNK	BC	768 5769	2	K		1.40	Whiterocks
MAY 11			768	2	4L	WESTBNK BC	2.10	Whiterocks
MAY 11	BERKELEY	CAL	642 0770	6	K		3.55	Dynasty
MAY 12			768 5769	3	4K	WESTBNK BC	1.50	Whiterocks
MAY 12			768	9	4K	WESTBNK BC	4.20	Whiterocks
MAY 12	CALGARY	ALTA	265 7985	9	L		6.80	Dynasty
MAY 12			242 1161	5	4L	CALGARYALT	4.40	Atlas - Gen.
MAY 13			379	1	4L	FALKLND BC	2.25	Tintina OEX
MAY 13	CALGARY	ALTA	263 8266	17	L		11.60	Klagan Claims
MAY 14	CALGARY	ALTA	277 6797	5	L		4.40	Klagan
MAY 14	CALGARY	ALTA	276 5215	4	L		3.80	Tintina OEX
MAY 14	MORTON GRV	ILL	966 3000	7	L		6.90	Dynasty
MAY 14	CALGARY	ALT	263 8266	8	L		6.20	Klagan Claims
MAY 15	WHITEHS	YT	667 2029	7	L		10.75	Atlas Gen.
MAY 15	CALGARY	ALTA	263 8266	9	L		6.80	Klagan Claims
MAY 19	TORONTO	ONT	860 3249	12	L		13.90	Dynasty
MAY 19			787 3780	9	4K	VANUYS CAL	6.25	Atlas - Gen.
MAY 20	VICTORI	BC	383 1137	1	K		1.00	Shaver - Pelson

tear stub here

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

18.75

980.20

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

№ 2959 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

...UING 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	...UNT

BEAVER LUMBER COMPANY LIMITED

K 06895

STORE WHITEHORSE

DELIVER TO

SOLD TO ATLAS EXPLORATIONS
BOX 3050 WHITEHORSE Y.T.

TELEPHONE NUMBER

YOUR ORDER NO. 2959. 655

ACCOUNT NO. A-8

DATE ORDERED APRIL 3/70

SOLD BY BOB

TAKEN ☐ DELIVER ☐ MATERIAL RETURNED ☐ CASH ☐ C.O.D. ☐ APPROVED CHARGE PAYABLE ON RECEIPT OF STATEMENT. ☐ BUDGET PLAN (BLACO) ☐

QUANTITY ORDERED	✓	SIZE & LENGTH	GRADE & KIND	FOOTAGE	PRICE	AMOUNT
			1/8 FID SHNG.		274	165 90
			7/16 ✓ ✓		445	222 50
			16 CONST		165	132 00
			2 ✓		120	72 00
			1/2 Center		22	2 20
			2 1/2 ✓		22	3 30
			3 1/2 ✓		22	2 20
			5" ✓		22	2 20
			7"		27	1 35
			...TEMENT. ...SERVICE CHARGE. REBAR	30/20	255	76 50
			...RNED GOODS. ...A 10% HANDLING CHARGE.		PROV. SALES TAX	
			ORDER FILLED	SHIPPED	DRIVER	CARRIAGE TOTAL 680 15

PAID

CUSTOMER COPY

ACCOUNT	AMOUNT	
125-21-3	✓	680 15
TOTAL		680 15

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
M: MS	[signature]	[signature]	

END USE (EXPENSE CODE)

SHIP TO: _____ ATTENTION _____

DESTINATION _____ F.O.B. _____

VIA: _____ CARRIER

☐ 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

ATLAS EXPLORATIONS LTD.

DATE REC'D. _____
REC'D. BY _____
A: _____
MATERIAL REC'D. _____

PURCHASING AGENT

ACCOUNTING

CE
5978
4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD. (N.P.L.)

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

№ 2245 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

May 12 19 70

ISSUING POINT — DATE

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION CALL NO.

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
	1	[illegible]	12 85
			44

BEAVER LUMBER COMPANY LIMITED

K 08204

STORE Whitehorse

SOLD TO Atlas Exploration Pty Ltd

DELIVER TO

YOUR ORDER NO. 2245

ACCOUNT NO.

DATE ORDERED May 12/70

TELEPHONE NUMBER

TAKEN ☐ DELIVER ☐ MATERIAL RETURNED ☐ CASH ☐ C.O.D. ☐ APPROVED CHARGE PAYABLE ON RECEIPT OF STATEMENT. ☐ BUDGET PLAN (BLACO) ☐

SOLD BY [illegible]

QUANTITY ORDERED	✓	SIZE & LENGTH	GRADE & KIND	FOOTAGE	PRICE	AMOUNT
1		[illegible]				12.85
2		[illegible]			.22	.44

PAID

ACCOUNT	AMOUNT
125-21-3 ✓	13 29
	13 29

NT.
ICE CHARGE.
GOODS.
HANDLING CHARGE.

ORDER FILLED — SHIPPER — DRIVER

PROV. SALES TAX
CARTAGE
TOTAL 13 29

DELIVERY COPY E. & O. E.

AL
+
ENS.

CODING	O.K. TO PAY	POSTED
[illegible]	[illegible]	[illegible]

☐ PREPAY AND ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
☐ FREIGHT COLLECT CARRIER TO CHARGE COMPANY

RECORD OF PAYMENT		CHEQUE	
INVOICE	AMOUNT	NO.	DATE

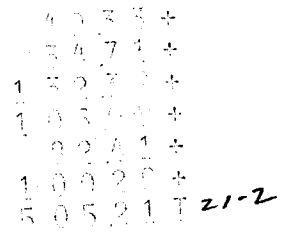
ATLAS EXPLORATIONS LTD. (N.P.L.)

PURCHASING AGENT

REC'D. BY

MATERIAL REC'D.

ACCOUNTING



4 0 3 3 +
3 4 7 1 +
1 3 2 7 [illegible] +
1 0 3 [illegible] +
[illegible] 2 4 1 +
1 0 0 2 [illegible] +
5 0 5 2 1 T 21-2

PHONE 685-4331

ATLAS EXPLORATIONS LTD.

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

No. 3729 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT _____ DATE _____ 19 ____

WHITEHORSE, YUKON TERRITORY
PHONE 2311

Burns
FOODS LIMITED

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

SOLD TO: ATLAS EXPLORATIONS LIMITED

WHITEHORSE, Y.T.

MARKED KLAZAN PURCHASE ORDER 3729

SLSM. D 0853

D 0853
INVOICE NUMBER

SHIP TO:

DELIVER TO GLOBE AIR PORT BY 5 PM

DATE AUGUST 24, 1970

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

SHIP VIA

ROUTE

QUANTITY	DESCRIPTION	NO. PKGS.	SHIPPING WT.			NET WEIGHT	PRICE	AMOUNT	
1	10#	PORK CHOPS					13 -	.89	11	57
2	14#	Club T-BONE STEAKS					16. -	1.56	24	96
3	1 only	REGULAR HAM 18# RTS					20	.61	12	20
4										
5										
6										
7										
8										

ACCOUNT	AMOUNT	
125 - 21 - 2		49 33
TOTAL		49 33

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

OF RECEIPT OF SHIPMENT VERIFIED BY CARRIERS

TOTAL PIECES	GROSS WEIGHT	TARE	NET WEIGHT

TOTAL 49 33

SUBJECT TO CONDITIONS ON BACK OF INVOICE

REC'D. BY _____

IA: _____

MATERIAL REC'D. _____

PURCHASING AGENT

ACCOUNTING

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4335 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT

DATE July 21 19 70

Burns Ltd.

DATE WHITEHORSE,
YUKON TERRITORY
PHONE 2311

Burns
FOODS LIMITED

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

SOLD TO
ATLAS EXPLORATIONS
WHITEHORSE, Y.T. B-09392

SLSM.
4335
INVOICE NUMBER

SHIP TO
DELIVERY TODAY GLOBE BY 5:00

DATE JULY 23, 1970

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

SHIP VIA
MARK KLAZAN

	QUANTITY	DESCRIPTION	ROUTE NO. PKGS.	SHIPPING WT.			NET WEIGHT	PRICE	AMOUNT
1	12#	T BONE STEAK				11	11	168	18 48
2	12#	PORK CHOPS				14	14 12	89	13 13
3	2	CUT UP FRYERS				5	5 10	55	3 10
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

ACCOUNT	AMOUNT
125-21-2	34 71
TOTAL	34 71

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

DY

PAID

ECEIPT OF SHIP-
ED BY CARRIERS

TOTAL PIECES	GROSS WEIGHT	TARE	NET WEIGHT	TOTAL
				34 71

7-69

W 6845-49-69 S

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 ____

WHITEHORSE, YUKON TERRITORY
PHONE 2311

Burns
FOODS LIMITED

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

SOLD TO: ATLAS EXPLORATIONS LTD.,
WHITEHORSE, YUKON
MARK CTN.-KLAZAN

PURCHASE ORDER 4451

SLSM. D 0445

D 0445
INVOICE NUMBER

SHIP TO: DELIVER TO 101 ELLIOT ST., BY 4:00

DATE AUGUST 7, 1970

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

SHIP VIA _____ ROUTE _____

	QUANTITY	DESCRIPTION	NO. PKGS.	SHIPPING WT.			NET WEIGHT	PRICE	AMOUNT	
1	1	10# RIB ROAST					9-	1.00	9	00
2	14 only	T BONE STEAKS					19-	1.66	31	54
3	1 only	COOKED ROLLED HAM-SMALL					11¼	1.06	11	93
4	5#	STEW MEAT					5-	.91	4	55
5	20#	PORK CHOPS					18-	.89	16	02
6	1	10# PORK ROAST					12½	.80	10	00
7	2	SLABS BACON					15½	.73	11	52
		(PACKAGES)					11½	.54	6	08
							24-	.93	22	32
		CARTONED EGGS					15½	.63	9	45
							9			

ACCOUNT	AMOUNT	
175-21-2	132	34
TOTAL	132	34

PKGS. + EXTENS.	CODING	O.K. TO PAY	POSTED
175			

SEE RECEIPT OF SHIP VERIFIED BY CARRIERS

TOTAL PIECES	GROSS WEIGHT	TARE	NET WEIGHT

TOTAL 132 34

THIS SALE MADE SUBJECT TO CONDITIONS ON BACK OF INVOICE

132 34

DATE REC'D. _____
REC'D. BY _____
_____
MATERIAL REC'D. _____

PURCHASING AGENT

ACCOUNTING

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 2966 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT _____ DATE _____ 19 ____

WHITEHORSE, YUKON TERRITORY
PHONE 2311

Burns Foods Limited

SCALED BY		GROSS CK.
PRICES O.K.	EXT.	DRIVER

SOLD TO ATLAS EXPLORATION

WHITEHORSE, Y.T. A-09583

ACCT. NO.

INVOICE NO. A-09588.

HOW SHIP

CALL THURS. APRIL 2, 1970

DATE. MARCH 25, 1970

SHIP TO

TERMS WEEKLY
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
1	1	SIRLOIN TIP ROAST				11-	1.41		15 51
2	15	T BONE STEAK				20 3	1.56		31 98
3	10#	GROUND BEEF				10-	.64		6 40
4	10 #	PORK SAUSAGE				12-	.70		8 40
5	1	SLAB BACON				10-	.72		7 20
6	2	CUT UP FRYERS				5 12	.55		3 16
7	1 cs.	CARTONED EGGS				15 Lo.	.69		10 35
						20 2	1.13		22 88

APPROVED BY [illegible]
Charge To
ROSS BASE
WHITEHORSE BSE
ROSS LAB

Klondike 100

Instructions:

PAID

ACCOUNT	AMOUNT		
125-21-2	106	08	
TOTAL	106	08	

QDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
215			

DATE OF RECEIPT OF SHIPMENT VERIFIED BY CARRIERS' RECEIPT.	PIECES	GROSS WEIGHT	TARE	NET WEIGHT

TOTALS 106 08

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

DATE REC'D. _____
REC'D. BY _____

PURCHASING AGENT

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 2975 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

...ING POINT _____ DATE _____ 19 ____

WHITEHORSE,
YUKON TERRITORY
PHONE 2311

INVOICE

Burns
FOODS LIMITED

FOR

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

SOLD TO
ATLAS EXPLORATION
WHITEHORSE, Y.T.

A-00857

SLSM.
PO 2975
INVOICE NUMBER

SHIP TO
CALL NOW

DATE
APRIL 10, 1970

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

SHIP VIA

ROUTE

QUANTITY	DESCRIPTION	NO. PKGS.	SHIPPING WT.	NET WEIGHT	PRICE	AMOUNT
15	T BONE STEAK			198	160	3122
12#	VEAL CUTLETS			12	206	2472
10 #	PORK CHOPS			13	113	1469
4#	SLICED BACON			4	88	352
10#	PORK SAUSAGE			12	69	828

Dear Amit

Klagan

ACCOUNT	AMOUNT
25-21-2	82 41
TOTAL	82 41

PY

PAID

CODING	O.K. TO PAY	POSTED

...ATE OF RECEIPT OF SHIP... E VERIFIED BY CARRIERS ...PT.

TOTAL PIECES	GROSS WEIGHT	TARE	NET WEIGHT

TOTAL 82 41

W 6845-49-69 S

THIS SALE MADE SUBJECT TO CONDITIONS ON BACK OF INVOICE

...IMS WILL BE ENTERTAINED AFTER 3 DAYS FROM DATE OF RECEIPT OF SHIP... ...NT. ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIERS ...ENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT.

PIECES	WEIGHT		NET WEIGHT

TOTALS 82 41

1-67

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

4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

WHITEHORSE,
YUKON TERRITORY
PHONE 2311

Burns
FOODS LIMITED

A

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

SOLD TO: ATLAS EXPLORATIONS LTD.,
WHITEHORSE, Y.T. PURCHASE ORDER 4479
MARKED KHAZAN

SLSM.
D 0075
INVOICE NUMBER

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

SHIP TO: DELIVER TO CLOUD AIRPORT BY 5 PM

DATE: AUGUST 18, 1970

SHIP VIA:

	QUANTITY	DESCRIPTION	ROUTE NO. PKGS.	SHIPPING WT.			NET WEIGHT	PRICE	AMOUNT	
1	1 cs	CANNED BUTTER					24-	93	22	32
2	1 cs	GRADE A LARGE CARTONED EGGS					15 doz	63	9	45
3	1 only	15# TURKEY					18 12	54	10	13
4	1 only	10# RIB ROAST					16-	1.00	16	00
5	14 only	T BONE STEAKS					12-	1 66	19	92
6	1	SLAB B SIDE BACON					5 8	73	4	02
7	4#	VEAL CUTLETS					6-	1 86	11	16
							13 8	54	7	29

...RS 30 cash

ACCOUNT	AMOUNT	
125-21-2	100	29
TOTAL	100	29

PY

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

...ATE OF RECEIPT OF SHIP-...IE VERIFIED BY CARRIERS ...IPT.

TOTAL PIECES	GROSS WEIGHT	TARE	NET WEIGHT

TOTAL 100 29

W 6845-49-69

THIS SALE MADE SUBJECT TO CONDITIONS ON BACK OF INVOICE

| | | |

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 3928 A

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
	[illegible]	12/13	8 76
	[illegible]	18.5/58	10 73
	[illegible]	/86	8 60
	[illegible]	/94	9 40
	[illegible]		13 15

A B.H. 26 9/69

CANADA PACKERS LIMITED

WHITEHORSE, Y.T.

4-01271

CHARGE ATLAS EXPLORATIONS

WHITEHORSE Y.T.

TO KLAZAN

P.O. 3928 A

DATE MAY 26/70 19

ROUTE CALLING A.M.

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

SALESMAN

DESCRIPTION OF ORDER

10 LBS ML BEEF SAUSAGE 48S 1'S

SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
1	12	.73	8 76
1	18.5	.58	10 73
1	10	.86	8 60
1	10	.94	9 40
1	24	13.15	13 15
1	24	13.15	13 15
1	24	10.30	10 30
1	24	4.48	4 48
2	38	6.22	12 44
8	195	PLEASE PAY	91 01

PAID

ACCOUNT	AMOUNT
-21-2 ✓	91 01
	24/19
	ING 24/19
	24/19
	NG 24/19

CODING	O.K. TO PAY	POSTED

MAPLE LEAF PRODUCTS

PURCH...

MATERIAL REC'D.

ACCOUNTING

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 3928 A

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
		12/13	8 76
		18 5/58	10 75
		1/26	8 4.
		1 on	0 -.

CANADA PACKERS LIMITED
WHITEHORSE, Y.T.

4-01273

SE ATLAS EXPLORATIONS

WHITEHORSE Y.T.

HIP TO KLAZAN 3928 A

DATE MAY 25/70 19

ROUTE CALLING

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

DESCRIPTION OF ORDER	SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
1 CS UNSWT GRAPEFRUIT JUICE 24/19	1	24	6.07	6 07.
	1	24	5.72	5 72
	1	24	17.87	17 87.
	1	24	24 57	24 57.
	2	20	3.76	7 52
	1	24	5.79	5 79.
	6	140	PLEASE PAY ▷	67 54

ACCOUNT	AMOUNT
125-21-2 ✓	67 54
TOTAL	67 54

12

PAID

5145

APLE LEAF PRODUCTS

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

TO PAY	POSTED
MS my	

D OF PAYMENT

INVOICE	AMOUNT	CHEQUE NO.	CHEQUE DATE

VIA: _____

ATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 3928 A

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
		12/13
		18/58
		/56
		/94

CANADA PACKERS LIMITED
WHITEHORSE, Y.T.

4-01296

AGE ATLAS EXPLORATIONS

DATE MAY 26/70 19

WHITEHORSE Y.T.

ROUTE CALLING 2:00 P.M

S P TO KLAZAN P.O. 3928 A

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

DESCRIPTION OF ORDER	SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
10 LBS T-BONES	1	10	1.66	16 60
1 BLS S.T. PORK LEG 10LBS	1	12	.86	10 32
1 GRD BEEF HIP 10LBS	1	8	1.34	10 72
LB PACKAGES	1		1.05	10 50
	1	40	PLEASE PAY ▷	48 14

ACCOUNT	AMOUNT
125-21-2 ✓	48 14
TOTAL	48 14

PAID

MAPLE LEAF PRODUCTS

ADDS. + ENS.	CODING	O.K. TO PAY	POSTED
MS	MJ		

RD OF PAYMENT

INVOICE	AMOUNT	CHEQUE NO.	CHEQUE DATE

ATLAS EXPLORATIONS LTD.

PURCHASE ORDER
ATLAS EXPLORATIONS LTD. (N.P.L.)

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

No. 2221 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 ____

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

M O.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

I.H. 26 9/69

CANADA PACKERS LIMITED
WHITEHORSE, Y.T.

4-00697

GE ATLAS EXPLORATIONS LT. DATE MAY 7/70 19

WHITEHORSE Y.T. ROUTE CITY DEL

TO KLAZAN P.O.# 2221 A

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

DESCRIPTION OF ORDER	SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
RIB ROASTS 10#	2	15	109	1.35
CTN PP RIB STEAKS	1	10	1.44	1410
RLS S.T. PORK LEGS	2	23	97.	2231
	2	10	93.	930
KLAZAN	3	45	60	2700
VICTOR	1	24	675	675
		127		9611
			PAID	
MAPLE LEAF PRODUCTS	7		PLEASE PAY	

ACCOUNT	AMOUNT
35-21-2	675
35-21-2	9936
TAL	19911

OS. + KTENS.	CODING	O.K. TO PAY	POSTED
S			

STINATION _____ ATTENTION _____

CARRIER _____ F.O.B. _____

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

OVED FOR ENT BY: _____

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

REC'D. _____

D. BY _____

ATLAS EXPLORATIONS LTD. (N.P.L.)

PURCHASING AGENT

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 2745 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 ____

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

ITEM	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			6

26 9/69

CANADA PACKERS LIMITED

WHITEHORSE, Y.T.

4-00597

CHARGE ATLAS EXPLORATIONS
WHITEHORSE

RECEIVED
P.O. 2745 A

SHIP TO KLAZAN

DATE MAY 5 70 19

ROUTE CALLING 5 P.M.

CREDIT TERMS: WEEKLY
ALL SHIPMENTS DUE AND PAYABLE ON MONDAY FOLLOWING DELIVERY

SALESMAN _____

DESCRIPTION OF ORDER	SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
50 LBS WHITE SUGAR 5'S	1	50	684	684
1 CS GRAPEFRUIT JUICE UNSWT 24/19	1	24	607	607
2 CS MUSHROOMS SLI 10	2	48	893	1786
10 [illegible] WHITE FLOUR 7 'S	2	98	704	1408
3	3	45	60	2700
		265		7185

PAID

PLEASE PAY

ACCOUNT	AMOUNT
125-21-3 ✓	71 85
TOTAL	71 85

INV [illegible] EAF PRODUCTS

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

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: [illegible]

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

PURCHASE ORDER
ATLAS EXPLORATIONS LTD. (N.P.L.)

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

No. 2242 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 ____

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION

CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

FORM B.H. 26 9/69

CANADA PACKERS LIMITED
WHITEHORSE, Y.T.

4-00868

CHARGE ATLAS EXPLORATIONS

DATE MAY 13/70 19

ROUTE CALLING

SHIP TO KLAGAN

P.O. # 2242 A

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

MAY 29 1970

DESCRIPTION OF ORDER	SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
15 LBS RIB STEAKS	1	15	1.50	22 50
15 LBS PORK CHOPS	2	20	.95	19 00
	1	10	.66	6 60
	2	16	.76	12 16
	1	10	.92	9 20
	1	17	1.29	21 93
		88		91 39
			PAID	
			PLEASE PAY	

ACCOUNT	AMOUNT
125-21-2 ✓	91 39
TOTAL	1 91 39

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

MAPLE LEAF PRODUCTS

ATTENTION _____

DESTINATION _____

F.O.B. _____

VIA: CARRIER _____

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

APPROVED FOR PAYMENT BY: _____

ATLAS EXPLORATIONS LTD. (N.P.L.)

PURCHASING AGENT

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D. _____

REC'D. BY _____

VIA: _____

PURCHASE ORDER

HALDANE SILVER MINES LTD. (N.P.L.)

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

Nº 1104 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 ____

NATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION

CALL NO. _____

COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
Check 29/99	28 71

CANADA PACKERS LIMITED

WHITEHORSE, Y.T.

4-00216

ATLAS EXPLORATIONS

WHITEHORSE Y.T.

DATE APRL 23 70 19

ROUTE CALLING 10:30

SHIP TO PO 1104 H MARK GOODS KLAZAN

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

SALESMAN _____

DESCRIPTION OF ORDER	SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
1 CS POLY CUPS	0			
DGS	2	30	73	21 90
MAPLE LEAF PRODUCTS	2		PLEASE PAY	

ACCOUNT	AMOUNT
25-21-2	21 90
TAL	21 90

ADDS. + XTENS.	CODING	O.K. TO PAY	POSTED
5	[illegible]	[illegible]	

PAID

SHIP TO: _____

ATTENTION _____

DESTINATION _____

F.O.B. _____

VIA: _____
CARRIER

☐ 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

ATE REC'D. _____

EC'D. BY _____

VIA: _____

ATERIAL REC'D. _____

ACCOUNTING

PURCHASE ORDER

HALDANE SILVER MINES LTD. (N.P.L.)

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

No 1104 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

Atlas Explorations Ltd

Standard Discount Etc

DATE _____ 19 ____

SHIPPING POINT _____

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
	2	Cases Chunk DC Brand Pkt Chunk 29/99	28 71

FORM B.H. 25 9/69

CANADA PACKERS LIMITED

WHITEHORSE, Y.T.

4-00215

CHARGE ATLAS EXPLORATIONS

WHITEHORSE Y.T.

DATE APRIL 23 70 19

SHIP TO PO 1104H MARK GOODS KLAZAN

ROUTE CALLING 10:30

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

DESCRIPTION OF ORDER

STS 8# ea Sub Chunk

LEG

COD CHUNKS Sub Whole

W Sub Grad

MAPLE LEAF PRODUCTS

PAID

SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
3	24	99	2 8 71
1	1 8	1.24	2 2 32
2	1 0	93	1 8 60
1	1 0	95	9 50
1	1 4 1/2	1.01	14 65
1	8	76	6 84
2	1 1	65	7 15
2	1 1	77	8 54
2	1 4 8	253	19 06
	16 1	PLEASE PAY ▷	125 67

ACCOUNT	AMOUNT
25-21-2	✓ 125 67
TAL	125 67

OS. + ENS.	CODING	O.K. TO PAY	POSTED
25			

SHIP TO: _____

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: _____

DATE REC'D. _____

REC'D. BY _____

VIA: _____

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ACCOUNTING

CE
-5978
5-4331

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 2734 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. _____

ITEM	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

FORM B.H. 26 9/69

CANADA PACKERS LIMITED
WHITEHORSE, Y.T.

4-00479

CHARGE ATLAS EXPLORATION LTD

DATE APRIL 30 1970

WHITEHORSE, Y.T.

ROUTE CALLING 5:00

SHIP TO P.O. 2734 KAZAN

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

QUANTITY DESCRIPTION OF ORDER	SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
1 CS A FL JUICE 24/19	1	14	6.22	6 22
2 CS RIB RST IQ	2	20½	1.35	27 65
10 LBS SPARE RIBS	1	11½	75	8 70
		57		42 60
	5		PLEASE PAY	

PAID

E LEAF PRODUCTS

ACCOUNT	AMOUNT
125-21-2 ✓	42 60
TOTAL	42 60

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

END USE (EXPENSE CODE) 125-21-2

ATTENTION _____

DESTINATION _____ 5 PM date

F.O.B. _____

VIA: _____ CARRIER

☐ 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: _____
MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

_____
PURCHASING AGENT

ACCOUNTING

.CE
-5978
,5-4331

IC

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 2729 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

SUING POINT _____ DATE _____ 19 ____

ATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

ITEM NO	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		2 [illegible] 5/10 6.98	13 96
		15 [illegible]	4 22
		19 [illegible]	4 60
		26/72	18 72
		Inv. [illegible]-464	41 50

FC B.H. 26 9/69

CANADA PACKERS LIMITED
WHITEHORSE, Y.T.

4-00464

CHARGE ATLAS EXPLORATIONS LTD
WHITEHORSE, Y.T.

DATE APRIL 30 1970

ROUTE CALLING 5:00

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

SALESMAN _____

SHIP TO I.O. 2729 MARK CTNS KLAZAN

DESCRIPTION OF ORDER	SHIPPED PIECES	SHIPPED WEIGHT	PRICE	AMOUNT
100 LBS FLOUR 5/10	2	100	6.98	13 96
I CS CARROTS 24/15	1	24	4.22	4 22
[illegible]ILL 24/[illegible]	1	24	4.60	4 60
	3	26	72	18 72
		174		41 50

E COPY

PAID

ACCOUNT	AMOUNT
125-21-2	41 50
TOTAL	41 50

LE LEAF PRODUCTS

PLEASE PAY

A[illegible]DS. + E[illegible]ENS.	CODING	O.K. TO PAY	POSTED
MG	[illegible]	[illegible]	

VIA: _____

PURCHASING AGENT

CANADIAN FREIGHTWAYS Limited

SHIPPER'S NUMBER

ATLAS EXPLORATION
P O BOX 3050
WHITEHORSE Y T

DATE [illegible]

PLEASE REMIT TO

CANADIAN
FREIGHTWAYS LTD.
[illegible]
DAWSON CREEK
B.C.

NOT NEGOTIABLE

Original Bill of Lading.

Date JUNE 3/70

(P.O. BOX)

(PROVINCE)

ibed in apparent good order, except as noted (contents
rrier agrees to carry and deliver to the said consignee

on, and as to each party at any time interested in all
ted by law, whether printed or written, including con-

D WOOD COCK
(P.O. BOX)

(PROVINCE)

YEAR	MO.	DAY	PRO BILL	AMOUNT
19	70	6 03	32110939	7476
		6 02	90943094	1000
				8476*

ACCOUNT	AMOUNT	
115-22-1	10	00
125-22-1	74	76
TOTAL	84	76

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

RECEIVED $
TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

SIGNATURE OF AGENT OR CARRIER

CHARGES ADVANCED:

$

PAID

TE YOUR BUSINESS

C.O.D.
CASH ON DELIVERY

Amount $

Fee $

Total $

SHIPPER TO CIRCLE IF PREPAID OR COLLECT →
If Not Indicated the Shipment will Automatically Move Collect

PREPAID COLLECT

DECLARED VALUATION NDV

Maximum Liability of Carrier is $1.50 per lb.
Unless Declared Valuation States Otherwise.

Shipper ATLAS EXPLORATIONS LTD Carrier

Per [illegible] Per [illegible] Date 6-3-70

SHIPPER'S NUMBER

NOT NEGOTIABLE

Original Bill of Lading.

Date June 3/70

(P.O. BOX)

PROVINCE)

...cribed in apparent good order, except as noted (conten... carrier agrees to carry and deliver to the said consign... ...ation, and as to each party at any time interested in a... ...ibited by law, whether printed or written, including ce...

...T. D WOOD COCK

(P.O. BOX)

PROVINCE)

RECEIVED $ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREIN.

SIGNATURE OF AGENT OR CARRIER

CHARGES ADVANCED:

$

C.O.D. CASH ON DELIVERY

Amount $

Fee $

Total $

PREPAID

COLLECT

Maximum Liability of Carrier is $1.50 per lb. Unless Declared Valuation States Otherwise.

SHIPPER TO CIRCLE IF PREPAID OR COLLECT

If Not Indicated the Shipment will Automatically Move Collect

DECLARED VALUATION

NDV

CUSTOMER DELIVERY COPY

CANADIAN FREIGHTWAYS Limited

ORIGINAL FREIGHT BILL

FREIGHTWAYS 1

WHITEHORSE

BILLED AT

MENTION THIS NUMBER WHEN REMITTING

PRO NO. 32- 110939

SUBJECT TO TARIFF CLASSIFICATIONS IN EFFECT AT DATE OF BILLING

EQUIP. NO.	C.F. BILLING DATE
59-66	6/3/70

CONSIGNEE — STREET ADDRESS — DESTINATION — DEST CODE

VANCOUVER GEOCLEM LABS, 1521 PEMBERTON AVE., NORTH VANCOUVER, 090

SHIPPER — STREET ADDRESS — ORIGIN (IF OTHER THAN BILLING POINT) — ORIGIN CODE — ACCT CODE

ATLAS EXPLORATIONS LTD., BOX 3050, WHITEHORSE, Y.T. 32 021

ROUTE (CARRIERS' NAMES, INTERCHANGE POINTS, PRO NOS. AND BILLING DATES) — SHIPPER'S NO. — C.F. REVENUE 74.76 — ADVANCE OR BEYOND

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	C.O.D.	TOTAL CHARGES
1	CFL CONTAINER(SACKED ROCKS)	1200	623	74.76		74.76 PREPAID
	CONTAINER # 32 SEAL # 97909					

KLAZAN

8

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...ODE

...ODE

...OND

...ES

...LL

STATEMENT

Canadian Freightways Limited

TO:
ATLAS EXPLORATION
P O BOX 3050
WHITEHORSE Y T

DATE 6 22 70

PLEASE REMIT TO

CANADIAN
FREIGHTWAYS LTD.
P. O. BOX 210
CANYON CREEK
Y.T.

YEAR	MO.	DAY	PRO BILL	AMOUNT
19.7	06.18		909.466.37	13.50
	6.12		321.109.83	52.02
				65.52*

ACCOUNT	AMOUNT
95-05	13.50
125-22-1	52.02
TOTAL	65.52

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

PAID

WE APPRECIATE YOUR BUSINESS

CANADIAN FREIGHTWAYS Limited

ORIGINAL FREIGHT BILL

FREIGHTWAYS 1

WHITEHORSE

BILLED AT

EQUIP. NO	C.F. BILLING DATE	SUBJECT TO TARIFF CLASSIFICATIONS IN EFFECT AT DATE OF BILLING	MENTION THIS NUMBER WHEN REMITTING PRO NO.
59-74	6/12/70		32- 110983

CONSIGNEE STREET ADDRESS	DESTINATION	DEST. CODE
GEO CHEM LABS., 1521 PEMBERTON AVE., NORTH VANCOUVER, B.C.		090

SHIPPER STREET ADDRESS	ORIGIN (IF OTHER THAN BILLING POINT)	ORIGIN CODE	ACCT. CODE
ATLAS EXPLORATIONS LTD., BOX 3050, WHITEHORSE, Y.T.		32	021

ROUTE (CARRIERS' NAMES, INTERCHANGE POINTS, PRO NOS. AND BILLING DATES)	SHIPPER'S NO.	C.F. REVENUE	ADVANCE OR BEYOND
		52.02	

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	C.O.D.	TOTAL CHARGES
1	CFL CONTAINER XX # 25 SACKS	835	MIN	52.02		52.02 PREPAID
	XXX SEAL NUMBER 97940					

KLAZAN Staples

STATEMENT

CANADIAN FREIGHTWAYS Limited

TO:
ATLAS EXPLORATION
P O BOX 3050
WHITEHORSE Y T

DATE ~~8 24 70~~

PLEASE REMIT TO
CANADIAN
FREIGHTWAYS LTD
P O BOX 217
DAWSON CREEK B C

YEAR	MO.	DAY	PRO BILL	AMOUNT
19.70	8.19		321.113.35	10.00
	8.19		321.113.37	31.76
				41.76*

ACCOUNT	AMOUNT	
25-22-1	31	76
95-05-	10	00
TOTAL	41	76

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

PAID

RECEIVED
SEP 1 1970

TE YOUR BUSINESS

WE APPRECIATE YOUR BUSINESS

SHIPPER'S NUMBER

— NOT NEGOTIABLE

this Original Bill of Lading.

Date Aug. 21/70.

(P.O. BOX)

(PROVINCE)

scribed in apparent good order, except as noted (contents

REIGHTWAYS 1
WHITEHORSE

BILLED AT
MENTION THIS NUMBER WHEN REMITTING
PRO NO. 32- 111363

DESTINATION	DEST. CODE
TH VANCOUVER, B.C.	090

THAN BILLING POINT)	ORIGIN CODE	ACCT CODE
	32	021

C.F. REVENUE	ADVANCE OR BEYOND
25.41	

FREIGHT	C.O.D.	TOTAL CHARGES
25/41		25.51 PREPAID

AID

Fee $

Total $

EPAID COLLECT

F. L.

Per

Per K. Moreau Date Aug 24/70

— NOT NEGOTIABLE —

in this Original Bill of Lading.

Date Aug. 21/70

(P.O. NOX)

(PROVINCE)

scribed in apparent good order, except as not

FREIGHTWAYS
WHITEHORSE

BILLED AT
MENTION THIS NUMBER WHEN REMITTING
PRO NO. 32- 1113

DEST.

DESTINATION
TH VANCOUVER, B.C.

ACCT.

ORIGIN CODE
32

R THAN BILLING POINT)

C.F. REVENUE
25.51

ADVANCE OR BE

C.O.D.

TOTAL CHAR
25.51
PREPAID

FREIGHT
25.51

Fee $

ORIGINAL FREIGHT BILL

CANADIAN FREIGHTWAYS Limited

FREIGHTWAYS 1
WHITEHORSE

BILLED AT
MENTION THIS NUMBER WHEN REMITTING

EQUIP. NO.	C.F. BILLING DATE	SUBJECT TO TARIFF CLASSIFICATIONS IN EFFECT AT DATE OF BILLING	PRO NO. 32- 111337
59-77	8/19/70		

CONSIGNEE / STREET ADDRESS	DESTINATION	DEST. CODE
GEO CHEM LABS., 1521 PEMBERTON NORTH VANCOUVER, B.C.		090

SHIPPER / STREET ADDRESS	ORIGIN (IF OTHER THAN BILLING POINT)	ORIGIN CODE	ACCT. CODE
ATLAS EXPLORATIONS LTD., WHITEHORSE, Y.T.		32	021

ROUTE (CARRIERS' NAMES, INTERCHANGE POINTS, PRO NOS. AND BILLING DATES)	SHIPPER'S NO.	C.F. REVENUE	ADVANCE OR BEYOND
		31.76	

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	C.O.D.	TOTAL CHARGES
8	SACKS	400	794	31.76		31.76 PREPAID

KHAZAN - Core

CF Limited

STANDARD UNIFORM STRAIGHT BILL OF LADING — NOT NEGOTIABLE

RECEIVED, subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading.

FROM Atlas Explorations (SHIPPER) Date Aug. 24/70

FORM C.F.L. 29

STATEMENT

CANADIAN FREIGHTWAYS Limited

TO:
ATLAS EXPLORATION
P O BOX 3050
WHITEHORSE Y T

DATE 8 31 70

PLEASE REMIT TO
CANADIAN
FREIGHTWAYS LTD
P O BOX 710
DAWSON CREEK B C

YEAR	MO.	DAY	PRO BILL	AMOUNT
19.70	8	26	321.113.64	14.60
	8	26	321.113.63	25.51
				40.11*

ACCOUNT	AMOUNT
125-22-1	40.11
TOTAL	40.11

PAID

(P.O. BOX)

(PROVINCE)

scribed in apparent good order, except as noted (contents

REIGHTWAYS 1
WHITEHORSE

BILLED AT

MENTION THIS NUMBER WHEN REMITTING
PRO NO. 32- 111363

DESTINATION	DEST. CODE
TH VANCOUVER, B.C.	090

THAN BILLING POINT)	ORIGIN CODE	ACCT CODE
	32	021

C.F. REVENUE	ADVANCE OR BEYOND
25.41	

FREIGHT	C.O.D.	TOTAL CHARGES
25/41		25.51 PREPAID

Fee $

Total $

PREPAID COLLECT

WE APPRECIATE YOUR BUSINESS

C.F.L.

Per Morrow Date Aug 24/70

SHIPPER'S NUMBER

R. Limited

STANDARD UNIFORM STRAIGHT BILL OF LADING --- NOT NEGOTIABLE

...ication and tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading.

Pas Explorations Date Aug. 24/70

SHIPPER

Box 3050

(STREET & NUMBER) (P.O. BOX)

Whitehorse, YT

(CITY) (PROVINCE)

...at the point shown on the date specified and from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents ...

CANADIAN FREIGHTWAYS Limited

ORIGINAL FREIGHT BILL

FREIGHTWAYS 1

WHITEHORSE

BILLED AT

MENTION THIS NUMBER WHEN REMITTING

PRO NO. 32- 111363

SUBJECT TO TARIFF CLASSIFICATIONS IN EFFECT AT DATE OF BILLING

EQUIP. NO.	C.F. BILLING DATE
59117	8/26/70

CONSIGNEE / STREET ADDRESS / DESTINATION	DEST. CODE
VANCOUVER GEOCHEM LABS., 1521 PEMBERTON, NORTH VANCOUVER, B.C.	090

SHIPPER / STREET ADDRESS / ORIGIN (IF OTHER THAN BILLING POINT)	ORIGIN CODE	ACCT. CODE
ATLAS EXPLORATIONS, BOX 3050	32	021

ROUTE (CARRIERS' NAMES, INTERCHANGE POINTS, PRO NOS. AND BILLING DATES)	SHIPPER'S NO.	C.F. REVENUE	ADVANCE OR BEYOND
		25.41	

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	C.O.D.	TOTAL CHARGES
6	PCS	320	794	25/41		25.51 PREPAID

6 bags of core
Klazan

PAID

					Fee $
					Total $

SHIPPER TO CIRCLE IF PREPAID OR COLLECT ⟶

If Not Indicated the Shipment will Automatically Move Collect

PREPAID COLLECT

DECLARED VALUATION

Shipper Sue Amant Carrier C.F.L.

Per Per R. Moreau Date Aug 24/70

Limited

STANDARD UNIFORM STRAIGHT BILL OF LADING — NOT NEGOTIABLE

(RECEIVED, subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading.

FROM (SHIPPER) Atlas Exploration Date Sept. 1/70

Ad

C.F.L. 29

STATEMENT

CANADIAN FREIGHTWAYS Limited

(P.O. BOX)

(PROVINCE)

scribed in apparent good order, except as noted (contents
carrier agrees to carry and deliver to the said consignee
n.
nation, and as to each party at any time interested in all
hibited by law, whether printed or written, including con-

TO:
ATLAS EXPLORATION
P O BOX 3050
WHITEHORSE Y T

DATE 9 8 70

PLEASE REMIT TO

CANADIAN
FREIGHTWAYS LTD
P O BOX 215
DAWSON CREEK B C

FREIGHTWAYS 1
WHITEHORSE
BILLED AT

MENTION THIS NUMBER WHEN REMITTING
PRO NO. 32- 111406

YEAR	MO.	DAY	PRO BILL	AMOUNT
19.7	09.	02	32 1114 06	46 73
				46 73*

DESTINATION: VANCOUVER, B.C. — DEST CODE: 090
(OTHER THAN BILLING POINT) — ORIGIN CODE: 32 — ACCT. CODE: 021
C.F. REVENUE: 46.73 — ADVANCE OR BEYOND

FREIGHT	C.O.D.	TOTAL CHARGES
46.73		46.73 PPD

ACCOUNT	AMOUNT
125-22-1	46 73
TOTAL	46 73

PAID

WE APPRECIATE YOUR BUSINESS

Per Date

SHIPPER'S NUMBER

Limited

ARD UNIFORM STRAIGHT BILL OF LADING — NOT NEGOTIABLE

's in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading.

Date Sept. 1/70

SHIPPER

Box 3050

(STREET & NUMBER) (P.O. BOX)

(CITY) (PROVINCE)

date specified and from the shipper mentioned herein, the property herein described in apparent good order, except as noted (contents ages unknown) marked, consigned and destined as indicated below, which said carrier agrees to carry and deliver to the said consignee own route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all very service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, including con- ch are here agreed to by the shipper and accepted for himself and his assigns.

TO

(P.O. BOX)

CANADIAN FREIGHTWAYS Limited

ORIGINAL FREIGHT BILL

FREIGHTWAYS 1

WHITEHORSE

BILLED AT

EQUIP. NO. 59-118

C.F. BILLING DATE 2 SEPT 1970

SUBJECT TO TARIFF CLASSIFICATIONS IN EFFECT AT DATE OF BILLING

MENTION THIS NUMBER WHEN REMITTING PRO NO. 32- 111406

CONSIGNEE STREET ADDRESS DESTINATION DEST. CODE

VANCOUVERGEOCHEM LABS, 1521 PENDERTON, NORTH VANCOUVER, B.C. 090

SHIPPER STREET ADDRESS ORIGIN (IF OTHER THAN BILLING POINT) ORIGIN CODE ACCT. CODE

ATLAS EXPLORATIONS, BOX 3050, WHITEHORSE, YT 32 021

ROUTE (CARRIERS' NAMES, INTERCHANGE POINTS, PRO NOS. AND BILLING DATES) SHIPPER'S NO. C.F. REVENUE 46.73 ADVANCE OR BEYOND

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	C.O.D.	TOTAL CHARGES
1	CONTAINER SAMPLES #37	750	6.23	46.73		46.73 PPD

From KLAZAN

PAID

DECLARED VALUATION

Shipper

Per

Carrier

Per

Date

PHONE 7-2565
7-2566

WHITEHORSE, YUKON

P.O. Box 398

CAPITAL HOTEL

Starlite Lounge

APPROVED BY
A/C No.

Atlas Explorations

330 - 355 Burrard St.

Vancouver, B.C.

April 30, 1970

Invoice # 1728

Room Accomodation:

WHSE 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
LAB	" 16 - 17	B MacDonald	1 day @ 8.00	8.00
COB	" 21 - 22	T J Adamson	1 day @ 10.00	10.00

$331.00

S/B 341.00

ACCOUNT	AMOUNT	
93-03	186	00
125-22-2	137	00
93-03	8	00
131-22-2	10	00
TOTAL	341	00

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

PAID

| | | |

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 ____

INVOICES IN
FORWARD ALL
S TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

OF MATERIAL	AMOUNT
[illegible]	
[illegible] Inv. 002424	12 00
N AREA	

Canadian PROPANE & PETROLEUM PRODUCTS

CODE

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

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

TANK SIZE 2 x 100 | SERIAL | % FINISH

CONSOLIDATED HYDROCARBONS LIMITED

BRANCH Whitehorse

TERMS 30 days DATE Aug 4-70

NAME ATLAS EXPLORATIONS
ADDRESS Box 3050
Whitehorse
CUSTOMER NO.

DELIVERED TO KLAZAN - PO 4440

PRODUCT	CODE	QUANTITY	PRICE	AMOUNT
PROPANE				
100 # REFILL		200	1200	24 00

ET AMOUNT
ROV. TAX
TOTAL 24 00

ACCOUNT	AMOUNT
125-21-3	24 00
TOTAL	24 00

(EXPENSE CODE)

IGNATURE

E MONTHLY ON OVERDUE ACCOUNTS

002338

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

OF PAYMENT		CHEQUE	
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

DISTRIBUTORS OF QUALITY **CANADIAN** PROPANE & PETROLEUM PRODUCTS

CONSOLIDATED HYDROCARBONS LIMITED

230361

INVOICE NUMBER

SOLD TO

NAME: Atlas Explorations

ADDRESS: Box 3050 - Whitehorse

CUSTOMER NO.

BRANCH: Whitehorse

DATE

TERMS: Credit

YOUR ORDER NO.

SALESMAN: [signature]

BULK TANKS

SERIAL NO.	SIZE	MAKE	AMOUNT	CODE

CONTRACT NO. _____ TOTAL AMOUNT

MATERIAL SHIP VIA

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
7	100#	cylinders	4550	(31850)
		Less 10% restocking		3185
	Credit	Victor OEX	4 cylinder	
		Klazan	2 cylinders	
		Cub	1 cylinder	

1% SERVICE CHARGE MONTHLY ON OVERDUE ACCOUNTS

SIGNATURE

TOTAL MATERIAL (28665)

APPLIANCES

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

TOTAL AMOUNT

CREDIT MAT

SUMMARY

TOTAL MATERIAL (28665)

CASH SALE							
ON ACCT							
TOTA CASH RECE							
REC' NO.							
CASH							
SALE							
GOOD RESTO RETU							

ACCOUNT	AMOUNT						
	115-21-3	125-21-3	131-21-3				
	163 80	81 90	40 95				286 65

TOTAL

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

X

ION

ON

METER DEPOSIT

AL ▷ (28665)

DISTRIBUTORS OF QUALITY CANADIAN PROPANE & PETROLEUM PRODUCTS

CONSOLIDATED HYDROCARBONS LIMITED

230420
INVOICE NUMBER

SOLD TO
NAME: Atlas Explorations Ltd
ADDRESS: Box 3050 Whitehorse
CUSTOMER NO.

BRANCH: Whitehorse
DATE: Sept-14-70
TERMS: Credit
YOUR ORDER NO.
SALESMAN: [illegible]

BULK TANKS

SERIAL NO.	SIZE	MAKE	AMOUNT	CODE

CONTRACT NO. _____ TOTAL AMOUNT

SHIP VIA

MATERIAL

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
10		100# cylinders	45 50	(455 00)
2		20# cylinders	25 50	(51 00)
				(506 00)
		Less 10% Discount		50 60
				455 40
		Less 1 Cyl		3 00
			TOTAL MATERIAL	(452 40)

1% SERVICE CHARGE MONTHLY ON OVERDUE ACCOUNTS
SIGNATURE

APPLIANCES

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

SUMMARY

TOTAL MATERIAL	(452 40)
TAX	
@	
@	
ECTION	
CTION	
METER DEPOSIT	
TOTAL ▷	(452 40)

ACCOUNT	AMOUNT	POSTED	O.K. TO PAY	CODING	ADDS. + EXTENS.
115-21-3	180	90			
121-21-3	90	90			
119-21-3	90	45 24			
109-21-3	45 24	45 24			
125-21-3	45 24	45 24			
TOTAL	452 40				

00T

claimed 09-3

23400 +✓
9615 +✓
23000 +✓
1200 +✓
57215 T

A

ER ON ALL
PACKAGES.

AMOUNT

9

96 15

HT CHARGES
ARGE COMPANY

NS LTD.

ACCOUNTING

Canadian Propane Consolidated Limited

BRANCH: Whitehorse

INVOICE NO. 3567

YOUR ORDER NO.

DATE: April 3-70

TERMS: 30 days

SALESMAN: M. [illegible]

TO BILL

NAME: Atlas Explorations Ltd

ADDRESS: 330 - Marine Bldg
355 - Burrard St. Vancouver 1 B.C.

CUSTOMER NO. #2969 - Klazen

SHIP VIA: White Pass Yukon

BULK TANKS

SERIAL NO.	SIZE	MAKE	AMOUNT	CODE

CONTRACT NO. _____

TOTAL AMOUNT

MATERIAL

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
		Repair Moffatt Range.		
3		Stove knobs	250	7 50
1		oven Contol knob	250	2 50
1		Burner Top	245	2 45
1		Burner Base	425	4 25
1		oven Pilot assembly	1350	13 50
1		oven Pilot mount	235	2 35
30		ft 3/8 Tubing	40	12 00
6		3/8 Flare nuts	65	3 90
3		3/8 x 3/8 male connector	90	2 70

TOTAL MATERIAL 51 15

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.

PAID

COPY

SUMMARY

TOTAL MATERIAL	51 15
PROVINCIAL TAX	
LABOR 1 HRS. @ 7 50	45 00
...N	
...N	
METER DEPOSIT	
TOTAL	96 15

CASH SALE $

ON ACCT.

TOTAL CASH REC'D $

REC'T NO.

CASH

REC'D A
1% SE

ACCOUNT	AMOUNT
125-21-3	96 15

POSTED 96 15

O.K. TO PAY

CODING

ADDS. + EXTENS. MS

Canadian Propane

SPECIALISTS IN PROPANE AND NATURAL GAS APPLIANCES

R ☐ W ☐

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

FICE
4-5978
95-4331

DATE

ITEM NO.

OFFICE
: 04-5978
E 685-4331

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

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

Nº 1115 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ATTAS EXPLORATIONS 19

Canadian Propane Consolidated Limited

NAME: Atlas Exploration Ltd
ADDRESS: Box 3050 Whitehorse
CUSTOMER NO.: H 1115 - Vani Project
SHIP VIA: CNA Airways

MAINTENANCE

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
4	- 100# Cylinders		4550	182 00
4	- 100# Refills		1200	48 00

PO 1115

TOTAL MATERIAL 230 00

THIS IS YOUR INVOICE PLEASE RETAIN

Canadian Propane
SPECIALISTS IN PROPANE AND NATURAL GAS APPLIANCES

R ☐ W ☐

BRANCH: Whitehorse
YOUR ORDER NO.: Dec 23-70
TERMS: So Copy
SALESMAN: [illegible]

APPLIANCES

QUAN.	MODEL NO.	DESCRIPTION	SERIAL NO.	PRICE	AMOUNT

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

CONTRACT NO.

TOTAL AMOUNT

BULK TANKS

SERIAL NO.	SIZE	MAKE	AMOUNT

INVOICE NO. 3637

ACCOUNT	AMOUNT
125-21-3	230 00
TOTAL	230 00

CASH $

DDS. + XTENS.	CODING	O.K. TO PAY	POSTED
MS	[illegible]	[illegible]	

SUMMARY

TOTAL MATERIAL	230 00
PROVINCIAL TAX	
HRS. @	
MILES @	
ISPECTION	
SPECTION	
METER DEPOSIT	
ES	
TOTAL	230 00

PAID

ON

	AMOUNT
50	182 00
2	48 00
	230 00

OICE
FREIGHT CHARGES
TO CHARGE COMPANY

ACCOUNTING

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

330 MARINE BUILDING
ARD STREET
VER 1, B.C.

A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 __

ACCOUNT	AMOUNT
125-21-3	12 00
TOTAL	12 00

P

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

G POINT

DATE REQUIRED AT DESTINAT

ITEM NO.	QUANTITY

PREVIOUS SALES NO.

LIQUIFIED PETROL
FROM PROVINCIAL
IN DOMESTIC APPLI
IT IS AN OFFENCE

YOUR SALES NO.

TANK SIZE | SERIAL | % FINISH

FOR ADDITIONAL INFORMATION

CALL NO. _____

ESCRIPTION OF MATERIAL	AMOUNT

CONSOLIDATED HYDROCARBONS LIMITED

BRANCH Whitehorse Y.T.

TERMS 30 days DATE 15/7/70

NAME Atlas Exploration

ADDRESS Box 3050
Whitehorse Y.T.

CUSTOMER NO. PO 4277

DELIVERED TO

PRODUCT	CODE	QUANTITY	PRICE	AMOUNT
PROPANE				
100 # REFILL	1	100 #	12 00	12 00
20 # REFILL				

AID

NET AMOUNT	
PROV. TAX	
TOTAL	12 00

$	CASH SALE
$	ON ACCT
$	TOTAL CASH REC'D
	RECEIPT NO
CASH ☐	CHEQUE ☐
TRUCK NO.	

KLAZAN

SALESMAN'S SIGNATURE S R [illegible]

CUSTOMER'S SIGNATURE X [illegible]

1% SERVICE CHARGE MONTHLY ON OVERDUE ACCOUNTS

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

THIS IS YOUR INVOICE PLEASE RETAIN

002004

PROVED FOR YMENT BY: [illegible]

DATE REC'D. _____

C'D. BY _____

A: _____

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

Carmacks Hotel Ltd.

CARMACKS, YUKON

Date Sept 1 1970

M. Atlas Exploration

Box 3050

W Whitehorse, Yukon.

$

Aug	13-30 – inclusive		
	Rooms & Meals –	112.75	
			112.75

NER	SUPPER	EXTRAS	TOTAL
		Victorex	4 00
	4.75	Klazan	4 75
	3.65	Victorex	3 65
	65	Victorex	65
	3.40	Victorex	3 40
	5.45	Victorex	9 45
	5.00	Victorex	9 00
	5.00	Victorex	9 00
		L N A	2 30
		L N A	1 55
		L N A	1 55
		L N A	2 30
		Victorex	34 95

ACCOUNT		AMOUNT	
19-22-2		27	40
5-22-2	5	75	00
5-22-2	5	7	35
TAL		112	75

IS. + XTENS.	CODING	O.K. TO PAY	POSTED
15			

RECEIVED
SEP 1 1970

CARMACKS HOTEL LTD.

CARMACKS, YUKON

MEAL SHEET

NAME ATLAS EXPLORATIONS

DATE		NAME	ROOMS	BREAKFAST	DINNER	SUPPER	EXTRAS	TOTAL	
Aug 13	70	Neil John Ross			$4.00		Victor OEX	4	00
Aug 13	70	Neil S. Glass				4.75	KLAZAN	4	75
13	70	Walter Hamilton				3.65	Victor OEX	3	65
Aug 18	70	Walter Hamilton				65	Victor OEX		65
18	70	Ronald Townson	$4.00			3.40	Victor OEX	7	40
18	70	Neil John Ross	$4.00			$5.45	Victor OEX	9	45
18	70	Bill Kawinen	$4.00	From Victor Nansen		$5.00	Victor OEX	9	00
18	70	M. Delich	$4.00			$5.00	Victor OEX	9	00
19	70	Neil John Ross		$2.30			LWNA	2	30
19	70	Bill Kawinen		1.55			LWNA	1	55
19	70	M Delich		1.55	To LWNA		LWNA	1	55
19	70	Ronald Townson		2.30			LWNA	2	30
25/	70	Ian A Mast	34.95 (8905 13)				Victor OEX	34	95

8 men from Victor OEX Nansen.

Pearce, Orenson, Jacobsen, Hamilton, Blake, Lefebvre, Bedell, Etzel.

Aug 25/

Ian A Mast

SEP 9

CARMACKS HOTEL LTD.
CARMACKS, YUKON

MEAL SHEET

NAME Atlas Exploration Box 3050. Whse

DATE		NAME	ROOMS	BREAKFAST	DINNER	SUPPER	EXTRAS	TOTAL	
Aug	26	Etzel-Bred Smart		LIVNA.	640.	Jim A Mart.		6	40
Aug	28	Jim A Mart		KLAZAN	750	"		2	50
Aug	29	Ronald Swanson	8.00	LIVNA		1.90		9	90
Aug	30	Ronald Swanson		2.00	LIVNA			2	00
Aug	30	Doug Jones		$1.40	LIVNA			1	40

Jim A Mart

RECEIVED

DATE	NAME	ROOMS	BREAKFAST	DINNER	SUPPER	EXTRAS	TOT.
May 20	D. Dick		1.40	1.30			2
	T. Atchison		1.25	1.10			2
	Jack Achison				2.25	KLAZAN	2
					2.50	S/B 4.00	3
					2.50		5
					2.50		7
					1.85		8
						TANTALUS	
							1
					2.40		8
					3.00		8
					2.25		6
					2.90	S/B 7.50	7
						KLAZAN	2
							2
						TANTALUS	3
							1
						KLAZAN	2
							77

Carmacks Hotel Ltd.

CARMACKS, YUKON

Date June 5 19 70

M Atlas Exploration

Box 3050

Whitehorse Yukon.

May	20-27 - Meals & Rooms	77.50	
			77.50

PAID

Jud Quant.

ACCOUNT	AMOUNT	
125-22-2		23 30
132-22-2		54 20
TOTAL		77 50

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

MEAL SHEET

330-355 Burrard St
Vancouver BC.

NAME Atlas Excavations

DATE		NAME	ROOMS	BREAKFAST	DINNER	SUPPER	EXTRAS	TOTAL
March	20	D. Dick		1.40	1.30			2 70
		T. Atcheson		1.25	1.10			2 35
		Jack Acheson				2.25	KLAZAN	2 25
MAY	21	Jack Acheson		1.00	1.15	1.50	S/B 4.65	3 65
		~~Jack Acheson~~						
MAY	22	Jack Acheson		1.25	1.45	~~2.50~~		5 20
May	22	[illegible]	4.00		.70	2.50		7 20
		R Williams	4.00		2.75	1.85	TANTALUS	8 60
		~~[illegible]~~						
May	23	K. Williams			1.70			1 70
May	23	[illegible]	~~4.00~~	2.15		2.40		8 55
		R Williams	4.00	1.70		3.00		8 70
May	24	K. Williams		1.55	2.75	2.25		6 55
May	24	[illegible]	4.00	1.60	~~[illegible]~~	2.90	S/B 7.50	7 50
	24	A.J Coombes			2.50		KLAZAN	2 50
	24	Jack Acheson			2.50			2 50
May	25	K. Williams		1.60	2.20		TANTALUS	3 80
May	25	[illegible]		1.60		TANTALUS		1 60
May	27	Jack Acheson		2.55		KLAZAN		2 55
								77 50
			20.00	17.25	20.10	22.15		

Jas Allcott.

CARMACKS HOTEL LTD.
CARMACKS, YUKON

MEAL SHEET

NAME Atlas Explorations Box 3050 Whitehorse Yukon.

DATE		NAME	ROOMS	BREAKFAST	DINNER	SUPPER	EXTRAS	TOTAL	
April	7	Wayne Roberts	4.00	1.75	5.00			10	75
—	7	Peter Fox		1.90				1	90
	7	Sam McLeod		1.90				1	90
—	7	Wayne Davis	4.00	1.75	1.80			7	55
	7	Jim Wortack	4.00					4	00
	8	W Roberts		1.75				1	75
April	12	Peter Fox	4.00	1.90		2.40	14.85	8	30
April	14	Wroberts	6.00		1.65	3.90		11	55
								47	70

Investment

APPROVED BY
Charge To
WHITEHORSE BOX
ROSS

ACCOUNT	AMOUNT	
125-22-2		27 85
125-21-2		
TOTAL		47 70

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
ms	[illegible]	[illegible]	

...ions.
Hagan.

Apr 7 & 8 moving Equipment and Groceries in.
12th peter Fox returning to whse sick.
14th Wayne Roberts coming to whitehorse

PAID

E. Caron Diamond Drilling Limited

P.O. BOX
983

CONTRACT DIAMOND DRILLING
WHITEHORSE - YUKON - CANADA

TELEPHONE
668-2424

APPROVED BY
NO
NO. KLAUN DRILLING

September 28, 1970,

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

STATEMENT of ACCOUNT

September / 70	Invoice # 2136	$40.00
	Sloop rental from	
	August 17,1970 to September 16 / 70	
		$40.00

PO 4369

ACCOUNT	AMOUNT	
125-09-3	40	00
TOTAL	40	00

POSTED EARNED	CODED	O.K. TO PAY	POSTED
MS			

TRAVEL and EXPENSE REPORT

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

Add: Expenditures other than Travel forward from Reverse Side - - - - - - - - - - - - $ 16 00

es (attach tickets) - $

ort - $ 16 00

ACCOUNT	AMOUNT		
125-22-6		16	00
TOTAL		16	00

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

Cash Funds

- .....

pany .....

- .....

- 16 00

with .....

Bill Carson
Signature

PAID

OBJECT .....

OF

TRIP .....

Approved

...e front of this form. This will include tickets purchased by the company for your trip.

...have made on behalf of the company on the section on the back of this form.

...m 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..

DATE	NATURE OF EXPENDITURE (Receip...ust be attached)	NAME OF JOB OR P...ERTY CHARGED	
	80 mi @ 20¢/mi.	Klagan 125	16 00

CP Air | Excess Baggage Ticket | Passenger Coupon | 018600223075 (Airline / Form / Serial No.)

Total Wt. 5 pcs
Free Allowance 2
Amount of Excess 3 pcs

Date of Issue: 2 APR 70

Declared Value
Valuation Charge

Correction Excess Baggage Ticket(s) No(s).

C.P.A.
61-9 9185
VANCOUVER, CAN.
AP-1M

Passenger Ticket Form: 018130
Serial No.: 100434
Agent 54
Date and Place of Issue

For Conditions of Contract See Passenger Ticket & Baggage Check

Form of Payment: CASH

Not Good for Passage	Carrier	Reason for Charge: Extra	Over Size (ck / c/o)	Excess Weight	Special	Charges
From: Vancouver	CP					
To: Whitehorse				X		X
To: Void	X	Total Excess Bag. Charges				

Charges	Total	Route Code	Cpn	Airline	Form and Serial No.	Ck.
Tax	Cash 12.00					
Equiv. Amt. Paid						

PAID

PRINTED IN CANADA 4-69

add this on to my next cheque or place a separate cheque into my bank account.

Thanks

Wayne. ROBERTS

RECEIVED
MAY 1 ...

ACCOUNT	AMOUNT
125-22-1	12.00
TOTAL	12.00

MC

PAID

0024689

391160X

...ic Air Lines, Limited

...ounting Department, Vancouver Airport, B.C.

ATLAS EXPLORATIONS
BOX 3050
WHITEHORSE. Y.T.

Please quote your Account Number when corresponding

Period Ending	Acct. Number
AUG 28 70	529

Treasury Department
CP Air
Vancouver Airport, B.C.

...ase return one copy with your remittance to:

...culars	Date	Reference	Charges	Credits	Balance
				Bal. Fwd.	81.53
...31 XYA 695	AUG 28 70	43,032	5.00	12-097	
...90 XYA 695	AUG 28 70	43,032	9.50	95	
...60 XYA 695	AUG 28 70	43,032	12.15	115	
...14 XYA 698	AUG 28 70	43,032	6.75	92	
...03 XYA 698	AUG 28 70	43,032	28.32	125	143.25

...COUNT	AMOUNT
...097	5.00
...23	6.75
...04	9.50
...22-1	12.15
...22-1	28.32
	61.72

PAID

CODING	O.K. TO PAY	POSTED

...ation. Reference documents attached.

Special Handling ... Including Marks, Numbers ...

Province

Value Stated In The ... Are Assessed, Unless A... hereon.

Collect

...nt Charge 5.50

...tion Charge

...mium And Charge

...p Charges

...y Charge

Charges Advanced 6.65

...D.D.

Charges 1.15

...A. 1X

PREPAID							
Weight Charge 5.25	Valuation Charge	Total Of Airline Charges Below	AWB Fee	Code	Total Of Non-Airline Charges Below: Origin	Destination 1.20	Collect Charges In Destination Currency
Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee							Weight Charge
Insurance Charge:	Cartage Charge:						Valuation Charge
Total Prepaid 6.75	Airline And Non-Airline Charges, Continued						Other Charges Incl. COD
COLLECT							
Weight Charge	Valuation Charge	Total Of Airline Charges Below	Agent's Disbursements		Total Of Non-Airline Charges Below: Origin	Destination	COD
Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And Agent's Disbursements							Total Collect 6.75
Insurance Charge:	Cartage Charge:						
COD Amount	COD Fee	Airline And Non-Airline Charges, Continued					

XYA 698

"In The Event That This Freight Airbill Is Used As A Complete Shipping Document From The Vendor To The Purchaser, Carriage Of Goods In Canada Other Than By Air Is Subject To The Te... Conditions Contained In The Tariffs Of The Individual Canadian Surface Carrier And Is Not Governed By The Terms And Conditions Of The Air Carrier's Tariffs."

018- 5514|121|

No. 6 Second Carrier's Copy

Airport Of Departure	Execution Date Day/Mth/Yr	TC	Chgs. Code	Cur'cy Code	For Carrier Use Only Flight/Day	Flight/Day

Freight Airbill Number
Airline Prefix - Serial Number
018- 55141203 F

CP Air

Not Negotiable

Freight Airbill

(Air Consignment Note)

Issued by
Canadian Pacific Air Lines, Limited, Vancouver, B.C., Canada
Member of International Air Transport Association

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers' timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure.
SEE CONDITIONS ON REVERSE HEREOF.

The shipper certifies that the particulars on the face hereof are correct and agrees to the CONDITIONS ON REVERSE HEREOF.

SIGNATURE OF SHIPPER

BY BROKER/AGENT

Carrier certifies goods described below were received for carriage subject to the CONDITIONS ON REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

Executed on [illegible] (Date) At [illegible] (Place)

Signature of Issuing Carrier or its Agent

Airport Of Departure And Requested Routing: YXY

Airport Of Destination: YUK

Routing And Destination

To	By First Carrier	To	By	To	By	To	By

Consignee's Account Number

Consignee's Name And Address

AIR POWER LTD
580 - HOWE ST
VANCOUVER

Shipper's Account Number

Shipper's Name And Address

ATLAS EXPLORATION
Box 3050
Whitehorse

Issuing Carrier's Agent, Account No.

Issuing Carrier's Agent, Name And City

Agents IATA Code

Insurance Requested: ☐ No ☐ Yes - Indicate Amt. Below

Mo.	Day	Yr.	On Line Dest.	Cy.	Revenue	Interline	C.O.D.	Wt.	Wt.	Trans. Code	CL.

Charges Prepaid ☒ Collect ☐ | Currency | Declared Value For Carriage | Amount Of Insurance | COD Amount | Special Accounting Information

No. Of Packages RCP	Actual Gross Weight	Kg./Lb.	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature And Quantity Of Goods (Incl. Dimensions Or Volume)
6	149					18.	2 cases 1 [illegible]

Special Handling Information Including Marks, Numbers And Method Of Packing

PREPAID

Weight Charge	Valuation Charge	Total Of Airline Charges Below	AWB Fee	Code	Total Of Non-Airline Charges Below: Origin	Destination
21.82						1.50

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee
Insurance Charge: | Cartage Charge:

Total Prepaid: 28.32

Airline And Non-Airline Charges, Continued

COLLECT

Weight Charge	Valuation Charge	Total Of Airline Charges Below	Agent's Disbursements	Total Of Non-Airline Charges Below: Origin	Destination

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And Agent's Disbursements
Insurance Charge: | Cartage Charge:

COD Amount | COD Fee | Airline And Non-Airline Charges, Continued

XYA 698

Collect Charges In Destination Currency
Weight Charge
Valuation Charge
Other Charges Incl. COD Fee
COD
Total Collect: 28.32

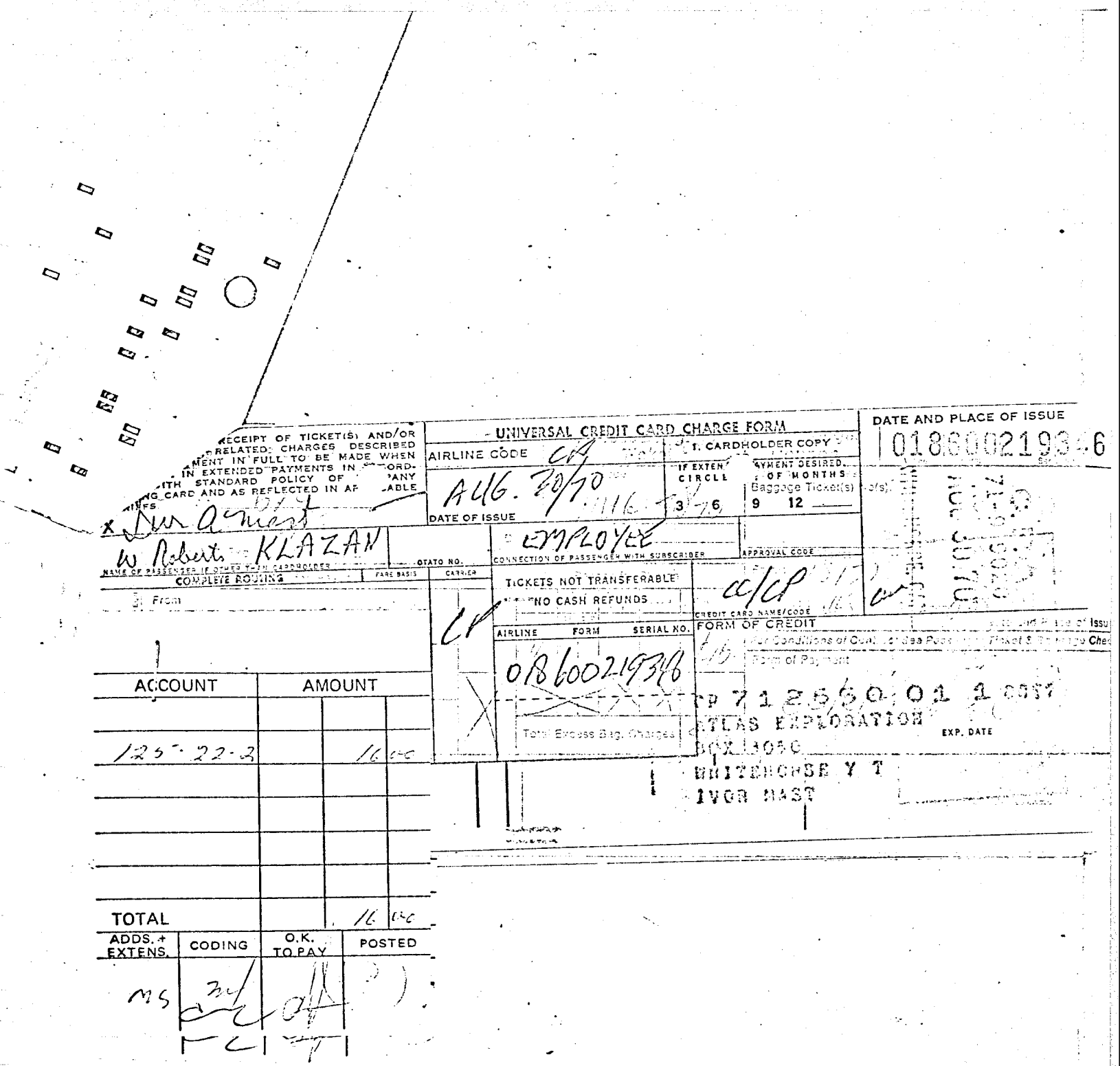
For Carrier's Use Only At Destination

"In The Event That This Freight Airbill Is Used As A Complete Shipping Document From The Vendor To The Purchaser, Carriage Of Goods In Canada Other Than By Air Is Subject To The Terms And Conditions Contained In The Tariffs Of The Individual Canadian Surface Carrier And Is Not Governed By The Terms And Conditions Of The Air Carrier's Tariffs."

TA-IF 50M 9/69

No. 6 Second Carrier's Copy

018- 55141203 F



RECEIPT OF TICKET(S) AND/OR RELATED CHARGES DESCRIBED ... MENT IN FULL TO BE MADE WHEN ... IN EXTENDED PAYMENTS IN ... ORD- ... ITH STANDARD POLICY OF ... PANY ... NG CARD AND AS REFLECTED IN AP... ABLE ... INFS

x Dur A Mast

W Roberts KLAZAN

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

OTATO NO.

COMPLETE ROUTING

FARE BASIS

CARRIER

From

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE CA

AUG. 30/70

DATE OF ISSUE

1. CARDHOLDER COPY

IF EXTEN... CIRCLE 3 6

PAYMENT DESIRED ... OF MONTHS

Baggage Ticket(s) ... 9 12

EMPLOYEE

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

TICKETS NOT TRANSFERABLE

NO CASH REFUNDS

CA

AIRLINE FORM SERIAL NO.

0186002193 6

Total Excess Bag. Charges

DATE AND PLACE OF ISSUE

0186002193 6

71-9 9020

AUG 30 70

CC/CP

CREDIT CARD NAME/CODE

FORM OF CREDIT

For Conditions of Cont. of Sea Pass... Ticket & Baggage Che...

Form of Payment

TP 712550 01 1 0077

ATLAS EXPLORATION

BOX 3050

WHITEHORSE Y T

IVOR MAST

EXP. DATE

ACCOUNT	AMOUNT		
125-22-2		16	00
TOTAL		16	00

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

4712650011 [illegible] 62000

BUREAU DES CARTES DE CRÉDIT — Canadian Pacific — CREDIT CARD BUREAU

DETAILS	FORMULE FORM	NUMÉRO DE SÉRIE SERIAL NUMBER	MONTANT AMOUNT
Rel-prd Gt Unused	OR 230	407306	62 00
Ft. St. John - Whitehorse			
Th. W. Roberts			
			62 00

FORM GA-169(IDP)

X [signature]

REPRÉSENTANT DU Canadian Pacific REPRESENTATIVE

LES FACTURES MENSUELLES SONT ÉMISES PAR LE BUREAU DES CARTES DE CRÉDIT, MONTRÉAL. • MONTHLY BILLS ARE ISSUED BY CREDIT CARD BUREAU, MONTREAL.

BILLET DE CRÉDIT / CREDIT VOUCHER

COPIE DU BUREAU / OFFICE COPY

IBM 22040 — CODE | CREDIT CARD NUMBER | BATCH NO. | PACK NO. | AMOUNT | TYPE | PROV. TAX

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

Your Account No 6-5619
June 18, 1970
7126500 11
Atlas Explorations Ltd

045589

John

Ticket says prd. shouldn't this be Field Bonus

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

X [signature]

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE Maria — CARDHOLDER COPY

DATE OF ISSUE 15 JUL 70

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS: 3 6 9 12 ____

DATE AND PLACE OF ISSUE

C.P.A. 71 [illegible] 9015 WHITEHORSE, Y.T. 15 JUL

W ROBERTS – G TEMPLEMAN

NAME OF PASSENGER, IF OTHER THAN CARDHOLDER | OTATO NO. | CONNECTION OF PASSENGER WITH SUBSCRIBER | APPROVAL CODE

PAID

COMPLETE ROUTING	FARE BASIS	CARRIER
WHITEHORSE – VANCOUVER R.T.		CP
FOR (2)		
50% PRD G TEMPLEMAN		

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

AIRLINE FORM SERIAL NO.: 018230607621-2

CREDIT CARD NAME/CODE

FORM OF CREDIT

CP 7126500 [illegible]
ATLAS EXPLORATIONS EXP. DATE
BOX 4090
WHITEHORSE Y T
YUKON

FARE $332.00 | TAX | EQUIV. AMT. PD. | TOTAL 50% | ROUTE CODE Wayne Rel from Kluane | Kluane-Field Bonus

ACCOUNT	AMOUNT
12 - 230	5. 166 [illegible]
93 - 03	5 166. [illegible]
95 - 03	5 83 [illegible]
25 - 22 - 2	5 1011 [illegible]
21 - 22 - 2	5 33 [illegible]
23 - 22 - 2	4 166 [illegible]
24 - 22 - 2	2 [illegible]
TOTAL	[illegible]

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

[illegible] 2.470

[illegible] wants to cover his own [illegible] his book in Vancouver.

[signature]

CPAir

CPAir

Canadian Pacific Air Lines, Limited

Accounting Department, Vancouver Airport, B.C.

ATLAS EXPLORATIONS
330 - 355 BURRARD ST.
VANCOUVER 1. B.C.

Please quote your Account Number when corresponding	
Period Ending	Acct. Number
SEP 25 70	529 A

Treasury Department
CP Air
Vancouver Airport, B.C.

Please return one copy with your remittance to:

Particulars	Date	Reference	Charges	Credits	Balance
				Bal. Fwd.	66.17
983572 VRA 1929	SEP 25 70	48,099	7.35	25-119	
5291541 VRA 1934	SEP 25 70	48,099	23.61	93	
5291596 VRA 1934	SEP 25 70	48,099	44.85	✓	
637061 VRA 1934	SEP 25 70	48,099	93.37	102	235.35
					66.17
					169.18

ACCOUNT		AMOUNT	
93-68	✓	68	46
102-22-1	✓	93	37
119-22-1	✓	3	67
125-22-1	✓	3	68
TOTAL		169	18

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

RECEIVED
SEP 29 1970

ation. Reference documents attached.

A1-3 6-69

Special Handling Information Including Marks, Numbers And Method Of Packing

subject vailable

83572 X

ie Province

ie Value Stated In The Are Assessed, Unless A Thereon.

Collect

it Charge

ion Charge

mium And Charge

ip Charges

ry Charge

r Charges Advanced

C.O.D.

al Charges

...ir Lines Limited

...t is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject ...e governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, which are available ...for inspection at all CP Air Offices, are hereby incorporated into and made a part of this contract. Canadian Pacific Air Lines, Limited.

VANCOUVER, B.C.
CANADA

Express Airbill
Non-negotiable

018-13983572 X

...per ATLAS EXPLORATIONS LIMITED	Consignee ATLAS EXPLORATIONS LIMITED Attention: Mr. J.S. Brock
Street Address 330 - 355 Burrard Street	Street Address P.O. Box 3050
City ~~WHITEHORSE, Y.T.~~ VANCOUVER, B.C. Zone Province	City WHITEHORSE, Y.T. Zone Province

Shipper Must Sign Noting Conditions Of Carriage Above
X [signature]

Declared Value For Carriage Is 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.
$ NVD

Note - Delivery Will Be Made To The Consignee At Points Where Delivery Service Is Available Unless Otherwise Specified. ☒ Hold At Airport ☐ Hold At City Terminal

Insurance Requested ☐ No ☐ Yes $

Prepaid XX | Collect

Pieces	Description Of Contents Including Methods Of Packing And Dimensions	Weight In Lbs.
1	Box - containing printed matter -REPORTS. 529-A	14-15 lb

Rate Class	Item No.	Rate	Weight Charge
		.49	7.35

Valuation Charge

Insurance Premium And Charge

Destination Airport: YXY

Pick-Up Charges

Flight: 021 Date: 17

Delivery Charge

Instructions To Carrier

☐ Cash ☐ Charge
$ Amount Collected

Mo.	Day	Yr.	Rec. Agt.	Cy.	Revenue	Interline	C.O.D.	Wt.	Wt. Code	Chgs.	Rte	Cl.
									1			

Ppd Beyond Or Charges Advanced

Other (Specify)

Stn. Date

Agent

Consignee - Goods Received In Good Order And Condition Except As Noted:- VRA 1929

Signature Date Time

Shipper's C.O.D.

C.O.D.

Goods Received In Apparent Good Order (Except As Noted) By CPAir

CP Office [signature]

Agent [signature] Time 16-9-70

At: ☒ Shippers Door ☐ City Terminal ☐ Airport

Total Charges 7.35

X 018-13983572

2 If Prepaid— Attach To Cargo Sales Report If Collect— Accompanies Shipment— Attach To C.S.R. If Charge Account

Special Handling Information Including Marks, Numbers And Method Of Packing

CPAir

on as specified herein, subject

CPAir

anadian Pacific Air Lines, Limited

Accounting Department, Vancouver Airport, B.C.

ATLAS EXPLORATIONS
BOX 3050
WHITEHORSE. Y.T.

Please quote your Account Number when corresponding	
Period Ending	Acct. Number
AUG 14 70	529

Treasury Department
CP Air
Vancouver Airport, B.C.

Please return one copy with your remittance to:

Particulars	Date	Reference	Charges	Credits	Balance
				Bal. Fwd.	123.97
650 02735563	AUG 14 70	40,141	13.23	95-08	
1563116 XYA 631	AUG 14 70	40,141	5.25	12-077-095 1/2	
3558086 XYA 626	AUG 14 70	40,141	9.80	[illegible]	
155400 XYA 631	AUG 14 70	40,141	6.37	93-08	
449470 XYA 632	AUG 14 70	40,141	5.00	95	
2055393 XYA 632	AUG 14 70	40,141	5.00	93	168.62
					4-165

P.R.D.

ACCOUNT	AMOUNT		
2-077	5	2	62
12-095	5	2	63
93-08	5	11	37
95-08	5	18	23
25-22-1	5	9	80
TOTAL		44	65

ODS. + TENS.	CODING	O.K. TO PAY	POSTED
MS	[illegible]	[illegible]	

STATEMENT IS NOT CORRECT
[illegible] difference to
[illegible] & CO.
[illegible]
10[illegible] Street
[illegible] 5, B.C.
[illegible]e send payments to the company,
[illegible]ot to Price Waterhouse & Co.)

RECEIVED
AUG 24 1970

[illegible]tation. Reference documents attached.

5 CONSIGNEE'S COPY

TOTAL	CHARGES
$	$5.25

SPEEDISET - MOORE BUSINESS FORMS LTD.

50% Louie Carlick
50% Charlie Ollie

5563 X

[illegible] Ltd

E PROVINCE

D COLLECT

GHT - RATE 13.25

GHT - RATE

ESS VALUE

ANCE PREMIUM

PICK-UP

DELIVERY

OR CHARGES ADVANCED

.O.D. FEE

AL CHARGES $15.25

...ally agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject ...g classifications and tariffs in effect as of the date hereof which ... filed in accordance with law. Said classifications and tariffs, which are available ...tion at all CP Air Offices, are hereby incorporated into and of which part of this contract. Canadian Pacific Air Lines, Limited.

563 X

Express Airbill

Non-negotiable

018-13558086 X

VANCOUVER, B.C.
CANADA

Air Power Ltd

Address 580 Howe St

Vancouver BC

Zone Province

Consignee Atlas Exploration

Street Address Attn: Ivor Mast

City Kilagan Project: Box 3050

Zone Province

Shipper Must Sign Noting Conditions Of Carriage Above

Declared Value For Carriage Is 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.

$ —

Insurance Requested ☐ No ☐ Yes $ —

Prepaid ☐ Collect ☒

Note - Delivery Will Be Made To The Consignee At Points Where Delivery Service Is Available Unless Otherwise Specified. ☐ Hold At Airport ☐ Hold At City Terminal

Pieces	Description Of Contents Including Methods Of Packing And Dimensions	Weight In Lbs.
1	Box	20

529

Instructions To Carrier

Rate Class	Item No.	Rate
		49

Destination Airport YXY

Flight 021 Date 18

Weight Charge	9.80
Valuation Charge	
Insurance Premium And Charge	
Pick-Up Charges	
Delivery Charge	
Ppd Beyond Or Charges Advanced	
Other (Specify)	
Shipper's C.O.D.	
C.O.D.	
Total Charges	9.80

☐ Cash ☒ Charge

$ 9.80 Amount Collected

Mo.	Day	Yr.	Rec. Agt.	Cy.	Revenue	Interline	C.O.D.	Wt.	Wt. Code	Chgs.	Rte	Cl.
									1			

Stn. YXY Date July 24

Agent G. Hoenzel

Consignee - Goods Received In Good Order And Condition Except As Noted:-

Signature Ivor A Mast Date July 20 Time 2 pm

Goods Received In Apparent Good Order (Except As Noted) By CP Air

At: ☐ Shippers Door ☐ City Terminal ☐ Airport

CP Office

Agent [signature] Date July 17 Time 1900

X 018-13558086

2 If Prepaid - Attach To Cargo Sales Report If Collect - Accompanies Shipment - Attach to C.S.R. If Charge Account

Klagan - soil sampling

XYA 626

50 10

SPEEDISET - MOORE BUSINESS FORMS

Limited

...ng Department, Vancouver Airport, B.C.

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

Please quote your Account Number when corresponding

Period Ending	Acct. Number
JUL 24 70	529

Treasury Department
CP Air
Vancouver Airport, B.C.

subject available
subject available

26143 X

S

e Province
UICON

e Value Stated In The Are Assessed, Unless A hereon.

Collect

Charge
8.82

n Charge

ium And Charge

Charges

Charge

harges Advanced

.D.

Charges
8.82

Please return one copy with your remittance to:

Particulars	Date	Reference	Charges	Credits	Balance
				Bal. Fwd.	49.68
326143 XYA 590	JUL 24 70	36,488	8.82	93-08	
522233 XYA 565	JUL 24 70	36,488	5.00	95-08	
2795385 XYA 587	JUL 24 70	36,488	21.78	125-22-1	
562723 XYA 584	JUL 24 70	36,488	14.83	95-08	105.11
963322 XYA 585	JUL 24 70	36,488	5.00	93-08	

PAID

ACCOUNT	AMOUNT		
93-08		13	82
95-08		19	83
125-22-1		21	78
TOTAL		55	43

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

...tion. Reference documents attached.

EXPRESS

...Information Including Marks, Numbers And Method Of Packing

PREPAID

Weight Charge	Valuation Charge	Total Of Airline Charges Below	AWB Fee	Code	Total Of Non-Airline Charges Below: Origin	Destination
5.00						

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee

Insurance Charge:

Cartage Charge:

Total Prepaid: 5.00

Airline And Non-Airline Charges, Continued

Agent's Disbursements | Total Of Non-Airline Charges Below

Collect Charges In Destination Currency

Weight Charge

Valuation Charge

Other Charges Incl. COD Fee

...se Only At Destination

...are accepted in apparent good order (except as noted) for transportation as specified herein, subject ... in accordance with law. Said classifications and tariffs, which are available ... Air Lines, Limited.

...e goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject ...and tariffs in effect as of the date hereof which are filed in accordance with law. S... classifications and tariffs, which are available ...nadian Pacific Air ... Offices, are hereby incorporated into and made a part of this co...

...CIFIC ...INES, LIMITED ...ER, B.C., CANADA

FREIGHT AIRBILL

NON-NEGOTIABLE

018-5279 5385 F

...Power Ltd.	CONSIGNEE Atlas Explorations
STREET ADDRESS 580 Howe St.	STREET ADDRESS Box 3050 - attn Mr Ivor Mast
CITY Vancouver 1 BC. ZONE PROVINCE	CITY Whitehorse Yukon Territory ZONE PROVINCE

SHIPPER'S SIGNATURE: [signature] SHIPPER'S NUMBER

NOTE CONDITIONS OF CARRIAGE ABOVE

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: $ NVD

CONSIGNEE'S NO.

PREPAID ☐ COLLECT ☑

DELIVERY WILL BE MADE TO THE CONSIGNEE AT POINTS WHERE DELIVERY SERVICE IS AVAILABLE UNLESS OTHERWISE SPECIFIED. ☐ CITY TERMINAL ☑ AIRPORT TERMINAL

NO. PCS.	DESCRIPTION OF PIECES AND CONTENTS INCLUDING METHOD OF PACKING	WT. IN LBS.	COM. GRP. NO.	RATE	WEIGHT - RATE
4	Cartons drill parts	77421		18.00	21.78
			COM. GRP. NO.	RATE cut	WEIGHT - RATE

529

INSTRUCTIONS TO CARRIER: KLAZAN sampling

DESTINATION AIRPORT: YXY

EXCESS VALUE

$ ____ RECEIVED TO APPLY IN PAYMENT

NO. PCS. LENGTH x WIDTH x DEPTH = CU. INS. = WT. LBS.

FLIGHT 021 DATE 08

INSURANCE PREMIUM

MO. DAY YR. REC. AGT. CY. REVENUE INTERLINE C.O.D. WT. WT. 1 CODE CHGS. RTE CL.

PICK-UP

BY ____ AGENT

I/WE AGREE TO PAY THE AMOUNT OF $

FIRM NAME: Air Power Ltd.

BY (SIGNATURE)

RECEIVED IN GOOD ORDER (EXCEPT AS NOTED)

BY (CONSIGNEE): [signature] John Ross

DATE: [illegible] TIME:

DELIVERY

PPD. BEYOND OR CHARGES ADVANCED

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

BY: CANADIAN PACIFIC AIR LINES LTD.

[signature] AGENT DATE: 7 JUL TIME: 1845

SHIPPER'S C.O.D.

C.O.D. FEE

018-5279 5385 F

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

TOTAL $ CHARGES $ 21.78

XYA587

SPEEDISET - MOORE BUSINESS FORMS LTD.

EXPRESS

Special Handling Information Including Marks, Numbers And Method Of Packing

PREPAID

Weight Charge	Valuation Charge	Total Of Airline Charges Below	AWB Fee	Code	Total Of Non-Airline Charges Below: Origin	Destination
5.00						

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And AWB Fee

Insurance Charge: Cartage Charge:

Total Prepaid: 5.00

Airline And Non-Airline Charges, Continued

Collect Charges In Destination Currency

Weight Charge

Valuation Charge

COLLECT

Weight Charge	Valuation Charge	Total Of Airline Charges Below	Agent's Disbursements	Total Of Non-Airline Charges Below: Origin	Destination

Airline And Non-Airline Charges, Other Than Weight Charge, Valuation Charge And Agent's Disbursements

Insurance Charge: Cartage Charge:

COD Amount COD Fee Airline And Non-Airline Charges, Continued

Other Charges Incl. COD Fee

COD

Total Collect

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

Telephone Account
WHITEHORSE

SZ774

SEP 10 70

P.R.D.

ACCOUNT	AMOUNT	TOTAL ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
12 - 107	12 50				
125 - 21 - 3	6 50				
					19 00

account 19.00

..... 19.00

amount due

amount due 21.85

57000

TOTAL			21 85
ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
m/	n/		

elecommunications
is account is now due
paying in person
please present this entire account

667-2029

Telephone Account
WHITEHORSE

SEP 10 70

P.R.

ATLAS EXPLORATIONS LTD
BOX 3050
WHITEHORSE Y T

deduct from total	
n from date of account	21.30
ent enclosed	336.85
nent enclosed	
SE Total amount due	358.15

ACCOUNT	AMOUNT		
12-016	✓	27	95
12-011	✓	44	70
12-006	✓	53	50
93-04	✓	22	30
95-08	✓	15	10
102-21-3	✓	44	30
TOTAL 109-21-3	✓	93	50

TO
ADD
EXT

ACCOUNT	AMOUNT		
125-21-3	✓	19	95
131-21-3	✓	3	90
101-21-3	✓	29	95
TOTAL		358	15

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

IN ACCOUNT WI

...NS, LUECK, DALZ..L & PITZEL

Barristers and Solicitors

NOTARIES PUBLIC

P. DRAWER 1000 TELEPHONE 667-2575

Messrs. Lawrence & Shaw,
Barristers & Solicitors,
900 West Hastings Street,
Vancouver 1, B. C.

Re: Dynasty Explorations Limited
and Coranex Limited

954 SECOND AVE.
WHITEHORSE, YUKON
August 27, 1970.
1-L-125

TO PROFESSIONAL SERVICES

To receiving instructions with regard to the registration of a Notice of Agreement; to attending at the Mining Recorder's office and conducting search of mining claims; to advising you results of search and what form of agreement may be registered under the Yukon Quartz Mining Act; to further advising you by long distance telephone as to the form the agreement might take; to receiving documents from you and attending to the registration of same with the Whitehorse Mining Recorder; to sending you an endorsed copy of agreement; including all correspondence and incidentals thereto.

PAID

OUR FEE ----------		$75.00
...ong Distance	$ 7.00	
& Klazan Claims - Mining Recorder	27.00	34.00
Total Fees & Disbursements ----		$109.00

ACCOUNT		AMOUNT	
25-00-3		13	50
131-03-3		13	50
	✓		
25-00-3	✓	2	00
26-00-3		22	00
27-00-3		22	50
TOTAL		109	00

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

D. DICK

Atlas Explorations
Box 3050
Whitehorse. Y.T.

For use of aircraft KYH.

June 23/70	Whitehorse to Klazan	1 hr 20 min.
June 24/70	Klazan to Whitehorse	1 hr 40 min.
July 3/70	Whitehorse to Klazan	1 hr 20 min.
July 16/70	Klazan to Whitehorse	1 hr. 40 min.
	Total:	6 hrs.

6 hrs @ $25.00/hr $150.00
tal owing $150.00

ed: Lorna M. Dick

ACCOUNT	AMOUNT		
125-22-4		150	00
TOTAL		150	00

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

PAID

ACCOUNTIN

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 ____

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

CUST. ORDER No. 4179 DATE Sept. 15, 1970

CHARGE TO
Atlas Explorations Ltd.
Rm. 330-355 Burrard St.
Van. BC

DELIVER TO
Same
attention
G. Templeman

DOMINION
BLUEPRINT LTD.
1529 West Pender St.
Vancouver 5, B.C.
681-7501
(3 lines)

TIME WANTED by 5.00 p.m. today.

NO. OF ORIGINALS	NO. OFF EACH ORIGINAL	DETAILS	TOTAL SQ. FT.	PRICE	AMOUNT
		DRYLINE ■ BLUE ☐ BLACK ☐ SEPIA			
1	5	Klazan Mineral Claim: DDH-KL-1			
1	5	" " " -2			
1	5	" " " -3			
1	5	Geology Map 5 DH @ 3"	15		
		5 DH @ 4½"	22½		
		5 DH @ 10"	50		
		5 DH @ 4"	20		
SEP 15			107½	6¼	6 9
		TOTAL		$	6 9
				$	2
		12%		$	7
		5% TAX		$	
		TOTAL		$	
		MAIL, DEL., EXP.		$	
		TOTAL INV.		$	8 22

RECEIVED
SEP 17 1970
14621
SIGNATURE

THIS IS YOUR INVOICE

ACCOUNT	AMOUNT
126-06-3	8 22
TOTAL	8 22

SHIP T
DESTINA
VIA:
CA

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

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

PAYMENT

AMOUNT	CHEQUE NO.	CHEQUE DATE

DATE REC'I
REC'D. BY
VIA:

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 3553 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT _____ DATE _____ 19 ____

PENDER ALL INVOICES IN _____ FOR ADDITIONAL INFORMATION _____

CUST. ORDER No. 3553 DATE March 26, 1970

CHARGE TO: ATLAS EXPLORATIONS LTD
355 Burrard, Rm. 330
VANCOUVER 1, B.C.

DELIVER TO: Same

DOMINION BLUEPRINT LTD.
1529 West Pender St.
Vancouver 5, B.C.
681-7501
(3 lines)

TIME WANTED: p.m. today (Mar. 26) Rush

No. of Originals	No. off each original	Details	Total Sq. Ft.	Price	Amount
		DRYLINE ☐ BLUE ☐ BLACK ☐ SEPIA			
14	1	14-35 mm neg			
		...n thin print (enlarged to 16" left to right, as indicated)			
		14-35 M.M. Neg.	14	05	2 50
		14-proj thin @ 2½D	35	75	26 25
		TOTAL		$	29 75
				$	3 57
		12%		$	23 3[illegible]
		5% TAX		$	1 [illegible]
		TOTAL		$	
		MAIL DEL. EXP.		$	
		TOTAL INV.		$	24 [illegible]

ACCOUNT	AMOUNT	
125-06-3	11	66
126-06-3	11	66
127-06-3	11	66
TOTAL	34	99

4111

PAID

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

NO. _____

SIGNATURE _____

THIS IS YOUR INVOICE

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 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

PHONE: 7-2573

Edgewater Hotel

P.O. BOX 2989

WHITEHORSE, YUKON

M Atlas Explorations Ltd.,

Box 3050,

Whitehorse.

Date		Dr.	Cr.	Bal.
June 30/70	To room accommodation:	14 00		
	Mr. G. Davis, June 20/70	36 00		
	M/M J. Brock, " 27,28/70	1 20		
	Phone acct.	1 40		
	Cafe charge	33 10		
	Cafe charges	19 00		$104 70
	Cellar dining charge			

ks enclosed.

thanks

PAID

ACCOUNT	AMOUNT	
12-006	1	40
12-019	14	45
~~[illegible]~~	~~[illegible]~~	
93-02	55	85
115-22-2	14	00
125-22-2 ✓	19	00
TOTAL	104	70

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MS	[illegible]	[illegible]	(FO)

Edgewater HOTEL

C 21003

WHITEHORSE, Y.T.

BEVERAGE

Chg. KLAZAN

DINNER WITH H. Mogenson.

TOTAL BEVERAGE

FOOD

WHOLE BASE

GUESTS	TABLE	SERVER	TOTAL

PHONE: 7-2573

Edgewater Hotel

P.O. BOX 2989

WHITEHORSE, YUKON

RECEIVED
SEP 70

M Atlas Explorations Ltd.,
Box 3050,
Whitehorse.

Date		Dr.	Cr.	Bal.
		P.	P.	P.
Aug.31/70	To dining charges The Cellar. Guest Checks enclosed.	86 10		
	To Cafe charges. Guest Checks enclosed	692 20		$778 30
	Credit requested in Amount		7 25	
				771 05

ACCOUNT	AMOUNT	
12-066		3 12
12-647		3 13
12-653		3 35
93-02		45 28
95-02		369 82
101-22-2		52 60
TOTAL 101-22-2		18 35

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

ACCOUNT	AMOUNT	
115-22-2	112	15
125-22-2	40	60
131-22-2	80	40
132-22-2	29	65
133-22-2		
	771	05

TOTAL ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
115	my	CH	

[illegible]

[illegible] + 22-5
[illegible] + 21-3
[illegible] + 21-3
[illegible] + 21-3
[illegible]

PLEASE REMIT TO

BOX 5247 STN. A
CALGARY 9, ALBERTA

EXPLOSIVES LIMITED

ON ALL CORRESPONDENCE OR CLAIMS REFER TO INVOICE NO. 58918

SOLD TO 303900 P 3

ADDRESS

RECEIVED MAY 11 1970

SHIPPED FROM ..... DATE .....

SHIP TO	SALESMAN 8	
	PPD. & CHG. CUST.	PRICED BY DJ
	DATE SHIPPED 5-12-70	PRICE CK'D BY
	CODED BY	EXTENDED BY
	CODE CK'D BY	EXT. CK'D BY
SHIP VIA PICKUP	PURCHASE ORDER NUMBER 2243.	
HIGHWAY MILEAGE	BUSH TIME	WAITING TIME

PAID

	FEDERAL SALES TAX CALC.	FEDERAL SALES TAX TOTAL	ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
	x		2	2	1" 5209 SHACKLES	60	2	3.35	EA	6 70
2	x									
3	4 x .05	.20	4	4	1/2" G450 CLAMPS.	60-249	4	.55	EA.	2 20
4	x									
5	144 x .08	11.52	144	144	ARTIC SUR-GLO FLAGGING	48	144	1.00	EA	144 0
6	x									
7	x				72 ORANGE 48-PINK					
8	x				12 - BLUE 12 - YELLOW					
9	x									
10	x									
11	x				LESS 10%			S/B	144	14 0
	x									
13	x									
14	x									
15	x									

ACCOUNT	AMOUNT
21-3	32 52
63-3	23 62
21-3	23 62
21-3	23 62
21-3	23 62
21-3	23 62

ACCOUNT	AMOUNT
21-3	5 90
21-3	5 90
21-3	5 91
21-3	5 91
	150 62

POSTED

O.K. TO PAY

CODING

11

150

TRANS. CALC. ..... MILES @ ..... = ... B.T. HRS. C

PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES

...OVE SIGNATURE

PURCHASE ORDER
ATLAS EXPLORATIONS LTD. (N.P.L.)
330 MARINE BUILDING

HEAD OFFICE
...LEX: 04-5978
...E 685-4331

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

No. 1143 H

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

EXPLOSIVES LIMITED

ON ALL CORRESPONDENCE OR CLAIMS REFER TO INVOICE NO. 60671

SOLD TO 303900 P 3
ADDRESS [illegible]

SHIP TO Same

SALESMAN 8

PPD. & CHG. CUST.	PRICED BY
DATE SHIPPED 6-25-70	PRICE CK'D BY
CODED BY	EXTENDED BY
CODE CK'D BY	EXT. CK'D BY

PURCHASE ORDER NUMBER 1143

SHIP VIA Customer

HIGHWAY MILEAGE —

BUSH TIME —

WAITING TIME —

SHIPPED FROM [illegible] DATE [illegible]

	FEDERAL SALES TAX CALC.	FEDERAL SALES TAX TOTAL	ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
	2 x 1.00	2.00		2	ALTA #1 K.T.S	58-011	2	13.25	00	26 50
2	x									
3	x									
4	x									
5	x									
6	x									
7	x				1 – [illegible]					
8	x				1 – [illegible]					
9	x									
10	x									
11	x									
12	x									
13	x									
14	x									
15	x									

PAID

FEDERAL SALES TAX EXTRA	2 00
PROVINCIAL TAX EXTRA	
INVOICE TOTAL	28 50

AMOUNT	POSTED
14 25	
14 25	
28 50	

ACCOUNT	CODING	O.K. TO PAY
21-3		
21-3		

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

PURCHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSI[illegible]

[illegible]ED ABOVE [illegible]ORDER [illegible]IGNATURE

[illegible]NTH CHARGED ON PAST DUE ACCOUNTS.
[illegible]TH. OF MONTH FOLLOWING DATE OF INVOICE.

PLEASE REMIT TO

PLEASE REMIT TO

BOX 5247 STN. A
CALGARY 9, ALBERTA

EXPLOSIVES LIMITED

ON ALL CORRESPONDENCE OR CLAIMS REFER TO INVOICE NO. 64749

SALESMAN 8

SHIP TO

PPD. & CHG. CUST.

PRICED BY

DATE SHIPPED 8-7-70

PRICE CK'D BY

CODED BY

EXTENDED BY

CODE CK'D BY

EXT. CK'D BY

PURCHASE ORDER NUMBER 4442

SHIP VIA DELIVER

HIGHWAY MILEAGE

BUSH TIME

WAITING TIME

ACCOUNTING

SOLD TO 303000

ADDRESS

SHIPPED FROM

DATE

	FEDERAL SALES TAX CALC.	FEDERAL SALES TAX TOTAL	ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
	1.50 x 2.30	3.45	150	150	3/8 F.C. 6x19 CABEL.	72-	1.50	19.00	C.	28 50
2	x									
3	4 x .04	.16		4	3/8" Cable Clamps	60-347	4	.51	EA	2 04
4	x									
5	2 x .08	.16		2	3/8" Slip Hooks	60-143	2	.97	EA	1 94
6	x									
7	x	3.77								
8	x									
9	x									
10	x									
11	x									
	x									
13	x									
14	x									
15	x									

FEDERAL TAX INCL

NS. MILES @ =

B.T. HRS. @ =

AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURCHASER - SEE BAC

AMOUNT	POSTED	O.K. TO PAY	CODING	AL
36 25	36 25			

ACCOUNT 22-5

LES A 3.77

INCIAL EXTRA

36 25

E ACCOUNTS. DATE OF INVOICE.

PAID

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

PLEASE REMIT TO

BOX 5247 STN. A
CALGARY 9, ALBERTA

EXPLOSIVES LIMITED

ON ALL CORRESPONDENCE OR CLAIMS REFER TO INVOICE NO. 64663

SOLD TO [illegible]

ADDRESS [illegible]

SHIP TO

SALESMAN 8

PPD. & CHG. CUST.

PRICED BY

DATE SHIPPED 7.5.70.

PRICE CK'D BY

CODED BY

EXTENDED BY

CODE CK'D BY

EXT. CK'D BY

PURCHASE ORDER NUMBER 4442

SHIP VIA PICK-UP

HIGHWAY MILEAGE

BUSH TIME

WAITING TIME

SHIPPED FROM ..... DATE .....

	FEDERAL SALES TAX CALC.	TOTAL	ORDERED	SHIPPED	DESCRIPTION	CODE NO.	MULT. WEIGHT	PRICE	PER	NET AMOUNT
1	2 x .03	.06	2	2	163AA - FIRST AID	58-163	2	.37	EA	74
2	x									
3	2 x .09	.18	2	2	155AA "	58-155	2	1.31	EA	2 62
4	x									
5	2 x .06	.12	2	2	166A "	58-166	2	.84	EA	1 68
6	x									
7	2 x .03	.06	2	2	122A "	58-122	2	.42	EA	84
8	x									
9	2 x		2	2	3/4" S209 SHACKLES	60-	2	1.75	EA	3 50
10	x									
11	1 x .67	.67	1	1	7-1 LOAD BINDERS.	60-163	1	8.68	EA	8 68
	x									
13	x									
14	x									
15	x									

FEDE TAX

TRANS. CALC. ..... MILES @ ..... =

B.T. HRS. @ ..... =

CHASER AGREES TO LEGALLY STORE AND TRANSPORT EXPLOSIVES (EXPLOSIVES PURCHASER - SEE

OVE NATU

AMOUNT

OUNT

POSTED

O.K. TO PAY

CODING

AL SALES EXTRA

PROVINCIAL TAX EXTRA

CE L

T DUE ACCOUNTS. DATE INVOIC

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

AGREEMENT FOR AEROMAGNETIC, AERORAD METRIC
AND AEROELECTROMAGNETIC SURVEYS

Between: GEO-X SURVEYS LTD.
627 Hornby Street
Vancouver 1, B.C. (hereinafter called GEO-X)

and: ATLAS EXPLORATIONS LIMITED (hereinafter called CLIENT)
330-355 Burrard Street
Vancouver 1, B.C.

GEO-X agrees to conduct aeromagnetic, aeroradiometric and aeroelectromagnetic surveys and photographic control over the following area: 130 Mineral Claims, known as the Klazan Mineral Claim Group, located NTS 115-I-6, 9 miles northwest of Revenue Air Strip.

GEO-X agrees to do and provide the following:

1. Aeromagnetic, aeroradiometric and aeroelectromagnetic survey coverage of an area as shown on the attached map with flight line spacing of approximately eighth mile, and to be flown with sensor at lowest safe elevation possible.
2. Mobilization and demobilization for GEO-X personnel and equipment to and from the survey area.
3. A white print mosaic showing flight lines (if desired).
4. Semi-controlled photomosaic of survey area.
5. Precise positioning with radar positioning system.
6. Reduction and processing of data into the form of a computer plotted;
   (i) Isomagnetic contour map.
   (ii) K-40 digital display.
   (iii) Electromagnetic data profiles.
7. One general report outlining survey procedures plus a list of programs and other data processing techniques available for further interpretations.
8. Copies of 35mm airphotos of flight path, plus digital tapes are available at reasonable copying costs.
9. The total survey package will be offered (as an extra bonus to those who participate) at a nominal sum depending on the size of the total survey area.
10. Survey coverage to be approximately 130 claims.

The above for the price of $15.00 per claim, total price for a ~~maximum~~ of $1950.00

Payment by CLIENT to be as follows: 125-04-2

1. Deposit of $950.00 to accompany this signed Agreement. On receipt of such deposit and signed Agreement, GEO-X will undertake to carry out work detailed above.
2. The balance of contract price is due and payable prior to or on delivery of 2 completed survey maps and reports.

Signed _____
for GEO-X SURVEYS LTD.

Signed _____
for Atlas Explorations

PURCHASE ORDER

HALDANE SILVER MINES LTD. (N.P.L.)

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

No. 1120 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

FREIGHT AT DESTINATION

QTY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

_____ 19 _____
DATE

• DAWSON CITY • ATLIN • MAYO • INUVIK

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

CHARTER TICKET № 20002

BEAVER MAS DATE AUG. 6/70

AME ATLAS EXPLORATION

DRESS

MILES	HOURS	CARGO	PASSENGERS, REMARKS
WHITEHORSE			P/U JOHN BROOK + COMPANY.
VICTORIA 115			
WHITEHORSE 115			

ACCOUNT		AMOUNT	
115-22-4		103	50
133-22-4		57	75
125-22-4	✓	57	75
TOTAL		257	00

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

PILOT'S SIGNATURE

BASE

CHARTERER'S AUTHORIZATION

PER HOUR	
90¢ PER MILE	207.00
PER HOUR	
PER LANDING	
TAL CHARGES	207.00

E)

AMOUNT	

DEPARTMENT OF ENERGY, MINES AND RESOURCES

OTTAWA, CANADA

FORM 8 - ENG. (REV. 7)

CANADA

ACCOUNTS RECEIVABLE NUMBER
E 55563
QUOTE THIS NUMBER ON ALL CORRESPONDENCE RELATING TO THIS INVOICE

DATE
13 April 70

FILE NO.
P L 3

YOUR ORDER NO. (OR DATE)
3/3/70

Atlas Explorations Limited
330 Marine Building
355 Burrard Street
VANCOUVER 1, B. C. Attn: Mr. Wayne Roberts, Geologist

REMIT BY MONEY ORDER OR CHEQUE PAYABLE TO THE
RECEIVER GENERAL OF CANADA
MAIL REMITTANCE, WITH ONE COPY OF THIS FORM TO:

FOLD HERE

NATIONAL AIR PHOTO LIBRARY

DEPARTMENT OF ENERGY, MINES AND RESOURCES - OTTAWA, CANADA

DATE OR REFERENCE NO.	PARTICULARS		AMOUNT
M 6610	30 x 30 Enlargement	1 @ $6.00	$6.00

ACCOUNT	AMOUNT		
125-05-3	✓	6	00
TOTAL		6	00

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

I-
hects

Klogan
Geology [illegible]

PAID

ORM TO YOUR
ED ABOVE.

for D. H. Baker, A/Chief, Air Photo Unit
FOR DEPARTMENT OF ENERGY, MINES AND RESOURCES

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4426 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 __

ESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

GORDIE'S TRUCKING LTD.

Box 1112, Whitehorse, Y.T. Box 5505, Postal Stn. L, Edmonton

№ 3967

— BILL OF LADING —

Mile 45 Freegold Road DATE Aug 5 196__

FROM Whse Invoice No. _____

PARTICULARS	HRS. OR WGT.	RATE	AMOUNT
Haul drums, Bombadier & trailer from Whse to Mile 45 Freegold road			
Whse - Carmacks	110 mi	1.40	154.00
9 hrs from Carmacks to Mile 40 unload and return to Carmacks	9	25.00	225.00
Pick up bombadier trailer at Holmes	1	hr	25.00
adier at Yukon Chrysler	1/2	hr	12.50
PO 4426			
			416.50

ACCOUNT	AMOUNT	
131-22-5	208	25
125-22-5	208	25
TOTAL	416	50

DRIVER Ken

Exploration P.O. No. _____ UNIT No. 129

Subject to Conditions on Back Hereof.

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

F.O.B. _____

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

RD OF PAYMENT		CHEQUE	
INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

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

PURCHASING AGENT

ACCOUNTING

KLAZAIV

Holiday Travel

CONSULTANTS LTD.

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

PHONE
681-9152

1st April, 19[illegible]

ATLAS EXPLORATIONS OIL & GAS LTD.,
#330 - 355 Burrard St.,
Vancouver 1, B.C.

AIR FARE: VANCOUVER TO Whitehorse

R: Mr. W. ROBERTS

CP-CIS 13C ICC 939 83 00

PAID

ACCOUNT	AMOUNT		
125-22-3		83	00
TOTAL		83	00

ICCT. | PAID OUT | TOTAL ▷ $83 00

GED ON PAST DUE ACCOUNTS

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

RECEIVED BY

PHONE
681-9152

Holiday Travel

CONSULTANTS LTD.

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

PHONE
681-9152

September 4th 19 73

ATLAS EXPLORATIONS LTD
330 - 355 BURRARD ST.
VANCOUVER, BC

AIR FARE: VANCOUVER TO Whitehorse		
One way	83	00
MR. WAYNE ROBERTS		
CA 015-130-401-534		

ACCOUNT	AMOUNT	
125-22-2	83	00
TOTAL	83	00

ZAN

ON ACCT.	PAID OUT	TOTAL	83	00.

H CHARGED ON PAST DUE ACCOUNTS.

ET

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

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4271 A

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. _____

COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

HOLWAY'S HIGHWAY SERVICES LTD.
Mile 923 — Box 2026
Whitehorse, Yukon
Phone: 633-2238

OUR NUMBER	23275
DATE	July 14/70
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	PO 4271

SOLD TO Atlas Explorations, Box 3050, Whitehorse

SHIPPED TO

ADDRESS _____ VIA _____

RECEIVED

INVOICE

	Haul set of sleighs from Discovery road. 145 mi. @ $1.30	188	50		

PAID

ACCOUNT	AMOUNT	
125-22-1	188	50
TOTAL	188	50

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

Rediform 7M32

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: _____
MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

28307

PHONE 667-4222 — P.O. BOX 400

HOUSEN'S LIMITED Built on Service WHITEHORSE YUKON CANADA

HOUSEN'S

WHITEHORSE and FARO, YUKON

ACCT. NO.

NAME

ADD.

YOUR P.O. No. 4458

DEL. INST.

DATE 1

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		MDSE. CODE	AMOUNT
1.			
2.			
3.			
4.			

ACCOUNT	AMOUNT	
125-21-3		29 95
TOTAL		29 95

PAID

AMOUNT

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

TH ON PAST DUE BALANCE.

PHONE 667-4222 – P.O. BOX 400

32064

HOUGEN'S

WHITEHORSE and FARO, YUKON

ACCT. NO.

NAME

ADD.

YOUR P.O. No.

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		MDSE. CODE	AMOUNT
1.			
2.			
3.			
4.			
5.	PO 11145		
6.			

PAID

ACCOUNT	AMOUNT
115-21-3	41 00
121-21-3	2 30
125-21-3	2 50
TOTAL	11 90

AMOUNT

TH ON PAST DUE BALANCE.

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
NS	21	✓	

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 2727 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT _____ DATE _____ 19 ___

23064

HOUGENS

DEPT. NO.	AUTH. OF SALE	C.O.D.

ACCT. NO.

NAME

ADD.

YOUR P.O. NO.

DEL. INST.

FOR ADDITIONAL INFORMATION

CALL NO.

WHERE BUDGET OR CONTRACT IS CHECKED MY PURCHASE IS MADE UNDER MY MASTER AGREEMENT OF THAT TYPE.			CASH	CHG.	BUDGET	CONTRACT	C.O.D.
DEPT. NO.	CLERK	DATE	CASH	CHG.	BUDGET	CONTRACT	C.O.D.

EACH	MDSE. CODE	DESCRIPTION OF MATERIAL	AMOUNT

ACCOUNT	AMOUNT
121-21-3	1 23
125-21-3	1 22
TOTAL	2 45

PAID

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

ACCOUNT DUE 15TH OF FOLLOWING MONTH. 1½% PER MONTH ON PAST DUE BALANCE.

END USE (EXPENSE CODE)

PHONE 667-4220 – P.O. BOX 400
WHITEHORSE AND FARO, YUKON

ATTENTION

DESTINATION

F.O.B.

VIA: CARRIER

☐ 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.

RECD. BY

ATLAS EXPLORATIONS LTD.

...plorations Ltd
...55 Burrard St.
...ver, B.C.

Order # 3640-A

NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION

36028

DATE July 21/70

Hudson Optical Ltd.

HEAD OFFICE:
960 RICHARDS ST., VANCOUVER 2, B.C.
PHONE 683-1357

JAN.	DESCRIPTION	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1	Rental of Kyowa microscope-stereo from June 21st. to July 20th.		1		$ 25.00
					$ 25.00 Sc.

PAID

ACCOUNT	AMOUNT		
125-06-3		25	00
TOTAL		25	00

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

...ONS LIMITED

No 5750

31496

...as Explorations Ltd.
...30 - 355 Burrard
...Vancouver, B.C.

Order # 3640-A

DATE June 18/70

Hudson Optical Ltd.

HEAD OFFICE:
960 RICHARDS ST., VANCOUVER 2, B.C.
PHONE 683-1357

...OUT OUR PERMISSION

...RIPTION	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
...pe-stereo		1	$25.00	$ 25.00
...June 20th.				
				$ 25.00 Sc.

PAID

ACCOUNT	AMOUNT		
125-06-3		25	00
TOTAL		25	00

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

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 2972 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 _____

RENDER ALL INVOICES IN _____

FOR ADDITIONAL INFORMATION

CALL NO. _____

IGLOO SPORTING GOODS

P.O. BOX 1186
WHITEHORSE,
YUKON

TEL. 7-7766

3rd AND STEELE
SKIING
GOLFING
FISHING
HUNTING & CAMPING

DATE 6 · 4 · 19 70

M Atlas Exploration Ltd.
350 Marine Bldg. 355 Burrard St.
Vancouver B.C.

COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
P.O. 2972 A	
6 only Safari Cloth @ 15.95	95.70
Less 10% Co	9.57
	$86.13
PAID	
T-BRUCE	

ACCOUNT	AMOUNT
125-21-3 ✓	86.13
PL	
TOTAL	$86.13

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

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

RD OF PAYMENT

INVOICE	AMOUNT	CHEQUE NO.	CHEQUE DATE

MATERIAL REC'D. _____

ACCOUNTING

OFFICE
PHONE
731-4014

MacLURE'S CABS LTD.

OFFICE ADDRESS: 1510 WEST 3RD AVENUE, VANCOUVER 9, B.C.

TAXI SERVICE
DISPATCH OFFICE
PHONE
683-6666
731-9211

Atlas Exploration Ltd.
#228 - 355 Burrard St.
Vancouver 1, B.C.

Apr.6/79 196

"CANADA CUSTOMS BONDED CARRIERS"

	DR.	BALANCE
AS ATTACHED OR FORWARD attached	33.35	$33.35

ACCOUNT	AMOUNT	
11-004	1	95
91-32	4	70
12-008	1	95
12-014	1	45
125-22-2	8	00
92-23	15	10
TOTAL	33	35

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

PAID

1½ ...DUE ACCOUNTS

PLEASE PAY THIS AMOUNT

ATLAS EXPLORATIONS LIMITED
VANCOUVER, B.C.

...IONS LIMITED
...ER, B.C.

№ 5367

...ADA

DATE	CHEQUE No.	AMOUNT
27 [illegible]	5367	$ 33.35

...ATLAS EXPLORATIONS LIMITED

14

MACLURE'S CABS LTD.
1510 WEST 3rd AVENUE • VANCOUVER 9, B.C.
...ffice 731-4014 Taxi Service 731-9211
24 HOUR SERVICE

Copper Tour.

...arne of Ship Atlas Explorations Ltd
From Airport 330-335 Burrard ST Date April 19 70
TO N. Van - B.C. Time Out 11:00 Time In 1145
3687 LORAINE. Driver P. Wong
CHARGE TO # 456
AMOUNT $ 8.00 Signed [signature]

...ANCE
33.35

...personal

ATLAS EXPLORATIONS LIMITED
VANCOUVER, B.C.

00 T

2600 + 21-3
2120 + 22-1
300 + 22-2
120 + 21-3
1275 + 22-2
6415 T

131-21-3
790
200
50
50
1090

95-05
93-05
62
42
42
288
254
104
600
94
238
82
45
141
811
189
2992

Calp-08
10.00
75
158
300
158
59
1750

122-21-3
250

125
120

1[illegible]-21-3
250

115
420
100
~~790~~
350
260
1390
160
3470
790
2680

131-22-1
110
390
500

12-033
10.25

12-090
225

12-069
100
200
300

134
50
790
840

133
450

124
100
540
547
1187

P.R.D.

12-071
450

12-043
200

CAT 96-05
731
5625

12-026
100

12-037
120
60
180

12-036
150

ACCOUNT	AMOUNT		
2-033		10	25
-090		2	25
2-069		3	00
-071		4	50
2-043		2	00
-026		1	00

ACCOUNT	AMOUNT		
131-21-3		10	90
131-22-1		5	00
122-21-3		2	50
123-21-3		2	50
125-21-3	✓	1	20
115-21-3		26	80

20364

2 most

CCOUNT	AMOUNT		
-037		1	80
-036		1	50
-05		19	97
-05		19	95
-08		17	50
-05		57	25
TAL			

ACCOUNT	AMOUNT		
134-21-3		8	40
133-21-3		4	50
124-21-3		11	87
TOTAL		203	64

S. + ENS.	CODING	O.K. TO PAY	POSTED

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

PAID

TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CI
	1									
JAN	2	WHSE	2 00							HOME BASE
	3									
	4									
	5	WHSE	2 00							KLEIN 12
	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			4 00							Sub Total $ 4 00

Add: Expenditures other than Travel **forward from Reverse Side** - - - - - - - - - - - - - $ 199 64

Deduct: Value of unused fares (attach tickets) - - - - - - - - - - - - - - - - - - - $ 200 00

Total Expenditures this Report - $ ~~[illegible]~~

203.64

Accounting for Cash Funds	
Cash Advances Received -	200 00
Tickets purchased by Company	
Total to account for - -	
Total Expenses as above -	203 64
Balance (On hand returned herewith / (owing for payment))	

Signature

OBJECT OF TRIP: Mob. rel. support for Lancaster unit - after more upc.

Approved as corrected

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..

TE	NATURE OF EXPENDITURE (Receipts must be attached)		NAME OF JOB OR PROPERTY CHARGED		AMOUNTS	
1	Landry's Supplies	2 machetes	CUB	✓	131 7	90
3	Postmaster	mail	White Base	✓	✓	62
5	Yukon Supplies	Supply Chair	White Base	✓	✓ 12	00
6	Postmaster	mail	White Base	✓	-	42
	Postmaster	mail	White Base	✓	-	42
8	Geological Survey	10 Topo map	Victor Property Bid - Vegas	✓	- 5	00
	Geological Survey	4 Topo map	CUB	✓	- 2	00
	Rec Gen	1 Claim map	CUB	✓	-	50
	Macs News	Magazines	Victor OEX	✓	- 4	20
	Tourist Services	5 Tobacco	PRD G Lishy	✓	12-031 - 10	25
9	Post Master	Mail	Wase Base	✓	- 9	52
10	Macs News	3 Tobacco	PRD K Butler	✓	12 030 2	25
	Post Master	Mail	Wase Base	✓	2	54
11	Post Master	Mail	Wase Base	✓	1	04
12	Post Master	Stamps	PRD Joe Brown	✓	12 029 1	00
	Post Master	Stamps	Wase Base	✓	- 6	00
	Post Master	Mail	Wase Base	✓		94
15	Post Master	Mail Parcel	Geochem Lab	✓		75
	Rec General	1 map	Victor Prop Mim	✓		50
	Geological Survey	1 map	CUB	✓		50
16	Post Master	Mail	Wase Base	✓	2	38
	Wase Star	Cement	Geochem Lab	✓	1	58
	Geological Survey	2 Geo maps	Victor OEX Mishing	✓	1	00
17	Landry's Supplies	2 machettes	Victor Prop Mim	✓	7	90
	Macs News	1 ct. Cigs	PRD Joe Gotchel	✓	12 031 4	50
18	Post Master	20 envelopes	PRD W Hamilton	✓	12 043 2	00
	Rec General	7 Claim sheets	Victor OEX Comi	✓	3	50
19	Postmaster	Cat Parts Cod	CUB Cat operations	✓	56	25
20	Post Master	10 10¢ stamps	PRD D Francis	✓	12 026 1	00
	Post Master	20 6¢ Stamps	PRD T Ramsbottom	✓	12 037 1	20
	Post Master	Stamps	Victor OEX Mandala	✓	2	60
			Forward		143	62

	NATURE OF EXPENDITURE (Receipts must be attached)		NAME OF JOB OR PROPERTY CHARGED		AMOUNTS	
			FORWARD		143	62
22	POSTMASTER	MAIL	WASE BASE	✓		63
	GEN MACHINE	REPAIR CONTROL	GEOCHEM LAB	✓	3	00
23	POSTMASTER	MAIL	WASE BASE	✓		45
	POSTMASTER	25 64	PRD D HORSAK	✓	12 036 1	50
	GEOLOG SURVEY	9 Topo Geology	VICTOR PROP MAX	✓	4	50
	WASE STAR	CEMENT	GEOCHEM LAB	✓	1	58
24	LANDRYS SURPLUS	2 PAC SACKS	VICTOR OEX 65 MI	✓	13	90
	STAMP DISPENSER	8-25¢	PRD JOE BROWN	✓	12 067 2	00
26	GEOLOGICAL SURVEY	2 MAG MAPS	HESS PROP OWL	✓	1	00
	NELSONS (COATES)	COFFEE [illegible]	HESS PROP OWL	✓	5	40
27	SUPERMARKET	GROCERY	STAFF HOUSE	✓	1	41
	HOUGENS (COATES)	JERRY CAN [illegible]	HESS PROP OWL	✓	5	41
29	COACHWAYS	PARCEL	CUB	✓	1	10
	COACHWAYS	2 [illegible] SAMPLES	CUB	✓	3	90
	POSTMASTER	10 64	PRD TREHAIS BOTTOM	✓	12 037	60
30	POSTMASTER	STAMPS & MAIL	WASE BASE	✓	8	11
	POSTMASTER	MAIL	WASE BASE	✓	1	29
6	TAYLOR & DRURY	TOWELS	GEOCHEM LAB	✓		59
					200	84

		NATURE OF EXPENDITURE (Receipts must be attached)		NAME OF JOB OR PROPERTY CHARGED		AMOUNTS	
				FORWARD		240	00
4	3	RECEIVER GENERAL	[illegible]	YUKON OEX 101-21-3	✓		50
		POSTMASTER	M. ORDERS	PRD M DELICH 12-046	✓	18	65
	4	RECEIVER GENERAL	1 MAP	OWL 124-21-3	✓		50
	5	POSTMASTER	MAIL	WHSE 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
95-02			89
95-08		3	50
TOTAL 95-05		1	68

POSTED

ACCOUNT	AMOUNT		
12-046		18	65
12-062		4	63
12-101		1	20
12-043		3	91
12-061		3	00
12-085		4	00
TOTAL 12-0[illegible]		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	60
94-03		17	00
		275	53
TOTAL		~~258~~	~~53~~

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

ACCOUNT	AMOUNT		
132-21-3		4	50
131-221		5 ~~62~~	65 ~~25~~
131-22-2		8	35
131-22-6		5	00
133-21-3		4	50
134-21-3		6	48
TOTAL 12-058		1	90

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

P.R.D.

PAID

TRAVEL and EXPENSE REPORT

MONTH	DATE	PLACE	MEALS Personal Only	ROOMS Attach Receipts	Entertainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE
	1									
	2									
	3									
	4									
	5									
	6									
	7									
July	8	WHSE – Ross	9 00	No charge	3 00	–	–			
	9	Ross – WHSE	5 00							
	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			14 00		3 00					Sub Total $ 17 00

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 -	200 00
Tickets purchased by Company	–
Total to account for - -	200 00
Total Expenses as above -	277 30
Balance On hand returned herewith (owing for payment)	

Jan Amast
Signature

OBJECT
OF
TRIP

Approved

RECEIVED
AUG 1 1970

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..

93-06 = 300

93-05 = 30

60
100
126
150
100
210
50
84
726
144
541
198
120
65
77
60
65
2389

93-02 = 185

95-08 = 350

95-02 = 87

95-05 = 98 + 70 = 168

12-058 = 160 + 30 = 190

12-046 = 1865

12-062 = 198 + 265 = 463

12-101 = 120

102-26-3 = 200

125-22-2 = 300

115-21-3 = 2535 + 400 + 600 + 600 + 100 + 100 + 730 + 150 = 2935 + 200 = 3135

132-21-3 = 450

131-22-1 = 5660 + 300 + 265 = 6225

124-21-3 = 350 + 50 = 400

133-21-3 = 300 + 50 + 100 = 450

12-043 = 211 + 180 = 391

124-22-2 = 200

115-23-3 = 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 = 1600

12-017 = 400

		NATURE OF EXPENDITURE (Receipts must be attached)		NAME OF JOB OR PROPERTY CHARGED		AMOUNTS	
				FORWARD		152	63
July	16	YELLOW CAB	BRANCH	GETCHELL LAB 93-08	✓	3	00
		CAN COACHWAYS	PARCELS 105¢	CUB 131-22-1	✓	2	65
	17	GEOLOGICAL SURVEY	8 MAPS	VICTOR OEX 115-21-3 NISLING	✓	4	00
	18	P JAMES	ADVANCE	PRD P JAMES 12-060	✓	10	00
		HEILGEN'S	RULERS	WHSE BASE 93-08	✓		30
		BLACK TOP CABS	DOCK & AIRPORT	KLAZAN 125-22-2	✓	✓ 3	00
	20	POST MASTER	MAIL & STAMPS	WHSE BASE 93-08	✓	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	WHSE BASE 93-08	✓	1	44
	23	POST MASTER	30 X 6¢	PRD W HAMILTON 12-092	✓	1	80
		RECEIVER GENERAL	4 MAPS	HESS OEX 102-21-3	✓	2	00
		POST MASTER	MAIL	WHSE BASE 93-08	✓		54
		GEOLOGICAL SURVEY	6 MAPS & 1 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	WHSE BASE 93-08	✓	1	98
		POST MASTER	MAIL	WHSE BASE "	✓	1	20
		POST MASTER	MAIL	WHSE BASE "	✓		65
	28	RECEIVER GENERAL	3 MAPS	YUKON OEX 101-21-3	✓	1	50
		WHITEHORSE STAR	1 RULER	MAX GROUP 133-21-3	✓	1	00
	29	RECEIVER GENERAL	2 MAPS	VICTOR OEX (REPAISE) 115-21-3	✓	1	00
	30	BLACKTOP CABS	C TEMPLEMAN	OWL 124-22-2	✓	2	00
		POST MASTER	MAIL	WHSE BASE 93-08	✓		77
		POST MASTER	MAIL	WHSE 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
		COOLER STORE	REPELLANT	MIM 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	
	10	POSTMASTER	REG MAIL	WHSE LAB 95-08	✓		50
N	2	TAYLOR & DRURY	MILK	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 95-05	✓	2	98 75
		WHSE STAR	CARDS	GEOCHEM LAB 95-05	✓		70
		POST MASTER	CAT PARTS CAT FOR UNION TRACTOR	CUB - 131-22-1 96-05	✓	56	60
		WHITE PASS	PARCELS	CUB - 131-22-1	✓	3	00
	6	POST MASTER	MAIL	WHSE BASE 93-08	✓		60
		POST MASTER	MAIL	WHSE BASE ✓	✓	1	60
		POST MASTER	20 STAMPED ENVEL	PRD FRANK GEORGE 12-058	✓	1	60
		POST MASTER	5 - 6¢ STAMPS	PRD F GEORGE ✓	✓		30
		POST MASTER	MAIL	WHSE BASE 9308	✓	1	26
		POST MASTER	MAIL	WHSE BASE ✓	✓	1	50
	7	CUNNINGHAM DRUGS	DODDS	PRD A PITRIE 12-062	✓	1	98
	8	CAN COACHWAYS	FARE to 1054	CUB 131-22-2	✓	8	35
		K TAXI	FARE to ROSS	HESS OEX 102-22-2	✓	35	00
	9	TEXACO SERVICE	GAS	CUB 131-22-1	✓	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	CUB 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
		POST MASTER	50 - 6¢ STAMPS	PRD P DEAN 12-061	✓	3	00
		POSTMASTER	REGISTER	WHSE BASE 9308	✓		50
		POSTMASTER	MAIL	WHSE BASE ✓	✓		84
		POST MASTER	40 BLUE ENVELOPES	PRD W KARVINEN 12-085	✓	4	00
	15	GEOLOGICAL SURVEY	1 MAP	YUKON OEX 101-21-3	✓		50
	16	RECEIVER GENERAL	9 CLAIM MAPS	TANTALUS 132-21-3	✓	4	50
				CARRIED FORWARD		152	63

	#52	Chappie Harry	Advance	PRD 12-070			30	00
9	#53	D Dick	Purchase Stove	CUB 131-21-3	✓		65	00
	#54	D Brabac	Expense Acct	TINTINA 109-22-2	✓		19	55
10	#55	D Reddis	Payroll	Geochem Lab 12-075			103	52
	#56	Coachways	Freight	Victor OEX 115-22-1	✓		37	15
11	#57	Rec. Gen (DOT)	Radio Lic	WHSE BASE *	✓		224	00
	#58	Coachways	Freight	Klazan (Samples) 125-22-1	✓		21	20
13	#59	R Irvine	Payroll	CUB 12-057	✓		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 to WHSE 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	Jamisons Store	Supplies	CUB 131-21-2	✓		10	11
23	#67	Neil Ross	Advance	PRD 12-066			10	00
24	#68	Mining Recorder	Record	MAX (1-149 23-28E) 133-03-3	✓		200	00
25	#69	T Coates - Coachways Can Fairways B 511264	Freight	Coates to WHSE ex Kelowna 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 (15-22) 133-03-3	✓		80	00
29	#73	Mining Recorder	Record	ROG (1-40) 131-03-3	✓		400	00
	#74	Mining Recorder	Record	MAX 133-03-3	✓		1,510	00
		(DOT)	Radio Lic	WHSE B			18	00
							3558	67

PAID

RE DEPOSIT

ACCOUNT		AMOUNT	
22-2		19	55
21-3		20	00
22-1		47	25
21-3		26	00
22-1		72	50
21-3	✓	26	00
22-1	✓	21	20

CODING	O.K. TO PAY	POSTED
CZ		

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

TOTAL

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

ACCOUNT	AMOUNT	
133-03-3	1790	00
133-21-3	6	00

TOTAL 3558 67

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

...cor in Charge
...rtment of Communications

June 9, 1970

Licence	Call		Fees
225-167445	CJV572	Portable Ross River - no change 94	20.00
225-167444	CJV573	Portable Stewart Crossing - to be designated as Transportable Kluane Lake area 131	20.00 / 6.00
225-167443	CJV574 121	Portable Dawson Area - to be designated as Transportable Donjek, Y.T., area 121	20.00 / 6.00
225-125601	CJV577 113	Portable Carmacks, Y.T. - no change	20.00
225-137649	CJV611 133 93	Whitehorse, Y.T. - no change 93	20.00
225-137650	CJV691 92	Burnaby, B.C. - no change 92	20.00
225-004246	CJV694 109	Portable Ross River area - no change	20.00
225-004247	CJV695 102 132	Ross River, Y.T. - no change	20.00
225-004248	CJV696 128	Portable Mayo - to be designated as Transportable Thistle Creek area.	20.00 / 6.00
225-004249	CJV697 125	Portable Mt. Selous - to be designated as Transportable - Carmacks area 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
113-21-3	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
	242.00

		URE OF EXPENDITU (eceipts must be attached)		NAME OF OR PROPERTY CHARGED		AMOUNTS	
	13	MINING RECORDER	10 CLAIM MAP	CLCB 131-21-3	✓		50
	16	YELLOW CABS	TAXI FAIR	GEOCHEM LAB 95-03	✓	3	50
	17	TAYLOR & DRURY	2 MILK	STAFF HOUSE 95-02 93-02	✓		78
Aug	2	CAFETERIA	2 STEAKS	STAFF HOUSE ✓	✓	6	98
	5	POSTMASTER	MAIL	WHSE BASE 93-08	✓		82
	6	HOUGEN'S	4 PAPERS	PRD G PERRSE 12-020	✓		20
		POST MASTER	MAIL	WHSE BASE 93-08	✓		82
	4	GREYHOUND	TRACING PAPER	WHSE BASE ✓	✓	5	55
	13	GEOLOGICAL SURVEY	8 AEROMAG	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	POST MASTER	MAIL	WHSE BASE 93-08	✓	1	20
		CARMACKS HOTEL	GAS	LIVNA OEX 109-22-6	✓	2	40
		CARLENES	GAS	LIVNA OEX	✓	5	29
	20	Y T GOVT	LICENSE	WHSE BASE 93-08	✓	2	00
		MINING RECORDER	3 MAPS	LIVNA OEX 109-21-3	✓	1	50
		GEOLOGICAL SURVEY	MAPS	VICTOR OEX 109-06-3	✓	10	00
		GEOLOGICAL SURVEY	MAPS	TINTINA OEX 109-06-3	✓	6	00
	24	MINING RECORDER	3 CL MAPS	LIVNA OEX 109-21-3	✓	1	50
		CUNNINGHAM DRUGS	Cough Syrup	PRD GEO GRAY 12-027	✓	1	95
		GEOLOGICAL SURVEY	MAPS	LIVNA 109-06-3	✓	5	00
	26	POST MASTER	MAIL	WHSE BASE 93-08	✓		82
	27	TAYLOR & DRURY	MEAT	STAFF HOUSE	✓		98
		GEOLOGICAL SURVEY	2 + 6 MAPS	TINTINA OEX 109-06-3	✓	4	00
		MINING RECORDER	5 CL MAPS	TINTINA OEX 109-21-3	✓	2	50
		POST MASTER	MAIL	WHSE BASE 93-08	✓		128
						75	67

PAID

ACCOUNT	AMOUNT		ACCOUNT	AMOUNT		ACCOUNT	AMOUNT		
93-02	5	41 00	109-22-6	7	49	109-22-2	5	16	25
95-02	✓	9 19	109-21-3	5	50	115-22-2	5	8	25
93-03	✓	3 50	115-06-3	5	00	125-22-2	5	12	75
93-08	5	12 79	101-06-3	2	00				
109-06-3	5	25 00	12-021		20				
131-21-3	✓	50	12-027	1	95				

5 55

81 22

MIDWAY LODGE
McCABE CRK.
Y.T.

DATE June 9 1970

Atlas Exploration Ltd.
Whitehorse

DATE	DETAILS	DEBIT	CREDIT	BALANCE
May 27				
May 7.	Inv. 3954			19 00
✓ 26	✓ 3864			15 80
✓ 26	✓ 3880			6 00
	6.00 Klagan – Samples			
	15 –			
	20 –			
	Amount			
				40 80

ACCOUNT	AMOUNT
125-22-2	6 00
132-22-2	34 80
TOTAL	40 80

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

PAID

Rediform 8M101

.00 T

214 +21-3
4516 +21-3
6920 +21-3
20 +21-3
1934 +21-3
60 +21-3
14133 T

/8
331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD. (N.P.L.)

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

No. 2206 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

OINT _____ DATE May 1 19 70

ATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION

CALL NO. _____

M	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			8 14

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 5/1 19 70

NAME Atlas Explorations

2206

ADDRESS _____

QUANTITY	DESCRIPTION	AMOUNT

ACCOUNT	AMOUNT
125-21-3 ✓	8 14
TOTAL	8 14

ODS. + TENS.	CODING	O.K. TO PAY	POSTED

TAX

TOTAL

C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out
	✓			

5080E

PAID

A 12880

D USE (EXPENSE CODE) 125-21-3

ATTENTION _____

F.O.B. _____

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

ATLAS EXPLORATIONS LTD. (N.P.L.)

E REC'D.	INVOICE	AMOUNT	CHEQUE NO.	CHEQUE DATE
'D. BY				

EAD OFFICE
LEX: 04-5978
NE 685-4331

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 2968 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

POINT _____ DATE _____ 19 _____

IRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE 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 April 4 1976

ME Atlas Exploration

RESS LPO 2968

QUANTITY	DESCRIPTION		AMOUNT	
	[illegible]	05	5	00
			2	95
			1	39
		95	2	85
			4	40
		55	1	10
			5	82
			6	56
			2	95
		3 [illegible]	2	55
		90	6	30
		TAX	3	29
		TOTAL	45	16

ACCOUNT	AMOUNT		
5-21-3	✓	45	16
TAL		45	16

OS. + ENS.	CODING	O.K. TO PAY	POSTED
	[illegible]	[illegible]	

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

PAID

5080E

A 11335

MENT BY [illegible]

E REC'D. _____

'D. BY _____

SCRIPTION OF MATERIAL	AMOUNT	
Inv 11337	+ 26	50
Inv 11337	× 25	50
	× 5	12
	× 8	75
Inv 11335	✓ 2	85
	✓ 1	10
Inv. 11337	×	45
Inv 11335	✓ 4	40
	✓ 5	62
Inv. 11335	✓ 5	00
	✓ 2	55
	✓ 2	95
	✓ 2	95
	✓ 6	56
	✓ 6	30
Inv. 11335	✓ 3	29
Inv 11337	+ 1	20
	×	72
END USE (EXPENSE CODE)	+	51

ATTENTION _____

F.O.B. _____

☐ PREPAY AND CHARGE ON INVOICE
ATTACH ORIGINAL BILL FOR FREIGHT CHARGES

☐ FREIGHT COLLECT CARRIER TO CHARGE COMPANY

RECORD OF PAYMENT

DATE	INVOICE	AMOUNT	CHEQUE NO.	CHEQUE DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

EAD OFFICE
EX: 04-5978
NE 685-4331

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 2968 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 _____

POINT

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

REQUIRED AT DESTINATION

COMPLETE DESCRIPTION OF MATERIAL

	AMOUNT	
Inv 11337	+ 26	50
Inv 11337	+ 25	50
	+ 5	12
	+ 8	85
Inv 11335	✓ 2	85
	✓ 1	10
Inv. 11337	+	45
Inv 11335	✓ 4	40
	✓ 5	62
Inv. 11335	✓ 5	00
	✓ 2	55
	✓ 2	95
	✓ 2	95
	✓ 6	56
	✓ 6	30
Inv. 11335	✓ 3	29
Inv 11337	+ 1	20
	+	72
	+	51

END USE (EXPENSE CODE)

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 4 1970

ME Atlas Exploration

RESS LPO 2968

QUANTITY	DESCRIPTION		AMOUNT	
30	6" stove Pipe	87	25	50
6	6" elbow	85	5	10
		2.95	8	85
		17		45
		39		78
			1	20
			26	50
				51
			68	89
		TAX		
		TOTAL		

ACCOUNT	AMOUNT		
5-21-3	✓	68	89
TAL		68	89

S. + ENS.	CODING	O.K. TO PAY	POSTED
5			

Charge | On Acct | Mdse Ret'd | Paid | Dup

PAID

080E

A 11337

PAYMENT BY

RECORD OF PAYMENT

DATE	INVOICE	AMOUNT	CHEQUE NO.	CHEQUE DATE

DATE REC'D.

REC'D. BY

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

Nelson

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

DATE June

QUANTITY	DESCRIPTION		AMOUNT
	correcting invoices		
	# 14296	33.56	
	Three a	22.66	.90
	# 12880	834	
	Three a	814	.20

PAID

ACCOUNT	AMOUNT
125-21-3	✓ .20
115-21-3	.90
TOTAL	1.10

dummy invoice

adds & code o.k. posted

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 ____

TE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE 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 April 6 1970

ME Atlas Exploration

DRESS

QUANTITY	DESCRIPTION	AMOUNT
		50
		90
		77
		59
		148
		200
		1210
		1834

ACCOUNT	AMOUNT
125-21-3	1834
TOTAL	1834

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

TAX

TOTAL

D.	Charge	On Acct	Mdse. Ret'd.	Paid Out
	✓			

PAID

5080E

A 11405

A 15169

SE (EXPENSE CODE)

ATTENTION _____

F.O.B. _____

☐ PREPAY AND CHARGE ON INVOICE

☒ ATTACH ORIGINAL BILL FOR FREIGHT CHARGES

☐ FREIGHT COLLECT CARRIER TO CHARGE COMPANY

EQUE

DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

HEAD OFFICE
04-5978
585-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

A 19604

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

VT _____ DATE _____ 19 ____

AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE 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 aug 10 1970

NAME atlas exploration

ADDRESS Box 3050

QUANTITY	DESCRIPTION	AMOUNT
12	stove Wire 20	2 40

ACCOUNT	AMOUNT
162-21-3	60
124-21-3 ✓	60
131-21-3	60
132-21-3	60
TOTAL	2 40

4444

TAX

TOTAL

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

Charge	On Acct	Mdse. Ret'd.	Paid Out
✓			

A 19606

REC'D. BY _____

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

CHEQUE NO.	DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

REQUEST FOR PAYMENT

To: TREASURY DEPT.

DATE: Jan. 26, 1970.

1. PAYEE

Please Pay To: Receiver General of Canada

Address for Mailing: Northern Economic Development, Geological Evaluation Division, Whitehorse, Y.T.

PAYMENT TO BE MADE BY:

- ☐ Dynasty
- ☒ Atlas Explorations
- ☐ Atlas Oil & Gas
- ☐ Atlas Australia
- ☐ Cima H.O. Canadian
- ☐ Cima H.O. U.S.
- ☐ Sierra Gorda
- ☐ Empress
- ☐ Other _____ specify
- ☐ Other _____ specify

2. DISPOSITION

- ☒ Mail to Payee
- ☐ Deliver to Requisitioner
- ☐ Deliver To

3. AMOUNT: $ 181.20

- ☒ Canadian
- ● U.S.
- ☐ Other _____ specify

4. METHOD OF PAYMENT:

- ☒ Cheque
- ☐ Cash
- ☐ Draft
- ☐ Transfer to Bank A/C _____

5. DATE REQUIRED: SAP

6. APPROVALS: M. Parker (Requisitioner) _____ (Dept. Head) _____ (Treasury Approval)

7. DISTRIBUTION

ACCOUNT DESCRIPTION	A/C#	AMOUNT	TREASURY DEPT. ONLY
	109-07-3	90 60	Cheque # _____
	115-07-3	45 30	Date: _____
	125-07-3	✓ 15 10	Amount $ _____
	126-07-3	15 10	Voucher No. _____
	127-07-3	15 10	PAID
	TOTAL	181 20	

8. COMMENTS:

Aeromagnetic Maps - charge - ½ Tintina
- ¼ Victor
- ¼ Victor-CIGO

ADVANCE FOOTING

Department of Indian Affairs and Northern Development

Ministère des Affaires indiennes et du Nord canadien

INVOICE NO. FACTURE No. A 02181

Branch Direction Northern Economic Development Division Geological Evaluation

In Acct. with / En compte avec

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

Location Endroit: Whitehorse, Y.T.

Date: Jan. 15, 1970

ORDER REFERENCE - RENVOI DE COMMANDE

Date of Delivery or Service / Date de livraison ou d'exécution du service	Particulars of Articles or Services / Détails concernant les articles ou les services	Quantity / Quantité	Unit Price / Prix Unitaire	Amount / Montant
Jan. 19/70	Aeromagnetic Maps (4 & 1 Mile)	216	$ .50	$108.00
	183 Topographical Maps (1:250,000 & 1:250,000)	183	.50	91.50
	less 20% on Topo maps			- 18.30
				73.20
	Total amount owing			$ 181.20

Cheque should be made Payable to The Receiver General of Canada.

LEAVE BLANK – Columns not applicable to your Branch. / LAISSER EN BLANC – Les espaces inutiles à votre direction.

Enc. Ch. fin.	Prog.	Vote Crédit	Resp. Ctre Ctre. de resp.	Activity Sect. d'act.	Sp. cost. Code Code spéc. de frais	Line Object Art. d'exéc.		

TO BE CREDITED TO: / À PORTER AU CREDIT DE:

Above Received in Good Order – Articles reçus en bon état ou services satisfaisants

Delivery or Service Rendered to – Livraison ou services rendus

MAKE CHEQUE PAYABLE TO RECEIVER GENERAL OF CANADA AND MAIL TO ABOVE ADDRESS.
PLEASE RETURN ONE SIGNED COPY

ÉTABLIR LE CHÈQUE À L'ORDRE DU RECEVEUR GÉNÉRAL DU CANADA ET L'EXPÉDIER PAR LA POSTE À L'ADRESSE CI-DESSUS.
PRIÈRE DE RENVOYER UN EXEMPLAIRE SIGNÉ

IAND 10-21 (2-68) 7530-21-023-4056

STATEMENT

Norm's Trucking

BOX 1071
WHITEHORSE, Y.T.

APPROVED BY:
A/C
No. KLAZAN DRILLING

5349

DATE Mar 30 1970

Atlas Explorations

DATE	DETAILS	DEBIT	CREDIT	BALANCE
Mar 25	welder & 2 stoves from Ross River to Whitehorse			12 00
	Balance overdue Feb			~~100 00~~
				112 00

ACCOUNT	AMOUNT
125-22-1	12 00
TOTAL	12 00

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
195	[illegible]	[illegible]	

PAID

Rediform 8M101

OUNT
1200

NS LIMITED

BLE

BALANCE
1200
0

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 TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

51771

NORTHERN METALIC SALES (Yukon) LTD.

P.O. BOX 1829

WHITEHORSE, YUKON TERRITORY

PHONE: 667-4255
TELEX: 049-8216

CUSTOMER'S ORDER NO.	DATE OF ORDER	SALESMAN		DATE OF INVOICE
4457		[signature]		

SOLD TO ATLAS EXPLORATION
BOX 3050
WHITEHORSE YUKON

SHIP TO 8 7 70

VIA

ORDERED	BACK ORD.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
1		W11LR Gray Allen [illegible]	1		4.22
1		W16	1		1.53

ACCOUNT	AMOUNT
125-22-5	5.75
TOTAL	5.75

Rec'd By _____

TOTAL 5.75

ADDS. + TENS.	CODING	O.K. TO PAY	POSTED
MS	[signature]		

THIS IS YOUR INVOICE

PURCHASING AGENT

ACCOUNTING

A: _____

MATERIAL REC'D. _____

TRAVEL and EXPENSE REPORT

			MEALS Personal Only	ROOMS Attach Receipts	Enter-tainment	TRANSPORTATION Ticket Fares (Attach Stubs)	TRANSPORTATION Garage Auto Taxi	OTHER Telephone Telegraph	OTHER Incidentals (Tips, etc.)	(PROJECT/PROPERTY CHARGE TO
	7									
	8									
	9									
	10	Vancouver	11 30		5 15					DIVERY - Kon Lake
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19	HAINES JCT		8 00						YUKON
	20	WHITEHORSE	5 00							YUKON
	21									
Dive	22	WHITEHORSE					4 00			YUKON
	23									
	24									
	25									
	26									
	27									
	28									
	29									
	30									
	31									
	Travel Expenses Totals		16 30	8 00	5 15		4 00			Sub Total $ 33 45

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

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

ort - $ 33 45

ACCOUNT	AMOUNT	
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

Cash Funds		
-	-	-
pany	-	-
-	-	-
-	33	45
ewith		

[signature]
Signature

OBJECT OF TRIP: YUKON EX. VICTOR PROJECT, COB, KLAZAN, OWL.

PAID

Approved

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

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

.00T

1.71 +06-3
2.00 +06-3
3.71T
4.00 06-3

7.71

Petty Cash

Petty Cash

CASH VOUCHER

Date May 8 1970

Amount $19.11

For photos

Copper Tour

-101-06-3 1.91
-115-06-3 4.40
-119-06-3 .96
-120-06-3 .96
-121-06-3 .96
-122-06-3 .95
-123-06-3 .96
-125-06-3 1.71
-126-06-3 1.72
-127-06-3 1.72
-128-06-3 .95
-130-06-3 1.91

Charge

Cash given by SD

To [signature] SIGNATURE

FORM NO. 9

PRICE
DEV.
PTG.
SUB TOTAL 18.20
TAX 91
TOTAL 19.11

97.

REPRINT ORDERS

PRINTS MADE

Tea 2K

Rush for Friday

C. X. FILM PROCESSING LABORATORIES LTD.

933 W. Pender St. VANCOUVER 1, B.C

Not the Oldest - Just the Best

ORI EAL
'CH

DEPARTMENT OF ENERGY, MINES AND RESOURCES

GEOLOGICAL SURVEY OF CANADA BRANCH
SIXTH FLOOR, 100 WEST PENDER ST.
VANCOUVER 3, B.C.

1

SHIP TO Petty Cash

SOLD TO Cash

YOUR ORDER NO.	DATE	FILLED BY

DATE SHIPPED	VIA	CASH	C. B. NO.	REFUND ACCT.

QUANTITY	DESCRIPTION	PRICE	QUANTITY	DESCRIPTION	PRICE
				BROUGHT FORWARD FROM LEFT SIDE ▷	
2	Copy	2 00			
		125-06-3		11/125	
				UR	

ORDERED BUT NOT SHIPPED - REMARKS:-

Alex Marble Feb 2 1970
PAYMENT RECEIVED DATE:-

EMR 114 (REV. 5/68)

CORRESPONDENCE CONNECTED WITH THIS ORDER SHOULD REFER TO VOUCHER NO. 53795

ACCOUNT	AMOUNT

VIC
10, B

DEPARTMENT OF ENERGY, MINES AND RESOURCES

GEOLOGICAL SURVEY OF CANADA BRANCH
SIXTH FLOOR, 100 WEST PENDER ST.
VANCOUVER 3, B.C.

1

SOLD TO Cash

SHIP TO

ORDER NO.	DATE	FILLED BY

DATE SHIPPED	VIA	CASH	C. B. NO.	REFUND ACCT.

QUANTITY	DESCRIPTION	PRICE	QUANTITY	DESCRIPTION	PRICE
				BROUGHT FORWARD FROM LEFT SIDE	
1	Paper 69-55	2 00			
1	" 68-68	2 00			
				125-06-3	
		4 00			

ORDERED BUT NOT SHIPPED - REMARKS:-

B Russell Jan 29/70
PAYMENT RECEIVED DATE:-

EM 114 (REV. 5/68)

CORRESPONDENCE CONNECTED WITH THIS ORDER SHOULD REFER TO VOUCHER NO. 52978

D BY - FOR THE CARRIER REÇU PAR - POUR LA COMPAGNIE

RE

MP ONE TO AIRLINE - AT ORIGINATING STATION
ATE DE REMISE - CNE AU T.A. - AU BUREAU D'ORIG.

E S P, SHOW DATE & TIME & INITIAL.
D DATEUR, ÉCRIRE ET PARAFER.

OTHER CHARGES AUTRES FRAIS		
PREPAID BEYOND PORT PAYÉ AU-DELÀ		—
TOTAL CHARGES TOTAL DES FRAIS	PREPAID PAYÉ	TO BE COLLECTED 10 PORT DÛ

D - LIVRÉ PAR

TIME 11 HEURE

DATE Aug 2/70 DATE

RECEIVED IN APPARENT GOOD ORDER AND CONDITION EXCEPT AS NOTED ON REVERSE SIDE.
REÇU EN BON ÉTAT APPARENT SAUF MENTIONS CONTRAIRES AU VERSO.

BY PAR X B. Lantner
CONSIGNEE'S SIGNATURE SIGNATURE DU DESTINATAIRE

NSIGNEE'S COPY - EXEMPLAIRE DU DESTINATAIRE

AE 275 132

DISPOSITION

NT	AMOUNT

Riley's DSI

DATASHARE INTERNATIONAL Ltd.

620 BURRARD ST., VANCOUVER 1, B.C.

Pick-Up Service and Switchboard 683-2181

RECEIVED BY	TIME RECEIVED	PROMISED	REQUESTED	DUE OUT	WILL CALL	WAIT	WAIT DEL.	CUSTOMER P.O. No.	REQ/JOB No.
R2	1210			3:30	☐	☐	☐	3554A	

DATE 4 1 70 (Mo Day Yr.)

CHARGE ☑ ATLAS EXPLORATIONS
C.O.D. ☐ 330 355 BURRARD ST
CASH ☐ VANCOUVER B C

103150 1109

SHIPPING INSTRUCTION
☐ MAIL ☐ AIR MAIL ☐ BUS
☐ RAIL EXPRESS ☐ AIR EXPRESS ☐ COLLECT ☐ PREPAID

ORIGINALS TO:

PRINTS TO:

☐ READ ATTACHED ☐ REDUCE TO ☐ ENLARGE TO

SPECIAL INSTRUCTIONS

☑ TRIM
☐ CERLOX

No. of ORIG.	No. PRINTS of EACH	DESCRIPTION			SIZE	SQ. FT.	TOTAL SQ. FT.	UNIT PRICE	AMOUNT	CODE
1	50	DRI PRINT PAPER	BLUE				270		19 05	3
					1000 (ut) 0.8 = 8.00					
		LINEN	TE 245 245B		1700 (ut) 6.5 = 11.05					3
		SEPIA		REV FACE UP				19.05		3
		PERMA SCALE	SEPIA BLACK	FACE UP REV						3
		PROJ PAPER	THIN STD.	REV FACE UP						5
		VELOX	S. W.	D. W.						5
		AUTO POSITIVE	PAPER	REV FACE UP						5
		FILM NEG	COPYLINE DRONAR							5
		FILM NEG	SCREEN	TONE						5
		FILM POS	FACE UP REV MATTE							5
		AUTOPOS FILM	PROJ CONTACT	REV FACE UP		125				5
		WASH OFF FILM								5
		OFFSET PLATES	ZEROX PHOTO	ITEK METAL						6
		OFFSET COPIES	1250 2066	1250WL						6
		STOCK								6
		ZEROX #4	BOND VELLUM	MYLAR ACETATE DULL TOP						6
		ART	PASTE UP	TYPESET						11
		914	BOND	PLATES						14
		1860	BOND	VELLUM						18
		LABOUR OR OVERTIME								

ORIGINAL

ACCOUNT	AMOUNT	TRIM	Q.C.
125-09-3	22 41		
TOTAL	22 41		

FEDERAL SALES TAX No.

PROVINCIAL SALES TAX No.

PAID

TOTAL	19 05
F. S. T.	2 29
TOTAL	21 34
PROV TAX	1 07
DELIVERY CHARGES	—
PAY THIS TOTAL	22 41

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

DATE | OUT TIME

QUOTED PRICE:

TERMS: NET 30 DAYS

CUSTOMER SIGNATURE

V 110303

BY | DATE | TIME

All claims must be made within 48 hours.

REC'D. BY

IA:

ATERIAL REC'D.

PURCHASING AGENT

ACCOUNTING

EAD OFFICE
TELEX: 04-5978
HONE 685-4331

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 3903 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

QUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION CALL NO.

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

MEGLY'S (YUKON) LTD.
BOX 64, WHITEHORSE, Y. T.

DATE, MAY 20 19 62

M. ATLAS EXPLORATION

355

PAID

ACCOUNT	AMOUNT
125-21-3	5 00
	PAID
TOTAL	5 00

ADDS. + XTENS.	CODING	O.K. TO PAY	POSTED
P/S			

15 39

CROWN ZELLERBACH PAPER COMPANY LIMITED

ACCT. FWD.

5 00

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

VIA: CARRIER

APPROVED FOR YMENT BY:

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

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

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED
833 MARINE BUILDING • VANCOUVER 1, B.C.

Please KEEP THIS part for your record.

PAYMENTS OR CHARGES RECEIVED AFTER STATEMENT ... NEXT MONTH

ACCOUNT	AMOUNT	
93-06	120	82
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
TOTAL	239	90

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

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

909 900 176 1

20 ATLAS EXPLORATIONS
330 MARINE BLDG
303 355 BURRARD ST
VANCOUVER 1 BC

547

$610.21
PAY THIS AMOUNT

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.

S-30-1-70

909 900 176 1 1966 00445

ATLAS EXPLORATIONS LTD

REC'D BY [signature]

DATE MO. DAY YEAR 072370

...STERS SERVICE
MILE 1016
ALASKA HIGHWAY

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	7	63	4 45
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION			
SALES TAX			
TOTAL			4 45

PRINTED IN U.S.A. PRODUCTS & SERVICES

A 15903

Y.T.
T 1556
VEHICLE LICENSE NUMBER

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)

CUB

909 900 176 1 1966 00438

ATLAS EXPLORATIONS LTD

REC'D BY [signature] NOV 70

Winston Hall
Forbye

DATE MO. DAY YEAR 061870

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	6	40	4 38
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION			
SALES TAX			
TOTAL			4 38

PRINTED IN U.S.A. PRODUCTS & SERVICES

A 104480

2259
VEHICLE LICENSE NUMBER

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)

CUB.

STANDARD OIL COMPANY
OF BRITISH COLUMBIA LIMITED
833 MARINE BUILDING • VANCOUVER 1, B.C.

Please **KEEP THIS** part for your record.

PAYMENTS OR CHARGES RECEIVED AFTER STATEMENT DATE WILL APPEAR NEXT MONTH

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

CARD NUMBER	STATEMENT DATE
909 900 1761	SEP 28 1970

PRIOR BALANCE	U.S. EXCHANGE	CURRENT CHARGES
		9900
BUDGET INSTALLMENTS	SERVICE CHARGE	TOTAL AMOUNT DUE
		9900

15 ATLAS EXPLORATIONS 909 900 176 1
330 MARINE BLDG 187
303 355 BURRARD ST
VANCOUVER 1 BC

$99.00
PAY THIS AMOUNT

PAST DUE BALANCES ARE SUBJECT TO A MONTHLY CHARGE OF 1½ %
TERMS: Accounts are due and payable within 15 days of this statement date.

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.

343
1649

770
1780

ENDAKO

490
330
395

99.00

ACCOUNT	AMOUNT	
93-06	8	15
101-22-6	16	10
115-22-6	14	91
125-22-6	17	92
129-22-6	12	15
131-22-6	16	49
133-22-6	13	50
TOTAL	99	00

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

909 900 176 1 1966 00600

ATLAS EXPLORATIONS LTD

X REC'D BY [signature] NOV 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

GRAEGIN LODGE
MILE 55
MAYO ROAD

DATE MO. DAY YEAR 080770

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐			
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION			
A 441741	SALES TAX		
	TOTAL		6 00

T1556
VEHICLE LICENSE NUMBER

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)

[signature]

---

909 900 176 1 1966 00490

ATLAS EXPLORATIONS LTD

X REC'D BY Walter Hamilton NOV 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

CARLENES SERVICE
CARMACKS Y. T.

DATE MO. DAY YEAR 081370

PRINTED IN U.S.A. PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☑	7.8	6.3	4 90
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION			
A 164857	SALES TAX		
	TOTAL		4 90

Y.T.
T1556
VEHICLE LICENSE NUMBER

STATEMENT COPY

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)

WW

---

909 900 176 1 1966 00690

ATLAS EXPLORATIONS LTD

X REC'D BY Walter Hamilton NOV 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

WHITEHORSE MOTORS
WHITEHORSE YUKON

DATE MO. DAY YEAR 081670

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☑	11.3	6.9	6 90
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	QTS.		
LUBRICATION			
A 425092	SALES TAX		
	TOTAL		6 90

T1556 Y.T.
VEHICLE LICENSE NUMBER

STATEMENT COPY

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)

WW

06

1000
525
80
750
800
545
649
700
5049

131 -
738
257
475
1212
490
475
245
100
340
2385
558
335
510
875
945
515
885
630
490
850
255
920
573
14723

CAT
131 -
2640
4878
7518

115 -
710
4425
5135
190
5325

US

120
420
605
438
1463

132
825
590
1415

125
555
350
433
200
1538

US Exchange
190

STANDARD OIL COMPANY
OF BRITISH COLUMBIA LIMITED
833 MARINE BUILDING • VANCOUVER 1, B.C.

Please KEEP THIS part for your record

PAYMENTS OR CHARGES RECEIVED AFTER STATEMENT DATE WILL APPEAR NEXT MONTH

CARD NUMBER	STATEMENT DATE
909 900 1761	JUL 28 1970

PRIOR BALANCE	U.S. EXCHANGE	CURRENT CHARGES
	193*	36838
BUDGET INSTALLMENTS	SERVICE CHARGE	TOTAL AMOUNT DUE
		37031

*U.S. EXCHANGE ON $51.35 AT 3.75 PERCENT.

PAST DUE BALANCES ARE SUBJECT TO A MONTHLY CHARGE OF 1½ %

TERMS. Accounts are due and payable within 15 days of this statement date.

ACCOUNT	AMOUNT	
93-06	50	49
96-02	72	18
115-22-2	53	25
125-22-6	15	38
130-22-6	14	63
131-22-6	147	23
132-22-6	14	15
TOTAL	370	31

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

ATLAS EXPLORATIONS LIMITED
VANCOUVER, B.C.

909 900 176 1 1966

ATLAS EXPLORATIONS LTD

X REC'D BY Alan Coombes 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

DATE MO. DAY YEAR

YUKON

Lic# 2259

VEHICLE LICENSE NUMBER

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐	7.6		4.65
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS		
LUBRICATION Parts			.90
A 23901	SALES TAX		
	TOTAL		5.55

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)

KLAZAN - Carmacks to [illegible] JACKSON

---

909 900 176 1 1966

00433

ATLAS EXPLORATIONS LTD

X REC'D BY Alan Coombes NOV 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

CARL[illegible] SERVICE
CARMACKS Y. T.

DATE MO. DAY YEAR

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☑	6.4	63	4.33
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS		
LUBRICATION			
A 140865	SALES TAX		
	TOTAL		4.33

PRINTED IN U.S.A. PRODUCTS & SERVICES

VEHICLE LICENSE NUMBER

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)

[illegible] KLAZAN

---

909 900 176 1 1966

00350

ATLAS EXPLORATIONS LTD

REC'D BY Alan Coombes NOV 70

White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

STANDARD

DATE MO. DAY YEAR

YUKON

Lic #T 1556

VEHICLE LICENSE NUMBER

	QUANTITY	PRICE	AMOUNT
SUPREME ☐ CHEVRON ☐			
RPM SUPREME ☐ RPM SPECIAL ☐ STD. PENN. ☐	OTS		
LUBRICATION			
[illegible]			3.50
23790	SALES TAX		
	TOTAL		3.50

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)

[illegible] KLAZAN

---

909 900 176 1 1966

SOLD TO ATLAS EXPLORATIONS LTD

NOV 70

ESSO

more now, more in the future from Imperial Oil

SOLD BY

WHITEHORSE ESSO
WHITEHORSE YUKON

DATE MO. DAY YR. 5-27-70

PRODUCT	QUANTITY	PRICE	AMOUNT
Gasoline ESSO EXTRA ESSO			
Motor Oil Mount tire			1.00
Valve Stem			1.00
		TAX	
		TOTAL	2.00

RECEIVED BY [illegible]

2259

IMPERIAL OIL LIMITED ESSO - MATIC INVOICE

92085918

3S-950/1 8/68

MBF 0

KLAZAN.

...ORATIONS LIMITED

STATEMENT

№ 5613

SUNSET LODGE

CARMACKS, YT.

DATE May 22 1970

Atlas Exploration

Whitehorse Y.T.

DATE	DETAILS	DEBIT	CREDIT	BALANCE
	Room Rent			
	1 Night @ 12 00			12 00
	2 " @ 10 00			20 00
	D. Dick + J. Acheson			
	Phone Calls			4 30
				36 30
	Taxi trip			2 00
				38 30

J. Acheson

PAID

RECEIVED

ACCOUNT	AMOUNT
125-21-3	4 30
125-22-2	34 00
TOTAL	38 30

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

Rediform 8M101

...NT

...3 B

...IS LIMITED

...BLE

BALANCE

38.30

5464

00T

5.38 +
67.46 +
4.74 +
13.21 + 21-243
5.55 +
3.51 +
3.60 + 07-3
10.78 +
66.28 +
17.88 +
105.59 +
6.42 +
5.04 + 21-243
1.59 +
29.71 +
66.73 +
4.35 +
12.54 +
747.40 +
91.48 +
1269.24 T

1212

6.63

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 26 19 7[illegible]

SALESMAN: Jll

H-1

ACCOUNT NAME: Atlas Explorations

ADDRESS: Box 3050 PO# 3927

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		19617	2501

QUANTITY	ARTICLE	PRICE	AMOUNT	
1	Sponge		1	4[illegible]
1	12" Mixing Bowl		3	98
1	22 cal. Long Rifle		1	25
	Dow Jones.		6	6[illegible]
	PRD.			

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
112-05-3	1	25
125-21-3	5	38
TOTAL	6	63

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

SALESMAN P.S.

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 26 1970

ACCOUNT NAME Atlas Explorations (KLAZAN)

ADDRESS Box 3050 P.O. 3927

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		19056	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	groceries		70.76
			70.76

P.R.D.

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
12-027	3	30
125-21-2	67	46
TOTAL	70	76

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

SALESMAN CB

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 26 1970

D

ACCOUNT NAME Atlas Explorations

ADDRESS LPO # 3927 Box ~~[illegible]~~ 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		19709	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
6	tea towels	.79	4 74
	b PRD D. JONES		25
			4 99
	on order		

P.R.D.

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
12-053		25
125-21-3	4	74
TOTAL	4	99

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

933

OH1

HEAD OFFICE
ELEX: 04-5978
HONE 685-4331

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 3949 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. _____

M	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			1 58
			8 90
			39
			2 34
			13 21
			13 70

SALESMAN TAYLOR & DRURY LIMITED

SALESMAN GS

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 28 1970

ACCOUNT NAME Atlas Explorations

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		19075	250

QUANTITY	ARTICLE	PRICE	AMOUNT
	groceries		59.27
	3949 1321		
	1101 4606		
	#59.27		
	PAID		
			59.27

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
12-05-2	11 25
115-21-2	41 51
125-21-2	13 21
TOTAL	59 27

320

MATE BE US	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED	END USE (EXPENSE CODE)
HIP	115	21	✓		

DESTIN _____ 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: Jim Mott

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

TE REC'D. _____
REC'D. BY _____
_____
TERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

SALESMAN: 1-Am

H.1

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 2 19 70

ACCOUNT NAME: Atlas Explorations

ADDRESS: L.P.O. # 2965 / Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		07145	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	Yards ail Cloth	185	5 55
			5 55

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	5 55
TOTAL	5 55

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

SALESMAN: CB

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 2 19 70

ACCOUNT NAME: Atlas Explorations

ADDRESS: L.P.O. # 2965 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		09666	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Towels	.87	2 76
	Cloths	.25	2
			3 51
		356	
	on order		

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	3 51
TOTAL	3 51

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

SALESMAN: Ep

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T. May 16 1970

ACCOUNT NAME: Atlas Exploration

ADDRESS: L-P-O 2250 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
	3841	17604	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
19	batteries	30	3 60

Sam A Mast
Klozan.

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-07-3	3 60
TOTAL	3 60

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

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T. May 16 1970

ACCOUNT NAME: Atlas Exploration

ADDRESS: L-P-O 3891-A Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		17602	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	wrench (Klozan)	250	2 50
1	pocket knife (Wayne Robert)	100	1 00
1	dowl	475	4 75
1	mirrow	199	1 99
6	spoon	29	1 74
			11 78

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
12-107	1 00
125-21-3	10 78
TOTAL	11 78

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

MAY 16 CH 11.78 052

SALESMAN

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 16 1970

ACCOUNT NAME Atlas Exploration

ADDRESS PO 3891

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		16521	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groc		84 16

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
125-21-2	66	28
125-21-3	17	88
TOTAL	84	16

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

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 13 1970

ACCOUNT NAME Atlas Exploration

ADDRESS PO. 2240-41 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		16507	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	groceries		112.72

P.R.D.

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
125-21-2	105	59
12-040	2	35
12-027	1	90
12-107	2	40
12-053		49
TOTAL	112	73

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

SALESMAN Y.M

H-1

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 13 1970

ACCOUNT NAME Atlas Exploration

ADDRESS Box 3050 P.O. 2240A

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		17059	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	pipe wire	.18	1.08
	cent paint	.89	5.34
			6.42

PAID

ACCOUNT	AMOUNT
125-21-3	1.42
TOTAL	1.42

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

SPEEDISET MOORE BUSINESS FORMS LTD.

SALESMAN G.S.

THYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 7 1970

ACCOUNT NAME Atlas Explorations

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		14892	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	case milk 12@.42		5.04

PAID

ACCOUNT	AMOUNT
125-21-3	5.04
TOTAL	5.04

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

SALESMAN

H1

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 6 19 70

ACCOUNT NAME Atlas Exploration

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		15952	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	Tower bed		8 95

PAID

ACCOUNT	AMOUNT
121-21-3	8 95
TOTAL	8 95

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

MAY 6 * 8.95 TV 7806

SALESMAN

H-1

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 7 19 70

ACCOUNT NAME Atlas Explorations

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		15958	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
2	pick heads	6.95	13 90
2	handles	1.75	3 50
1	grill stone		1 59
			18 99
			18 99

PAID

ACCOUNT	AMOUNT
121-21-3	17 40
125-21-3	1 59
TOTAL	18 99

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

MAY 7 * 18.99 TV 7806

SALESMAN P.S.

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 5 19 70

ACCOUNT NAME Atlas Explorations (Kluane)

ADDRESS P.O. 2744 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
	RECEIVED	14883	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	MAY 5 1970 Groceries		45.75

P.R.D.

PAID

ACCOUNT	AMOUNT
12-668	16.04
125-21-2	29.71
	45.75

TOTAL ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
45	CJ 2nd	CJA	

SPEEDISET MOORE BUSINESS FORMS LTD.

SALESMAN P.S.

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 29 1970

ACCOUNT NAME Atlas Explorations

ADDRESS P.O. 1123 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		14859	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	groceries		73.56
			73.56

PAID P.R.D.

ACCOUNT	AMOUNT
12-027	5.05
12-068	1.78
125-21-2	66.73
TOTAL	73.56

SPEEDISET MOORE BUSINESS FORMS LTD.

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

SALESMAN

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 28 1970

ACCOUNT NAME Atlas Exploration

ADDRESS L.P.O 1123 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		14288	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
15	lbs nails	29	4.35

Order P.D.

PAID

ACCOUNT	AMOUNT
125-21-3	4.35
TOTAL	4.35

SPEEDISET MOORE BUSINESS FORMS LTD.

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

4.35 66

SALESMAN: P.S.

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 24 1970

ACCOUNT NAME: Atlas Explorations

ADDRESS: Bne 3050 P.O. 1117

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		14851	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	Ctn players (Mr McLeod)		4.25
2	Jelly Vetteries (Robert Etzel)		7.20
1	Case cups 40 @ .33		
	1320 less 5% .66		12.54
			17.99
			17.99

PAID

ACCOUNT	AMOUNT	
12-097	4	25
12-068	1	20
125-21-3	12	54
TOTAL	17	99

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

SPEEDISET MOORE BUSINESS FORMS LTD.

E. OFFICE
L X: 04-5978
ONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

№ 2961 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

Whitehorse — MARCH 25 1970
U G POINT — DATE

Taylor and Drury

TE REQUIRED AT DESTINATION
2 IL 2 1970

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION
CALL NO. 7-2029

QUANTITY | COMPLETE DESCRIPTION OF MATERIAL | AMOUNT

SALESMAN: P.S.

TAYLOR & DRURY LIMITED
P.O. Box 1169, Whitehorse, Y.T., April 2 1970

ACCOUNT NAME: Atlas Explorations
ADDRESS: P.O. 2961-62-63-64-65 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		07640	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	groceries		747.40
	(125-21-2)		
	PAID		
			747.40

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-2	747.40
TOTAL	747.40

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

		AMOUNT
		✓ 7.99
		✓ 1.47
		✓ 10.44
		✓ 2.70
		✓ 8.90
12		✓ 6.04
		✓ 7.41
		✓ 8.78
		✓ 6.73
		✓ 7.64
		✓ 7.98
		✓ 6.62
		✓ 7.64
		✓ 7.07
	MATOES ' 12 @ .47	✓ 5.64
	PASTE ' @ 2/47	✓ 2.82
	USH ROOMS ' 12 @ .49	✓ 5.88
	" MANDERIN ORANGES 24 @ 2/67 - 8.04 less 5% .40	✓ 7.64
1	" SLICED PINEAPPLE 24 @ .29 - 6.96 less 5% .35	✓ 6.61
1	" PEACHES 24 @ .37 - 8.88 less 5% .44	✓ 8.44
		134.44

TERIAL TO ...ED FOR — PROJECT: KLAZAN — END USE (EXPENSE CODE): KLAZAN (125-21-2)

L TO: PICKED UP AT T+D APRIL 2nd — ATTENTION

TINATION — F.O.B.

CARRIER: ATLAS EX

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

NDITIONS:

ND TWO COPIES OF PACKING SLIP WITH SHIPMENT.
Y CHANGES OR DELAYS FROM ORIGINAL ORDER MUST BE APPROVED BY UNDERSIGNED IN WRITING.
ADVISE IMMEDIATELY AND SHORTAGE OR DELAY IN SHIPMENT.
EN INVOICES SUBJECT TO CASH DISCOUNT ARE NOT MAILED ON DATE OF SHIPMENT,
SCOUNT PERIOD WILL BEGIN ON THE DAY THEY ARE RECEIVED BY THE COMPANY.
WE WILL NOT PAY ANY BOXING OR CARTAGE UNLESS ARRANGED BEFORE EXECUTION OF THIS ORDER.

ATLAS EXPLORATIONS LTD.

[signature]
PURCHASING AGENT

VENDOR

5464

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER

HALDANE SILVER MINES LTD. (N.P.L.)

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

Nº 1101 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ATLAS EXPLORATIONS LTD

ISSUING POINT

DATE Apr 20 1970

Taylor & Drury Ltd
Whse

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION CALL NO.

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
	(2)	btles Coffee mate @ 1.63 ✓	3.26
	(12)	btles Asstd Spices (2ea) include Origane & Sage 50 98 70 52 74 58	4.08
	(1)	Tin Chili Powder .99	.99
		[illegible]	.94
			1.18
			.78
			2.70
			3.48
			1.47
			2.58
			2.94
			1.65
			.37
			.94
			2.75
			5.25
			4.45
			2.95
			.86
			1.06
			3.48
			48.16

SALESMAN P.S.

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 23 1970

ACCOUNT NAME Atlas Explorations

ADDRESS P.O. 1101 - 1102 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		10043	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groceries		91.48
			91.

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
25-21-2	91.48
	91.48

CODING	O.K. TO PAY	POSTED
[illegible]	G	

BE USED FOR Klazan

END USE (EXPENSE CODE)

SHIP TO:

ATTENTION

DESTINATION Hold

F.O.B.

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

VIA: CARRIER

Atlas Explorations Ltd
HALDANE SILVER MINES LTD. (N.P.L.)

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.
5. WE WILL NOT PAY ANY BOXING OR CARTAGE UNLESS ARRANGED BEFORE EXECUTION OF THIS ORDER.

Susan A. Mast
PURCHASING AGENT

VENDOR

S/B 26.57 →

21.57	+
14.50	+
43.28	+
29.62	+
61.38	+
43.25	+
46.10	+
29.06	+
6.32	+
20.68	+
315.76	T
5.00	+
320.76	

21-243

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER

HALDANE SILVER MINES LTD. (N.P.L.)

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

5674

No. 1124 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

Atlas Exploration Ltd. Apr. 30 19 70
ISSUING POINT DATE

Taylor & Drury Ltd.

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION
CALL NO.

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
	1	10" Adjust Klaxon	
	1	Coil Horn	
	2	10" Universal	
		Mtg Brackets	

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 30 1970

SALESMAN: M2
ACCOUNT: H1
NAME: Atlas Exploration
ADDRESS: P.O. 1121 Pat Bay
SOURCE NUMBER | DOCUMENT NUMBER | INVOICE NO. 15358 | CUSTOMER NUMBER 2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	10" Light Klaxon		10 50
1	Eng Klaxon		6 49
	10" Universal	479	9 58
	2 brackets		2 57
	Klaxon		26 57

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	21 57
TOTAL	21 57

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
1176	21 57		

Patab. 23

8	49
1	76
1	95
3	32
2	87
1	11
5	00
8	04
3	51
1	66

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VIA:
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PPROVED FC
AYMENT BY:
DATE REC'D.
EC'D. BY
I'A:

ATTENTION

F.O.B.

☐ 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

EAD OFFICE
LEX: 04-5978
ONE 685-4331

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

Nº 2736 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

SUING POINT _____ DATE _____ 19 _____

TE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
1	[illegible]	
10	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
		4 75
		7 15
		2 46

SALESMAN: [illegible]

H-1

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 30 1970

ACCOUNT NAME: Atlas Exploration

ADDRESS: Box 3050 P.O. 2736

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		15376	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	[illegible] funnel		1 10
10	[illegible]	30	3 00
	MEL MAC [illegible]		3.50
	[illegible]	1.15	6.90
			14 50
			14 50

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	14 50
TOTAL	14 50

DS. + TENS.	CODING	O.K. TO PAY	POSTED
[illegible]	[illegible]	[illegible]	

ATTENTION _____

F.O.B. _____

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

OF PAYMENT		CHEQUE	
NVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

BY _____

L REC'D.

SALESMAN EP

1/1

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 21 19 70

ACCOUNT NAME Atlas Exploration Ltd

ADDRESS L.P.O 1103-44 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		12387	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
2	pots	695	13 90
2	"	619	12 38
2	"	850	17 00
			43 28

Order

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
125-21-3		43 28
TOTAL		43 28

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

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 21 1970

ACCOUNT NAME: Atlas Exploration

ADDRESS: L.P.O 1103-H Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		12385	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
4	Stoves	90	3 60
2	axes	725	14 50
2	pans	139	2 78
2	"	65	1 30
1	Stoves	115	1 15
1	Tea pot	629	6 29
			29 62

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	29 62
TOTAL	29 62

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

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., April 21 1970

ACCOUNT NAME: Atlas Exploration

ADDRESS: L.P.O 1103-H Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		12386	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
12	cups	90	10 8
12	Bowls	80	9 60
3	"	270	8 1
12	plates	150	18 0
1	Teapot	798	7 98
6	Tread pans	115	6 90
			61 38

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	61 38
TOTAL	61 38

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

SALESMAN: Ep.

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., May 5 1970

ACCOUNT NAME: Atlas Exploration Ltd

ADDRESS: L.P.O. 2744 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		14534	2501

QUANTITY	ARTICLE	PRICE	AMOUNT	
2	plastic pitchers	350	7	00
1	Grubble	1495	14	95
2	[illegible]	550	11	00
1	whisk	130	1	30
30	ft screen wire	30	9	00
	Klayani		43	25
			43	25

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
125-21-3	43	25
TOTAL	43	25

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

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4083 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. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		Bread	
		Butter	
		Meat	
		Can Soup	
		Fresh Fruit	

SALESMAN D.C.

G3

TAYLOR & DRURY LIMITED
P.O. Box 1169, Whitehorse, Y.T., June 29 1970
ACCOUNT NAME Atlas Exp.
ADDRESS Box 3050 PO 4083

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		24709	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groc		46 10
	KLAZAN		
	125-21-2		

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-2	46 10
TOTAL	46 10

END USE (EXPENSE CODE)

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

ATTENTION _____

F.O.B. _____

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

ROVED FOR MENT BY: [illegible]

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ATE REC'D. _____
'D. BY _____
TA: _____

ATLAS EXPLORATIONS LTD.

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.

[illegible] 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. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			1 50
			2 25
			36
			3 27
			3 51
			4 04
			5 46
			64
			2 52
			43
			29
			1 75
			1 18
			1 56
			01 29 06

SALESMAN [signature]

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., June 22 1970

ACCOUNT NAME Atlas Explorations

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		24001	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groceries		29 06

Doug Jacobson

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-2	29 06
TOTAL	29 06

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

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

VIA: CARRIER

APPROVED FOR PAYMENT BY: [signature]

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D. _____
REC'D. BY _____
_____
MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

5374

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., [illegible] 19[illegible]

SALESMAN: CB

D

ACCOUNT NAME: Atlas Explorations [illegible]

ADDRESS: [illegible] 2050 LPO. # 1101

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		19106	501

QUANTITY	ARTICLE	PRICE	AMOUNT
	[illegible]	[illegible]	6 32
	Klazan		
	order		
			6 32

PAID

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	6 32
TOTAL	6 32

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

..EAD OFFICE
ELEX: 04-5978
''ONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4009 A
SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

SUING POINT

June 5 DATE 19 70

Taylor & Drury Ltd.

TE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION
CALL NO.

M	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL		AMOUNT
	6	Lettuce	@ 39	1.56
	6	Cucumber none		
	3	Tomatoes	@ 45	1.35
	1	Round Steaks 300 N 241	263,233	10.37
				.65
				.85
				20.30

SALESMAN

TAYLOR & DRURY LIMITED
P.O. Box 1169, Whitehorse, Y.T., June 5 19 70

ACCOUNT NAME Atlas Explorations
ADDRESS Box 3050 P.O. 4009

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		21020	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groceries		40.98

PAID

40.98

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
115-21-2	20.33
125-21-2	20.65
TOTAL	40.98

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

USED FOR

END USE (EXPENSE CODE)

HIP TO:

ATTENTION

STINATION

F.O.B.

IA: CARRIER

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

ONDITIONS:

. SEND TWO COPIES OF PACKING SLIP WITH SHIPMENT.
. ANY CHANGES OR DELAYS FROM ORIGINAL ORDER MUST BE APPROVED BY UNDERSIGNED IN WRITING.
. ADVISE IMMEDIATELY AND SHORTAGE OR DELAY IN SHIPMENT.
. WHEN INVOICES SUBJECT TO CASH DISCOUNT ARE NOT MAILED ON DATE OF SHIPMENT.

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

5/6 5.57 →

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   5 5 2 +
 7 8 5 5 +
 9 9 7 9 +
   3 0 4 +
 8 5 4 9 +
 1 3 5 6 +
2 8 5 9 5 T
  89.20
 375.15
      5
 375.20
```

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 TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			✓
			5.57

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., July 3 1970

SALESMAN

ACCOUNT NAME Atlas Explorations

ADDRESS L.P.O. 1112. Dot 30.50

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		25155	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	road	03	1 40
	mfgs		4 79
			6 19
	11.7%		1.2
			5 57

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	5 57
TOTAL	5 57

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

MATERIAL TO BE USED FOR — PROJECT Klagan

END USE (EXPENSE CODE)

SHIP TO: _____ ATTENTION _____

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

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ITEM REC'D.

REC'D. BY

MATERIAL REC'D.

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4351 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. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT	
			11	72
			30	42
			14	16
			17	64
			3	16
				8
				5

SALESMAN RCM

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., July 24 19 70

ACCOUNT NAME Atlas Explorations

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		29359	7501

QUANTITY	ARTICLE	PRICE	AMOUNT	
	Groceries		78	55
	L.P.O - 4351			
	LAZAN			
			78	55

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
125-21-2	78	55
TOTAL	78	55

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

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

DESTINATION _____

VIA: _____ CARRIER

APPROVED FOR PAYMENT BY: _____

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D. _____

REC'D. BY _____

A: _____

ATLAS EXPLORATIONS LTD.

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 TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			3 62
			4 86
			2 60
			2 51
			2 05
			1 30
			1 18
			1 20
			4 92

SALESMAN: G M

TAYLOR & DRURY LIMITED
P.O. Box 1169, Whitehorse, Y.T., July 21 19 20
ACCOUNT NAME: Atlas Explorations
ADDRESS: Box 3050 L P O - 4333-4334

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		27889	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groceries		99 79
	2AN		
			99 79

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
125-21-2	99	79
TOTAL	99	79

99.79

MAT BE	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
SH	MS			

END USE (EXPENSE CODE)

ATTENTION _____

DESTINATION _____

F.O.B. _____

VIA: CARRIER

☐ 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

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., July 31 1970

ACCOUNT NAME Atlas Exploration

ADDRESS c/o P.O. 4393 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		29932	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	Gun oil		55
1	Knife		2 49
			3 04
	TAZAN		

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	3 04
TOTAL	3 04

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

SALESMAN

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., Aug 1 1970

ACCOUNT NAME atlas Exp.

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		29399	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groc.		100 43
	less 5% & lots		1 38
			99 05
	PO - 4387 & 4394		

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-2	85 49
125-21-3	13 56
TOTAL	99 05

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

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 TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			14 01
			5 21
			1 63
			2 52
			2 25
			1 98
			4 92
			98
			10 56
			1 89
			4 90
			5 46
			3 00
			4 40
			98
			4 91
			11 76
			1 65
			1 59
			4 80
			89 20

SALESMAN 185

TAYLOR & DRURY LIMITED

P.O. Box 1163, Whitehorse, Y.T., July 15 1972

ACCOUNT NAME Atlas Explorations

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		27873	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groc's		89 20

O. 4299

ACCOUNT	AMOUNT
125-21-2	89.20
TOTAL	89.20

SPEEDISET MOORE BUSINESS FORMS LTD.

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

INV. 27873 Covers 89 20

END USE (EXPENSE CODE)

ATTENTION _____

DESTINATION _____

F.O.B. _____

VIA: _____ CARRIER

- ☐ 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

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

RECEIVED
SEP 9 1970

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. _____

ITEM NO.	QUANTITY		AMOUNT
			22 30
			5 61
			7 90
			79
			2 52
			3 [illegible]
			5 37
			14 94
			4 36
			7 08
			8 28
			2 49
			58
			6 35
			1 63
			1 89
			51
			4 38
			3 96
			1 98
			3 48

TAYLOR & DRURY LIMITED
P.O. BOX 1169, Whitehorse, Y.T.

SALESMAN: [illegible]
DEPARTMENT:
DATE: 9/3/70
CUSTOMER NAME: Atlas Exploration Box 3050
ADDRESS:
PURCHASE ORDER No.: 4121A
INVOICE NUMBER: 38652
CUSTOMER NUMBER: 2501
I

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groceries		118 46
	Should have been billed July 6/70		

G/L No.
CHECKED BY

ACCOUNT	AMOUNT	
125-21-2	118	46
TOTAL	118	46

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

MATE
BE U

END USE (EXPENSE CODE)

Inv. #38652 covers 118.46

SHIP TO: _____ ATTENTION [illegible]

DESTINATION _____ F.O.B. _____

VIA: CARRIER _____

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

APPROVED FOR PAYMENT BY: [illegible]

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

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

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

330 MARINE BUILDING
355 BURRARD 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 TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION CALL NO.

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., Aug 12 1970

SALESMAN 38

H-1

ACCOUNT NAME Atlas Exploration

ADDRESS Box 3050 - L.P.O 44734

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		31629	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
2	files @ 95¢		1 90
1	oven mitts		1 10
			3. 00
	KLAZAN		
	Less 10%		

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	3 00
TOTAL	3 00

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

DESTINATION

VIA: CARRIER

PROVED FOR YMENT BY:

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

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

TE REC'D.

C'D. BY

VIA:

TERIAL REC'D.

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

4450 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. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., August 7 1970

SALESMAN: SB

H-1

ACCOUNT NAME: Atlas Exploration L.P.O 4450

ADDRESS: Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		31124	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
3	2 gal GI pails @	1.95	4.95 ✓
2	Tubes quick Fix @	1.49	2.98 ✓
4	serving Bowls @	1.35	5.40 ✓
1	tea Pot @		5.39 ✓
1	wood Electrical tape		.98
	Less 10%		
	KIAZAN		19.70

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	19.70
TOTAL	19.70

DS. + TENS.	CODING	O.K. TO PAY	POSTED
MS	[signature]	[signature]	

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

VIA: CARRIER

APPROVED FOR PAYMENT BY: [signature]

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D. _____

REC'D. BY _____

VIA: _____

MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

[signature]

PURCHASING AGENT

ACCOUNTING

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 TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
			2 19
			62
			37

2407

SALESMAN B

D

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., August 7 1978

ACCOUNT NAME Atlas Exploration

ADDRESS LPO 4449 Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		31318	2301

QUANTITY	ARTICLE	PRICE	AMOUNT
2	disk cloths	29	57
	No order		

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT	
25-21-3		38
TOTAL		58

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

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: _____
MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

ATLAS EXPLORATIONS LTD.

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

SHOW THIS NUMBER INVOICES AND PAC

ISSUING POINT _____ DATE _____ 19 ____

EQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

ITITY	COMPLETE DESCRIPTION OF MATERIAL
	[illegible]

SALESMAN SB

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., Aug 10 1970

ACCOUNT NAME ATLAS EXPLORATIONS

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		31604	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
12	pkts PIC @	1.49	17 88
			1 09
			16 09

Less 10%

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
102-21-3	4 02
115-21-3	4 03
124-21-3	4 02
125-21-3 ✓	4 02
TOTAL	16 09

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

Vogue Papers } [illegible]

Inv. 35926

END USE (EXPENSE CODE)

SHIP TO: _____

DESTINATION _____

VIA: _____ CARRIER

APPROVED FOR PAYMENT BY: [illegible]

ATTENTION _____

F.O.B. _____

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

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D. _____

REC'D. BY _____

VIA: _____

MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTIN

HEAD OFFICE
TELEX: 01-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4478 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES

ISSUING POINT

Aug 17 1970
DATE

Taylor & Drury Ltd

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION
CALL NO.

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
✓	1	Jar Dill Pickles 1 @ 3	
✓	4	pkt. mixed Arctic Cookies 2 @ 15	2
			1
			2
			1
			1
			2
			2
			1
			1
			1
			2
			4
			Hand
			28

TAYLOR & DRURY LIMITED
P.O. BOX 1169, Whitehorse, Y.T.

SALESMAN: JM
DEPARTMENT: B.R.
DATE: Aug 18/70
CUSTOMER NAME: Atlas Explorations
ADDRESS: Box 3050
PURCHASE ORDER No.: 4478
INVOICE NUMBER: 35922
CUSTOMER NUMBER: 2501
I

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groceries		28 88
	KLAZAN		
	G/L No.		
	CHECKED BY		28 88

ACCOUNT	AMOUNT
125-21-2	28 88
TOTAL	28 88

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

END USE (EXPENSE CODE)

SHIP TO:

ATTENTION

DESTINATION: Deliver to Globe - Airport

F.O.B.

VIA: CARRIER by 5 PM Tuesday

☐ 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.
5. WE WILL NOT PAY ANY BOXING OR CARTAGE UNLESS ARRANGED BEFORE EXECUTION OF THIS ORDER.

ATLAS EXPLORATIONS LTD.

[signature]
PURCHASING AGENT

VENDO

PHONE 685-4331

ATLAS EXPLORATIONS LTD.

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

4448 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT

Aug 7 DATE 19 70

Taylor & Drury Ltd.

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION CALL NO.

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
	24	lbs Coffee Maker Reg 1.5 2404@05	.25
	4	Pkts Tea Bags Nabob 1203 2@ 199	5
	1	gal Mazola Oil qts. 4@ 137	5
	½	gal Mayonnaise pt. 3@ 81	2
	4	lbs Cheddar Cheese	2
			3
			3
			1
			8
			1
			3
			2
			1
			1
			7
			3
			4

SALESMAN AM

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., Aug 7 19 70

ACCOUNT NAME Atlas Explorations

ADDRESS Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		31033	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groceries		192 62
	- 4448 - 4449 - 4450		
	A2AN		
			192 62

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125 - 21 - 2	192 62
TOTAL	192 62

END USE (EXPENSE CODE)

BE	ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
SH	MS			
DES				

'01 Elliott ATTENTION 93

'm Today.

F.O.B.

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

VIA: CARRIER

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.
5. WE WILL NOT PAY ANY BOXING OR CARTAGE UNLESS ARRANGED BEFORE EXECUTION OF THIS ORDER.

ATLAS EXPLORATIONS LTD.

Ian A. Pollard

PURCHASING AGENT

VENDO

EAD OFFICE
LEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4473 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

SUING POINT

Aug 12 1970
DATE

Taylor & Drury

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION
CALL NO.

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
1	pr Oven mitts Hardware	
1	btle Chili Powder	29
2	pkts Toothpicks	20
1/2	Case Kidney beans 6 x 35	2 10
		1 16
		13 65
		3 42
		5 49
		2 48
		Hardware
		53
		1 47
		1 89
		6 63
		7 98
		1 19
		49
	TOTAL	48 97

SALESMAN: G.M.
DEPARTMENT: B.R.

TAYLOR & DRURY LIMITED
P.O. BOX 1169, Whitehorse, Y.T.

DATE Aug 12/70
CUSTOMER NAME Atlas Explorations
ADDRESS Box 3050

PURCHASE ORDER No. 4473 A
INVOICE NUMBER 35901
CUSTOMER NUMBER 2501
I

QUANTITY	ARTICLE	PRICE	AMOUNT
	Groceries		48 97
	G/L No.		48 97
	CHECKED BY		

ACCOUNT	AMOUNT
12-092	1 68
125-21-2	47 29
TOTAL	48 97

AN

END USE (EXPENSE CODE)

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
MG	[illegible]	[illegible]	

101 Elliott as soon as complete
or fone 72029 to be picked up if no delivery available.

ATTENTION

F.O.B.

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

CARRIER

CONDITIONS:

SEND TWO COPIES OF PACKING SLIP WITH SHIPMENT.
ANY CHANGES OR DELAYS FROM ORIGINAL ORDER MUST BE APPROVED BY UNDERSIGNED IN WRITING.
3. ADVISE IMMEDIATELY AND SHORTAGE OR DELAY IN SHIPMENT.
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.
5. WE WILL NOT PAY ANY BOXING OR CARTAGE UNLESS ARRANGED BEFORE EXECUTION OF THIS ORDER.

ATLAS EXPLORATIONS LTD.

Ivor A. Mast
PURCHASING AGENT

VENDOR

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 NUMB
INVOICES AND P

ISSUING POINT _____ DATE _____ 19 ____

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL
	4	

TAYLOR & DRURY LIMITED
P.O. Box 1169, Whitehorse, Y.T., Aug. 4 19 70

SALESMAN: [signature]
H-1

ACCOUNT NAME: Atlas Explorations
ADDRESS: Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
	PO 1432	29794	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
3yd	Screen.	.40	1 20
	Less 10%		12
			1 08
	Amount		

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	1 08
TOTAL	1 08

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

END USE (EXPENSE CODE)

ATTENTION _____

F.O.B. _____

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

PAYMENT		CHEQUE	
INVOICE	AMOUNT	NO.	DATE

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

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

5136

OFFICE
: 04-5978
685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

SHOW THIS NUMBER ON AL
INVOICES AND PACKAGE:

INT _____ DATE _____ 19 ____

AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

Y	COMPLETE DESCRIPTION OF MATERIAL	AMOU

TAYLOR & DRURY LIMITED

SALESMAN: SB

TAYLOR & DRURY LIMITED
P.O. Box 1169, Whitehorse, Y.T., Aug 4 19 70

H-1

ACCOUNT NAME: Atlas Exploration
ADDRESS: Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
4432		29787	2501

QUANTITY	ARTICLE	PRICE	AMOUNT
1	mantles @	.49	1 96
2	generators @	1.50	3 00
14' 2c	wire @ 40¢ lb.		5 65
			10.61
	Less 10%		1 06
			9 55

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-3	9 55
TOTAL	9 55 96

END USE (EXPENSE CODE)

ATTENTION _____

F.O.B. _____

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

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

TED

PAYMENT CE	AMOUNT	CHEQUE NO.	CHEQUE DATE

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

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTIN

PHONE 685-4331

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 TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

...E REQUIRED AT DESTINATION

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUN

TAYLOR & DRURY LIMITED

P.O. Box 1169, Whitehorse, Y.T., August 4 1970

SALESMAN: JM

ACCOUNT NAME: Atlas Explorations

ADDRESS: Box 3050

SOURCE NUMBER	DOCUMENT NUMBER	INVOICE NO.	CUSTOMER NUMBER
		31016	2501

QUANTITY	ARTICLE	PRICE	AMOUNT	
	Meat		40 96	✓ 40
	L.P.O- 4432			✓ 1
	LAZAN			1
				3
			40 96	5
				✓ 10

SPEEDISET MOORE BUSINESS FORMS LTD.

ACCOUNT	AMOUNT
125-21-2	40 96
TOTAL	40 96

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

MATERIAL ... BE USED F...

END USE (EXPENSE CODE)

SHIP TO:

DESTINATION

VIA: CARRIER

APPROVED FOR PAYMENT BY:

ATTENTION _____

F.O.B. _____

☐ PREPAY AND CHARGE ON INVOICE
ATTACH ORIGINAL BILL FOR FREIGHT CHARGES

☐ FREIGHT COLLECT CARRIER TO CHARGE COMPANY

...OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D. _____

REC'D. BY _____

VIA: _____

MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

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. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

TAYLOR & DRURY LIMITED

P.O. BOX 1169, Whitehorse, Y.T.

SALESMAN: 1 AM

DEPARTMENT: H1

DATE: Aug 18/70

CUSTOMER NAME: Atlas Exploration

ADDRESS: Box 3050

PURCHASE ORDER NO.: 4478 A

INVOICE NUMBER: 35376

CUSTOMER NUMBER: 2501

I

QUANTITY	ARTICLE	PRICE	AMOUNT
1	Screen Door Spring		49
	KLAZAN		
	less 10%		
	order		

G/L NO.

CHECKED BY

ACCOUNT	AMOUNT		
25-21-3			49
TOTAL			49

DS. + TENS.	CODING	O.K. TO PAY	POSTED
MS	[illegible]	[illegible]	

ESTINATION _____

VIA: _____

CARRIER

ROVED FOR MENT BY: [illegible]

E REC'D. _____

'D. BY _____

A: _____

ERIAL REC'D. _____

ATTENTION _____

F.O.B. _____

☐ 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

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

355 BURRARD STREET
VANCOUVER 1, B.C.

No. 3730 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

UING POINT

QUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

NTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		6 37

SALESMAN

DEPARTMENT Store Supply

TAYLOR & DRURY LIMITED

P.O. BOX 1169, Whitehorse, Y.T.

DATE Aug 24/70

CUSTOMER NAME Atlas Exploration

ADDRESS Box 3052

PURCHASE ORDER NO. 3730

INVOICE NUMBER 38952

CUSTOMER NUMBER 2501

I

QUANTITY	ARTICLE	PRICE	AMOUNT
	Gloves		
	Cigs for Wm CARSON		27 87
	K Logan.		
	G/L No.		
	CHECKED BY		

ACCOUNT		AMOUNT	
2-121-	4	8	70
125-21-2	4	19	17
TOTAL		27	87

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

ATTENTION

DESTINATION

F.O.B.

VIA: CARRIER

☐ 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:

MATERIAL REC'D.

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

TERRIKON ENTERPRISES LTD.

EX 049-8-281

BOX 1125, WHITEHORSE, Y.T.

PHONE 688–2188

WHOLLY OWNED SUBSIDIARIES:
GLOBE AIR SERVICES LTD.
TERRIKON ELECTRONICS LTD.

INVOICE

EXPEDITING
AIRCRAFT CHARTER
CATERING
RADIO COMMUNICATIONS

Atlas Explorations
Box 3050
Whitehorse, Y. T.

DATE August 2, 1970

No. A 1258

DESCRIPTION	AMOUNT
To: Charge you for charter of C206 -· CF-SQC Pilot A. Thomson, Charter ticket #099°	
Flying: 205 miles @ .65 per mile	133.25

PO 1418

ACCOUNT	AMOUNT
125-22-4	66.62
134-22-4	66.63
TOTAL	133.25

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

PURCHASE ORDER

TERRIKON ENTERPRISES LTD.

TELEX 049-8-281

BOX 1125, WHITEHORSE, Y.T.

PHONE 688--2188

WHOLLY OWNED SUBSIDIARIES:
GLOBE AIR SERVICES LTD.
TERRIKON ELECTRONICS LTD.

INVOICE

EXPEDITING
AIRCRAFT CHARTER
CATERING
RADIO COMMUNICATIONS

Atlas Explorations
Box 3050
Whitehorse, Y. T.

DATE September 4, 1970

No. A 1518

DESCRIPTION	AMOUNT
radio repairs as per attached work order 000034	15.00
labour	

ACCOUNT	AMOUNT
125-21-3	15 00
TOTAL	15 00

TERRIKON ENTERPRISES LTD.
Box 1125
Whitehorse, Y. T.

WORK ORDER # 000031

ELECTRONICS DIVISION
Phone: 668-2819
668-2188

Customer: ATLAS EXPLORATIONS

Model:

Serial #

Date: ~~AUG.~~ SEPT 2 '70

Registration

Service Required: E M COIL NOT WORKING

Service Performed: REPAIRED LOOSE WIRES

Parts	Quantity	Description	Price	Total

Labour: Bill Penning 10.=

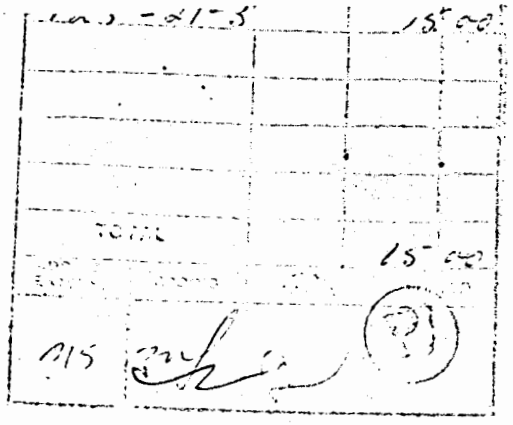
10.=

PC 3777

Authorized by: [signature]

[illegible]		15	00
TOTAL		15	00
[illegible]	[illegible]		
[illegible]	[signature]		

labour



TERRIKON ENTERPRISES LTD.

TELEX 049-8-281

BOX 1125, WHITEHORSE, Y.T.

PHONE 663-2188

WHOLLY OWNED SUBSIDIARIES:
GLOBE AIR SERVICES LTD.
TERRIKON ELECTRONICS LTD.

INVOICE

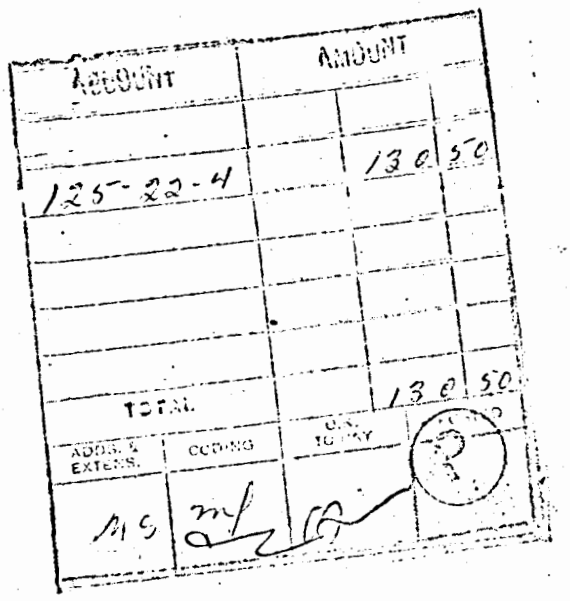
EXPEDITING
AIRCRAFT CHARTER
CATERING
RADIO COMMUNICATIONS

DATE August 12, 1970

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

No. A 1321

DESCRIPTION		AMOUNT
To:	Charge you for charter of CF-XTB Pilot H. Hoobanoff, Charter ticket 240	
Flying:	290 miles @ .45 per mile	130 50



TOTAL 130 50

MAKE CHEQUES PAYABLE TO TERRIKON ENTERPRISES LTD.

HEAD OFFICE

PURCHASE ORDER

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 7/8, 1970

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

No. A 1269

DESCRIPTION	AMOUNT
To: Charge you for charter of CF-SQC Pilot A. Thomson, Charter ticket 107	
Flying: 187 miles @ .65 per mile	121 55
TOTAL	121 55

ACCOUNT	AMOUNT
125-22-4	121 55
TOTAL	121 55

ADD'L & EXTENS.	CODING	O.K. TO PAY	POSTED
MS	[illegible]	[illegible]	[illegible]

AUG 17 1970

TOTAL 121 55

PURCHASE ORDER

TERRIKON ENTERPRISES LTD.

TELEX 049-8-281 · BOX 1125, WHITEHORSE, Y.T. · PHONE 688–2188

WHOLLY OWNED SUBSIDIARIES:
GLOBE AIR SERVICES LTD.
TERRIKON ELECTRONICS LTD.

EXPEDITING
AIRCRAFT CHARTER
CATERING
RADIO COMMUNICATIONS

INVOICE

Atlas Explorations
Box 3050
Whitehorse, Y. T.

DATE August 18, 1970

No. A 1364

DESCRIPTION	AMOUNT
To: Charge you for charter of C206 CF-SQC Pilot A. Thomsen, Charter ticket 117	
Flying: 292 miles @ .65 permile	189.80

PO 4475
Klazan

ACCOUNT		AMOUNT	
125-23-4		189	80
TOTAL		189	80

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

TERRIKON ENTERPRISES LTD.

TELEX 049-8-281

BOX 1125, WHITEHORSE, Y.T.

PHONE 688-2188

WHOLLY OWNED SUBSIDIARIES:
GLOBE AIR SERVICES LTD.
TERRIKON ELECTRONICS LTD.

INVOICE

EXPEDITING
AIRCRAFT CHARTER
CATERING
RADIO COMMUNICATIONS

DATE July 3, 1970

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

No. A 2002

DESCRIPTION	AMOUNT
Items as per attached work order #1053	24 50

Po 4272
Klazan

ACCOUNT	AMOUNT		
125-21-3	✓	24	50
TOTAL		24	50

ADDR. & EXTENS.	CODING	O.K. TO PAY	POSTED
MS	34		

PAID

Terrikon Electronics Ltd. № 1053

049-8281 P.O. Box 2264 Whitehorse, Y.T. Ph. 667-7266

WORK ORDER

Customer Arctic Explorations

Model No. _____ Serial No. _____

Registration _____

Make _____

Date July 3, 1970

Service Required

Work Performed

PO 4270

Parts

Quantity	Description	Unit Price				
4	A.L. Batteries	2	95		11	80
2	201 - 90 Volt Batteries.	6	35		12	70
				Total Parts	24	50

Labour

Technician	Time	Rate			
	Hrs.	Per Hr.			
	Hrs.	Per Hr.			
	Hrs.	Per Hr.			
	Hrs.	Per Hr.			
			Total Labour		
			Total	24	50

I hereby Authorize the above work to be done together with necessary materials

Customers Signature.....

Checked By _____

TERRIKON ENTERPRISES LTD.

TELEX 049-8-281

BOX 1125, WHITEHORSE, Y.T.

PHONE 663-2188

WHOLLY OWNED SUBSIDIARIES:
GLOBE AIR SERVICES LTD.
TERRIKON ELECTRONICS LTD.

INVOICE

EXPEDITING
AIRCRAFT CHARTER
CATERING
RADIO COMMUNICATIONS

DATE July 21, 1970

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

No. A 2169

DESCRIPTION	AMOUNT
To: Charge you for charter of C172 XTB Pilot H. Lammers, Flight Report 222	
Flying: 288 miles @ .45 per mile	129 60
TOTAL	129 60

PO 4359

ACCOUNT	AMOUNT
126-22-4 ✓	129 60
TOTAL	129 60

ADDS. & EXTNS.	CODING	O.K. TO PAY	POSTED
MS	✓	✓	

PAID

HANGER "B" WHITEHORSE AIRPORT
P.O. BOX 3056
WHITEHORSE, YUKON
CANADA

LMR SERVICES LIMITED

CHARTER TICKET No. 222

A/C 172 XTB DATE July 21/70

NAME ATLAS EXPLORATION

ADDRESS

From	Miles	Hours	Cargo	Passenger/Remarks
XY				
To KLAZAN	144			250 lbs Gear
XY	144			50 lbs SAMPLES.

Special Instructions					
		@	Per Hour		
	288	@ 45	Per Mile	129	60
PO 4359 Klazan	Waiting Time	@	Per Hour		
	Extra Landings	@	Per Landing	S	
	Other				
	TOTAL CHARGES			129	60

Pilot's Signature XY Base Charterer's Authorization

TERRIKON ENTERPRISES LTD.

TELEX 049-8-281

BOX 1125, WHITEHORSE, Y.T.

PHONE 688–2188

WHOLLY OWNED SUBSIDIARIES:
GLOBE AIR SERVICES LTD.
TERRIKON ELECTRONICS LTD.

INVOICE

EXPEDITING
AIRCRAFT CHARTER
CATERING
RADIO COMMUNICATIONS

Atlas Explorations
Box 3050
Whitehorse, Y. T.

DATE September 12, 1970

No. A 1555

DESCRIPTION	AMOUNT
To: Charge you for charter of C206 CF-SQC Pilot A. Thomson, Charter ticket 264	
Flying: 284 miles @ .65 per mile	184.60

P.O. 3797

ACCOUNT	AMOUNT
125-22-4	184 60
TOTAL	184 60

PAID

HANGER "B" WHITEHORSE AIRPORT
P.O. BOX 3056
WHITEHORSE, YUKON
CANADA

LIMITED

CHARTER TICKET № 264

A/C SQC DATE 12.9.70

NAME ATLAS

ADDRESS

From XY	Miles	Hours	Cargo	Passenger/Remarks
To KLAZAN	142			
XY	142			

Special Instructions		@ Per Hour		
	284	@ 65 Per Mile	184	60
	Waiting Time	@ Per Hour		
	Extra Landings	@ Per Landing		
	Other			
	TOTAL CHARGES		184	60

P05797

[signature] XY [signature]

Pilot's Signature Base Charterer's Authorization

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 July 15, 1970

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

No. A 2122

DESCRIPTION	AMOUNT
To: Charge you for charter of C206 UQY Pilot R. Leduc, Flight Report 0584	
Flying: 290 miles @ .65 per mile	188 50
PO 4323	
PAID	
TOTAL	188 50

ACCOUNT	AMOUNT
125-22-41	188 50
TOTAL	188 50

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

HANGER "B" WHITEHORSE AIRPORT
P.O. BOX 3056
WHITEHORSE, YUKON
CANADA

LIMITED

CHARTER TICKET No 0584

A/C C206 CGY DATE July 5/70

NAME Atlas Exploration

ADDRESS

From XY	Miles	Hours	Cargo	Passenger/Remarks	F
To Klaya Stop	145		400	1 Pax in	T
XY	145		400	1 Pax out.	
	DE	4.33			

Special Instructions

	@ Per Hour		
290	@ .65 Per Mile	188	50
Waiting Time	@ Per Hour		
Extra Landings	@ Per Landing		
Other			
TOTAL CHARGES		188	50

R. [illegible]
Pilot's Signature

XY
Base

[illegible]
Charterer's Authorization

Atlas Explorations Ltd. 2 Invoice No. 596-70

Bell 47G-3B-1 Helicopter CF-VUE
Crew: Plaster and McKnight

FLYING:	August 29 and 30, 1970 Daily Flight Report Nos. 4850,4851	
	5.6 hours at $100.00 per hour (rate per hour - hours over 80 per month when charterer supplies fuel)	$ 560.00
PLUS:	Four cases Aeroshell W80 oil supplied by TNTA at $18.00 per case	72.00
PLUS:	Costs incurred by TNTA to establish fuel cache for you as per attached White Pass invoice #874187	68.81
PLUS:	Trucking charges on above - 98 miles at 50¢ per mile	49.00
	SUB TOTAL	14,945.51
LESS:	Minimum charges for fourth contract month billed on our invoice 477-70 (115 - $5,850.00; 133 - $5,850.00)	11,700.00
	INVOICE TOTAL	$ 3,245.51

NOTE: Total hours flown on this contract to August 31, 1970 - 587.8

Average Cost = $\frac{14,941.51}{122.6}$

= $121.9046 /hr.

ACCOUNT	AMOUNT
109-22-3	828 95
15-22-3	4560 65
24-22-3	853 33
2 -22-3	475 43
33-22-3	<4691 90>
3 -22-3	377 90
TOTAL	

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

ACCOUNT	AMOUNT
137-22-3	390 10
138-22-3	158 48
18-004	292 57
TOTAL	3 245 51

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

. month will be not paid within

Atlas Fuel 3.9 hr.

TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON

ATAC MEMBER

RECEIVED
SEP 18

TO:
Atlas Explorations Ltd.
330 Marine Building
355 Burrard Street
VANCOUVER 1, B.C.

DATE August 31, 1970 INVOICE NO. 596-70

P.O. NO.

RE:	Four month contract beginning May 10, 1970 Bell 47G-3B-2 Helicopter CF-QJX Crew: Armstrong & Fensom	
FLYING:	August 1 - 17, 25 - 28, 1970 Daily Flight Report Nos. 3395,3397,3399,3400 3401,3403,3404,3405,3407,3409,3410-3413,3416, 3418,3419,3420,3432,3434,3436,3437	
	77.7 hours at $130.00 per hour (rate when charterer supplies fuel)	$10,101.00
PLUS:	Fuel supplied by TNTA out of Carmacks	
	86 gallons at 95¢ per gallon	81.70
PLUS:	Crew expenses at Carmacks	14.00
	Bell 47G-3B-1 Helicopter CF-UFC Crew: Armstrong and Fensom	
FLYING:	August 18 - 25, 31, 1970 Daily Flight Report Nos. 7820,7823-7829,7831	
	2.3 hours at $130.00 per hour (rate when charterer supplies fuel)	299.00
	37.0 hours at $100.00 per hour (rate per hour - hours over 80 per month when charterer supplies fuel)	3,700.00

Continued 2

TRANS NORTH TURBO AIR LTD.
BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE [illegible] 6 70

ARTERER: [illegible]

DRESS:

RCRAFT: [illegible] CF - [illegible] AREA: YUKON ☐ B.C. ☐ ALTA. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
			1.0	Klazan
			1.0	[illegible]
			2.1	[illegible]
TOTALS			4.1	TNTA FUEL ____ HRS.

[signature] PILOT'S SIGNATURE

[signature] CHARTERER'S SIGNATURE

115 1.0
133 2.1
125 1.0

№ 3403

TRANS NORTH TURBO AIR LTD.
BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE Aug. 11 1970

CHARTERER: Atlas Exploration

ADDRESS: (Mt. Nansen Camp)

AIRCRAFT: Bell B2 CF - [illegible] AREA: YUKON ☑ B.C. ☐ ALTA. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
Mt. Nansen Area	4	—		
Mt Nansen-Klazan	4	—	5.7	
				# NOTE
				GEOCHEM - 2.6
				GEOLOGY - 1.5
				KLAZAN - 1.6
TOTALS			5.7	TNTA FUEL ____ HRS.

[signature] PILOT'S SIGNATURE

[signature] CHARTERER'S SIGNATURE

115 4.1
125 1.6

№ 3410

TRANS NORTH TURBO AIR LTD.

BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE July 24/70

CHARTERER: Tatlas Victor

ADDRESS:

AIRCRAFT: B1 CF UFC AREA: YUKON ☑ ALTA. ☐ B.C. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
	VICT-NAN		2.6	[illegible]
	KLAZAN		1.3	[illegible]
TOTALS			3.9	

TNTA 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

115 2.6
125 1.3

Nº 7828

TRANS NORTH TURBO AIR LTD.

BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON

ATAC MEMBER

TO:
Atlas Explorations Ltd.
330 Marine Building
355 Burrard Street
VANCOUVER 1, B.C.

RECEIVED
JUL 9

DATE June 30, 1970 INVOICE NO. 290-70

P.O. NO.

RE: One month contract beginning May 31, 1970
Bell 47G-2 Helicopter CF-ETR
Crew: Vickers and Phillips

FLYING: June 1 - 27, 1970
Daily Flight Report Nos. 1946-49, 3001-03, 3005-06, 3008-10, 3012-15, 3018-20, 3022, 3024-31

80.0 hours at $100.00 per hour	$ 8,000.00
84.8 hours at $ 90.00 per hour	7,632.00
(rates when charterer supplies fuel)	
PLUS: Cost of fuel supplied by TNTA at Casino	
27 gallons at $1.21 per gallon	32.67
Six cases Aeroshell W80 oil supplied by TNTA at $18.00 per case	108.00
INVOICE TOTAL	$15,772.67 ✓

÷164.8
= 95.708/HR.

One per cent interest per month will be charged on all invoices not paid within 30 days of date issued.

ACCOUNT	AMOUNT		
115-22-3	10	192	90
125-22-3		133	99
133-22-3	2	756	39 Stabney
134-22-3	2	689	39 Stabney
TOTAL	15	772	67

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

FUEL CHARGE

115	106.5
125	1.4
133	28.8
134	28.1
	164.8

PAID

G-2

115	133		134		125
5.6	1.1	ST.	8.0	ST.	1.4
6.6	2.3	ST	7.2	ST.	
9.0	6.1	ST	5.4	ST.	1.4
3.0	3.0	ST.	7.5	ST	
1.0	.3	ST			
2.3	2.1	ST	28.1		
1.2	6.0	ST.			
1.2	5.7	ST.			
1.7	2.2	ST.			
4.3					
4.6	28.8				
1.3					
.5					
6.6					
3.4					
5.9					
3.7					
4.2					
4.2					
4.3					
3.2					
7.6					
6.7					
7.7					
4.3					
2.4					
106.5					

TRANS NORTH TURBO AIR LTD.

BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE 15 June 1970

CHARTERER: Atlas Explorations Ltd

ADDRESS: Box 3050. Whitehorse

AIRCRAFT: Bell 47 G-2 CF - ETR AREA: YUKON ☑ ALTA. ☐ B.C. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
Nisling			2.6	Victor OEX
River Camp				Nisling
				5.7
133				Staking - ~~[illegible]~~ hrs
				Camp Move - 1.4 hrs
				(Klazan)
				Geochem & Geology - 0.5
TOTALS			76	TNTA FUEL ____ HRS.

RECEIVED JUN [illegible]

PILOT'S SIGNATURE

CHARTERER'S SIGNATURE

№ 3014

TRANS NORTH TURBO AIR LTD.
BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON

ATAC MEMBER

REC... OCT 8 '70

TO:
Atlas Explorations Ltd.
330 Marine Building
355 Burrard Street
VANCOUVER 1, B.C.

DATE September 30, 1970 INVOICE NO. 720-70

P.O. NO.

TO: Charge you with the following helicopter charters:

Bell 47G-3B-2 Helicopter CF-ETR
Crew: Vickers and Fensom

FLYING: September 19, 1970
Daily Flight Report No. 3113

2.7 hours at $115.00 per hour (rate when carrier supplies fuel) $ 310.50

PLUS: Excess cost of fuel at Granite Mountain Charterer assessed with cost of fuel over 60¢ per gallon

125-22-3

32 gallons at 52¢ per gallon 16.64

Bell 47G-3B-1 Helicopter CF-VUE
Crew: Plaster and Engst

FLYING: September 1, 2 and 4, 1970
Daily Flight Report Nos. 4855,4857,4859

average = 1053.10 / 7.2 = 146.2639

7.2 hours at $144.00 per hour (rate when charterer supplies fuel) 1,036.80

PLUS: Canadian Coachways invoice nos. 849,1813494 (two cases oil shipped to Dawson City ...ck up there by contract helicopter) 16.30

...E TOTAL $1,380.24

ACCOUNT	AMOUNT	
102-22-3	234	02
109-22-3	29	25
125-22-3	327	14
138-22-3	336	41
129-22-3	453	42
TOTAL	1380	24

One per cent interest per month will be charged on all invoices not paid within 30 days of date issued.

ATLAS FUEL 2.7 hr.

Chas. [signature]

TRANS NORTH TURBO AIR LTD.

BOX 1977, WHITEHORSE, YUKON

DAILY FLIGHT REPORT

DATE 19 September 1970

CHARTERER: Atlas Exploration Ltd

ADDRESS: Box 3050 Whitehorse

AIRCRAFT: B-1147 G2 CF - ETR AREA: YUKON ☐ ALTA. ☐ B.C. ☐ NWT ☐

CHARTER FROM:	PASS.	CARGO	HRS.	PASS. NAMES OR REMARKS
Granite Min	2	1500	2.7	Ferry Personnel
				Revenue To Klazan
				Camp Equipment
				To Seymour Creek
				Personnel to
				Revenue -
				Rtn - Granite.
TOTALS			2.7	TNTA FUEL 2.7 HRS.

KLAZAN CAMP MOVE

[signature] PILOT'S SIGNATURE

[signature] CHARTERER'S SIGNATURE

125 - 2.7 № 3113

RNOCK HERSEY
INTERNATIONAL LIMITED

COAST ELDRIDGE
PROFESSIONAL SERVICES DIVISION

125 East 4th Ave., Vancouver 10, B.C. Phone 876-4111 — Telex 04-50353

DATE	CLIENT'S ORDER NO.	CODE	OUR ORDER NO.	CLIENT NO.
May 8		491	029983	

INVOICE TO

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

REPORTED TO

APPROVED BY
A/C
NO.

DATE OF REPORT	REPORT NO.

ELDRICO GEOPHYSICAL SALES

12 Mallory batteries C	.35	4.20
s.s. & m.a. tax		.21
		4.41

ACCOUNT	AMOUNT		
125-06-3		4	41
TOTAL		4	41

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

PAID

INVOICE NO. 40604

THIS IS AN ACCOUNT FOR PROFESSIONAL SERVICES AND IS DUE ON PRESENTATION
PLEASE REMIT TO: 125 EAST 4th. AVE., VANCOUVER 10, B.C.

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 TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION

CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

PART NUMBER	DESCRIPTION	AMOUNT
1	plug.	1 50

ACCOUNT	AMOUNT
125-21-3 ✓	7 50
TOTAL	
OTAL	7 50

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

FORD PHONE 403 - 667-2521 RD 0305

WHITEHORSE MOTORS LIMITED

TELEX 049-8-296 — P.O. BOX 419 — WHITEHORSE, YUKON

DATE Aug 19 1970

NAME Atlas Explorations PHONE

ADDRESS Box 3050 Whitehorse

MILEAGE

MAKE	MODEL	SERIAL NO.
Honda	300	Generator

ENGINE NO.	ORDER NUMBER	FRAME NO.	PURCHASE DATE

INSTRUCTIONS

Check out + Repair

I HEREBY AUTHORIZE YOU TO DO THE WORK SHOWN, AND TO SUPPLY THE NECESSARY PARTS.

RECEIVED	WANTED	SERVICE SALESMAN
AM PM	AM PM	

NO WARRANTY ON PARTS AND LABOUR UNLESS ALL PARTS RECOMMENDED ARE INSTALLED.

LABOUR	6 00
SUB-LET	
PARTS	1 50
OIL & GROVE	
GASOLINE	
TOTAL	7 50

EVINRUDE MOTORS • • • SNOW CRUISER • • • YAMAHA MOTORCYCLES

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: _____

DATE REC'D. _____

RECD. BY _____

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

_____

PURCHASE ORDER

ATLAS EXPLORATIONS LTD.

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

No. 3921 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 _____

DATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION

CALL NO. _____

ITEM NO.	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		50% KLAZAN 50% Ethyl Box	✓ 6.95
		50% KLAZAN 50% Ethyl Box	✓ 2.75
		GEOCHEM LAB	✓ 3.35
		Ethyl Box Inv. 14547	— 1.70
		GEO CHEM LAB	✓ .95
		50% KLAZAN	✓ 2.00
		50% Victor OEX	✓ 2.00
			✓ 9.00
		VICTOR OEX	✓ 2.00
		GEOCHEM LAB	
		Tax	✓ 1.00
		Refund	✓ 3.00
		Inv 14556	
		14547	

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

ACCOUNT	AMOUNT
125-21-3	10 94
93-05	4 37
95-08	4 25
115-21-3	9 31
TOTAL	28 87

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
AS	JM	✓	✓

	CHEQUE NO.	CHEQUE DATE

Charge Order | Misc. Refs. | Paid Out

TAX

TOTAL 33 111

PAID

CHG14558

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

THE WHITEHORSE STAR LIMITED

7-2301 — STATIONERS — PUBLISHERS — BOX 1149

Whitehorse, Y.T., May 21 1970

Atlas Explorations

ADDRESS _____

QUANTITY	DESCRIPTION	AMOUNT
4	Diaries	9 12
1	Address Book	2 75
		3 35
		4 00
		90
		6 00
		2 75
		1 11
		3 15

SALE PLAINLY - © - THE WHITEHORSE STAR LTD. WHITEHORSE, YUKON

HEAD OFFIC
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4113 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE July 4 19 70

INT

FOR ADDITIONAL INFORMATION

CALL NO.

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

CC

HE WHITEHORSE STAR
LIMITED
7-2301 BOX 1149
NTERS — STATIONERS — PUBLISHERS

Whitehorse, Y.T., July 10 1970

ME Atlas Explorations

RESS Box 3050

QUANTITY	DESCRIPTION	AMOUNT	
12	Mini Log Book (White Base)	3	36
4	Hilroy bks 4 PURSE.	5	00
10	Time Keeper 5-CUB 5-KLAZAN	3	50
4	pencils TANTALUS.		76
2	Bulletin Boards	8	00

ACCOUNT	AMOUNT	
23-05		13 36
5-21-3		5 00
5-21-3		1 75
21-21-3		1 75
2-21-3		76
		1
AL		22 56

TAX

OTAL 22 56

rgs | On Acct | Mdse. Ret'd. | Paid Out

DESCRIPTION OF MATERIAL	AMOUNT
250 Life Folders	5 50
1/2 Base	
25 Field Books	3 75
1 OEX 1 Klazan	
Felt markers	23 40
2 1/2 Winter Property	
Hess OEX Jul 16 Pic	32 65

ENS. +	CODING	O.K. TO PAY	POSTED
5	mc	GH	

END USE (EXPENSE CODE)

ATTENTION

DESTINATION

F.O.B.

VIA: CARRIER

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

APPROVED FOR PAYMENT BY:

DATE REC'D.

REC'D. BY

'IA:

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

413 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT _____ DATE _____ 19 ____

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

THE WHITEHORSE STAR LIMITED

PH. 7-2301 BOX 1149

PRINTERS — STATIONERS — PUBLISHERS

Whitehorse, Y.T. July 14, 1970

NAME Atlas Exploration

ADDRESS Box 3050

QUANTITY	DESCRIPTION	AMOUNT	
1	box lead holders	5	50
3	small binders	3	75
	mk	23	40

ACCOUNT		AMOUNT	
93-05		5	50
115-21-3		10	30
125-21-3		9	65
102-21-3		7	50
TOTAL		32	65

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

TAX

TOTAL 32 65

On Acct. | Mdse. Ret'd. | Paid Out

3010E FLATPAKIT - O - THE WHITEHORSE STAR LTD., WHITEHORSE, YUKON

CHG16800

FOR ADDITIONAL INFORMATION

CALL NO. _____

DESCRIPTION OF MATERIAL	AMOUNT
10 Lite Holders	5 50
3 Bars	
Field Books	3 75
Fax 1 Klaser	
2t markers	23 40
1/3 Winter Property	
Less OEX	32 65

Inv. 16 Jan

END USE (EXPENSE CODE)

DESTINATION _____ 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: _____

DATE REC'D. _____

REC'D. BY _____

IA: _____

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4431 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. _____

M	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
		[illegible]	

THIS IS YOUR INVOICE DELIVERY INVOICE NO. 873862

THIS IS YOUR INVOICE DELIVERY INVOICE NO. 8 19 70

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: 4 AUG
SHIPPED TO:
TRUCK NO.:
TRIP NO.:

SOLD TO (PRINT): ATLAS EXPLORATIONS
CUSTOMER'S ORDER OR REQ. NO.: 4431
ADDRESS:
WP. NO.:
LOC.:
DELIVERED BY:

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
HEAVY DIESEL	20 DRUMS		900	331	297 90
REG GAS	5 DRUMS		225	392	88 20
			1125	11	123 75
			~~900~~ GALS. @		
	DRUM CHARGES		25 LIGHT	7.00	175 00
	DRUM CREDITS				( )
	TERMS - NET CASH (NO DISCOUNT)			TOTAL	684 85

ACCOUNT	AMOUNT
96-02	536 90
125-22-5	147 95
TOTAL	684 85

RECEIVED PAYMENT
CASH
CHEQUES
EXCH.
TOTAL

DS. + TENS.	CODING	O.K. TO PAY	POSTED
...S	[illegible]	[illegible]	

D. BY

ORD OF PAYMENT

INVOICE	AMOUNT	CHEQUE NO.	CHEQUE DATE

ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
FREIGHT COLLECT CARRIER TO CHARGE COMPANY

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

FORM PET 855 90M 69

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

4431 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT _____ DATE _____ 19 70

Whit Pass

QUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

TITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
2	drums Regas	

with cat

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 873862

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: 4 AUG 1970
SHIPPED TO:
TRUCK NO.:
TRIP NO.:

SOLD TO (PRINT): ATLAS EXPLORATIONS
CUSTOMER'S ORDER OR REQ. NO.: 4431
ADDRESS:
WP. NO.:
LOC.:
DELIVERED BY:

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
Reg Gas	2 drums		90	392	35 28
Furnace oil	2 drums		90	310	27 90
			90 GALS. @	11	9 90
		DRUM CHARGES	4 light	7.00	28 00
		DRUM CREDITS			( )
		TERMS - NET CASH (NO DISCOUNT)		TOTAL	101 08

ACCOUNT	AMOUNT
96-02	41 90
25-09-3	59 18
TOTAL	101 08

RECEIVED PAYMENT
CASH
CHEQUES
EXCH.
TOTAL

DDS. + XTENS.	CODING	O.K. TO PAY	POSTED
MS			

☐ 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:

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

FORM PET 855 90M 69

6484 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE 19

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO

FOR ADDITIONAL INFORMATION

CALL NO.

ATE REQUIRED AT DESTINATION

COMPLETE DESCRIPTION OF MATERIAL

AMOUNT

148 23

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

THIS IS YOUR INVOICE

DELIVERY INVOICE No. 777386

STATION WHITEHORSE

DATE 17 JUL 31 1970

SHIPPED TO

TRUCK NO.

TRIP NO.

SOLD TO (PRINT) ATLAS EXPLORATION

ADDRESS BOX 3050

CUSTOMER'S ORDER OR REQ. NO. 4484

W.P. NO. LOC.

DELIVERED BY

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
NAPHTHA.	1 BALS		2	5.22	10 44
ANTI FREEZE GALS.	CASE		1		9 00
NA - LORNA - OWL -					
KLAZAN					

RECEIVED PAYMENT

PAID

TAX GALS @

DRUM CHARGES

DRUM

TERMS - NET CASH (NO DISCOUNT) 19 44

ACCOUNT	AMOUNT
124 - 21 - 3 M	3 22
25 - 22 - 5 M	✓ 9 00
136 - 21 - 3 M	3 22
TOTAL	19 44

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

DATE REC'D.

REC'D. BY

VIA:

MATERIAL REC'D.

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

RECORD OF PAYMENT		CHEQUE	
INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

1755 B REV. 2-69

HEAD OFFICE
ELEX: 04-5978
HONE 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.

SSUING POINT _____ DATE _____ 19 ____

ATE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION CALL NO. _____

M	QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT

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. 777142

STATION [illegible]

DATE [illegible] 7 19[illegible]

SHIPPED TO

TRUCK NO.

TRIP NO.

SOLD TO (PRINT) [illegible]

CUSTOMER'S ORDER OR REQ. NO. 4459

ADDRESS

W.P. NO.

LOC.

DELIVERED BY

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
[illegible]	[illegible]		1		13 19
					13 19

PRODUCTS RECEIVED

BY _____

APPROVED | CHECKED

RECEIVED PAYMENT

CASH _____

CHEQUES _____

TOTAL _____

ACCOUNT	AMOUNT
125-21-3 ✓	13 19
TOTAL	13 19

ALS @

VIA: CARRIER

ROVED FOR MENT BY: [illegible]

RECORD OF PAYM

DATE	INVOICE

TE REC'D. _____

'D. BY _____

TOTAL

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

RGES
OMPANY

LTD.

PURCHASING AGENT

OIL 755 B REV. 2-69

PURCHASE ORDER

LAS EXPLORATIONS LTD.

LIMITED

A

HIS NUMBER ON ALL
AND PACKAGES.

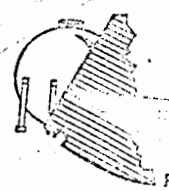
THIS IS YOUR INVOICE

STATION

DELIVERY INVOICE NO. 77750

DATE

THIS IS YOUR INVOICE



THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 1002
Whitehorse, Yukon
510 W. Hastings St.
Vancouver 2, B.C.

STATION

DELIVERY INVOICE NO. 768730

DATE

SOLD TO (PRINT)

SHIPPED TO

TRUCK NO.

TRIP NO.

ADDRESS

CUSTOMER'S ORDER OR REQ. NO.

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

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT

KIAZAN - Bombardier

COUNT	AMOUNT
	23 46
	23 46

REQUIRED PAYMENT

CASH

CHEQUES

TAX

DRUM CHARGES

PAID

DRUM

GALS @

TOTAL

TERMS - NET CASH (NO DISCOUNT)

CODING	O.K. TO PAY	POSTED

EXTENS.	CODING	TO PAY

EXCH.

TOTAL

TERMS - NET CASH (NO DISCOUNT)

TOTAL

CHARGES
COMPANY

CARRIER

APPROVED FOR PAYMENT BY:

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

DATE REC'D.

REC'D. BY

A:

MATERIAL REC'D.

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

CE
5978
-4331

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

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

№ 1114 H

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

POINT _____ DATE _____ 19 ____

E REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

QUANTITY	COMPLETE DESCRIPTION OF MATERIAL	AMOUNT
2	[illegible] Vinl 5 22	10 44

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 775343

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

STATION: WHITEHORSE
DATE: APRIL 23 1970
SHIPPED TO:
TRUCK NO.:
TRIP NO.:

SOLD TO (PRINT): ATLAS EXPLORATION.
CUSTOMER'S ORDER OR REQ. NO.: 1114 H.
ADDRESS:
W.P. NO.:
LOC.:
DELIVERED BY:

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
NAPHTHA.	PAILS.		2	5.22	10 44
OUTBOARD oil #30	CASE		1		6 85
SOLVENT.	PAIL		1		5 26

PAID

ACCOUNT	AMOUNT
125-21-3	13 86
121-21-3	3 43
93-08	5 26
TOTAL	22 55

RECEIVED PAYMENT
CASH
CHEQUES
TOTAL

TAX
GALS @
DRUM CHARGES
DRUM
TERMS - NET CASH (NO DISCOUNT) 22 55

ATTACH ORIGINAL BILL FOR FREIGHT CHARGES
☐ FREIGHT COLLECT CARRIER TO CHARGE COMPANY

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
	CL	[illegible]	[illegible]

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

OIL 755 9 REV. 2-69

ICE
5978
1331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD. (N.P.L.)

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

№ 2208 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 __

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

...ED AT DESTINATION

QUANTITY

775528

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: May 6 19 70
SHIPPED TO
TRUCK NO.
TRIP NO.
CUSTOMER'S ORDER OR REQ. NO.
DELIVERED BY
W.P. NO.: 0791
LOC.: 8 YAM

SOLD TO (PRINT): Atlas Exploration
ADDRESS

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
Naphtha	Pails		2	522	1044

ACCOUNT	AMOUNT
125-21-3 ✓	1044
	1044

BY
A

PAYMENT
TAX
DRUM CHARGES
DRUM
GALS @
TERMS - NET CASH (NO DISCOUNT) 1044

PAID

TOTAL

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

BY
APPROVE
CHECKED
CHEQUES
TOTAL

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

DRUM
GALS @
TERMS - NET CASH (NO DISCOUNT) 7 02

DATE	INVOICE	AMOUNT	NO.	DATE

REC'D.
BY

PURCHASING AGENT

J.R. WOODCOCK CONSULTANTS LTD.

1521 PEMBERTON AVENUE
NORTH VANCOUVER, B.C., CANADA
PHONE: 988-2171

NVOICE No. 70-031 October 1 19 70

LIENT ATLAS - DYNASTY ADDRESS 355 Burrard Street, Vancouver, B. C.

ROJECT Trip to Klazan property, consultation on Dawson Range properties (Klazan, Revenue Copper, etc.)

9 DATE 70	DESCRIPTION		
	DISBURSEMENTS: (attach receipts when possible)		
August 13	Phone calls	7.15	
August 14	Phone calls	27.10	
August 31	Air fare Whitehorse/Vancouver s/o 85.50	85.00	
September 13	Expense account re trip to Klazan	11.00	

ACCOUNT	AMOUNT	
125-06-3	174	75
125-07-3	174	75
125-08-3	174	75
125-09-3	174	75
TOTAL	699	00

all 125-09-3 = 699.00 by JE Sept #44

OR Klazan - DR [illegible]

RECEIVED OCT 5 1970

ADDS. + EXTENS.	CODING	O.K. TO PAY	POSTED
cn	cm	[illegible]	

			$ 130.25
	FEES:		
eb. to Sept.	Miscellaneous consultations - 1 day	175.00	
Sept. 28	Klazan trip - 2-1/4 days @ $175	393.75	
			568.75
	TOTAL		$ 699.00

E.&.O.E.

Invoice #70-031

...IONS LTD.

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

1356 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

DATE _____ 19 __

RENDER ALL INVOICES IN

FOR ADDITIONAL INFORMATION

CALL NO. _____

YUKON AIRWAYS LTD.

P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET
№ 1485

WHITEHORSE Ph.: 663-2500
RES. 633-2300

ROSS RIVER

DATE July 0 19 70

NAME ATLAS EXPLORATIONS

A/C 0-155 4am

ADDRESS

PROJECT

FROM	TO	PASSENGERS	MILES HOURS FREIGHT	RATE		TOTAL	
XY	KLAZAN	CARGO	142		70	99	40
KLAZAN	XY	1 PX	142		70	99	40
						$198	80

...CCOUNT	AMOUNT	
...-22-4	198	80
L	198	80

CODING	O.K. TO PAY	POSTED

CHARTERER

PAID

AMOUNT	
219	60
269	50
198	80

...E
...EIGHT CHARGES
CHARGE COMPANY

VIA: CARRIER

☐ FREIGHT COLLECT

APPROVED FOR PAYMENT BY:

RECORD OF PAYMENT			CHEQUE	
DATE	INVOICE	AMOUNT	NO.	DATE

ATE REC'D. _____

...EC'D. BY _____

VIA: _____

MATERIAL REC'D. _____

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

ACCOUNTING

HEAD OFFICE
TELEX: 04-5978
PHONE 685-4331

PURCHASE ORDER
ATLAS EXPLORATIONS LTD.

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

1322 A

SHOW THIS NUMBER ON ALL INVOICES AND PACKAGES.

ISSUING POINT _____ DATE _____ 19 _____

Yukon Airways

TE REQUIRED AT DESTINATION

RENDER ALL INVOICES IN TRIPLICATE FORWARD ALL DOCUMENTS TO _____

FOR ADDITIONAL INFORMATION
CALL NO. _____

AMOUNT

YUKON AIRWAYS LTD.
P.O. BOX 179
WHITEHORSE, YUKON

CHARTER TICKET
№ 1362

WHITEHORSE Ph.: 668-2500 RES. 633-2300

ROSS RIVER

DATE JULY 3 19 70

A/C RD1

NAME ATLAS EXPLORATIONS

PROJECT

ADDRESS

FROM	TO	PASSENGERS	MILES HOURS FREIGHT	RATE	TOTAL
~~X~~ URANUS	POLARIS		16	—	
POLARIS	CASINO		16	1 00	
CASINO	KLAZAN		48	1 00	
KLAZAN	~~X~~Y		144	1 00	
					208 00
LESS	LESS INCEDENTAL TRAFFIC		# 1363		52 00
					156 00
					156 00

156 00
378 00
269 50

ACCOUNT	AMOUNT
25-22-4 ✓	156 00
TOTAL	156 00

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

CHARTERER

PAID PO 4266

IES
PANY

RD OF PAYMENT		CHEQUE	
INVOICE	AMOUNT	NO.	DATE

ATLAS EXPLORATIONS LTD.

PURCHASING AGENT

TELEPHONE 685-4331

ATLAS EXPLORATIONS LIMITED

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

AFFIDAVIT SUPPORTING SUMMARY OF COSTS

I, DRAGON BRABEC, Geochemist, 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 - (Geological, Geochemical Geophysical and Diamond Drilling Report on the Klazan Group) is both correct and true.

D Brabec
Dragan Brabec

Nov. 10/1970
Date

Notary Public in and for
Yukon Territory

LIST OF PERSONNEL

Name	Position	Address
John Brock	Vice-Pres. Expl-Geophysicist	Vancouver, B.C.
Wayne Roberts	Geologist	Vancouver, B.C.
Dragon Brabec	Geochemist	Vancouver, B.C.
Ted Skonseng	Prospector	Whitehorse, Y.T.
Wayne Davis	Cat Driver	Whitehorse, Y.T.
Mervin Peel	Cat Driver	Whitehorse, Y.T.
Jack Acheson	Cat Driver	Whitehorse, Y.T.
Bill Carson	Cat Driver	Ross River, Y.T.
Lee Carson	Cook	Ross River, Y.T.
George Gray	Cook	Ross River, Y.T.
Robert Etzel	Linecutter	Ross River, Y.T.
Sam McLeod	Linecutter	Ross River, Y.T.
Peter Fox	Linecutter	Teslin, Y.T.
Lawrence Bill	Linecutter	Whitehorse, Y.T.
Louie Carlick	Soil Sampler	Ross River, Y.T.
Doug Jacobson	Soil Sampler	Vancouver, B.C.
Neil Glass	Soil Sampler	Vancouver, B.C.
Donald Dick	Magnetometer Operator	Vancouver, B.C.
Doug Jones	Geological Assistant	Vancouver, B.C.

137° 30' W

62° 22' 30" N

320°

230°

50°

140°

N

OUTLINE OF COM CLAIMS

ATLAS EXPLORATIONS LIMITED

KEY MAP

KLAZAN CLAIM GROUP

N. T. S.: 115-I-6		SCALE: 1" = ½ mile
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED: Oct. 1970		DRAFTED BY: G.T.
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:



LEGEND

- 5 Dark green, massive, aphanitic "post mineralization" dykes.
- 4 Medium grey to dark green grey feldspar porphyry of likely qtz. latite composition.
- 3b Light grey glassy rhyolitic fragmental tuff.
- 3a Light grey, massive, aphanitic rhyolite porphyry.
- 2 Medium to fine grained granular quartz monzonite porphyry to granite porphyry.
- 1b Medium grained hypidomorphic granular quartz monzonite.
- 1a Coarse grained hornblende syenite.

Legend

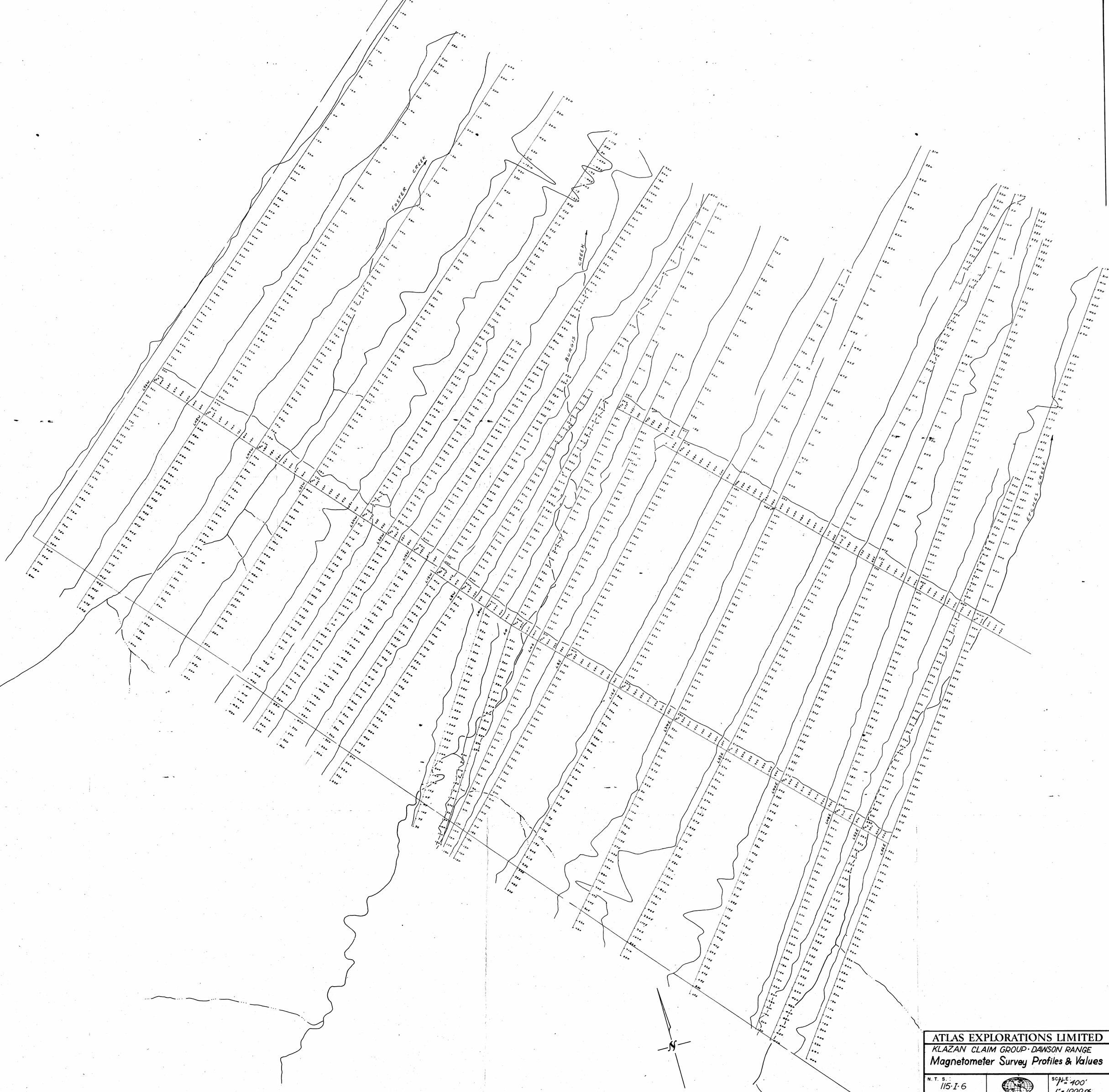
- Clay alteration - argillic alteration.
- Sericitization.
- Evidence of silicification.
- Stockwork.
- Gossan.
- Diamond drill hole.
- Outline of trenches.
- Outcrop boundary
- Faults - assumed.
- Geological contacts, defined, approximate.
- Claim boundaries

KLAZAN MINERAL CLAIMS

ATLAS EXPLORATIONS LIMITED

VICTOR PROJECT - KLAZAN GROUP
GEOLOGY MAP

Scale: 1" = 400'	N.T.S.: 115-I-6
Geology: W. Roberts Drawn by: W. Roberts	Sept. 13, 1970



ATLAS EXPLORATIONS LIMITED

KLAZAN CLAIM GROUP · DAWSON RANGE

Magnetometer Survey Profiles & Values

N. T. S. 115-I-6		SCALE 1" = 400' 1" = 1000 ±
DATE OF SURVEY: JULY, 1970		PARTY CHIEF: D. DICK
DATE DRAFTED: NOV. 2, 1970		DRAFTED BY: J.A.D. / D. DICK
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:

ATLAS EXPLORATIONS LIMITED

KLAZAN CLAIM GROUP DAWSON RANGE

Magnetometer Survey·Contour Map

RESULTS IN gammas

N. T. S.: 115·I·6		SCALE: 1" = 400' 1" = 1000'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED: 2.11.70		DRAFTED BY: J.A.D.
DATE REVISED:		REVISED BY:
CHECKED BY:		FIGURE No.:



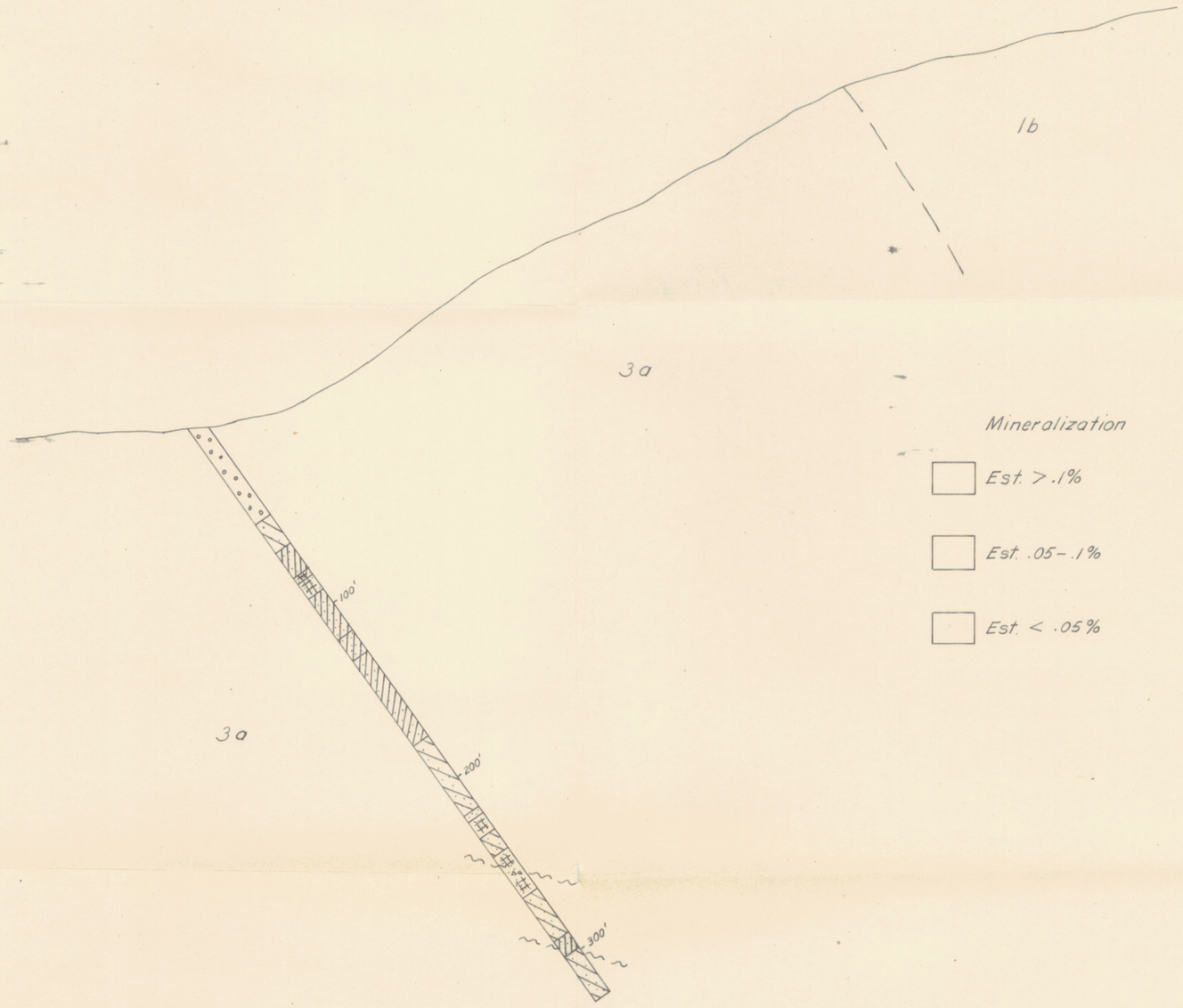
Mineralization	Alteration	Fracturing	Geological Legend
Est. > .1%	High	High > 10/foot	Breccia
Est. .05-.1%	Moderate	Moderate 5-10/ft.	Overburden - highly oxidized material.
Est. < .05%	Low	Low < 5/ft.	4 Potassium Feldspar Porphyry.
	No alteration	No fract.	3b Fragmental - lithic volcanic tuff.
			3a Apenitic to Rhyolite Porphyry

ATLAS EXPLORATIONS LIMITED

KLAZAN MINERAL CLAIMS

Section through DDH-KL-1
Looking at 110° or S 70°E

N. T. S.:		SCALE: 1"=50'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED:		DRAFTED BY: G.T.
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:



Mineralization	Alteration	Fracturing	Geological Legend
Est. > .1%	High	High > 10/foot	Breccia
Est. .05 - .1%	Moderate	Moderate 5-10/ft.	Overburden - highly oxidized material.
Est. < .05%	Low	Low < 5/ft.	3a Apenitic to Rhyolite Porphyry
	No alteration	No fract.	

ATLAS EXPLORATIONS LIMITED

KLAZAN MINERAL CLAIMS
Section through DDH-KL-2

N. T. S.:		SCALE: 1" = 50'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED:		DRAFTED BY:
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:



Mineralization

- Est. >.1%
- Est. .05 - .1%
- Est. < .05%

Alteration

- High
- Moderate
- Low
- No Alteration

Fracturing

- High >10/foot
- Moderate 5-10/foot
- Low <5/foot
- No Fract.

Geological Legend

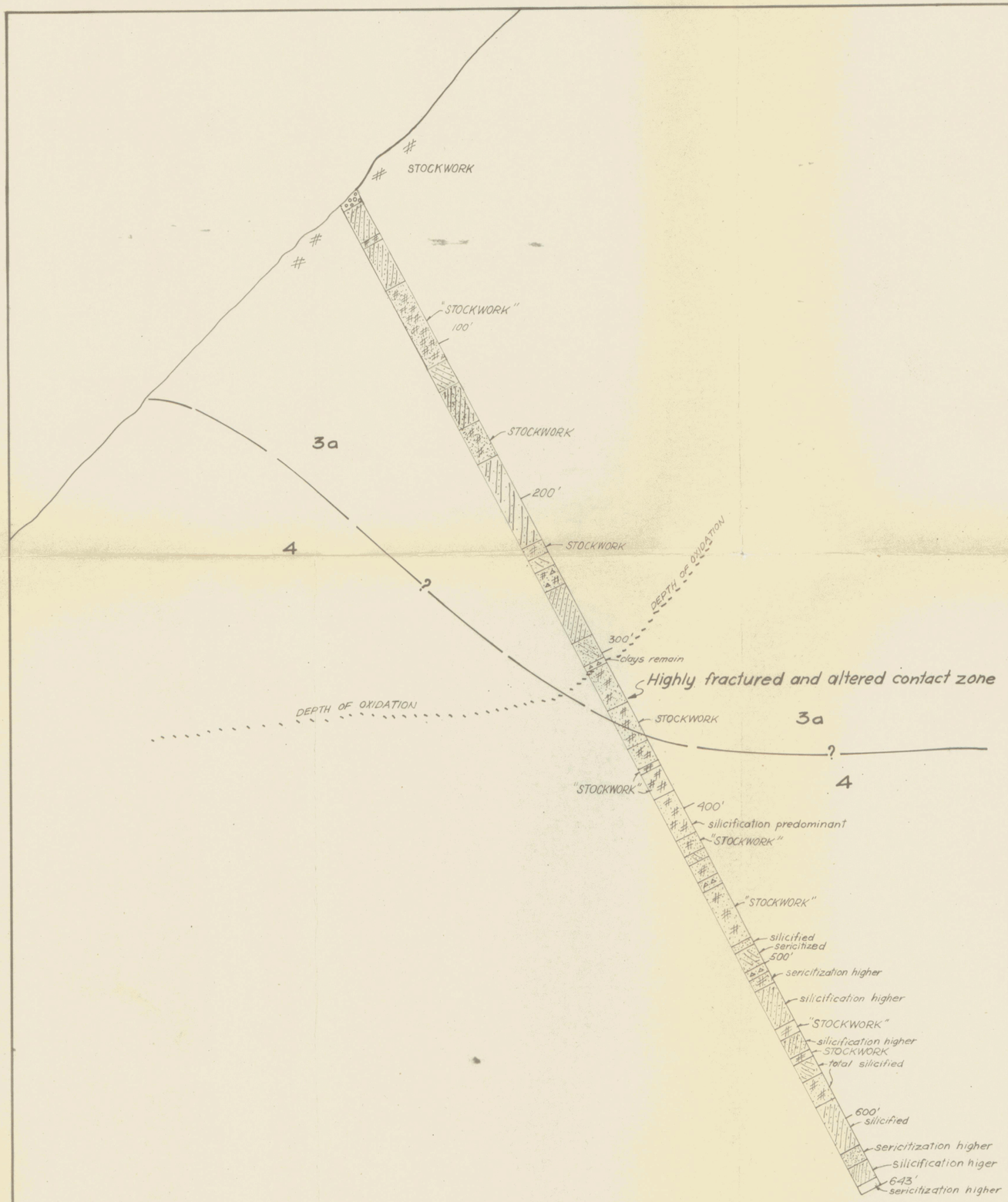
- 5 — Dark green, massive, aphanitic dykes
- 4 — Potassium feldspar porphyry
- 3a — Aphanitic to Rhyolite porphyry

ATLAS EXPLORATIONS LIMITED

KLAZAN MINERAL CLAIMS

Section through DDH-KL-3
Looking at 260° or S80°W

N. T. S.:		SCALE: 1" = 50'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED:		DRAFTED BY:
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:



Mineralization	Alteration
Est. >1%	High
Est. .05-.1%	Moderate
Est <.05%	Low
	No Alteration

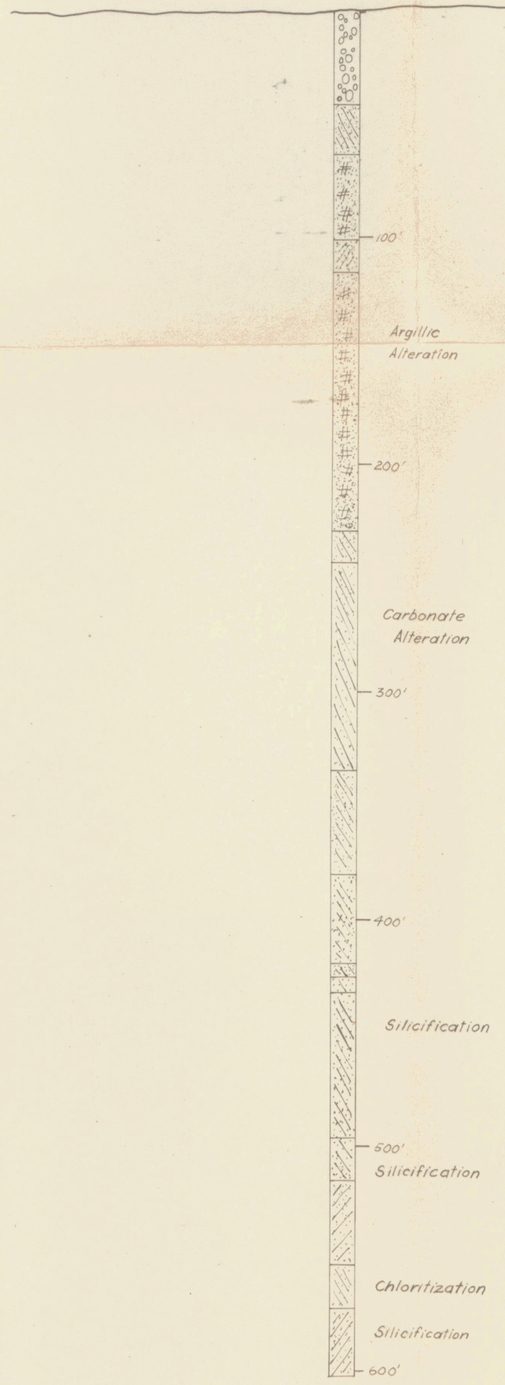
Geological Legend	Fracturing
Breccia	High 7-10/foot
Overburden	Moderate 5-10/foot
4 Potassium Feldspar Porphyry	Low <5/foot
3a Rhyolite Porphyry	No fraturing

ATLAS EXPLORATIONS LIMITED

KLAZAN CLAIM GROUP - VICTOR PROJECT
CROSS SECTION OF D.D.H. - KL-4
LOOKING N.80°W.

N. T. S.:		SCALE:
115-I-6		1" = 50'

DATE OF SURVEY:	PARTY CHIEF: WJR
DATE DRAFTED: OCT. 27-70	DRAFTED BY: JAD
DATE REVISED	REVISED BY:
CHECKED BY:	FIGURE No.:



Mineralization

- Est. > 1%
- Est. .05 - 1%
- Est < .05%

Alteration

- High
- Moderate
- Low
- No Alteration

Geological Legend

- Breccia
- Overburden
- 4 — Potassium Feldspar Porphyry
- 3a — Rhyolite Porphyry

Fracturing

- High 7-10/foot
- Moderate 5-10/foot
- Low <5/foot
- No fracturing

ATLAS EXPLORATIONS LIMITED

KLAZAN CLAIM GROUP - VICTOR PROJECT
CROSS SECTION OF DD.H. - KL - 5

N. T. S.: 115-I-6		SCALE: 1" = 50'
DATE OF SURVEY:		PARTY CHIEF: WJR
DATE DRAFTED: OCT. 27-70		DRAFTED BY: JAD
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:



Results in ppm

Order of values Cu., Pb., Zn., Mo.
(anomalous values under lined)

Sample Attack aqua regia
Estimation : AA spectrometry

ATLAS EXPLORATIONS LIMITED

KLAZAN CLAIM GROUP · DAWSON RANGE

Geochemical Stream Sediment Survey

N. T. S.: 115·I·6		SCALE: 1" = 3000'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED: 4·11·70		DRAFTED BY: J.A.D.
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:



ATLAS EXPLORATIONS LIMITED

VICTOR PROJECT - KLAZAN GROUP
GEOCHEMICAL COPPER CONTOURS

N. T. S.: 115-I-6		SCALE: 1" = 400'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED: 29. 10. 70		DRAFTED BY: J.A.D.
DATE REVISED:		REVISED BY:
CHECKED BY:		FIGURE No.



LEGEND

Order of Values

Cu 44
Mo 6 · 64 Pb
280 Zn

Limit of fluvial Material

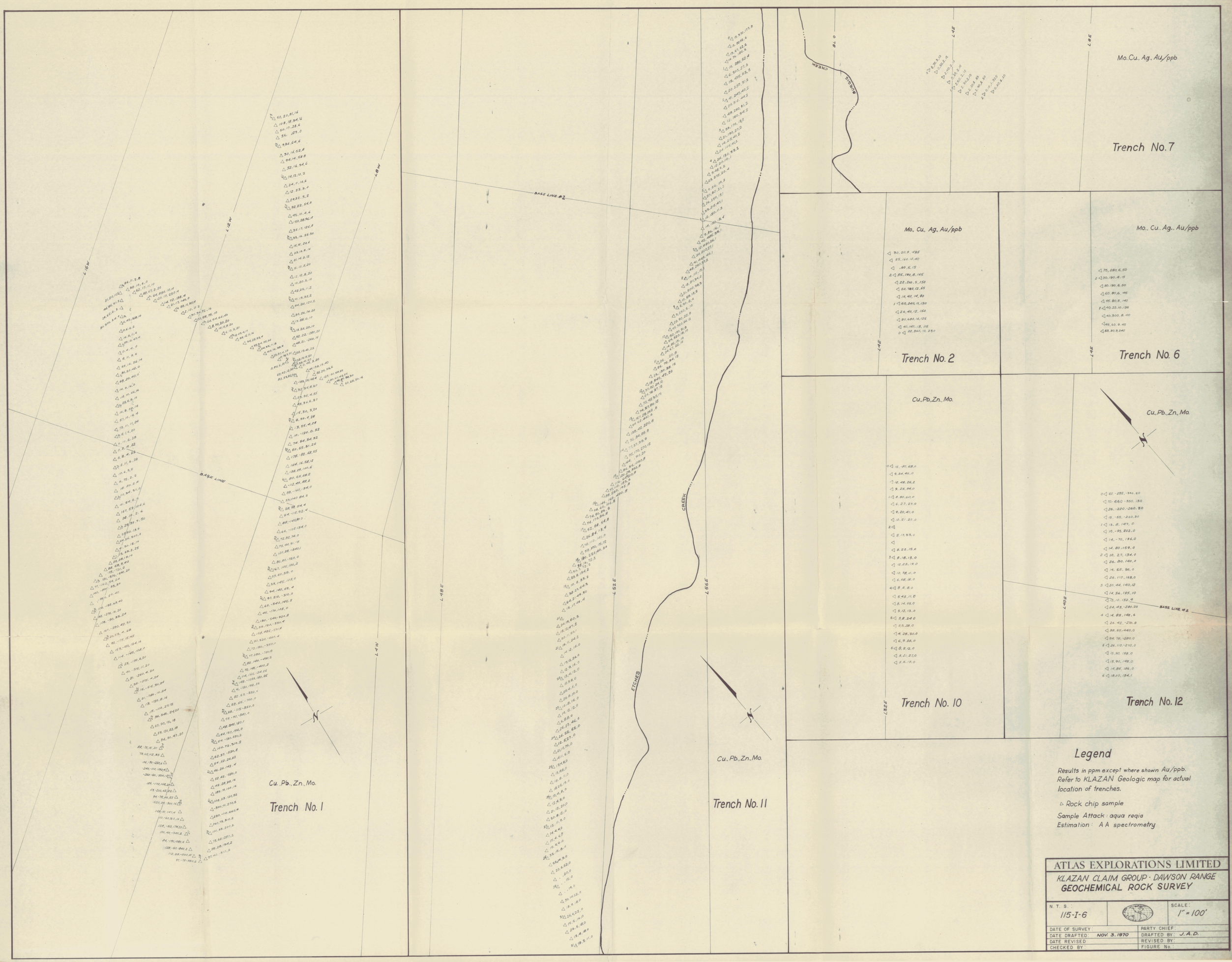
Values in ppm

Sample Attack: aqua regia
Estimation: AA spetrometry

ATLAS EXPLORATIONS LIMITED

VICTOR PROJECT - KLAZAN GROUP
GEOCHEMICAL Mo CONTOURS

N. T. S. 115-1-6		SCALE: 1" = 400'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED: 28.10.70		DRAFTED BY: J.A.D
DATE REVISED:		REVISED BY:
CHECKED BY:		FIGURE No.:



Legend

Results in ppm except where shown Au/ppb.
Refer to KLAZAN Geologic map for actual location of trenches.

▷ Rock chip sample

Sample Attack : aqua reqia
Estimation : A A spectrometry

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KLAZAN CLAIM GROUP · DAWSON RANGE
GEOCHEMICAL ROCK SURVEY

N. T. S.: 115-I-6		SCALE: 1" = 100'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED: NOV. 3. 1970		DRAFTED BY: J.A.D.
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:

137°50' W.

62°22'30" N.

320°

230°

50°

140°

EXISTING CLAIMS

OUTLINE OF COM CLAIMS

CLAIM NOS	STAKER	DATE
1, 3, 5-8	L. TURNER	NOV. 2, 1969
9-12	R. TURNER	NOV. 1, 1969
26	L. TURNER	NOV. 2, 1969
27-32	M. SHORTY	" " "
33-36	R. TURNER	NOV. 1, 1969
37, 39, 41	H. CARSON	NOV. 1, 1969
[illegible]	L. TURNER	NOV. 2, 1969
[illegible]	- J. DICK	" " "
64, 65	- M. SHORTY,	" " "
66-73	- H. BRODELL,	" " "
74-81	- S. ATKINSON,	" " "
82-89	- R. ETZEL,	" " "
90-97	- G. JOHNNY,	NOV. 1, 1969
98-105	- G. GRAY	" " "
106-113	- T. BROCK	" " "
114-118	- J. RONDEAU	" " "
119-126	- B. Mc CORD	" " "
127-134	- D. SHORTY,	NOV. 2, 1969
135, 136	- H. CARSON,	NOV. 1, 1969
22-24	- J RONDEAU,	NOV. 1, 1969

——— Outline of existing claims

ATLAS EXPLORATIONS LTD.
NOSWAD PROJ., YUKON
KL[illegible] CLAIM GROUP
N.T.S. AREA 115·I/6
SCALE: 1" = ½ mile
NOVEMBER, 1969.

KLAZAN MINERAL CLAIMS

LEGEND

5	Dark green, massive, aphanitic "post mineralization" dykes.
4	Medium grey to dark green grey feldspar porphyry of likely qtz. latite composition.
3b	Light grey glassy rhyolitic fragmental tuff.
3a	Light grey, massive, aphanitic rhyolite porphyry.
2	Medium to fine grained granular quartz monzonite porphyry to granite porphyry.
1b	Medium grained hypidomorphic granular quartz monzonite.
1a	Coarse grained hornblende syenite.

Legend

- Clay alteration - argillic alteration.
- Sericitization.
- Evidence of silicification.
- # Stockwork.
- Gossan.
- Diamond drill hole.
- Outline of trenches.
- Outcrop boundary
- Faults - assumed.
- Geological contacts, defined, approximate.
- Claim boundaries

ATLAS EXPLORATIONS LIMITED	
VICTOR PROJECT - KLAZAN GROUP GEOLOGY MAP	
Scale: 1" = 400'	N. T. S. : 115-I-6
Geology: W. Roberts Drawn by: W. Roberts	Sept. 13, 1970



Mineralization

- Est. > .1%
- Est. .05 - .1%
- Est. < .05%

Alteration

- High
- Moderate
- Low
- No alteration

Fracturing

- High > 10/foot
- Moderate 5-10/ft.
- Low < 5/ft.
- No fract.

Geological Legend

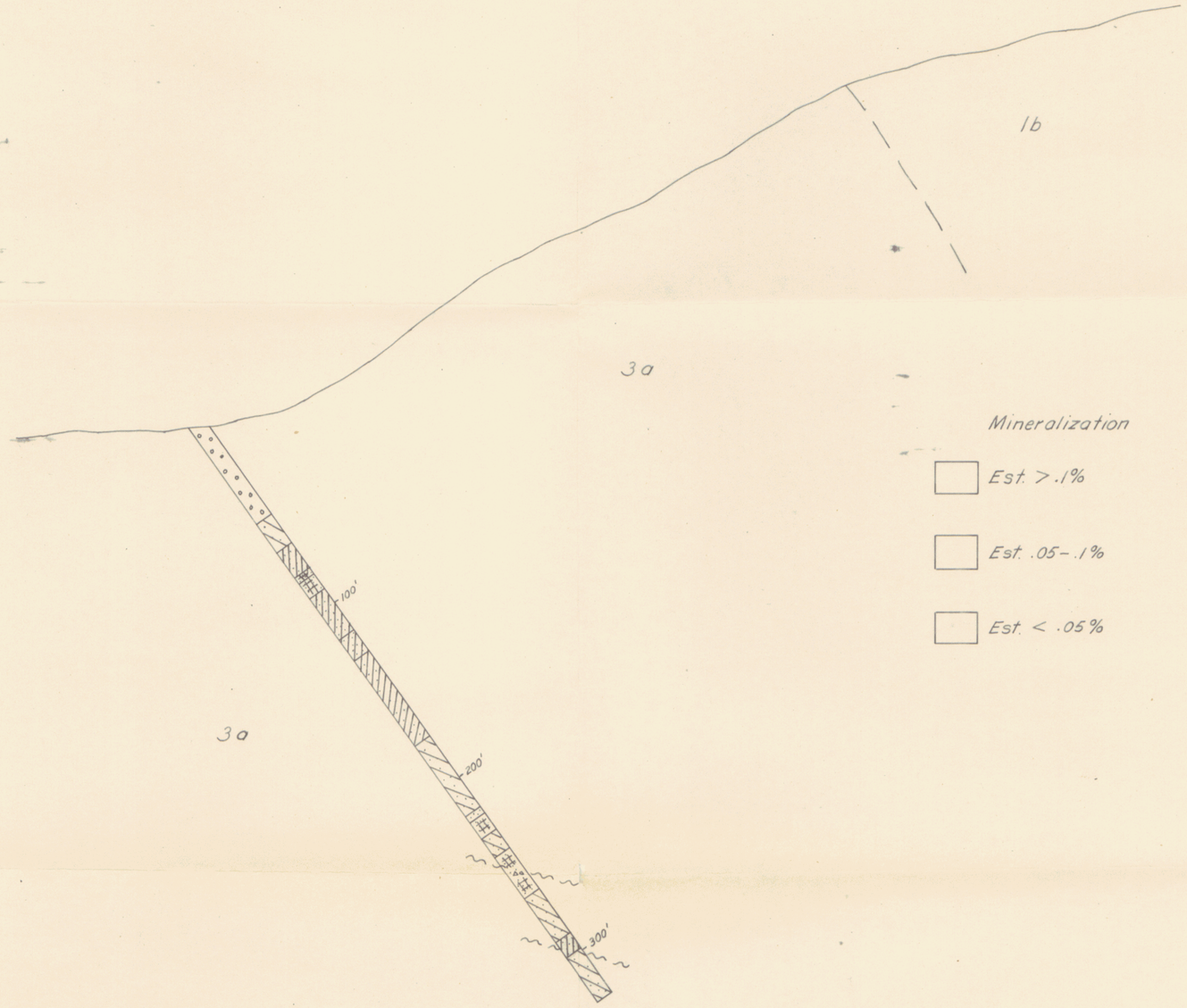
- Breccia
- Overburden - highly oxidized material.
- 4 — Potassium Feldspar Porphyry.
- 3b — Fragmental - lithic volcanic tuff.
- 3a — Apenitic to Rhyolite Porphyry

ATLAS EXPLORATIONS LIMITED

KLAZAN MINERAL CLAIMS

Section through DDH-KL-1
Looking at 110° or S 70°E

N. T. S.:		SCALE: 1"=50'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED:		DRAFTED BY: G.T.
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:



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Est. .05 – .1%	Moderate	Moderate 5-10/ft.	Overburden - highly oxidized material.
Est. < .05%	Low	Low < 5/ft.	3a Apenitic to Rhyolite Porphyry
	No alteration	No fract.	

ATLAS EXPLORATIONS LIMITED

KLAZAN MINERAL CLAIMS
Section through DDH-KL-2

N. T. S.:		SCALE: 1" = 50'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED:		DRAFTED BY: G.F.
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.:



Mineralization

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- Est. .05 - .1%
- Est. < .05%

Alteration

- High
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- Low
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ATLAS EXPLORATIONS LIMITED

KLAZAN MINERAL CLAIMS

Section through DDH-KL-3
Looking at 260° or S80°W

N. T. S.:		SCALE: 1" = 50'
DATE OF SURVEY:		PARTY CHIEF:
DATE DRAFTED:		DRAFTED BY:
DATE REVISED		REVISED BY:
CHECKED BY:		FIGURE No.: