



DEPARTMENT OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT
 Yukon Quartz Mining Act
 APPLICATION TO GROUP MINERAL CLAIMS

MINING DISTRICT	Dawson	CLAIM SHEET NO.	115-0-11/12
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OFFICE DATE STAMP

I(WE) THE UNDERSIGNED OWNER(S) OR AGENT(S) OF THE OWNER(S)
 OF THE FOLLOWING MINERAL CLAIMS

<u>GRANT NUMBER(S)</u>	<u>CLAIM NAME(S)</u>
B 2	Y56957
B 5-9	Y56960 - Y56964
B 11	Y56966
SUNEP 1-6	Y99745 - Y99750
SUNEP 26-28	Y99766 - Y99768

GIVE NOTICE OF INTENTION TO GROUP THE SAID CLAIMS FOR THE PERFORMANCE OF WORK
 AND DO HEREBY APPLY UNDER THE PROVISIONS OF SECTION 52 OF THE YUKON QUARTZ
 MINING ACT FOR A CERTIFICATE IN FORM "E"

I(WE) HEREBY CERTIFY THAT THE ABOVE CLAIMS ARE ADJOINING AS SHOWN ON ATTACHED SKETCH

DATED AT Vancouver, B. C.

John M. Antoch

THIS 5th DAY OF October 19 76

FOR OFFICE USE ONLY.
FORM "E" NO.
RECEIPT NO.
DATE APPLIED:



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<u>GRANT NUMBER(S)</u>	<u>CLAIM NAME(S)</u>
B 1-2	Y56956 - Y56957
B 10	Y56965
B 12	Y56967
B 15-16	Y56970 - Y56971
SUNEP 7-12	Y99751 - Y99756
PAX 1-4	Y99927 - Y99930

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<u>GRANT NUMBER(S)</u>	<u>CLAIM NAME(S)</u>
B 2-3	Y56957 - Y56958
B 17-18	Y99876 - Y99877
SUNEP 13-14	Y99757 - Y99758
SUNEP 24	Y99765
SUNEP 32	Y99772
BJB 11-12	Y99870 - Y99871
PAX 5-10	Y99931 - Y99936

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 OF THE FOLLOWING MINERAL CLAIMS

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GRANT NUMBER(S) CLAIM NAME(S)

B 2	Y56957
B 4	Y56959
SUNEP 18-23	Y99759 - Y99764
BJB 5-10	Y99783 - Y99786, Y99868 - Y99869
ASH 2	Y99884
ASH 4	Y99886

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John M. Ambrose

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<u>GRANT NUMBER(S)</u>	<u>CLAIM NAME(S)</u>
B 2	Y56957
B 4	Y56959
SUNEP 33-34	Y99773 - Y99774
BJB 3-4	Y99781 - Y99782
ASH 1	Y99883
ASH 3	Y99885
ASH 7-14	Y99889 - Y99896

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MINING DISTRICT Dawson	CLAIM SHEET NO. 15-0/11,12
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 OF THE FOLLOWING MINERAL CLAIMS

<u>GRANT NUMBER(S)</u>	<u>CLAIM NAME(S)</u>
B 2	Y56957
SUNEP 29-31	Y99769 - Y99771
BJB 1-2	Y99779 - Y99780
ASH 5-6	Y99887 - Y99888
ASH 24	Y99906
ASH 26-32	Y99908 - Y99914

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John McChute

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MINING DISTRICT Dawson CLAIM SHEET NO. 115-0/11, 12

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OFFICE DATE STAMP

<u>GRANT NUMBER(S)</u>	<u>CLAIM NAME(S)</u>
B 2	Y56957
SUNEP 28	Y99768
BJB 13-17	Y99872 - Y99876
ASH 15-23	Y99897 - Y99905

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<u>GRANT NUMBER(S)</u>	<u>CLAIM NAME(S)</u>
B 2	Y56957
SUNEP 29	Y99769
BJB 14	Y99873
ASH 16-17	Y99898 - Y99899
ASH 19	Y99901
ASH 33-42	Y99915 - Y99924

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MINING DISTRICT Dawson	CLAIM SHEET NO. 115 0711, 12
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<u>GRANT NUMBER(S)</u>	<u>CLAIM NAME(S)</u>
B 2	Y56957
SUNEP 29	X99769
BJB 14	Y99873
ASH 16-17	Y99898 - Y99899
ASH 19	Y99901
ASH 34	Y99916
ASH 36	Y99918
ASH 38	Y99920
ASH 40	Y99922
ASH 42-44	Y99924 - Y99926

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 MINING ACT FOR A CERTIFICATE IN FORM "E"

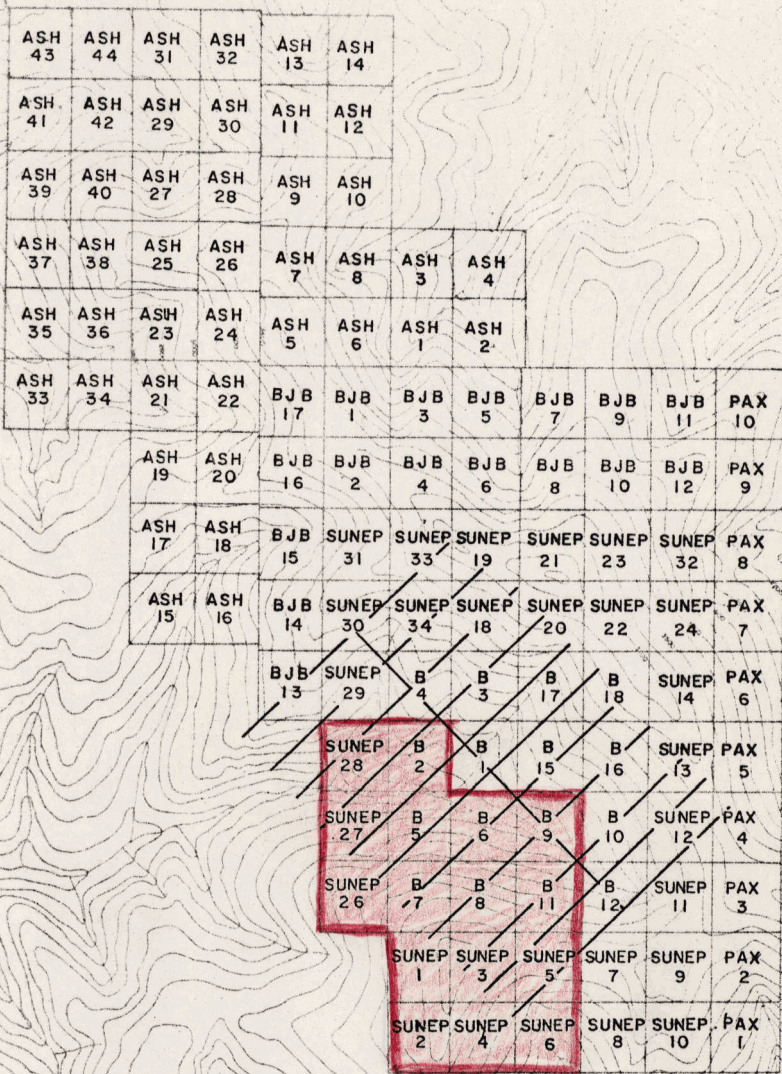
I (WE) HEREBY CERTIFY THAT THE ABOVE CLAIMS ARE ADJOINING AS SHOWN ON ATTACHED SKETCH

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John M. Steel

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SCALE 1: 50,000

N. T. S. 1150/11, 12

RIO TINTO CANADIAN EXPLORATION LTD.

LUCKY JOE OPTION

PROPERTY LOCATION

SCALE: One Inch = 80 Miles

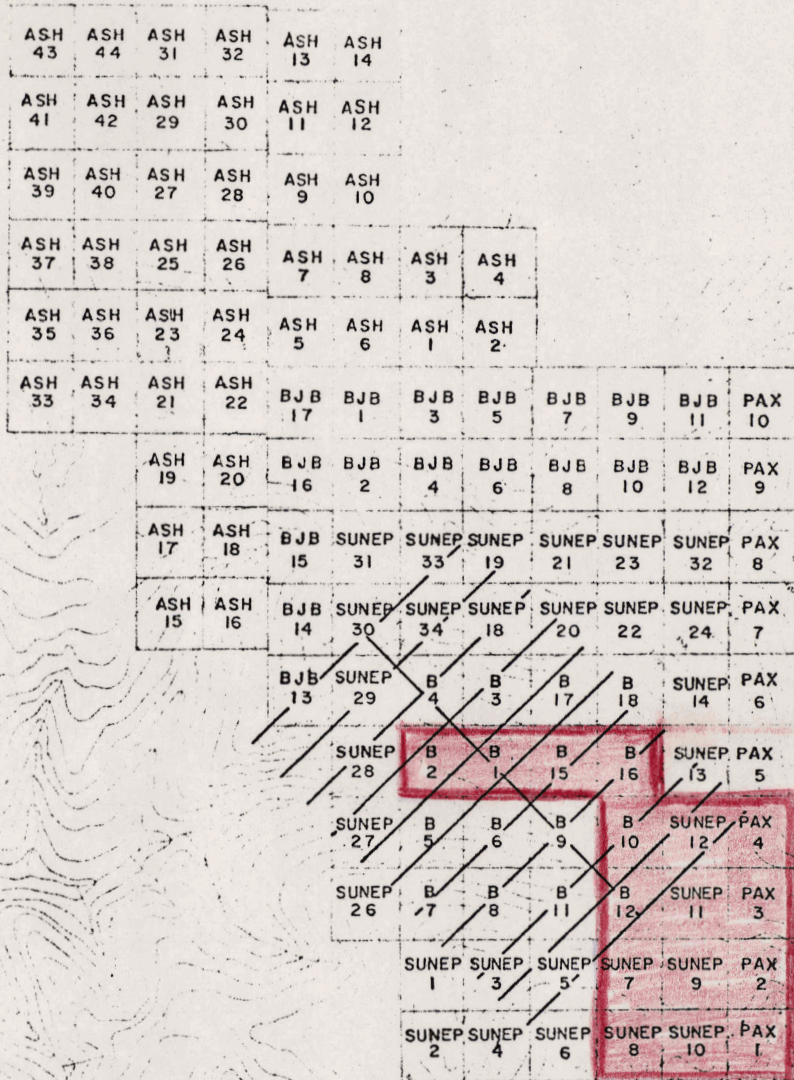
JAN. 1976

J. M. / y. m.

DWG.

L. - 6385

80 160 320 Miles



SCALE 1: 50,000

N.T.S. 1150/11,12

RIO TINTO CANADIAN EXPLORATION LTD.

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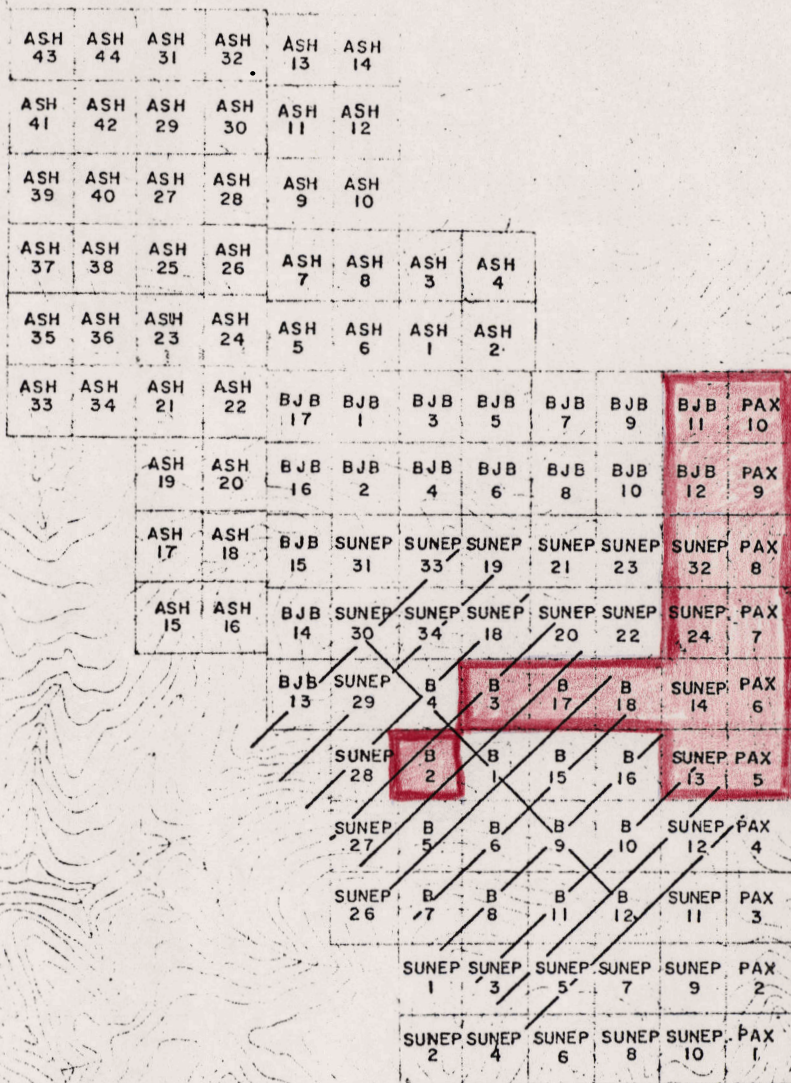
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SCALE 1: 50,000

N.T.S. 1150/11,12

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PROPERTY LOCATION

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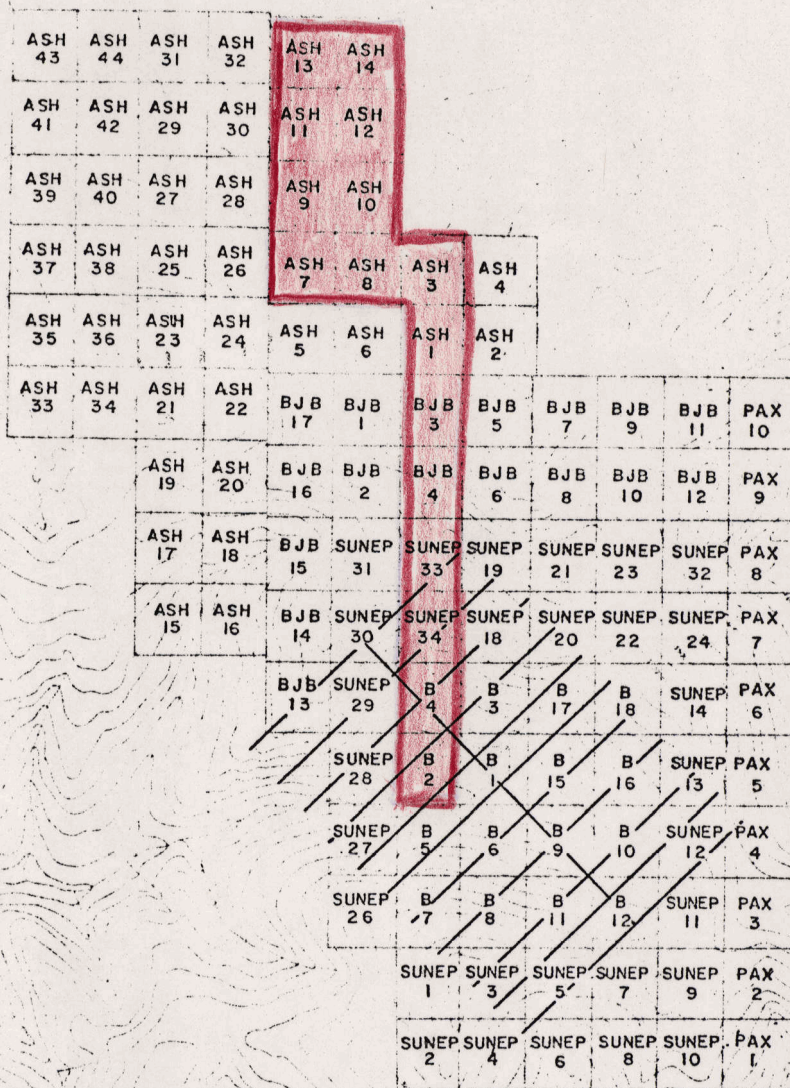
JAN. 1976

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DWG.

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80 160 320 Miles



SCALE 1: 50,000

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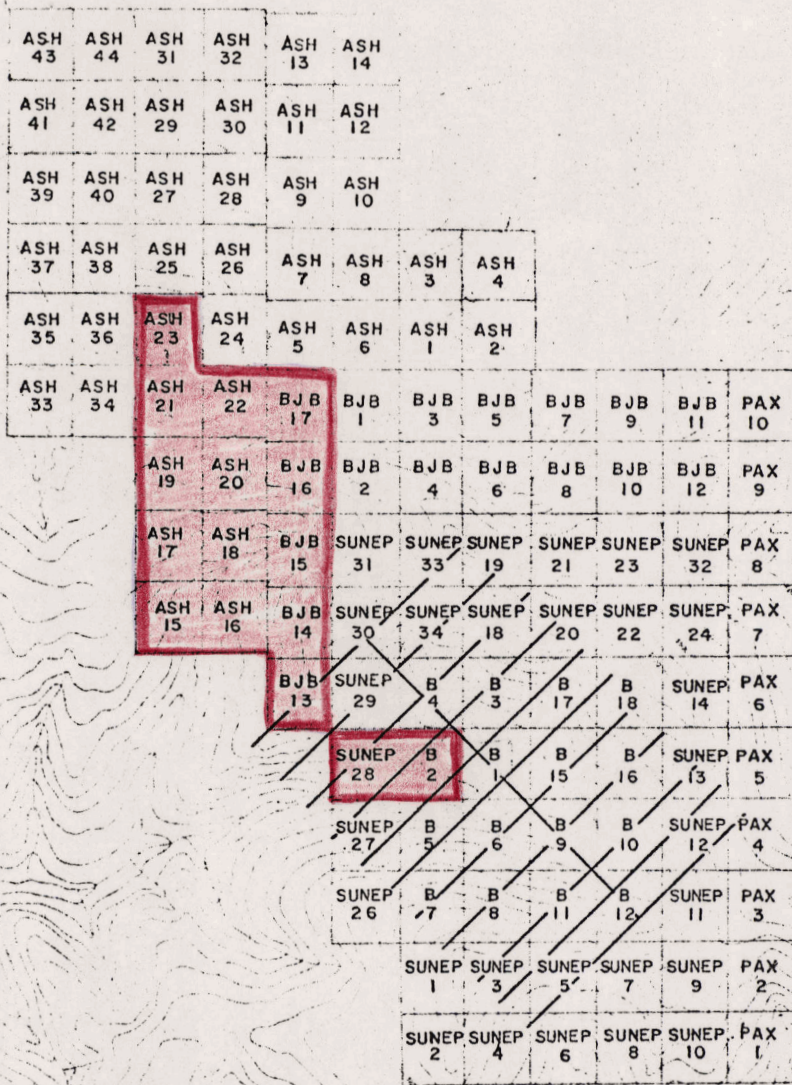
80 160 320 Miles

JAN. 1976

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SCALE 1: 50,000

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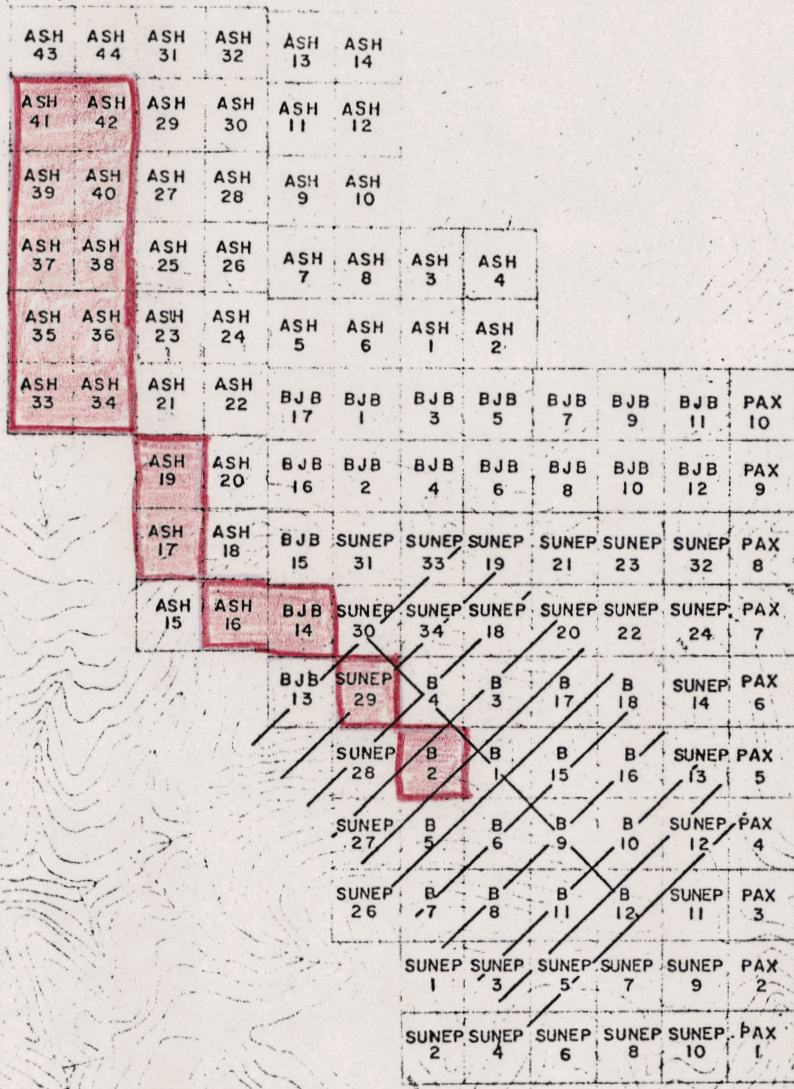
JAN. 1976

J.M./y.m.

DWG.

L. - 6385

80 160 320 Miles



SCALE 1: 50,000

N.T.S. 1150/11,12

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PROPERTY LOCATION

SCALE: One Inch = 80 Miles

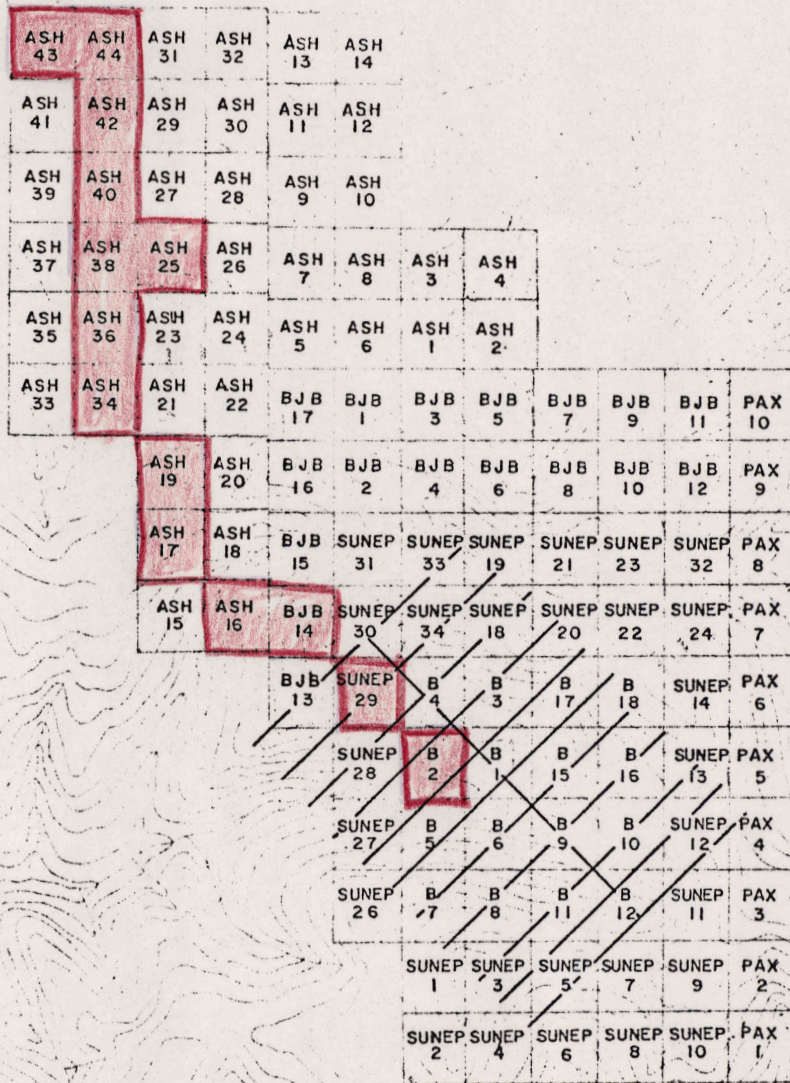
JAN. 1976

J.M./y.m.

DWG.

L. - 6385

80 160 320 Miles



SCALE 1: 50,000

N.T.S. 1150/11,12

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LUCKY JOE OPTION

PROPERTY LOCATION

SCALE: One Inch = 80 Miles

JAN. 1976

J.M./y.m.

DWG.

L. - 6385

80 160 320 Miles

LUCKY JOE CREEK

2500

2700

2900

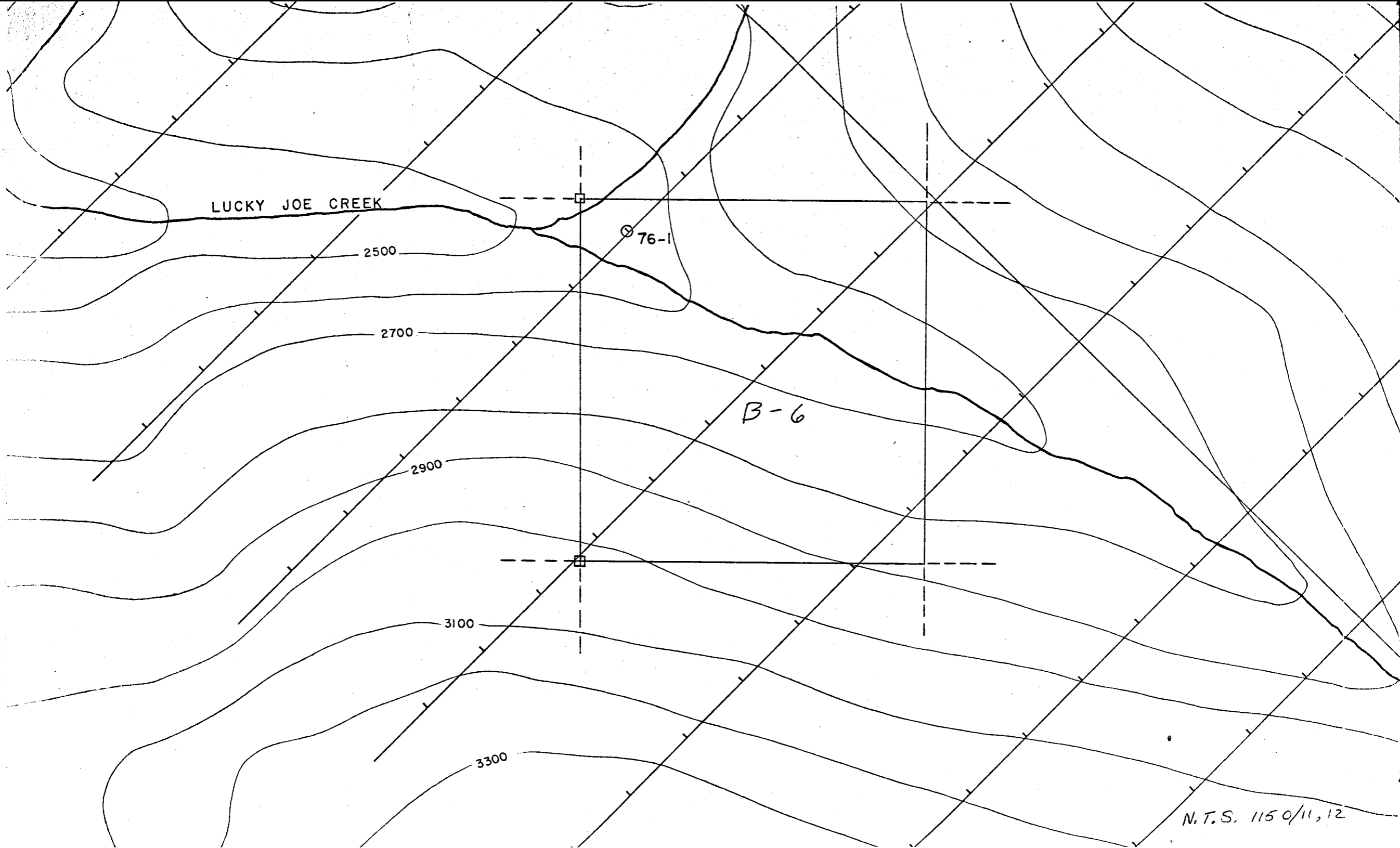
3100

3300

76-1

B-6

N.T.S. 1150/11, 12



RIO TINTO CANADIAN EXPLORATION LIMITED

LOCATION : IP Grid 00 E 300 S

DIAMOND DRILL RECORD

HOLE NO : DDH 76-1

AZIMUTH : -

PROPERTY : Lucky Joe Option

DIP : -90°

LENGTH : 843 feet

ELEVATION :

Claim No.: B-1

STARTED : June 2, 1976

CORE SIZE : BQ

DATE LOGGED : June 11, '76 SECTION :

COMPLETED : June 10, 1976

DIP TESTS :

LOGGED BY : J. McClintock

PURPOSE : Test southward extension of copper mineralized biotite muscovite schist intersected in hole 75-2.

CONTRACTOR:

FOOTAGE		DESCRIPTION	SAMPLE NO	FOOTAGE		LENGTH							
from	to			from	to								
0	24	Overburden - weathered schist and gneiss.											
24	44	Biotite Feldspar Gneiss Banded medium grained gneissic rock comprised of 40 to 50% feldspar of which 5% is k-spar over length. In places K-spar forms 50% of total feldspar. Biotite 10 to 15%, highly variable in content, imparts foliation to gneiss, reaches up to 20% in places. Quartz from 10 to 15%. Almandine garnets fine grained idioblastic ranges in grain size from 1 mm to 0.5 cm. Sulphides are pyrite which are disseminations which are concentrated in bands which parallel the foliation. Pyrite shows no preference for mafic or leucocratic minerals. Magnetite present estimated at 1-2%, Pyrite 2-3%. Foliation in ranges from flat lying to -45° dip. Occasionally -60° dip. 26-27 Brecciated gneiss, fragments of gneiss have been healed by quartz											

01355

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 76-1

PAGE No: 2

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH								
from	to			from	to									
		chlorite and pyrite. Not true breccia, more like a small shear. Fragments have not been rotated relative to each other.												
44	51	Sheared Biotite Feldspar Gneiss Deeply weathered and very shattered especially 44-45, colour red-brown. Contact steep 65 to 70° cuts across foliation. Rock appears ground up and is healed by chlorite. Occasional sections up to 3-6 inches of biotite feldspar gneiss. Dip of foliation in gneiss approx. 55°. Suspect that this is shear zone. Magnetite and pyrite as at 24-44.												
51	73	Biotite Quartz-Feldspar Gneiss Not banded, has a speckled appearance foliation less intense, dip is -45°. Principle minerals: Feldspar 40% (K-spar absent) quartz 20-30%, biotite 15%, magnetite trace to 1%, almandine 5 to 10%. Muscovite trace along fractures. Biotite causes foliation, finer grained than at 24 to 44, tends to be more disseminated rather than concentrated in bands. Pyrite only in trace amounts and is in disseminations. Magnetite is in fine grained disseminations.												

RIO TINTO CANADIAN EXPLORATION LIMITED
DIAMOND DRILL RECORD

HOLE No:	76-1
PAGE No:	3

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH							
from	to			from	to								
		53-57 Rock very broken, deeply weathered average fragment size 3-5 cm. In places fractures so close almost a breccia. Chlorite and quartz heal fractures.											
		67-One foot very broken and weathered limonite stained											
		71-Quartz and diorite vein healing fractures which cut rock with -30° dip.											
73	89.6	Amphibolite Contact gradational and parallels the foliation caused by an increase in mafics over one foot. Magnetite increases to 3-5% of the rock and garnets increase in size to 0.5 cm. Rock appears finely banded with alternate dark green and light grey layers of approx. 2-3 mm width. Dark bands consist of fine grained partial chloritized hornblende white grey bands are aphanitic plagioclase feldspar. Hornblende forms 45% of rock and feldspar the majority of the rest of the rock. Other minerals garnets approx. 5%, chlorite approx. 5% and magnetite. Minor pyrite as fracture fillings. Chlorite fills fractures and forms replacements of the wall rock along randomly oriented fractures. Quartz forms white bull quartz veins which											

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE NO: 76-1

PAGE NO: 4

FOOTAGE		DESCRIPTION	SAMPLE NO	FOOTAGE		LENGTH							
from	to			from	to								
		may or may not lie along the foliation.											
		Slickensides common throughout the amphibolite, minor brecciation (actually wide spaced fractures with fragments not rotated relative to each other.											
		80 - Garnets decrease in size.											
89.6	302	Biotite Quartz-Feldspar Gneiss											
		Weakly foliated, speckled rather than strong foliation, grain size consistantly ranges from 2-3 mm. Mafic is biotite 15-25%, seldom exceeds 25%. Quartz variable, commonly forms veins which parallel -50 dipping foliation. Pink K-spar often found near quartz stringers and veins, veins or stringers average 1-2 cm in width. Boudins of quartz up to 7 cm wide.											
		Biotite is weakly chloritized, chlorite also coats fractures which dip -80°.											
		Garnets 10% as 3 mm in diameter idioblastic grains.											
		Magnetite decrease from 2% to absent at 300 feet.											
		160 - 30 cm of very weakly disseminated chalcopyrite.											
		180 - Pyrite as fine grained disseminations.											

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 76-1

PAGE No: 5

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH						
from	to			from	to							
		190-193 Thematite and K-spar as bands which parallel the foliation.										
		203 - Epidote - quartz vein, epidote coats wall, quartz forms core, total width 2-3 cm. Mafic content (biotite) to 30%, feldspar decrease, quartz increases, rock finer grained and foliation more intense.										
		207-210 Massive white bull quartz includes 74 cm of biotite quartz feldspar gneiss.										
		210.5 - Pyrite replacing magnetite in 2 mm wide disseminated bleb, magnetite 1%, pyrite 1%.										
		222-229 Extensively sheared fragments cemented by quartz and what appears to be biotite. Some rock brecciated and re-cemented by chlorite and clay minerals (kaolinite) - Fragment up to 3 cm (227-227.5)										
		227.5-228 Very ground up and altered to clay minerals, has a mudely appearance. Average fragment size 1 cm										
		228-234 Foliation steepened to -60° dip.										
		233 - Thin hairline fracture parallels foliation has quartz core and 2nd K-spar envelope.										

RIO TINTO CANADIAN EXPLORATION LIMITED
DIAMOND DRILL RECORD

HOLE NO: 76-1
PAGE NO: 7

FOOTAGE		DESCRIPTION	SAMPLE NO	FOOTAGE		LENGTH									
from	to			from	to										
		288-302.5 Lower contact marked by steady increase in amphibole (chloritized) and biotite. Contact is very broken, cut by quartz, carbonate and chlorite.													
302.5	433	Amphibolite Coarse to medium grained banded to mottled amphibolite - dark green consisting of from 40 to 60% chloritized hornblende with 30% to 40% feldspar, minor garnets and quartz. Quartz is in boudined quartz veins. Rock generally has been strongly sheared and has frequent gouge zone. Amphibolite is very similar to the initial 250 feet in hole 75-2. Much could be called a hornblende gneiss. Other minerals, minor magnetite from trace to 1%, fine grained garnets, hematite coating fractures (earthy-red variety), disseminated pyrite from trace to 1%. 310-312 Fault gouge 313.5 - Massive pyrite filling irregularly shaped open space, not accompanied by quartz or any other mineral. 332 - Epidote along vertical fracture, is not confined to the fracture but also forms an envelope surrounding the fracture.													

RIO TINTO CANADIAN EXPLORATION LIMITED
DIAMOND DRILL RECORD

HOLE No: 76-1
PAGE No: 9

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH								
from	to			from	to									
		400 - Epidote & quartz vein 15 cm wide cut rock parallel to the foliation. Foliation -50° dip. Some random fractures.												
		428-433 Brecciated biotite gneiss held together by carbonate, clay minerals and quartz. Fragments not rotated relative to each other.												
433	510	Graphitic Schist and Fault Gouge Contact gradational over five feet as graphite and muscovite increase in the biotite gneiss. Graphite schist is a silvery grey rock with numerous quartz stringers approx. 1-2 cm wide. The quartz stringers generally follow the foliation. Also get a pale yellow greenish soft mineral probably clay minerals. Quartz appears to be boudins rather than stringers.												
		434 - Vertical shearing, quartz stringers often broken.												
		434-510 Graphitic mud with broken quartz pyrite and carbonate stringers.												
510	529	Muscovite-quartz Schist Contact gradational over 2 feet caused by decrease in graphite and an increase in pale green muscovite occasional quartz stringers parallel the foliation. These are two cm wide and have a random												

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 76-1

PAGE No: 10

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH						
from	to			from	to							
		spacing and comprise 5% of the rock. Chlorite minor, pyrite 1-2%, pyrrhotite trace, no magnetite. Sulphides both as disseminated fine grains with both also occurring along dry fractures. With depth muscovite and chlorite decrease while quartz and feldspar increase as well as a silvery coloured mica (muscovite stained by graphite?)										
529	581	Amphibolite Sharp contact, with sudden increase in chloritized hornblende. Rock has a gneissic texture and is composed of 45 to 60% chloritized hornblende, rest feldspar. Magnetite throughout amphibolite. 539-542 Epidote 10% magnetite replacing pyrite, grain size of both minerals variable but usually does not exceed 3 mm. 563 - Irregular quartz vein, does not follow foliation, includes some amphibole fragments. Epidote forms separate bands which parallel the foliation. Garnets fine grained are approx. 5%. Trace pyrite, magnetite is a trace. Some steeply dipping fractures filled with quartz these are 0.2 cm wide dip -75 to -85°. Spacing approx. 15 cm. 564 - Epidote common, usually associated with quartz, both along cross cutting fractures and as bands										

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 76-1

PAGE No: 11

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH	%Cu					
from	to			from	to							
		paralleling the foliation. In veins it coats walls while quartz from the core.										
		573 - Traces of chalcopyrite.										
581	641	Biotite Muscovite Schist	202051	585	595	10	0.01					
		Gradational contact over three feet, marked by disappearance of magnetite, increase in biotite (coarse flakes)	202052	595	608	13	0.06					
		muscovite, pyrite and chalcopyrite and a decrease in amphiboles.	202053	608	614	6	0.17					
			202054	614	624	10	0.19					
			202055	624	634	10	0.28					
			202056	634	639	5	0.27					
		Rock is a medium grained to coarse grained highly schistose and composed of biotite approx. 25-30%. Muscovite 10 to 15%, feldspar 30%, quartz 30%. Sulphides are approx. 5% mostly as pyrite with some pyrrhotite and traces of chalcopyrite.	202057	639	650	11	0.17					
			202058	650	652	2	0.21					
			202059	652	662	10	0.12					
			202060	662	672	10	0.08					
			202061	672	682	10	0.10					
			202062	682	686	4	0.16					
		581-593 Chalcopyrite common with copper grade estimated at 0.01%. Main sulphides are pyrite and pyrrhotite.	202063	686	696	10	0.07					
			202064	696	706	10	0.09					
			202065	706	716	10	0.07					
		Pyrite most common at beginning decreasing with depth and is replaced by pyrrhotite. Sulphides form blebs and irregular infillings along the foliation. Get bands which are sulphide rich.	202066	716	725	9	0.09					
			202067	725	729	4	0.17					
			202068	729	731	2	1.13					
			202069	731	741	10	0.04					
		Chalcopyrite is as fine disseminations approx. 1-2 mm and as replacements and ex-solutions on the pyrrhotite, lesser amounts with pyrite. Pyrite and pyrrhotite blebs approx. 3-5 mm.	202070	741	751	10	0.03					
			202071	751	761	10	0.07					
			202072	761	771	10	0.03					
			202073	771	781	10	0.01					
			202074	781	786	5	<0.01					

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE NO: 76-1

PAGE NO: 12

FOOTAGE		DESCRIPTION	SAMPLE NO	FOOTAGE		LENGTH						
from	to			from	to							
		593-608 Chalcopyrite absent, small poorly formed staurolite common say 5%, also 5% very fine grained red garnets. Rock less schistose.										
		608 - Well formed staurolite crystals, chalcopyrite increasing significantly.										
		614 - 15 cm broken rock, most fragments white quartz and carbonate coated fragments.										
		624-640 Average copper grade 0.3% copper. Chalcopyrite as blebs and infilling around grains of quartz and feldspar. Chalcopyrite concentrated in bands parallel to the foliation.										
		These bands are 1 cm wide and spaced approx. 6 cm apart. Some sections could assay as high as 1% over one foot. Pyrrhotite absent past 608 feet.										
641	650	Quartz Muscovite Schist Contact caused by decrease in biotite over 30 cm. Minerals are quartz and muscovite with a trace of chalcopyrite. Quartz and muscovite form a medium to coarse grained schistose texture. Foliation at -25° dip. Staurolite present in trace amounts. Pyrite as disseminations forms 3%.										

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 76-1

PAGE No: 14

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH								
from	to			from	to									
		covite schist, muscovite decreased to half that previous, now at 15 to 20%.												
		684 - 15 cm of 1 to 2% copper (est.) in a muscovite and biotite rich layer. Chalcopyrite is coarse blebs up to 0.5 cm. Pyrrhotite often in contact with the pyrrhotite (replacing?). Pyrite, pyrrhotite and chalcopyrite also in 3-5 mm wide bands which parallel the foliation.												
685	695	Quartzite with muscovite and disseminated pyrite, pyrrhotite and occasional chalcopyrite. Very minor biotite. Grain size is approx. 1 mm. has an interlocking xenoblastic texture.												
695	706	Quartz Muscovite Schist Low biotite, less than 5%, muscovite at 30%, rest of the rock is quartz with lesser feldspar. Chalcopyrite forms only a trace. Pyrrhotite 1%, pyrite 1%, foliation is -30° dip.												
706	744	Biotite Muscovite Schist Contains approx. 25% biotite, 20% muscovite and rest feldspar and quartz. Rock is very schistose. Sulphides particularly pyrite rapidly increase with biotite content. Contact parallels												

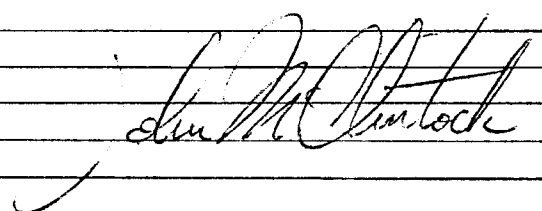
RIO TINTO CANADIAN EXPLORATION LIMITED
DIAMOND DRILL RECORD

HOLE No:	76-1
PAGE No:	15

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH							
from	to			from	to								
		foliation at -30° dip and occurs over ½ to 1 metre. Caused by increase in biotite.											
		709-718 Chlorite in schist, seems to be original and is not retrogressive metamorphism. Chalcopyrite non-existent until 718. Magnetite present. Pyrite principle sulphide and forms 3 to 5% Pyrrhotite is trace.											
		729-731 Copper grade estimated at 1 to 2% in biotite chlorite muscovite schist. Low quartz, very schistose and contorted minor folds present. Chalcopyrite as coarse grained 0.5 to 1 cm blebs - usually in bands 1 cm wide which parallel the foliation. Get increase in pyrrhotite with the chalcopyrite.											
		731-740 Texture becomes granular, pyrrhotite and chalcopyrite absent.											
		740-744 Quartz muscovite schist contains some fine grained pink garnets.											
744	789	Get biotite quartz gneiss with small 15 cm sections of biotite quartz schist. Muscovite has disappeared. Sulphides almost entirely pyrite approx. 2%. Chalcopyrite is trace.											
789	797.5	Hornblende Gneiss Very coarse grains of chloritized hornblende suspended in an aphanitic ground mass of feldspar. Hornblende											

RIO TINTO CANADIAN EXPLORATION LIMITED
DIAMOND DRILL RECORD

HOLE No:	76-1
PAGE No:	16

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH							
from	to			from	to								
		forms 40% of the rock.											
797.5	811.5	Biotite Quartz Feldspar Gneiss Fine grained biotite and aphanitic quartz and feldspar. No sulphides, no magnetite. Rock extremely broken and contains sections of fault gouge. Fractures are slicken sided.											
811.5		Quartzite Slightly banded muscovite quartzite, bands are caused by alternate dark and light bands of highly siliceous aphanitic rocks. Grain size is too fine to determine the cause of the colour differentiation. Rock contains approx. 5% fine grained biotite rest is an aphanitic mass of very fine grained quartzite. Sulphides mostly pyrite 1-2%, no chalcopyrite, no pyrrhotite. Foliation -30 to -35° dip. Banding follows foliation.											
	843	End of Hole											
		20 feet of Nw casing left in hole.											
													



Department of Indian Affairs and Northern Development

YUKON QUARTZ MINING ACT

FORM "C" - APPLICATION FOR A CERTIFICATE OF WORK

(This form required in duplicate with sketch showing location of work.)

I (Name)	John A. McClintock	Occupation	Geologist
(Postal Address)	Rio Tinto Canadian Exploration Limited #615-555 Burrard St., Vancouver, B.C. V7X 1M8		

OFFICE DATE STAMP

MAKE OATH AND SAY THAT :-

- I am the owner, or agent of the owner, of the mineral claim(s) to which reference is made herein.
- I have done, or caused to be done, work on the following mineral claim(s):
(Here list claims on which work was actually done by number and name)

B 2 (Y56957)

situated at Lucky Joe Creek Claim Sheet No. 115-0-11/12
 in the Dawson Mining District, to the value of at least \$40,000.00
 dollars, since the 16th day of July 1976
 to represent the following mineral claims under the authority of Grouping Certificate No. _____
 (Here list claims to be renewed by number and name in numerical order)

Y56957, Y56960-Y56964, Y56966, B2, 5-9, 11	2 yrs ea	\$1,400
Y99745-Y99750, Y99766-Y99768, SUNEP 1-6, 26-28	2 " "	1,800
		<u>\$3,200</u>
Move 1 qtr to common date: 7 B claims		175
Move 2 qtrs to common " : 9 SUNEP Claims		450
Total Work Required		<u>\$3,825</u>

- The following is a detailed statement of such work: (Set out full particulars of the work done in the twelve months in which such work is required to be done, as shown by Section 53.)

Diamond drilled 922 feet in hole #76-5 at dip -90° on mineral claim B2 using standard size 38 model drill producing NQ size core down to 171 feet and BQ size core thereafter. The core is stored in a core storage facility located on the claim. Drilling ended on July 31 and demobilization was completed on August 10, 1976.

Sworn before me at Vancouver, B. C.
 this 5th day of October 1976

Applicant.

SHOW DATES WORK COMMENCED AND ENDED ON CLAIMS HAVING DIFFERENT ANNIVERSARY DATES



Department of Indian Affairs and Northern Development
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(Here list claims on which work was actually done by number and name)

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in the Dawson Mining District, to the value of at least \$40,000.00
dollars, since the 16th day of July 19 1976,
to represent the following mineral claims under the authority of Grouping Certificate No. _____
(Here list claims to be renewed by number and name in numerical order)

Y56956, Y56965, Y56967, Y56970, Y56971	B1, 10, 12, 2 yrs ea	\$1,000.00
	15, 16	
Y99751-56,	SUNEP 7-12 "	1,200.00
Y99927-30	PAX 1-4 3 "	1,200.00
		\$3,400.00
Move 1	qtrs to common date: 5 B claims	125.00
Move 2	qtrs to common date: 6 SUNEP claims	300.00
Move 2	qtrs to common date: 4 PAX claims	200.00
	Total Work Required	\$4,025.00

- The following is a detailed statement of such work: (Set out full particulars of the work done in the twelve months in which such work is required to be done, as shown by Section 53.)

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Sworn before me at Vancouver, B. C.
this 5th day of October 19 76

A Commissioner for Oaths for Yukon Territory.

Applicant.

SHOW DATES WORK COMMENCED AND ENDED ON CLAIMS HAVING DIFFERENT ANNIVERSARY DATES



Department of Indian Affairs and Northern Development

YUKON QUARTZ MINING ACT

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- I am the owner, or agent of the owner, of the mineral claim(s) to which reference is made herein.
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(Here list claims on which work was actually done by number and name)

B 2 (Y56957)

SHOW DATES WORK COMMENCED AND ENDED ON CLAIMS HAVING DIFFERENT ANNIVERSARY DATES

situated at Lucky Joe Creek Claim Sheet No. 115-0-11/12
 in the Dawson Mining District, to the value of at least \$40,000.00
 dollars, since the 16th day of July 19 76
 to represent the following mineral claims under the authority of Grouping Certificate No. _____
 (Here list claims to be renewed by number and name in numerical order)

Y56958, Y56972, Y56973	B 3, 17, 18	2 yrs ea	\$ 600.00
Y99757, Y99758, Y99765, Y99772	SUNEP 13, 14, 24, 32	2 "	800.00
Y99870-71	BJB 11, 12	3 "	600.00
Y99931-36	PAX 5-10	3 "	1,800.00
			<u>\$3,800.00</u>
Move 1 qtr to common date:	3 B claims		75.00
Move 2 qrts to common "	4 SUNEP claims		200.00
Move 2 qrts to common "	2 BJB claims		100.00
Move 2 qrts to common "	6 PAX claims		300.00
	Total Work Required		<u>\$4,475.00</u>

- The following is a detailed statement of such work: (Set out full particulars of the work done in the twelve months in which such work is required to be done, as shown by Section 53.)

Diamond drilled 922 feet in hole #76-5 at dip -90° on mineral claim B2 using standard size 38 model drill producing NQ size core down to 171 feet and BQ size core thereafter. The core is stored in a core storage facility located on the claim. Drilling ended on July 31 and demobilization was completed on August 10, 1976.

Sworn before me at Vancouver, B. C.
 this 5th day of October 19 76

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Applicant.



Department of Indian Affairs and Northern Development

YUKON QUARTZ MINING ACT

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- I have done, or caused to be done, work on the following mineral claim(s):
(Here list claims on which work was actually done by number and name)

B 2 (Y56957)

situated at Lucky Joe Creek Claim Sheet No. 115-0-11/12
 in the Dawson Mining District, to the value of at least \$40,000.00
 dollars, since the 16th day of July 19 76

to represent the following mineral claims under the authority of Grouping Certificate No. _____
 (Here list claims to be renewed by number and name in numerical order)

Y56959	B 4	2 yrs ea	\$ 200.00
Y99759-64	SUNEP 18-23	2 "	1,200.00
Y99783-86, Y99868-69	BJB 5-10	3 "	1,800.00
Y99884, 86	ASH 2, 4	3 "	600.00
			\$ 3,800.00
move 1 qtr to common date:	1 B claims		25.00
move 2 qtrs to common date:	6 SUNEP claims		300.00
move 2 qtrs to common date:	6 BJB claims		300.00
move 2 qtrs to common date:	2 ASH claims		100.00
	Total work required		\$4,525.00

- The following is a detailed statement of such work: (Set out full particulars of the work done in the twelve months in which such work is required to be done, as shown by Section 53.)

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Sworn before me at Vancouver, B. C.
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situated at Lucky Joe Creek Claim Sheet No. 115-0-11/12
 in the Dawson Mining District, to the value of at least \$40,000.00
 dollars, since the 16th day of July 19 76

to represent the following mineral claims under the authority of Grouping Certificate No. _____
 (Here list claims to be renewed by number and name in numerical order)

Y99773,74	SUNEP 33,34	2 yrs ea	\$ 400.00
Y99781,82	BJB 3,4	3 "	600.00
Y99883,85,89-96	ASH 1,3,7-14	3 "	3,000.00
			<u>4,000.00</u>
move 2 qtr to common date:	2 SUNEP claims		100.00
move 2 qtrs to " "	2 BJB claims		100.00
move 2 qtrs to " "	:10 ASH claims		500.00
	Total work required		<u>\$4,700.00</u>

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 dollars, since the 16th day of July 19 76

to represent the following mineral claims under the authority of Grouping Certificate No. _____
 (Here list claims to be renewed by number and name in numerical order)

Y99769-71	SUNEP 29-31	2 yrs ea	\$ 600.00
Y99779,80	BJB 1,2	3 "	600.00
Y99887,88,906,08-14	ASH 5,6,24,26-32	3 "	3,000.00
			<u>4,200.00</u>
move 2 qtrs to common date:	3 SUNEP claims		150.00
move 2 qtrs to common date:	2 BJB claims		100.00
move 2 qtrs to common date:	10 ASH claims		500.00
	Total work required		<u>\$4,950.00</u>

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 dollars, since the 16th day of July 19 76,
 to represent the following mineral claims under the authority of Grouping Certificate No. _____
 (Here list claims to be renewed by number and name in numerical order)

Y99872-76	BJB 13-17	3 yrs ea	\$1,500.00
Y99897-905	ASH 15-23	3 yrs ea	\$2,700.00
			<u>4,200.00</u>
move 2 qtrs to common date:			
	5 BJB claims		250.00
move 2 qtrs to common date:			
	9 ASH claims		450.00
	Total work required		<u>\$4,900.00</u>

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SHOW DATES WORK COMMENCED AND ENDED ON CLAIMS HAVING DIFFERENT ANNIVERSARY DATES

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Department of Indian Affairs and Northern Development

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 (Here list claims to be renewed by number and name in numerical order)

Y99915-24	ASH 33-42	3 yrs ea	\$3,000.00
move 2 qtrs to common date:			
	11 ASH claims		550.00
Total work required			\$ 3,550.00

- The following is a detailed statement of such work: (Set out full particulars of the work done in the twelve months in which such work is required to be done, as shown by Section 53.)

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(Here list claims to be renewed by number and name in numerical order)

Y99907 ASH 25,
Y99925,26 ASH 43,44 3 yrs ea \$900.00
move 2 qtrs to common date:
3 ASH claims \$150.00
Total work required \$1,050.00

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Sworn before me at Vancouver, B. C.
this 5th day of October 19 76

Applicant.

YUKON - LUCKY JOE OPTION
 WORK APPLICATION SCHEDULE
 DIAMOND DRILLING, MARCH 8 - AUGUST 3, 1976

(NOTE: 2 years annual work being applied to each B and SUNEP claim; 3 years to all others. New due date for all claims to be 10 November 1981).

GROUP	CLAIMS	RECORD NUMBERS	CURRENTLY DUE	QUARTERS		TO MOVE DUE		ANNUAL REPRESENTATION		TOTALS	
				TO 10 NOV	CLMS QTRS	DATE TO 10 NOV.	WORK	FEE	WORK	FEE	WORK
1	B 5-8	Y56960-63	10 Aug 79	4 x 1		100.00	5.00	800.00	40.00	900.00	45.00
	SUNEP 1-8, 26-29	Y99745-52, 66-69	17 Jun 79	12 x 2		600.00	30.00	2,400.00	120.00	3,000.00	150.00
2	B 9-12	Y56964-67	10 Aug 79	4 x 1		100.00	5.00	800.00	40.00	900.00	45.00
	SUNEP 9-13	Y99753-57	17 Jun 79	5 x 2		250.00	12.50	1,000.00	50.00	1,250.00	62.50
	PAX 1-6	Y99927-32	14 Jul 78	6 x 2		300.00	15.00	1,800.00	90.00	2,100.00	105.00
3	B 15-18	Y56970-73	10 Aug 79	4 x 1		100.00	5.00	800.00	40.00	900.00	45.00
	SUNEP 14	Y99758	17 Jun 79	1 x 2		50.00	2.50	200.00	10.00	250.00	12.50
	BJB 7-12	Y99785-86, 868-71	27 Jun 78	6 x 2		300.00	15.00	1,800.00	90.00	2,100.00	105.00
	PAX 7-10	Y99933-36	14 Jul 78	4 x 2		200.00	10.00	1,200.00	60.00	1,400.00	70.00
4	B 1,3	Y56956,58	10 Aug 79	2 x 1		50.00	2.50	400.00	20.00	450.00	22.50
	SUNEP 18-24	Y99759-65, 72	17 Jun 79	8 x 2		400.00	20.00	1,600.00	80.00	2,000.00	100.00
	BJB 5,6	Y99783,84	27 Jun 78	2 x 2		100.00	5.00	600.00	30.00	700.00	35.00
	ASH 2-4	Y99884-86	14 Jul 78	3 x 2		150.00	7.50	900.00	45.00	1,050.00	52.50
5	B 2,4	Y56957,59	10 Aug 79	2 x 1		50.00	2.50	400.00	20.00	450.00	22.50
	SUNEP 33,34	Y99773,74	17 Jun 79	2 x 2		100.00	5.00	400.00	20.00	500.00	25.00
	BJB 3,4	Y99781,82	27 Jun 78	2 x 2		100.00	5.00	600.00	30.00	700.00	35.00
	ASH 1,6,8-14	Y99883,88, 90-96	14 Jul 78	9 x 2		450.00	22.50	2,700.00	135.00	3,150.00	157.50
6	SUNEP 30,31	Y99770,71	17 Jun 79	2 x 2		100.00	5.00	400.00	20.00	500.00	25.00
	BJB 1,2,17	Y99779,80,876	27 Jun 78	3 x 2		150.00	7.50	900.00	45.00	1,050.00	52.50
	ASH 5,7,22	Y99887,89,904									
	24,26,28,30,32	06,08,10,12,14	14 Jul 78	8 x 2		400.00	20.00	2,400.00	120.00	2,800.00	140.00
7	BJB 13-16	Y99872-75	27 Jun 78	4 x 2		200.00	10.00	1,200.00	60.00	1,400.00	70.00
	ASH 19-21,23 25,27,29,31,44	Y99901-03,05 09,11,13,26	14 Jul 78	9 x 2		450.00	22.50	2,700.00	135.00	3,150.00	157.50
8	ASH 15-18,34 36,38,40-43	Y99897-900,16 18,20,22-25	14 Jul 78	11 x 2		550.00	27.50	3,300.00	165.00	3,850.00	192.50
9	ASH 33,35,37, 39	Y99915,17,19 21	14 Jul 78	4 x 2		200.00	10.00	1,200.00	60.00	1,400.00	70.00
TOTALS				117		5,450.00	272.50	30,500.00	1,525.00	35,950.00	1,797.50
PLUS FEE FOR 9 NOTICES TO GROUP @ \$5.00 EACH											45.00
TOTAL FEE											1,842.50

COST STATEMENT
 YUKON LUCKY JOE OPTION
 DIAMOND DRILLING JULY 16 - AUGUST 10, 1976

SALARIES & WAGES

J. McClintock Jul 16 - Aug 10 26 Days @ \$54/Day	\$ 1,404.00	
R. Kuchinski Jul 16 - Aug 10 26 Days @ \$25/Day	650.00	\$ 2,054.00

EMPLOYEE BENEFITS

410.80

RIO TINTO CAMP EQUIPMENT

52 Man Days @ \$3.00/man day		156.00
------------------------------	--	--------

DIAMOND DRILLING

Arctic Diamond Drilling Invoice 1880		29,041.80
--------------------------------------	--	-----------

HELICOPTER SUPPORT

Trans North Turbo Air	\$ 5,943.91	
Bow Helicopters	274.20	
Quasar Aviation	225.00	6,443.11

GEOCHEMICAL ASSAYS

Bondar-Clegg & Co.		
32 analyses @ \$4.50 each	\$ 144.00	
32 sample preparations @ \$1.25 each	40.00	
Shipping charges	46.80	230.80

EXPEDITING SERVICES

Stirling Expediting		222.25
---------------------	--	--------

FREIGHT

Burian's River Freighting	\$ 1,099.85	
Canadian Freightways	207.40	
Northward Airlines	49.74	
Yukon Territorial Government	1,567.75	2,924.74

FOOD & ACCOMMODATION

Eldorado Hotel	\$ 613.40	
Other	125.65	739.05

FUEL

White Pass Petroleum	\$ 892.56	
Imperial Oil	41.90	934.46

RENTAL EQUIPMENT

Traeger SSB 50C Radio	\$ 217.91	
Radio Telephone Fees	14.00	
Tilden 3/4 Ton Truck	348.90	580.81

REPORT PREPARATION

2,529.00

T O T A L		\$46,226.82
-----------	--	-------------

AUG 17 1976



ARCTIC DIAMOND DRILLING LTD.

184 Industrial Road, Whitehorse, Yukon Y1A 2V1 (403) 667-6434

July 31, 1976

INVOICE #1880

IN ACCOUNT WITH:

Rio Tinto Canadian Exploration Ltd.,
615 - 535 Burrard Street,
Vancouver 1, B.C.

Drilling charges for the period July 16 - August 8, 1976

Hole: #76-5 x 90° x NQ x BQ

Moving

178 man hours @ \$14.25 per hour =

\$2,536.50

✓ verburden x NQ

0 - 21 = 21 feet @ \$16.25 per foot =

341.25

Reaming Casing x NQ

21 - 47 = 26 feet @ \$8.00 per foot =

208.00

Core Drilling x NQ

21 - 171 = 150 feet @ \$17.25 per foot =

2,587.50

Core Drilling x BQ

171 - 500 = 329 ft. @ \$16.25 per ft. = \$5,346.25

500 - 922 = 422 ft. @ \$16.75 per ft. = 7,068.50

12,414.75

Reaming Through Cave

3 man hours @ \$14.25 per hour =

\$ 42.75 ✓

1½ machine hours @ \$7.00 per hour =

10.50

53.25 ✓

Testing

1 test @ 820 feet

30.00 ✓

Materials Lost in Hole

4 only 10 ft. BQ rods @ \$41.00 =

\$164.00 ✓

1 only BQ corebarrel outer tube

assembly 195.35

1 only BQ shell #M7YA554

212.17

1 only BQ bit #701

297.70

869.22

Plus 10%

86.92

956.14 ✓

\$19,127.39 ✓

Use of Camp Facilities

July 16 - Aug. 2/76

✓ 36 man days @ \$15.00 per day =

480.00 ✓
\$ 540.00

Mud Used but not yet charged

122 bags of Mud @ \$10.00 each =

\$1,220.00 ✓

122 man hours @ \$14.25 per hour =

1,733.50 ✓

61 machine hours @ \$7.00 per hour =

427.00 ✓

\$ 3,385.50 ✓

BIG HORN ENERGY EXPLORATION LIMITED VANCOUVER OFFICE	
AM'L REC'D	J.N.C.
EXTNS. CHK'D	L.F.
PRICES O.K.	SG
DISTRIBUTION	
ACCOUNT No.	AMOUNT
860244	29,041.80
PAY' APPROVED	
<i>[Signature]</i>	

Page 2

Invoice #1880 - Rio Tinto Canadian Exploration Ltd. - Cont'd

Core Boxes

25 NQ core boxes
132 BQ core boxes

No Charge
No Charge

DemobilizationMoving

Packing up gear, cleaning setups, moving
equipment to barge

232 man hours @ \$14.25 per hour = \$3,306.00 ✓

Standby waiting for barge

52 man hours @ \$14.25 per hour = 741.00 ✓

Unloading barge and helping crew get off
sand bar

44 man hours @ \$14.25 per hour = 627.00 ✓

Standby - in Dawson awaiting Monday's aircraft

16 man hour No charge .

Hotel in Dawson - Aug. 3 - 8th

Awaiting barge to get off sand bars and
unloading barge - 5/6 x \$329.90 =

274.91 ✓

Re: clause 16 of contract

1,100.00 \$ 6,048.91

TOTAL INVOICE

29,041.80
\$29,101.80

NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 (403) 668-5111 & TELEX 036-8-290

ACCOUNT NUMBER: 2705
 18825
 INVOICE DATE: 30/17/76
 AREA: B.C. YUKON N.W.T. ALTA.
 A/C TYPE: 206B
 AIRCRAFT REGISTRATION: FXFF
 FLIGHT DATE: 27/07/76
 PURCHASE ORDER NO.:

VTO
 5 BURRARD ST
 VANCOUVER.
 FROM

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE				
DAWSON		0.73		

AMOUNT	
22750	
1665	
0.7 @ 3250	22750

SEVENTEEN PERCENT INTEREST ANNUUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME: /HR.

FUEL: 15 @ 1.11 /GAL. 1665

FUEL: @ /GAL.

MEALS & LODGING

OTHER

OTHER

ENGINEER'S SIGNATURE: P. RUTHERFORD

PILOT'S SIGNATURE: [Signature]

AMOUNT: \$244.15

INVOICE

TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 TELEPHONE (403) 668-5111 • TELEX 036-8-290

CHARTERER: RIO TINTO
 BILLING ADDRESS: 615 555 BURRARD ST. VANCOUVER

FUEL & OIL-TNTA FUEL USED: DA
 HRS.-GAL. FROM

ACCOUNT NUMBER: 2705
 18814
 INVOICE DATE: 27/07/76
 AREA: B.C. THERON N.W.T. ALTA.
 A/C TYPE: 206B
 AIRCRAFT REGISTRATION: FXFF
 FLIGHT DATE: 23/07/76
 PURCHASE ORDER NO.:

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE				
DAWSON				
TWICE.		1.4	B	

SUB	G.L.	AMOUNT
805	592	45500
805	511	3441

1.4 @ 3250	45500

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

WAITING TIME: @ /HR.

FUEL: 31 @ 1.11 /GAL. 3441

FUEL: @ /GAL.

MEALS & LODGING

OTHER

OTHER

CHARTERER'S SIGNATURE: [Signature]

PILOT'S SIGNATURE: [Signature]

ENGINEER'S NAME: P. RUTHERFORD

AMOUNT: \$489.41

INVOICE

TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON

TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	2705
18807	
INVOICE DATE	2701776
A/C TYPE	206B
AIRCRAFT REGISTRATION	FXFF
FLIGHT DATE	180776
PURCHASE ORDER NO.	

0 TINTO
 5555 BARRARD ST.
 VANCOUVER.

TA FUEL USED HRS.-GALS. FROM
 DA

	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE				
DAWSON.				
(WILL MOVE)		3.3	B	

GAL.	AMOUNT		
9.9	1072.50	3.3 @ 325.00	1072.50
3.11	81.03		

EIGHTEEN PERCENT INTER-ANNUUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 15 DAYS OF DATE ISSUED.

WAITING TIME	@	/HR.	
FUEL: 7.3	@	1.11 /GAL.	81.03
FUEL:	@	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

[Signature]
 DRIVER'S SIGNATURE
[Signature]
 CUSTOMER'S SIGNATURE

(ATHERFORD)
 NAME

TOTAL \$ 1153.53

INVOICE

NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	2705
18838	
INVOICE DATE	16 12 76
A/C TYPE	206 B
FLIGHT DATE	03 08 76
PURCHASE ORDER NO.	

INTO
 5 BARRARD ST.
 VANCOUVER
 FROM

3.6 hrs.

MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
			Y JOE CK
			YUKON RIVER
			TRIPS.)
			DAWSON.
			WIL & CAMP
			ST

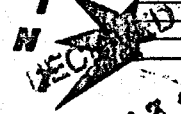
10.6 • 3250 • 3445 00

AMOUNT
2445 00
87 69

TEEN PERCENT INTER-
 NUM WILL BE CHARGED
 DICES NOT PAID WITHIN
 ATE ISSUED.

WAITING TIME	0	/HR.	
FUEL: 79	0	1.11 /GAL.	87 69
FUEL:	0	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

INVOICE \$35,326.69



TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON

TELEPHONE (403) 668-5111 • TELEX 036-8-290

AUG 23 1976
 CHARTERER
 615 555 BARRARD ST.

BILLING ADDRESS
 VANCOUVER B.C.

FUEL & OIL-X	TNTA FUEL USED	HRS.-GRES.	FROM
TNTA CUST.	DA		

ACCOUNT NUMBER	2705
18839	
INVOICE DATE	16 12 76
A/C TYPE	206 B
FLIGHT DATE	03 08 76
PURCHASE ORDER NO.	

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
TO LUCKY JOE CK				2 PASS.
DAWSON.		0.8	B	

SUB	G.L.	AMOUNT
81055102		2600 00
81055111		19 98

08 • 3250 • 2600

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

8609
 John M. [Signature]
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

WAITING TIME	0	/HR.	
FUEL: 18	0	1.11 /GAL.	19 98
FUEL:	0	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

P. RUTHERFORD
 ENGINEER'S NAME

INVOICE \$279.98

INVOICE



TRANS NORTH TURBO AIR (1971) LTD.
BOX 4338, WHITEHORSE, YUKON

TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	2705
18833	
INVOICE DATE	16 18 76
A/C TYPE	206B
AIRCRAFT REGISTRATION C	FXFF
FLIGHT DATE	300776
PURCHASE ORDER NO.	

CHARTERER RIO TINTO
615 555 BURRARD ST
BILLING ADDRESS VANCOUVER

FUEL & OIL-X	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA CUST.	DA.		

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE CR.				
DAWSON		0.773		

SUB	S.L.	AMOUNT		
805592		227.50	0.7	325.00
805511		16.65		

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

John M. Rutherford
CHARTERER'S SIGNATURE
[Signature]
PILOT'S SIGNATURE

WAITING TIME	@	/HR.	
FUEL:	@	/GAL.	
FUEL:	15	@ 1.11/GAL.	16.65
MEALS & LODGING			
OTHER			
OTHER			

P. RUTHERFORD ENGINEER'S NAME

\$ 244.15

INVOICE



Bow Helicopters Ltd.

Subsidiary of
Bow Valley Industries Ltd.

HANGAR 10, CALGARY INTERNATIONAL AIRPORT
CALGARY, ALBERTA T2P 2G3
PHONE 276-3366 • TELEX 038-21853

A 03059

- Rio Tinto Canadian Exploration
- Suite 615 - 555 Burrard Street
- Vancouver 1 B.C.

AIRCRAFT	CF-BHB
CONTRACT NO.	91
PURCHASE ORDER NO.	
INVOICE DATE	July 31, 1976

DESCRIPTION	AMOUNT
Charter our helicopter CF-BHB Bell 206B June 27, 1976	
Flight Report B035	
0.8 hours @ \$315.00 per hour	\$252.00
Cost of fuel	<u>22.20</u>
	274.20

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAILED REC'D	J. MacC
EXTRN. CHK'D	L.F.
PRICES D.K.	SE
DISTRIBUTION	
ACCOUNT NO.	AMOUNT
8602-33	274.20
PAYEE APPROVED	
SE	

PAID

AUG 18 1976

RIO TINTO VANC.

CHK. No. 4710

TERMS: NET 30 DAYS, 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

TOTAL

\$274.20



QUASAR AVIATION ^{SEK} LTD.

HELICOPTER CHARTER SERVICE

ADMINISTRATION OFFICE: 627 ENGLISH BLUFF RD., DELTA, B.C. V4M 2M9

INVOICE

Nº 169

TELEPHONES: DELTA, B.C. 604 - 943-1781
HANGAR: ABBOTSFORD, B.C. 604 - 853-1215

Rio Tinto Canadian Exploration Ltd
#615 - 555 Burrard Street,
Vancouver, B.C.
V7X 1N8

Date August 19/76 19__

FOR THE CHARTER OF HELICOPTER SERVICES @ \$ 300. PER HOUR.

DATE	HOURS	MINUTES	COMMENT	TOTAL CHARGE
Aug. 5/76	0.7		CHARTER OF BELL 206B HELICOPTER AS PER ATTACHED FLIGHT REPORT: @.7 hours @300. per hour... Fuel purchased by carrier - 15 gal. @1.00	210.00 15.00 \$225.00
TOTAL				X22 5299

THANK YOU!

Area 9.0

Bell 206B - G1ZZ

NOTE:

By the chartering of the noted services or the signing of this Flight Report the Charterer acknowledges that all conditions associated with this charter shall be as set out in the Tariff filed with the A.T.C., which is available for examination at the office of Quasar Aviation Ltd.

Daily Total	7
Previous Total	
CHARTER TOTAL	

Remarks Fuel 15 gal @ 1.00

Charterer's Signature [Signature] 8602
Pilot's Signature [Signature]

M.M.R. REC'D	FUEL & OIL SUPPLIED BY <u>J. McC.</u>	COMPANY	. 7 HRS.	FLYING	REVENUE	. 7 HRS.
		CHARTERER	. HRS.		NON REVENUE	. HRS.

DISTRIBUTION	
ACCOUNT NO.	AMOUNT
8602-33	225.00
PAYT APPROVED	<u>56</u>

PAID
AUG 25 1976
RIO TINTO VANC.
CHK. No. 4741



BONDAR CLEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-3548

Rio Tinto Can. Expl.
615, 2 Bentall Centre
555 Burrard Street
Vancouver, B.C.

INVOICE: A 0568

DATE: August 12, 1976

REPORT NO: A-46-46

PROJECT: 8602

34	Analyses of Copper	@ \$4.50	\$153.00
34	Sample Prep (Rocks)	@ 1.25	42.50
	Shipping Charges		<u>46.80</u>
		Total	<u><u>\$242.30</u></u>

THIS IS A PROFESSIONAL SERVICE
ACCOUNTS DUE WHEN RENDERED

STIRLING EXPEDITING SERVICES LTD.

RECEIVED

12 1976

Blake Stirling Macdonald

1, 4030 - 4TH AVENUE
WHITEHORSE, YUKON
(403) 667-4919

REPLY TO --> ROSS RIVER
YUKON
(403) 969-0037

DAWSON
YUKON
(403) 993-5439

P.O. BOX 87
MAYO, YUKON
(403) 996-2200

August 31st, 1976

INVOICE

TO: Rio Tinto Canadian Exploration,
615 - 555 Burrard St. ,
Vancouver, B.C.

Attention: Jack McClintock

JMc

RE: Long distance telephone charges
as per attached

..... \$25.30

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAIL ROOM	<i>JMc</i>
EXP. CLERK	<i>KL</i>
FILED	<i>SE</i>
DATE	
0601-31	7.00
8602-31	18.30
TOTAL	
PAID APPROVED	
<i>[Signature]</i> <i>SE</i>	

4862

FILE NUMBER: 348-76

STIRLING EXPEDITING SERVICES LTD.

Blake Stirling Macdonald

1, 4030 - 4TH AVENUE
WHITEHORSE, YUKON
(403) 667-4919

ROSS RIVER
YUKON
REPLY TO → (403) 969-0037

DAWSON
YUKON
(403) 993-5439

P.O. BOX 87
MAYO, YUKON
(403) 996-2200

August 15th, 1976

INVOICE

TO: Rio Tinto Canadian Exploration,
615 - 555 Burrard St.,
Vancouver, B.C.

Attention: Jack McClintock

RE: Expediting services rendered to Aug. 3rd

..... \$50.00

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE		
MEMO BOOK	A.T. J. Rec.	
EXP. CHARGES	L.F.	
FINCHER L.A.	86	
DISTRIBUTION		
ACCOUNT NO.	AMOUNT	
8623-02	130	90
8602-02	50	00
PAYT APPROVED		
		SG

PAID

AUG 25 1976

RIO TINTO VANC.

CHK. No. 4747

FILE NUMBER: 825-76

ONE AND ONE HALF PER CENT
INTEREST PER MONTH CHARGED
ON ALL OVERDUE ACCOUNTS

STIRLING EXPEDITING SERVICES LTD.

RECEIVED

AUG 11 1976

Blake Stirling Macdonald

1, 4030 - 4TH AVENUE
WHITEHORSE, YUKON
(403) 667-4919

REPLY TO →

ROSS RIVER
YUKON
(403) 969-0037

DAWSON
YUKON
(403) 993-5439

P.O. BOX 87
MAYO, YUKON
(403) 996-2200

July 31st, 1976

INVOICE

TO: Rio Tinto Canadian Exploration Ltd.,
615 - 555 Burrard St.
Vancouver, B.C.

Attention: Jack McClintock

RE: Expediting services rendered out of Dawson City

•	\$330.00
Long distance calls as attached ..	<u>38.95</u>

TOTAL \$368.95

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAIL REC'D	J. McC.
EXP. S. CHGD	L.F.
PRICES OK	SE
DISTRIBUTION	
ACCOUNT NO.	AMOUNT
8002-02	330.00
" -	38.95
0601-02	300.00
PAYT APPROVED	
	SE

PAID

AUG 13 1976

RIO TINTO VANC.

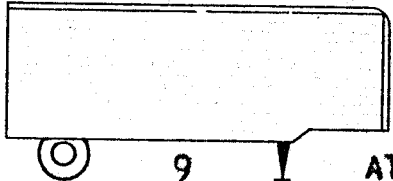
CHK. No. 4680

FILE NUMBER: 800-76

ONE AND ONE HALF PER CENT
INTEREST PER MONTH CHARGED
ON ALL OVERDUE ACCOUNTS



ORIGINAL FREIGHT BILL



BILLED AT
WHITE HORSE

1

ME...ON THIS NUMBER WHEN REMITTING
PRO NO. 032- 120361

EQUIP. NO. 77-9 C.F. BILLING DATE AUG 11/76

CHARGES SUBJECT TO TARIFFS
IN EFFECT AT DATE OF BILLING

CONSIGNEE STREET ADDRESS DESTINATION DEST. CODE
RIO TINTO EXPLORATIONS N. VANCOUVER, B.C. 090

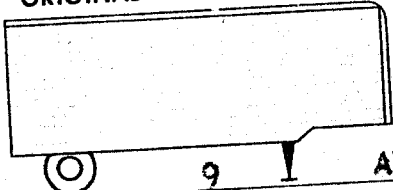
SHIPPER STREET ADDRESS ORIGIN (IF OTHER THAN BILLING POINT) ORIGIN CODE ACCT. CODE
SAME 32 090

ROUTE (CARRIERS' NAMES, INTERCHANGE POINTS, PRO NOS. AND BILLING DATES) SHIPPER'S NO. C.F. REVENUE ADVANCE OR BEYOND
135.70

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	C.O.D.	TOTAL CHARGES
1	CANVAS TENT	64				
2	WOODEN BOX	180				
3	METAL BOX	718				
6	PCS TTL AS 1M	962	1357	135.70		135.70 COLL



ORIGINAL FREIGHT BILL



BILLED AT
WHITE HORSE

1

ME...ON THIS NUMBER WHEN REMITTING
PRO NO. 032- 120371

EQUIP. NO. 77-9 C.F. BILLING DATE AUG 12/76

CHARGES SUBJECT TO TARIFFS
IN EFFECT AT DATE OF BILLING

CONSIGNEE STREET ADDRESS DESTINATION DEST. CODE
RIO TINTO 1115-15TH STREET W N. VANCOUVER, B.C. 090

SHIPPER STREET ADDRESS ORIGIN (IF OTHER THAN BILLING POINT) ORIGIN CODE ACCT. CODE
SAME 32 090

ROUTE (CARRIERS' NAMES, INTERCHANGE POINTS, PRO NOS. AND BILLING DATES) SHIPPER'S NO. C.F. REVENUE ADVANCE OR BEYOND
71.70

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	C.O.D.	TOTAL CHARGES
3	TENTS	185				
1	METAL BOX	268				
4	PCS TTL	453	PSC	71.70		71.70 COLL

NORTHWARD AIRLINES LIMITED



AIR BILL NON-NEGOTIABLE

and that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing 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 Air Lines Limited offices, are hereby incorporated into and made a part of this contract.

(THIS SECTION TO BE COMPLETED BY CARRIER)

ORIGINATING STATION CODE

MA

AIRBILL NUMBER

50485

FROM (CONSIGNOR) RIO TINTO		TO (CONSIGNEE) RIO TINTO	
CONSIGNOR'S STREET ADDRESS MAYO 4.T.		CONSIGNEE'S STREET ADDRESS CON EX LTD	
CITY MAYO	ZONE 4.T.	PROV. OR STATE Y.T.	COUNTRY Y.T.
BY X NOTE CONDITION OF CARRIAGE ABOVE		CONSIGNOR'S NO.	DESTINATION AIRPORT (CITY) YUL
DECLARED VALUE \$		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.	

RECEIVED BY CARRIER AT (CHECK ONE)	DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.	<input type="checkbox"/> CASH (CHECK TWO)	<input checked="" type="checkbox"/> CHARGE
<input type="checkbox"/> CONSIGNOR'S DOOR	<input type="checkbox"/> CITY TERMINAL	<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT

NO OF PIECES	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA A'LINE		
1	Box	10	YUL	NN	MIN	10 00

INSTRUCTIONS TO CARRIER	SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
	WEIGHT-RATE CHARGES	10 00	

Important CARRIER WILL COMPLETE ALL ITEMS BELOW BOLD LINE **EXCEPT CONSIGNOR'S C. O. D.**

WEIGHTS ARE SUBJECT TO CORRECTION

DIMENSIONS	DIMENSIONAL WEIGHT
X X = CUB. INS. =	

\$ _____ RECEIVED TO APPLY IN PRE-PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

BY _____ AGENT

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

CONSIGNEE **018-15134394**

CPA

DATE **JULY 20 1976** TIME _____ A.M. P.M.

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED BY NORTHWARD AIRLINES LIMITED.

AGENT _____

AT _____ DATE _____ 19 _____ TIME _____ A.M. P.M.

PICK UP CHARGE		
DELIVERY CHARGE		
EXCESS VALUE TRANSPORTATION CHARGE		
SERVICE CHARGE ON ADVANCE AND/OR C. O. D.		
SUB-TOTAL	10 00	
CHARGES ADVANCED COLLECT OR PREPAID BEYOND	14 00	
Consignor's C.O.D.	XX XX	
Total Charges	24 00	

I/WE AGREE TO PAY THE AMOUNT OF . . . \$

FIRM NAME _____

PER _____ (AUTHORIZED REPRESENTATIVE)

F 50485

2 FREIGHT

THIS IS YOUR ONLY INVOICE

PRINTED IN CANADA NAL 105

(THIS SECTION TO BE COMPLETED BY CARRIER)
 ORIGINATING STATION **MA** AIRBILL NUMBER **50210**

The goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing 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 United Offices, are hereby incorporated into and made a part of this contract.

(CONSIGNOR) KIC TINTO CANEX		TO (CONSIGNEE) BONDAR- CLECC	
CONSIGNOR'S STREET ADDRESS 40 STIRLING EXPEDITING		CONSIGNEE'S STREET ADDRESS 136-B INDUSTRIAL RD.	
CITY HAHO	ZONE Y.T.	CITY WHITE HORSE	PROV. OR STATE Y.T.
BY X NOTE CONDITION OF CARRIAGE ABOVE		DESTINATION AIRPORT (CITY) YXY.	CONSIGNEE'S NO.
DECLARED VALUE \$ NA		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.	

RECEIVED BY CARRIER AT (CHECK ONE) <input type="checkbox"/> CONSIGNOR'S DOOR <input type="checkbox"/> CITY TERMINAL <input checked="" type="checkbox"/> AIRPORT TERMINAL	DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below. <input checked="" type="checkbox"/> CITY TERMINAL <input checked="" type="checkbox"/> AIRPORT TERMINAL	<input type="checkbox"/> CASH (CHECK TWO) <input checked="" type="checkbox"/> PREPAID <input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> COLLECT
---	---	--

NO. OF PIECES	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA A'LINE		
4	boxes Samples	117	YXY	NN	MIN	28 08
						25 74

INSTRUCTIONS TO CARRIER	SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
	WEIGHT-RATE CHARGES	28 08	
	PICK UP CHARGE	25 74	
	DELIVERY CHARGE		
	EXCESS VALUE TRANSPORTATION CHARGE		
	SERVICE CHARGE ON ADVANCE AND/OR C. O. D.		
	SUB-TOTAL	28 08	
	CHARGES ADVANCED COLLECT OR PREPAID BEYOND		
	Consignor's C.O.D.	XX	XX
	Total Charges	28 08	25 74

Important CARRIER WILL COMPLETE ALL ITEMS BELOW BOLD LINE **▲**
 EXCEPT CONSIGNOR'S C. O. D. **▲**
 WEIGHTS ARE SUBJECT TO CORRECTION

DIMENSIONS	DIMENSIONAL WEIGHT
X X = CUB. INS. =	

\$ RECEIVED TO APPLY IN PRE-PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

BY **[Signature]** AGENT
 RECEIVED IN GOOD ORDER EXCEPT AS NOTED.
 CONSIGNEE **[Signature]**
 DATE **July 19 1976** TIME **10:00 P.M.**

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED BY NORTHWARD AIRLINES LIMITED.
 AGENT **Chris Bonaghan**
 AT **HAHO** DATE **July 19 1976** TIME **10:00 P.M.**

1/ WE AGREE TO PAY THE AMOUNT OF **28 08**
 FIRM NAME **KIC TINTO CANEX**
 PER **[Signature]** (AUTHORIZED REPRESENTATIVE) **S**

2 FREIGHT

THIS IS YOUR ONLY INVOICE

F 50210

PRINTED IN CANADA
 NAL 103



INVOICE OF ACCOUNT

AUG 31 1976

GOVERNMENT OF YUKON TERRITORY

P.O. BOX 2703
WHITEHORSE, YUKON

NAME .
Rio Tinto Canadian Exploration Ltd.
615-555 Burrard Street
Vancouver, B. C.

WHITEHORSE, YUKON August 26 19 76

DATE	DESCRIPTION	PRICE	AMOUNT
	<u>Re: Ferry Deck Hand</u>		
Aug. 4/76	12 hours @ 13.43 (Robert Farr)		161 16
Aug. 5/76	15 hours @ 13.43 " "		201 45
Aug. 6/76	13 hours @ 13.43 " "		174 59
A 4163	32 3515	TOTAL ▶	\$537 20

PLEASE MAKE REMITTANCE PAYABLE TO THE TERRITORIAL TREASURER



INVOICE OF ACCOUNT

GOVERNMENT OF YUKON TERRITORY

P.O. BOX 2703
WHITEHORSE, YUKON

RECEIVED
SEP 1 1976

NAME .
Rio Tinto Canadian Explorations Ltd.
615 - 555 Burrard Street
Vancouver, B. C.

WHITEHORSE, YUKON August 26 19 76

DATE	DESCRIPTION	PRICE	AMOUNT
	<u>Re: Duties as operator on charter of Ferry Campbell</u>		
Aug. 2-6/76	20 hours @ 13.43		268 60
A 4164	32 3515	TOTAL ▶	\$268 60



INVOICE OF ACCOUNT

GOVERNMENT OF YUKON TERRITORY

P.O. BOX 2703
WHITEHORSE, YUKON

RECEIVED
SEP X 1 1976

NAME .

Rio Tinto Canadian Exp. Ltd.
615-555 Burrard Street
Vancouver, B. C.

WHITEHORSE, YUKON August 26 197-6

DATE	DESCRIPTION	PRICE	AMOUNT
	Re: Charter Ferry Campbel to transport drill equipment for mouth of Lucky Joe Creek to Dawson.		
Aug. 2/76	15 hours @ 13.43 (Richard Field)		201 45
Aug. 3/76	18 hours @ 13.43 " "		241 74
Aug. 2/76	13 hours @ 31.50 (Equipment- Ferry Campbell)		409 50
Aug. 3/76	5 hours @ 31.50 " "		157 50
Aug. 3/76	12 hours @ 10.65 " "		127 80
A 4161	32 3515	TOTAL	\$1137 99

PLEASE MAKE REMITTANCE PAYABLE TO THE TERRITORIAL TREASURER



INVOICE OF ACCOUNT

GOVERNMENT OF YUKON TERRITORY

P.O. BOX 2703
WHITEHORSE, YUKON

RECEIVED
SEP X 1 1976

NAME .

Rio Tinto Canadian Exp. Ltd.
615-555 Burrard Street
Vancouver, B. C.

WHITEHORSE, YUKON August 26 19 76

DATE	DESCRIPTION	PRICE	AMOUNT
	Re: Operator on Ferry Campbell		
Aug. 2-6/76	20 hours @ 13.43 (Norman Blanchard)		268 60
A 4162	32 3515	TOTAL	\$268 60

PLEASE MAKE REMITTANCE PAYABLE TO THE TERRITORIAL TREASURER



INVOICE OF ACCOUNT

GOVERNMENT OF YUKON TERRITORYP.O. BOX 2703
WHITEHORSE, YUKONRECEIVED
SEP 13 1976

NAME • Rio Tinto,
• Canadian Explorations Ltd.,
• #615 - 555 Burrard Street,
• Vancouver, B.C.

WHITEHORSE, YUKON September 1, 1976

DATE	DESCRIPTION	PRICE		AMOUNT	
	Recovery of costs re Campbell Ferry stuck on sandbar - requested by J. McClintock. Copies of invoice attached.				
	Invoice - Mr. Roger Mandelsohn		396.00		
	Invoice - #18844 - Trans North Turbo Air		384.36		
	- #18841 - " " " "		<u>489.18</u>		1,269.54
A 4525	09-907-61-703	TOTAL		1,269.54	

PLEASE MAKE REMITTANCE PAYABLE TO THE TERRITORIAL TREASURER

ELDORADO HOTEL
 DAWSON CITY HOTELS LTD.
 DAWSON CITY, Y.T.

R. NUMBER	118474
DATE	9th Aug 1976
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F. O. B.	

SOLD TO Rio Tinto Canadian Exploration
Suite 615, Two Bestall Court,
 SHIPPED TO 555 Burrard St.
 ADDRESS Vancouver VIA VTX 1674

INVOICE

<u>Re: R. KUCHINSKI</u>		<u>July 30</u>	<u>→ Aug 8</u>		
	<u>Accommodation (10 nights)</u>	<u>24</u>	<u>00</u>	<u>240</u>	<u>00.</u>
	<u>h P Phone Calls (WHITE HORSE, MAYO)</u>			<u>8</u>	<u>65.</u>
	<u>Dining Room Charges</u>			<u>93</u>	<u>85</u>
<u>Total Thank-You:</u>				<u>\$</u>	<u>342 50</u>

REDIFORM - 7M32

RIO TINTO CANADIAN
 EXPLORATION LIMITED
 VANCOUVER OFFICE

INITIALS: R.K.
 EXTENDED: L.F.
 PRINTED: SE

DISTRIBUTION

ACCOUNT No.	AMOUNT
<u>6602-30</u>	<u>342.50</u>

PAYT APPROVED SE

PAID

AUG 13 1976
 RIO TINTO VANC.
 CHK. No. 4679



Guest

AUG 12

Check

3.22	3.22
3.75	3.75
3.70	3.70
5.00	5.00
8.22	8.22
15.00	15.00
50.00	50.00

Please Pay Cashier

CHECK NO. 057340
WAITER
GUESTS

TAX
REDIFORM
50292E

HOLGEN'S
LTD.
WHITEHORSE, SASKON

421 03.95 MD

-08 03.95 CA
BUILT ON SERVICE

9973 12 AUG 76

HORWICK
OFFICE SUPPLY
WHITE HORSE

8-12-76

M***2.75 I
M***3.91 I

8190 M***3.14 T

Received from
\$ 12.00 From Whitehorse
To
Date Aug 12/76 Car No. 9973
Driver [Signature]

Passenger Ticket and Baggage Check Subject to Conditions of Contract on Page 2 Billet de passage et bulletin de bagages soumis aux conditions de la page 4		Issued by Emis par CP Air	Passenger Coupon Coupon du passager	For issuing office only From To Carrier Fare Calculation Airline Form Serial Number
Endorsements (Carbin) Endos (Carbone)		Number in Party (Group) N ^o de personnes		0184740076137
Names of Passengers Noms des passagers		Date of Issue Date d'emission 12 AUG 76		C.P.A. 71-9 9015 WHITEHORSE, CAN. TO-2M
Not Valid Before Non valable avant le		Date and Place of Original Issue		
Not Valid After Non valable après le		Ticket Designator		
Not Ground For Passage Non valable pour transport		Tour Code		
Fare Basis Base tarif		Class Carrier Transport	Date Time Heure	Status Etat
From Of		To A		Agent Date and Place of Issue Date et lieu d'emission
To A		To A		Fare / Prix
To A		To A		Conjunction ticket(s) Billet complémentaire
To A		To A		Form of Payment Mode de paiement
Fare Price		Coupon 1		(3)
Tax Total		Coupon 2		

HOTEL GUEST RECEIPT

Date Aug 10 19 76

Received from

M _____
 The Sum of sixty five
 Dollars

ITEMS		AMOUNT
ROOM	DAYS	
MEALS		6 15
SAMPLE ROOM	DAYS	
PHONE CALLS		
LAUNDRY		5
VALET SERVICE		
SUNDRIES		
TOTAL		6 15

EDGEWATER HOTEL

PER _____

6099

\$04.50 — 1
 \$01.00 — 3
 \$05.50 CASH

10 AUG 76

①

YOUR RECEIPT
 THANK YOU

105 KUCHINSKI 2250
 No. OF PERS. RIOTINIO EX LTD
 2 BENTALL RENTRE
 815-555 BURBANK ST
 FIRM VAW BE
 FROM _____
 TO _____

Yukon HOTEL
 (1972) LTD.
 4109 FOURTH AVENUE P.O. BOX 4308
 WHITEHORSE, YUKON TERRITORY
 PHONE (403) 667-2541
 TELEX 049-8-295
 09188

BALANCE FORWARD

1		1		022.50	RCU
2		2			
3		3	555 3102-9	022.50	BA
4		4			
5		5		022.50	
6		6		022.50	
7		7		022.50	
8		8	555 4772-0	000.00	BA
9		9			
10		10			
11		11			
12		12			
13		13			
14		14			
15		15			
16		16			
17		17			
18		18			
19		19			
20		20			
21		21			
22		22			
23		23			
24		24			
25		25			
26		26			

④

ACCOUNT PAID BY

- CASH
- AMEX
- CHARGEX
- DINERS
- MAST. CH.

Regardless of charge instructions, the undersigned guest acknowledges the above as a personal indebtedness.

CHARGE TO _____
 ADDRESS _____
 SIGNATURE _____

LOUNGE
 RESTAURANT
 TELEVISION
 GIFTS
 DRESS



WHITE PASS PETROLEUM SERVICES

THE BRITISH YUKON NAVIGATION CO., LTD.
P.O. Box 4070 510 W. Hastings St.
Whitehorse, Yukon Vancouver 2, B.C.

THIS IS YOUR INVOICE

DELIVERY INVOICE NO. **939179**

STATION Dawson	DATE July 28 19 76
SHIPPED TO FERRY CAMPBELL	TRUCK NO. _____ TRIP NO. _____

SOLD TO (PRINT) RIO TINTO EXPLORATION LTD.	62147 ✓	CUSTOMER'S ORDER OR REQ. NO. STERLING 2 YPED
--	---------	--

ADDRESS 555 BURNARD ST. VANCOUVER BC	WP. NO. _____	LOC. _____	DELIVERED BY AWO
--	---------------	------------	----------------------------

PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
JP 4 FUEL	(12) DRUMS.		540 GALS	944	509
DELIVERY TO Y.T.G. FERRY CAMPBELL					120

*Inv 825863
Aug 18/76*

TAX (SPECIFY)	540 GALS. @ 02	10 80
---------------	-----------------------	--------------

<table border="1"> <tr> <th>PRODUCTS RECEIVED</th> <th>RECEIVED PAYMENT</th> </tr> <tr> <td>CASH _____</td> <td>DRUM CHARGES UORAC H. 12</td> </tr> <tr> <td>CHEQUES _____</td> <td>DRUM CREDITS _____</td> </tr> <tr> <td>EXCH. _____</td> <td></td> </tr> <tr> <td>TOTAL _____</td> <td></td> </tr> </table>	PRODUCTS RECEIVED	RECEIVED PAYMENT	CASH _____	DRUM CHARGES UORAC H. 12	CHEQUES _____	DRUM CREDITS _____	EXCH. _____		TOTAL _____		<table border="1"> <tr> <td>APPROVED _____</td> <td>CHECKED _____</td> </tr> </table>	APPROVED _____	CHECKED _____	<table border="1"> <tr> <td>TERMS - NET CASH (NO DISCOUNT)</td> <td>TOTAL 39105</td> </tr> </table>	TERMS - NET CASH (NO DISCOUNT)	TOTAL 39105
PRODUCTS RECEIVED	RECEIVED PAYMENT															
CASH _____	DRUM CHARGES UORAC H. 12															
CHEQUES _____	DRUM CREDITS _____															
EXCH. _____																
TOTAL _____																
APPROVED _____	CHECKED _____															
TERMS - NET CASH (NO DISCOUNT)	TOTAL 39105															

FORM PET 855 63M 73

2901139481



P.O. BOX 7100
DON MILLS ONT. M3C 2X5
CREDIT CARD STATEMENT

PLEASE RETURN THIS PORTION WITH PAYMENT PAYMENT MAY ALSO BE MADE AT ANY CHARTERED BANK

29010		26	
20 JUL 76 290.10			
3. JAPAN-BALANCE		6. U.S. EXCHANGE	
4. ADD SERVICE CHARGE		7. NEW BALANCE	
5. ADD PURCHASES		8. MINIMUM PAYMENT	
26414		26414	

IMPERIAL OIL LIMITED
P.O. BOX 7100 DON MILLS ONT. M3C 2X5

AUG 10 1976

RIO TINTO CANADIAN
EXPLORATION LTD
SUITE 615
2 DENTALL CENTRE
VANCOUVER 1 B C
V7X 1M8

NEW BALANCE
264.14

MINIMUM PAYMENT
264.14

PLEASE PRINT CHANGE OF
NAME OR ADDRESS HERE

YOU MAY PAY
EITHER AMOUNT

QUALITY ATLAS TIRES AT LOW PRICES
COMPARE--WE ARE COMPETITIVE

PAYMENT NOW DUE
SEE REVERSE FOR DETAILS

STATEMENT DATE 08 04 76
290113948126336AAA

2901139481002641400026414 A A

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAIL REC'D	SE
EXTNS. CHK'D	L.F.
PRICES C.K.	SE
DISTRIBUTION	
ACCOUNT No.	AMOUNT
8621-36	38 67
8604-36	52 10
856-36	3 80
854-36	33 27
8205-36	94 40
PAY'T APPROVED	
8602-36	41 90

[Signature]

PAID

AUG 10 1976

RIO TINTO VANC.

CHK. No. 4662

INVOICE

2109A

TRAEGER DISTRIBUTORS LTD.

1370 EAST 14 ST. NORTH VANCOUVER B.C.
 POSTAL CODE V7J 1K4
 TELEPHONE 985-1757

INVOICE DATE June 9, 1976.

Rio Tinto Canadian Exploration Ltd.,
 #2 Bentall Centre,
 615 - 555 Burrard Street,
 Vancouver, B.C.

CUSTOMER ORDER	FED. SALES TAX	PROV. SALES TAX	TERMS
6752	incl.	7%	net 30 days

TRAEGER SSB50C Serial No. 6752

Rental period July 1st to July 31st, 1976.	\$135.77
& 7% PSTax	9.50
Total.....	\$145.27

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAY'L REC'D	S.M.C. N.H. P.H.
EXTNS. CHK'D	56
PRICES O.K.	56
DISTRIBUTION	
ACCOUNT No.	AMOUNT
8602-35	145 27
8205-35	162 64
0601-35	161 63
PAY'T APPROVED	
<i>[Signature]</i>	

PAID

JUL 15 1976
 RIO TINTO VANC.
 CHK. No. 4536

INVOICE

6308A

TRAEGER DISTRIBUTORS LTD.

1370 EAST 14 ST. NORTH VANCOUVER B.C.
POSTAL CODE V7J 1K4

TELEPHONE 985-1757

INVOICE DATE July 8th, 1976.

Rio Tinto Canadian Exploration Ltd.,
#2 Bentall Centre,
615 - 555 Burrard Street,
Vancouver, B.C.

CUSTOMER ORDER

FED. SALES TAX

PROV. SALES TAX

TERMS

incl.

7%

net 30 days

TRAEGER SSB50C Serial No. 6752

Rental period August 1st to August 31st, 1976

\$135.77

& 7% PSTax

9.50

Total.....

\$145.27

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN'L REC'D	J. H. C.
EXT. S. CK'D	L. F.
PRICES O.K.	SE
DISTRIBUTION	
ACCOUNT No.	AMOUNT
8602-35	145.27
PAY'T APPROVED	
	SE

PAID

AUG 13 1976

RIO TINTO VANC.

CHK. No. 4682

Telecommunications

This account is now due

If paying in person
please present this entire account

854-64
SQ-0759

Telephone Account

SEP 10 76
WHITEHORSE

RIO TINTO CDN EXPL LTD
#615 555 BARRARD ST
VANCOUVER BC

Bal from last account (if paid, deduct from total)
Exchange Service - for one month from date of account
Directory Charges - for one month
Long Distance Charges - Statement enclosed
Other Charges & Credits - Statement enclosed
Tax
Total amount due

PRAY: GHT BOX 37, EDMONTON ALT

Telecommunications

Please return this stub with your payment

SQ-0759

SEP 10 76
WHITEHORSE

RIO TINTO CDN EXPL LTD
#615 555 BARRARD ST
VANCOUVER BC

Bal. from last account
Exchange Service
Directory Charges
Long Distance Charges
Other Charges & Credits
Tax
Total

BOX 37, EDMONTON ALT

Telecommunications

Statement of Long Distance Tolls

SQ--0759 RIO TINTO CDN EXPL LTD 10 SEPT 1976 1

Day	Mo.	Place Called	Number	Originated At	Amount
				** CHARGE TO MINIMUM	7.00
				TOTAL	7.00

ROYAL CANADIAN MOUNTED POLICE
COMMUNICATIONS OFFICE

JMc
R
SB

AMOUNT

854-64 7.00

PAYT APPROVED

SEP 10 1976
RIO TINTO VANG.
CHK. No. 4902

Telephone Account

SC-0759

AUG 10 76
WHITEHPSF

RIC TINTO CDN EXPL LTD
#01- 555 BARRARD ST
VANCOUVER BC

Balance last statement (if paid, deduct from total)	
Exchange Service - for one month from date of account	
Discount Charges - for one month	
Long Distance Charges - Statement enclosed	7.00
Other Charges & Credits - Statement enclosed	
Tax	
PAY CNT PCX 37, EDMONTON ALT Total amount due	7.00

CN Telecommunications Statement of Long Distance Tolls
 SC--0759 RIC TINTO CDN EXPL LTD 10 AUG 1976 1

By	Number	Amount
0706 R WHITEHS YT	667-6434 WHITEHS YT	1.25
1907 R WHITEHS YT	667-6434 WHITEHS YT	1.25
	** CHARGE TO MINIMUM	4.50
TOTAL -		7.00

RIC TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
NUMBERED	SE
DATE OF COPY	L.F.
PROCESSED BY	SE
DISTRIBUTION	
ACCOUNT NO.	854-64
	7.00
PAYE APPROVED	
	SE

PAID

AUG 23 1976

RIC TINTO VANC.

CHK. No. 4726

TILDEN



THE ONLY CANADIAN NAME IN WORLD-WIDE CAR RENTALS

RENT-A-CAR SERVICE

20 CUSTOMER - LOCATAIRE
 TILDEN CENTRAL BILLING
 J. MCCLINTOCK - RIO TINTO
 1485 STANLEY STREET
 MONTREAL P.Q.
 H 3 A 1 P 6

20 HEREBY RENTS TO UNDERSIGNED PAR LA PRESENTE LOUE AU SOUSSIGNE

2 VEHICLE NO. VEHICULE 5566	3 LIC NO. C 634	4 MAKE MARQUE CHEV	5 STYLE Furor	25 DATE & TIME IN DATE & HEURE RETOUR Aug 14/76
6 OWNER STATION LOCATEUR Damon	7 TO BE CHECKED IN AT ARRIVERA A Damon	8 WILL RETURN BY RETOURNERA LE Aug 12/76	26 DATE & TIME OUT DATE & HEURE DEPART Aug 4/76	
9 CREDIT CARD CARTE DE CREDIT NO. TILDEN 9079277062	10 DESTINATION	11 DRIVER'S LIC. NO. CONDUCTEUR 1441429	12 PROV. EXP. BC	13 P.O.-BON DE COMM.
48 ALTERNATE CAR - AUTRE VOITURE			21 IN BY RETOUR PAR	26 MILES IN MILLES RETOUR 16011
MILES IN MILLES RETOUR			22 OUT BY DEPART PAR	27 MILES OUT MILLES DEPART 15065
MILES OUT MILLES DEPART			23 TRAVEL AGENT DE VOYAGE <input type="checkbox"/>	28 MILES - MILLES @ 27 14866
MILES DRIVEN MILLES CONDUITS			24 INTERCITY FEE TAUX INTERCITE	29 @
14 REMARKS - REMARQUES THIS UNIT EQUIPPED WITH ✓ AIR CONDITIONING ✓ AIR CONDITIONING YOUR INVOICE VOTRE FACTURE			30 HRS. HEURES @	31 DAYS JOURS 3 @ 2100 6300
15 IN CONSIDERATION OF THE PAYMENT OF EN CONSIDERATION DU PAIEMENT DE \$ PER DAY PAR JOUR			32 WKS. SEM. 1 @ 12600 12600	33 TOTAL TIME & MILEAGE TOTAL TEMPS & MILLAGE 38766
CUSTOMER'S LIABILITY FOR DAMAGE TO RENTED VEHICLE IS LIMITED TO LA RESPONSABILITE DU LOCATAIRE POUR TOUTS DOMMAGES CAUSES AU VEHICULE LOUE EST LIMITEE A \$ 5000.00			34 TPA 3876	35 SUB-TOTAL SOUS-TOTAL 34890
PROVIDED ALL TERMS OF THE RENTAL AGREEMENT ARE COMPLIED WITH POURVU QUE TOUTES LES CONDITIONS DU PRESENT CONTRAT SOIENT REMPLIES			36 INTERCITY FEE TAUX INTERCITE TO A	37 SUB-TOTAL SOUS-TOTAL
CUSTOMER'S SIGNATURE DU LOCATAIRE <i>J. McClintock</i>			38 TAX TAXE %	39 COLLISION DAMAGE WAIVER EXONERATION POUR DOMMAGES PAR COLLISION
16 I, THE UNDERSIGNED HAVE READ AND RECEIVED A COPY OF ABOVE AND REVERSE SIDE OF THIS CONTRACT JE SOUSSIGNE, AI LU ET RECU UNE COPIE RECTO ET VERSO DU PRESENT CONTRAT			40 OTHER AUTRE	41 RECEIPTS REQUIS
SIGNATURE OF RENTER OR EMPLOYEE OF RENTER SIGNATURE DU LOCATAIRE OU EMPLOYE DU LOCATAIRE <i>J. McClintock</i>			42 DEPOSITS DEPOSITS	43 TOTAL CHARGES COÛT TOTAL 34890
17 HOME ADDRESS ADRESSE DOMICILE 8602			44 LESS CREDITS A CREDITER	45 BALANCE DUE SOLDE DÛ 34890
CITY VILLE			46 RECEIVED REFUND (TO BE INITIALED BY RENTER) REMBOURSEMENT RECU (A ÊTRE INITIALE PAR LE LOCATAIRE)	CASH COMPACT CHARGE A FACTURER
18 LOCAL ADDRESS ADRESSE LOCALE			19 TEL. NO.	

DETACH HERE

49

TILDEN CENTRAL BILLING DEPT
 TO: 1485 STANLEY STREET, MONTREAL
 ORIGINAL INVOICE-FACTURE

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO:

DÉTACHER ET RETOURNER CE COUPON AVEC VOTRE REMISE A:



TILDEN FEATURES PONTIACS AND OTHER FINE CARS
TILDEN VOUS OFFRE DES PONTIAC OU AUTRES SUPERBES VOITURES.

NET DUE - NET DÛ

34890

97-52536

CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS. LOCATAIRE RESPONSABLE POUR TOUTES CONTRAVENTIONS DE STATIONNEMENT OU DE CIRCULATION

FORM NO. 201 REV. 7/75

VOTRE REMISE A:

OU AUTRES SUPERBES VOITURES

76-70541

INVOICE FACTURE

IN THE U.S.A. ITS NATIONAL CAR RENTALS

AUX ÉTATS-UNIS. NOUS SOMMES AFFILIÉS À LA NATIONAL CAR RENTALS

ORIGINAL INVOICE-FACTURE

FORM NO. 204



VANCAL REPRODUCTIONS LTD. Letraset

1777 West 3rd Ave.
Vancouver, B.C. V6J 1K7
683-6684

CUST ORDER NO. 8602-31

INVOICE NUMBER
53224
DATE *1 4 76

H.C. TINTO CANADIAN
EXPLORATION LTD
615 2 BENTALL CENTRE
VANCOUVER 1 B C
ACCOUNT NUMBER 6472
685 1295
ON 2

CUST REF. NO.
FILLED BY
PRICED BY
DATE SHIPPED
VIA
PPD PPD & CHG COLL

GENERAL NOTE:
Items sold by VANCAL REPRODUCTIONS LTD. are subject to a handling and packing charge without notice. This applies to buyer upon delivery of goods to carrier.
Claims against the carrier must be made by the consignee within the limits specified by the Carrier's Terms and Conditions.
Claims must be made within 15 DAYS after receipt of the goods and be accompanied by our packing slip. No goods may be returned for credit without first obtaining permission. Goods returned will be subject to a charge of 10% for handling, transportation to be paid by shipper.

J. Mah.

QUANTITY	DATE	PRODUCT NO.	SIZE	DESCRIPTION	BACK ORDER	SHIPPED	UNIT PRICE	AMOUNT	CODE
0				BLACKLINE		100	.10	10.00	

SUB TOTAL	10.00	41
FEDERAL TAX	1.30	
SUB TOTAL	11.30	
PROVINCIAL TAX	.78	
SHIPPING		
TOTAL	11.98	

53224

PLEASE PAY THIS AMOUNT

PLEASE REFER TO THIS NUMBER WHEN REMITTING

EXCLUSIVE



INVOICE

VANCAL REPRODUCTIONS LTD. Letraset

1777 West 3rd Ave.
Vancouver, B.C. V6J 1K7
683-6684

CUST ORDER NO. 8662-31

CUST REF. NO.

FILED BY

PRICED BY

DATE SHIPPED

93 194
INVOICE NUMBER
54334
DATE **27 5 78**
DAY MO YR.

6472
ACCOUNT NUMBER
685 1295
ON 2

RIO TINTO CANADIAN
EXPLORATION LTD
615 2 BENTALL CENTRE
VANCOUVER 1 B C

18150

GENERAL NOTICE

Items sold by VANCAL REPRODUCTIONS LTD. are subject to discontinuance and price change without notice. The purchaser is responsible for the timely payment of goods received.

Claims against the manufacturer must be presented to the originator within the time limit specified on the invoice.

Claims against the manufacturer must be presented to the originator within the time limit specified on the invoice. No goods may be returned for credit without the manufacturer's permission. Goods so returned will be subject to a handling charge. Shipping charges to be paid by buyer.

VIA
PPD FED & CHG COLL

Jan 11

QUANTITY ORDERED	UNIT	PRODUCT NO.	SIZE	DESCRIPTION	BACK ORDER	SHIPPED	UNIT PRICE	AMOUNT	CODE
1				Blackline				2.00	

TERMS NET 30 DAYS
 BRITISH COLUMBIA'S ENGINEERING SUPPLY HOUSE
 OFFERING A COMPLETE REPRODUCTION
 AND SUPPLY SERVICE

54334

SUB TOTAL	2.50	41
FEDERAL TAX	30	
SUB TOTAL	2.80	
PROVINCIAL TAX	30	
SHIPPING		
TOTAL	3.10	

PLEASE REFER TO THIS NUMBER WHEN REMITTING

PLEASE PAY THIS AMOUNT

GEOCHEMICAL ASSAYS

Bondar-Clegg
#4890 Jun 29 \$ 218.50

EXPEDITING SERVICES

Stirlin Expediting
March 29 \$ 657.00
May 31 110.00
June 15 351.00 1,118.65

FREIGHT

Canadian Freightways May 26 \$ 71.70
Yukon Freight Lines #1-08923 Jun 11 17.90
Northward Airlines #MA50793 Jun 23 51.92 141.52

RADIO RENTAL

Traeger Distributors SSB 50C #D606 May 1 - 31 \$ 145.27
#1305E Jun 1- 13 98.19 243.46

RIO TINTO CAMP EQUIPMENT

38 man days @ \$3.00/day 114.00

SUPPLIES

Nelsons Ltd. #6646 May 26 \$ 106.90
C & B Batteries #7042 May 13 46.96
Vancal Reproductions
#53201 Mar 31 3.00
#53092 Mar 12 10.82
#54699 Mar 12 2.94
#52887 Mar 16 2.94
#53224 Apr 1 11.98
#53910 May 6 6.71
#54334 May 27 3.00
#54594 May 31 3.00 198.25

RIO TINTO LABORATORY RECHARGES

Geochemical kits May 31 90.00

RADIO LICENCE FEE

26.00

T O T A L

\$ 44,665.01

JUN 15 1976

ARCTIC DIAMOND DRILLING LTD.

~~P.O. Box 3204~~ 184 Industrial Road
Whitehorse, Yukon Territory Y1A 2V1

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

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

Phone 688-3328

INVOICE #1854

May 31, 1976

IN ACCOUNT WITH:

Rio Tinto Mines,
615 - 535 Burrard Street,
Vancouver 1, B.C.

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAJ'L REC'D	S. McC.
EXTNS. CHK'D	L.F.
PRICES O.K.	.
DISTRIBUTION	
ACCOUNT No.	AMOUNT
8602-44	11,533.69
PAY'T APPROVED	

Reconnaissance March 13 - 26, 1976

Travel to and from Whitehorse and reconnoitering route for the Nodwell into Lucky Joe Creek

16 man hours @ \$14.25 per hour =	\$228.00
<u>Loading</u> fuel and supplies for Dawson	
58 man hours @ \$14.25 per hour =	826.50
<u>Travel</u> to Dawson	
12 man hours @ \$14.25 per hour =	171.00
<u>Checking</u> road by chopper	
8 man hours @ \$14.25 per hour =	114.00
<u>Travel</u> into Lucky Joe Creek, unload Nodwell & return	
140 man hours @ \$14.25 per hour =	\$1,995.00
66 machine hours @ \$40.00 per hour =	2,640.00
	<u>4,635.00</u>

\$5,974.50

Expenses

Freight of Nodwell to & from Dawson City	\$1,213.75
Hotels & meals	279.00
Air Fare	66.70
Fuel, gas and propane	157.32
	<u>\$1,716.77</u>
Plus 10%	171.67
	<u>\$1,888.44</u>

\$1,888.44

Travel

Return to Whitehorse
16 man hours @ \$14.25 per hour =

\$ 228.00

\$8,090.94

May 21 - 31/76

Mobilization

Travelling to Dawson, moving into camp, cleaning up and moving onto hole #76-1
322 man hours @ \$14.25 per hour =

\$5,016.00

TOTAL INVOICE

\$13,106.94

credit of 1,553.25 to follow.

XXXXXXXX 184 Industrial Road
Y1A 2V1

XXXXXX 667-6434

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXX

XXXXXXXXXXXX

INVOICE #1857

June 15, 1976

IN ACCOUNT WITH:

Rio Tinto Canadian Exploration Ltd.,
615 - 535 Burrard Street,
Vancouver 1, B.C.

Drilling charges for the period June 1 - 15, 1976

Hole: #76-1 x 90° x BQ

Moving - onto setup

36 man hours @ \$14.25 per hour = \$ 513.00

Overburden

0 - 27 = 27 feet @ \$16.25 per foot = 438.75

Reaming Through Cave

44 man hours @ \$14.25 per hour = \$627.00
22 machine hours @ \$7.00 per hour = 154.00 781.00

Core Drilling

27 - 500 = 473 ft. @ \$16.25 per ft. \$7,686.25
500 - 843 = 343 ft. @ \$16.75 per ft. 5,745.25 13,431.50

Using Mud

71 bags of Mud @ \$10.00 per bag. \$ 710.00
71 man hours @ \$14.25 per hour = 1,011.75
35½ machine hours @ \$7.00 per hr. = 248.50 1,970.25

Materials Left in Hole

2 only 10' lengths NW casing @ \$63.00 = \$126.00
1 only NW casing shoe #J4ZW433 = 179.20
\$305.25

Plus 10% 30.52 335.72

\$17,470.22

Hole: #76-2 x 90° x BQ

Moving

116 man hours @ \$14.25 per hour = \$1,653.00

Overburden

0 - 26 = 26 feet @ \$16.25 per foot = 422.50

Reaming Through Cave

4 man hours @ \$14.25 per hour = \$ 57.00
2 machine hours @ \$7.00 per hour = 14.00 71.00

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAT'L REC'D	J. Mc.C.
EXTNS. CHK'D	L.F.
PRICES O.K.	
DISTRIBUTION	
ACCOUNT No.	AMOUNT
8602-44	21,468.47
PAY'T APPROVED <i>[Signature]</i>	

Page 2

Invoice #1857 - Rio Tinto Canadian Exploration Ltd. - Cont'd

Core Drilling

26 - 128 = 102 feet @ \$16.25 per foot = \$1,657.50

Using Mud

7 bags Mud @ \$10.00 per bag. = \$70.00

7 man hours @ \$14.25 per hour = 99.75

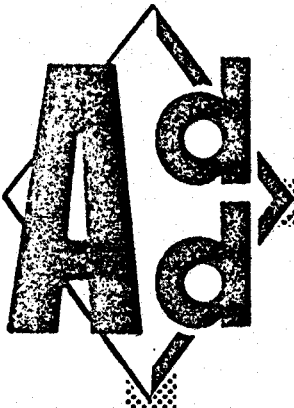
3½ machine hours @ \$7.00 per hour = 24.50

194.25

\$ 3,998.25

TOTAL INVOICE

\$21,468.47



ARCTIC DIAMOND DRILLING LTD.

184 Industrial Road, Whitehorse, Yukon Y1A 2V1 (403) 667-6434

June 30, 1976

CREDIT INVOICE #1863

IN ACCOUNT WITH:

Rio Tinto Canadian Exploration Ltd.,
615 - 535 Burrard Street,
Vancouver 1, B.C.

Credit Note re Invoice #1854

Nodwell operators time charged twice in error = \$ 940.50
66 man hours @ \$14.25 per hour

Reduction in charge for travel time \$ 171.00
12 man hours @ \$14.25 per hour =

Reduction in charge for loading \$ 441.75
31 man hours @ \$14.25 per hour =

TOTAL CREDIT INVOICE \$1,553.25



NORTH TURBO AIR (1971) LTD.
 JX 4338, WHITEHORSE, YUKON
 TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	2705
13608	
INVOICE DATE	18/03/76
A/C TYPE	206 B
AIRCRAFT REGISTRATION C	FXFF
FLIGHT DATE	08/03/76
PURCHASE ORDER NO.	

CHARTERER
RIO TINTO Canadian
 615 555 BARRARD ST.
 BILLING ADDRESS
 VANCOUVER 1.

FUEL & OIL-X	TNTA FUEL USED	HRS. - GALS.	FROM
TNTA CUST.	DA.		

FROM	TO	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
DAWSON	HUNKER CR.				
	QUARTZ CR.				
	LUCKY JOE				
	DAWSON		1.6	B	

SUB	G.L.	AMOUNT
8101510K		520 00
81015111		38 25

1.6	325	520 00
e		
e		
e		

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

John M. Hatch
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

WAITING TIME	e	/HR.	
FUEL:	3.5	e 4.11 /GAL.	38 25
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

TOTAL \$ 558 25

INVOICE

ENGINEER'S NAME
 EXPLORATION LIMITED
 VANCOUVER OFFICE

TIME RECD
 S. The C.

FIELD NO
 L.F.

DISTRIBUTION

ACCOUNT NO.	AMOUNT
8002-33	558 25

DATE RECEIVED
 [Signature]

PAID

MAR 18 1976
 RIO TINTO VANC.
 CHK. No. 4079

TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	2705
13619	
INVOICE DATE	219013716
A/C TYPE	206B
AIRCRAFT REGISTRATION C	FXFF
FLIGHT DATE	220376
PURCHASE ORDER NO.	

RIO TINTO CANADIAN EXPLORATION LTD
615 555 BURRARD ST
 ADDRESS #1 2 GENTILE CENTRE
VANCOUVER, B.C.

TNTA FUEL USED: **DA**
 HRS.-GALS. FROM

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON.				
PICK UP. NEAR M'KANNON CR. ROAD RECON.				1 PASS RETURN.
DAWSON.		1.1 B.		

SUB	G.L.	AMOUNT
295	72	337.50
150	11	26.64

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

CHARTERER'S SIGNATURE: *[Signature]*
 PILOT'S SIGNATURE: *[Signature]*
 ENGINEER'S NAME: _____

WAITING TIME	@	/HR.	
FUEL: 24	@	1.11 /GAL.	26.64
FUEL:	@	/GAL.	
MEALS & LODGING			86.82
OTHER			JM
OTHER			

TOTAL \$ 384.14

INVOICE

TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	21
13617	
INVOICE DATE	219013716
A/C TYPE	206B
AIRCRAFT REGISTRATION	FXFF
FLIGHT DATE	190376
PURCHASE ORDER NO.	

RIO TINTO CANADIAN EXPLORATION LTD
615 555 BURRARD ST
 BILLING ADDRESS #1 2 GENTILE CENTRE
VANCOUVER, B.C.

TNTA FUEL USED: **DA**
 HRS.-GALS. FROM

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON.				
ROAD RECON. VIA BONANZA QUARTZ TO LUCKY JOE DAWSON.		0.9 B.		2 PASS

SUB	G.L.	AMOUNT
805	502	292.50
805	511	22.20

6.9	@	325.00	292.50
@			
@			
@			

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

CHARTERER'S SIGNATURE: *[Signature]*
 PILOT'S SIGNATURE: *[Signature]*
 ENGINEER'S NAME: _____

WAITING TIME	@	/HR.	
FUEL: 20	@	1.11 /GAL.	22.20
FUEL:	@	/GAL.	
MEALS & LODGING			86.82
OTHER			JM
OTHER			

TOTAL \$ 314.70

INVOICE

13621

RIO TINTO.

CHARTERER

615 555 BARRARD ST.

BILLING ADDRESS

VANCOUVER

INVOICE DATE		219		03		76	
A/C TYPE		206B		FXFF		FXFF	
FLIGHT DATE		24		03		76	
PURCHASE ORDER NO.							

FUEL & OIL - TMTA	FUEL USED	HRS.	FROM
✓	✓	DA	

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE.				
(1 SLING LOAD)				
HACKINNON CR.				
LUCKY JOE.				
17 SLING LOADS.				
DAWSON.		8.23		

SUB	G.L.	AMOUNT		
5105	5102	2665.00	82	325.00
5105	5111	53.28		

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

WAITING TIME	@	/HR.	
FUEL:	2.2 @ 1.11 / GAL.		
FUEL:	45 @ 1.11 / GAL.	53.28	
MEALS & LODGING			
OTHER			
OTHER			

[Signature]
CHARTERER'S SIGNATURE

[Signature]
PILOT'S SIGNATURE

ENGINEER'S NAME

TOTAL \$ 2718.28

INVOICE 8602

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN'L REC'D	J. McC.
EXT'D. CHK'D	L.F.
PRICES O.K.	
DISTRIBUTION	
ACCOUNT NO.	AMOUNT
8602-33	3,417.12
PAY'T APPROVED	
<i>[Signature]</i>	

T
N
T



TRANS NORTH TURBO AIR (1971) LTD.
BOX 4338, WHITEHORSE, YUKON

TELEPHONE (403) 668-5111 • TELEX 036-8-290

R10 TINTO.

CHARTERER

615 555 BURRARD ST.

BILLING ADDRESS

VANCOUVER. 1

FUEL @ OIL-X TNTA CUST.	TNTA FUEL USED	HRS.-GALON	FROM
✓	DA		

ACCOUNT NUMBER	13701
INVOICE DATE	
A/C TYPE	AIRCRAFT REGISTRATION C
2063	FXFF
FLIGHT DATE	DAY MONTH YEAR
	21 05 76
PURCHASE ORDER NO.	

FROM	DAWSON.	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
TO	LUCKY JOE CR				2 PASS.
	DAWSON		0.73		PETER DENNIS.

SUB	G.L.	AMOUNT

EXPLORE CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN. REC'D	J. McC.
EXTS. CHK'D	L.F.
0.7 PRICES O.K.	
DISTRIBUTION	
ACCOUNT No.	AMOUNT
8602-333	3,269.54

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

John M. Chute
CHARTERER'S SIGNATURE

[Signature]
PILOT'S SIGNATURE

WAITING TIME	@ /HR.
FUEL:	@ /GAL.
FUEL:	@ /GAL.
MEALS & LODGING	PAY. APPROVED <i>[Signature]</i>
OTHER	
OTHER	

ENGINEER'S NAME

8602

TOTAL \$ 244.15

FLIGHT REPORT
CUSTOMER COPY

NS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 PHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	2705
INVOICE NUMBER	13716
INVOICE DATE	17/06/76
A/C TYPE	206B
AIRCRAFT REGISTRATION	FXFF
FLIGHT DATE	3/05/76
PURCHASE ORDER NO.	

TINTO
 555 BURRARD ST
 VANCOUVER.

USED HRS.-GALS FROM
 A. 2.0.

REMARKS - NO. OF PASS - FREIGHT LBS.	ZONE	HOURS	MILES
LUCKY JOE 2 TRIPS VE DRILL DAWSON.	4.0 B		

AMOUNT	
1300.00	
48.84	

TEEN PERCENT INTER-ANNUUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME: _____ /HR.

FUEL: _____ /GAL.

FUEL: 44 @ 1.11 /GAL. 48.84

MEALS & LODGING

OTHER

OTHER

M. Chuteck
 CHARTERER'S SIGNATURE

J. Sch
 PILOT'S SIGNATURE

TOTAL \$ 1348.84

INVOICE

TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	2705
INVOICE NUMBER	13702
INVOICE DATE	17/06/76
A/C TYPE	206B
AIRCRAFT REGISTRATION	FXFF
FLIGHT DATE	22/05/76
PURCHASE ORDER NO.	

RIO TINTO
 CHARTERER # 615 555 BURRARD ST
 BILLING ADDRESS VANCOUVER I.

FUEL & OIL-R	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA CUST.	DA		

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE CR DAWSON.		0.7 B		
KING 2 DRUMS + RODS.				

SUB	CL	AMOUNT
805502		227.50
805511		16.65

0.7 @ 325.00 227.50

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

WAITING TIME: _____ /HR.

FUEL: _____ /GAL.

FUEL: 15 @ 1.11 /GAL. 16.65

MEALS & LODGING

OTHER

OTHER

ENGINEER'S NAME

John M. Chuteck
 CHARTERER'S SIGNATURE

J. Sch
 PILOT'S SIGNATURE

TOTAL \$ 244.15

INVOICE

TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	2705
INVOICE DATE	17/06/76
A/C TYPE	206B
AIRCRAFT REGISTRATION	FXFX
FLIGHT DATE	28/05/76
PURCHASE ORDER NO.	

TO **RIO TINTO.**
555 BURRARD ST
VANCOUVER 1.

TNTA FUEL USED **DA** FROM **DA**

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE CR				
DAWSON				
2 TRIPS		1.6	B	(1 SLING LOAD)

QTY	AMOUNT
520.00	520.00
38.85	38.85

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

John M. Cloutch
 CHARTERER'S SIGNATURE

P. Rutherford
 PILOT'S SIGNATURE

WAITING TIME		/HR.	
FUEL:	35	1.11 /GAL.	38.85
FUEL:		/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

TOTAL \$ 558.85

INVOICE



TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER	270
INVOICE DATE	17/06/76
A/C TYPE	206B
AIRCRAFT REGISTRATION	FXFX
FLIGHT DATE	28/05/76
PURCHASE ORDER NO.	

RIO TINTO
 CHARTERER **#615 555 BURRARD ST**
 BILLING ADDRESS **VANCOUVER 1.**

FUEL & OIL-TNTA	TNTA FUEL USED	HRS.-DAYS	FROM
✓	DA		

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE CR.				
DAWSON.				
TWICE				
4 PASS IN.				
1 PASS. OUT				
PLUS GEAR & CRUB.		1.6	B	

SUB	AMOUNT
81065102	520.00
81065111	38.85

1.6	325.00	520.00
-----	--------	--------

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

John M. Cloutch
 CHARTERER'S SIGNATURE

P. Rutherford
 PILOT'S SIGNATURE

P. RUTHERFORD
 ENGINEER'S NAME

WAITING TIME		/HR.	
FUEL:	35	1.11 /GAL.	38.85
FUEL:		/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

TOTAL \$ 558.85

INVOICE

T
N
T



TRANS NORTH TURBO AIR (1971) LTD.
BOX 4338, WHITEHORSE, YUKON

TELEPHONE (403) 668-5111 • TELEX 036-8-290

RIO TINTO

CHARTERER

615 555 BARRARD ST

BILLING ADDRESS

VANCOUVER

FUEL & OIL-F		TNTA FUEL USED	HRS.	FROM
TNTA	CUST.			
-		DA		

ACCOUNT NUMBER	2705
13723	
INVOICE DATE	170676
A/C TYPE	206B
AIRCRAFT REGISTRATION	FXFF
FLIGHT DATE	040676
PURCHASE ORDER NO.	

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
TO				
LUCKY JOE				
DAWSON.				
1 SLING LOAD		0.9	B	

Amc

SUB	QTY	AMOUNT
81055102		292.50
81055111		22.20

0.9	325.00	292.50

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

John McArthur
CHARTERER'S SIGNATURE

[Signature]
PILOT'S SIGNATURE

WAITING TIME	0	/HR.	
FUEL:	0	/GAL.	
FUEL:	20	1.11 /GAL.	22.20
MEALS & LODGING			
OTHER			
OTHER			

P. RUTHERFORD
ENGINEER'S NAME

TOTAL \$ 314.70

INVOICE



TRANS NORTH TURBO AIR (1971) LTD.
BOX 4336, WHITEHORSE, YUKON

TELEPHONE (403) 668-5111 • TELEX 036-8-290

JUN 29 1976

RIO TINTO

CHARTERER
#615-2 BENTALL CENTRE
555 BYRRARD ST.

BILLING ADDRESS
VANCOUVER.

FUEL & OIL-X	TNTA FUEL USED	HRS.	FROM
TNTA	CUST.		
✓	DA		

ACCOUNT NUMBER	2705
13737	
INVOICE DATE	21 06 76
A/C TYPE	206B
AIRCRAFT REGISTRATION C	FXFF
FLIGHT DATE	12 06 76
PURCHASE ORDER NO.	

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
LUCKY JOE				
(1 SING LOAD)				
MOVE DRILL.				
DAWSON.		3.2	B	

SUB	G.L.	AMOUNT
81055102		1040.00
81055111		77.70
+		

3.2	@ 325.00.	1040.00
e		
e		
e		

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

John M. Hatch
CHARTERER'S SIGNATURE

P. Rutherford
PILOT'S SIGNATURE

WAITING TIME	@	/HR.	
FUEL: 70	@ 1.11	/GAL.	77.70
FUEL:	@	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

P. RUTHERFORD
ENGINEER'S NAME

TOTAL \$ 1117.70

INVOICE

RIO TINTO EXPLORATION LIMITED
VANCOUVER OFFICE

MAN'L REC'D	J. McC.
EXTNS. CHK'D	L.F.
PRICES O.K.	
DISTRIBUTION	
ACCOUNT NO.	AMOUNT
8602-33	4,648.84
PAY'T APPROVED	

ELDORADO HOTEL
DAWSON CITY HOTELS LTD.
AWSON CITY, Y.T.

OUR NUMBER 118284
DATE March 22, 1976
CUSTOMER'S ORDER
SALESMAN
TERMS
F. O. B.

SOLD TO Rio Tinto Canadian Exploration
#615 - 2 Bentall Centre
SHIPPED TO 555 Burrard St.
ADDRESS Vancouver, B.C. VIA

INVOICE

Mar 18, 19, 20	Blake Macdonald	24 00	72 00
	Dining Room		60 25
	Total Thankyou		\$ 132 25
8602 JMC			

REDIFORM - 7M32

ELDORADO HOTEL
DAWSON CITY HOTELS LTD.
DAWSON CITY, Y.T.

OUR NUMBER 118295
DATE March 25, 1976
CUSTOMER'S ORDER
SALESMAN
TERMS
F. O. B.

SOLD TO Rio Tinto Canadian Exploration
615 - 2 Bentall Centre
SHIPPED TO 555 Burrard Street
ADDRESS Vancouver, B.C. VIA

INVOICE

Mar 22, 23, 24	Blake Macdonald	24 00	72 00
	Dining Room		27 90
	Total Thankyou		\$ 99 90
8602 JMC			
PAID MAR 30 1976 RIO TINTO VANC. No. 4102		8602-30	232 15
		MAY APPROVED	

REDIFORM - 7M32

D.C.W.
TRADING POST LTD. Y

BUTTERWORTHS
MAY 30, 1976

28 JUN 75

50 *
50
59

\$002.65 — 1

139 *

\$000.75 — 1

458°

\$003.40 TOTL —

No. _____ 31st May 1976

Received from Mr JOHN McCINTOCK

Two hundred and fourteen ~~80~~ ⁸⁰ 100 100 Dollars

Rooms & Meals for 4 nites

\$ 214-80

MADE IN B.C.

Jane

ELDORADO HOTEL
DAWSON CITY HOTELS LTD.
DAWSON CITY, Y.T.

BUTTERWORTHS
MAY 31, 1976

1 2 4 5 *
1 2 3 4 5 *
1 2 3 4 5 *

NAME

Rio Tinto Can. Exploration
2 Bentall Cent., Suite 615, 555 Burrard St., Vancouver

SHEET NO.

ADDRESS

ITEM

FOLIO

L T V

CREDIT V

BALANCE V

DATE

May 29/76	1201-2				3674		
7/31	1203-4-5-6-7-8				34812		38486
June 21							
June 3	1209-10				36761		
4	1211				1295		
7	1212				10792		
7	1213				3790		
7	1214				5712		
21	1215				4123		
22	1216 Credit					2980	59493

cheque

F3-53W

KIND OF SALE (circle)

CASH

C.O.D.

CHG.

D.C.W. TRADING POST LTD.

BOX 190, DAWSON, CITY, YUKON Y0B 1G0

Sales Person

[Signature]

Date

June 22 1976

P.O. No.

Sold to

Rio Tinto

1216

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT																
15	Game cards returned	1 49	22 35 CR																
2	2.00 the last ✓	2 09	4 18 CR																
3	Game cards ✓	1 09	3 27 CR																
<table border="1"> <tr> <td colspan="4">DISTRIBUTION</td> </tr> <tr> <td>ACCOUNT NO.</td> <td colspan="3">AMOUNT</td> </tr> <tr> <td>7602-30</td> <td>564</td> <td>23</td> <td></td> </tr> <tr> <td>51 MCCLINTOCK</td> <td>22.0</td> <td>30</td> <td>70</td> </tr> </table>				DISTRIBUTION				ACCOUNT NO.	AMOUNT			7602-30	564	23		51 MCCLINTOCK	22.0	30	70
DISTRIBUTION																			
ACCOUNT NO.	AMOUNT																		
7602-30	564	23																	
51 MCCLINTOCK	22.0	30	70																
Signature		CHK. No. 4480	TOTAL 29 80																

PAID

JUL - 1976
RIO TINTO VANC.

PAY'T APPROVED

[Signature]

CUSTOMER COPY

KIND OF SALE (circle)			P.C.W. TRADING POST LTD. BOX 190, DAWSON CITY, YUKON YOB		1204
CASH	C.O.D.	CHG			
Sales Person <i>[Signature]</i>			Date <u>31 May</u> , 19 <u>76</u>		Final <u>58.55</u>
P.O. No.			Sold to <u>Rio Ints</u>		
QUAN.	ARTICLE	UNIT PRICE	AMOUNT		
2	corn	70	1 40		
2	gr. beans	55	1 10		
2	peas	63	1 26		
6	milk	59	3 54		
1/2	apple juice		12 96		
1	cola		6 72		
12	orange pop	35	4 20		
12	apple	35	4 20		
4	orange drink	97	3 88		
4	orange juice	129	5 16		
1	lb. mayonnaise		9 25		
1	lb. dressing		82		
1	lb. margarine		1 05		
6	lb. butter	122	7 32		
Signature <i>John M. Cloutch</i>			Final TOTAL	120 41 16	

CUSTOMER COPY

KIND OF SALE (circle)			P.C.W. TRADING POST LTD. BOX 190, DAWSON CITY, YUKON YOB		1203
CASH	C.O.D.	CHG			
Sales Person <i>[Signature]</i>			Date <u>31 May</u> , 19 <u>76</u>		Final <u>58.55</u>
P.O. No.			Sold to <u>Rio Ints</u>		
QUAN.	ARTICLE	UNIT PRICE	AMOUNT		
10	lb. potatoes		3 10		
1	lb. rice		1 48		
5	lb. flour		1 65		
5	lb. sugar		3 35		
2	lb. brown sugar		1 07		
5	lb. ketchup		2 44		
2	2 lb. pancake mix	1 23	2 46		
1	1 lb. margarine		59		
5	lb. chocolate	1 85	9 25		
1	lb. margarine	1 70	17 -		
1	lb. margarine		1 35		
1	lb. margarine	2 40	4 80		
1	lb. margarine		3 39		
6	lb. butter	1 12	6 72		
Signature <i>John M. Cloutch</i>			Final TOTAL	58 55	

P.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B

1206

KIND OF SALE (circle)

CASH C.O.D. CHG

Sales Person JB

Date 31 May, 1976

P.O. No. V

Sold to Rev. D. D. D.

Food 147.38

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	shampoo		1.17
1	hair soap		2.19
6	face soap	33	1.98
1	boundary detergent		2.24
3	clear gel	75	2.25
1	595		59
1	Perfix		1.37
4	dish towels	99	3.96
4	paper towels	3/1 68	3.36
11	dish cloths	59	2.36
1	bar soap		75
1	soap		1.37
1	hair		79
50	Handkerchiefs	03	1.50

Signature John M. Church Food TOTAL 147.38

P.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B

1205

KIND OF SALE (circle)

CASH C.O.D. CHG

Sales Person JB

Date 31 May, 1976

P.O. No. V

Sold to Rev. D. D. D.

Food 120.41

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
3	salmon	1.88	5.64
4	chunky beef soup	1.12	4.48
2	mushrooms	43	86
3	chick peas	41	87
1	masala		90
1	cream		87
1	salt		64
1	hot pepper		2.05
1	garlic powder		67
6	tomato paste	47	2.82
3	lentils	1.06	3.18
1	mustard		1.32
1	hot sauce		1.40
1	pepper		1.32

Signature John M. Church Food TOTAL 147.38(6)

CUSTOMER COPY

CUSTOMER COPY

CUSTOMER COPY

KIND OF SALE (circle)			P.C.W. TRADING POST LTD. BOX 190, DAWSON CITY, YUKON YOB		1208	
CASH	C.O.D.	CHG				
Sales Person <i>J</i>						Date <i>31 May</i> , 19 <i>76</i>
P.O. No. <i>V</i>						Sold to <i>Riv Dents</i>
					<i>265.67</i>	
QUAN.	ARTICLE		UNIT PRICE	AMOUNT		
<i>2</i>	<i>pk bread crumbs</i>		<i>69</i>	<i>138</i>		
<i>3</i>	<i>bread</i>		<i>69</i>	<i>552</i>		
<i>1</i>	<i>bacon</i>			<i>750</i>		
<i>3</i>	<i>loaves</i>		<i>1350</i>	<i>4050</i>		
<i>2</i>	<i>pk ground beef</i>		<i>39</i>	<i>312</i>		
<i>4</i>	<i>lettuce</i>		<i>89</i>	<i>356</i>		
	<i>celery</i>			<i>160</i>		
	<i>carrots</i>			<i>95</i>		
	<i>cooking oil</i>			<i>246</i>		
	<i>apples</i>			<i>349</i>		
	<i>oranges</i>			<i>244</i>		
				<i>33819</i>		
Signature <i>John M. Chuteck</i>			<i>8602-31</i>	TOTAL	<i>297.25</i>	

CUSTOMER COPY

KIND OF SALE (circle)			P.C.W. TRADING POST LTD. BOX 190, DAWSON CITY, YUKON YOB		1207	
CASH	C.O.D.	CHG				
Sales Person <i>J</i>						Date <i>29 May</i> , 19 <i>76</i>
P.O. No.						Sold to <i>Riv Dents</i>
					<i>And 173.16</i>	
QUAN.	ARTICLE		UNIT PRICE	AMOUNT		
<i>3</i>	<i>pk bacon</i>		<i>219</i>	<i>657</i>		
<i>3</i>	<i>T-hones</i>			<i>828</i>		
<i>3</i>	<i>Southern steak</i>			<i>1418</i>		
<i>2</i>	<i>pk round steak</i>			<i>799</i>		
<i>3</i>	<i>pk cut up frozen</i>			<i>993</i>		
<i>1</i>	<i>southern tip steak</i>			<i>1011</i>		
<i>3</i>	<i>pk pork chops</i>			<i>511</i>		
<i>2</i>	<i>pk spare ribs</i>			<i>1005</i>		
<i>1</i>	<i>pk spare ribs</i>		<i>2-</i>	<i>12-</i>		
<i>6</i>	<i>pk pk ham</i>		<i>165</i>	<i>990</i>		
	<i>chicken</i>			<i>139</i>		
	<i>HI Buns</i>			<i>85</i>		
	<i>Chicken</i>			<i>114</i>		
<i>3</i>	<i>pk pork chops</i>		<i>335</i>	<i>470</i>		
Signature <i>John M. Chuteck</i>				TOTAL	<i>275.58</i>	

KIND OF SALE (circle)

CASH C.O.D. CHG.

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB-100

1209

Sales Person _____

Date _____, 19__

P.O. No. _____

Sold to _____

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	...	1.89	1.89
1	...	2.89	2.89
1	...	4.9	4.9
1	...	1.89	1.89
1	...		12.90 x
1	...		7.20
1	...		7.7
1	...		3.25
1	...		7.76
1	...		7.56
1	...		1.49
1	...		2.75
1	...		95
			2.69
Signature _____		TOTAL	79.60 83.97

BILLING COPY



BONDAR-CLEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-3548

Rio Tinto Can. Exploration
Suite 615, 2 Bontail Centre
555 Burrard Street
Vancouver, B.C.

INVOICE: **Nº 4890**
DATE: **June 29, 1976**
REPORT NO: **A-46-9**
PROJECT:

38	Analyses of Copper	@ \$4.50	\$171.00
38	Sample Prep (Rocks)	@ 1.25	47.50
Total			\$218.50

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAIL REC'D	J.M.C.
EXTNS. CH'CD	L.F.
PRICES O.K.	SE
DISTRIBUTION	
ACCOUNT No.	AMOUNT
6602-51	218.50
PAY'T APPROVED <i>SE</i>	

PAID
JUL - 6 1976
RIO TINTO VANC.
CHK. No. 4485

STIRLING EXPEDITING SERVICES LTD.

RECEIVED

Blake Stirling Macdonald

1, 4030-4TH AVENUE
WHITEHORSE, YUKON
(403) 667-4919

REPLY TO → ROSS RIVER
YUKON
(403) 969-0037

DAWSON
YUKON
(403) 993-5439

P.O. BOX 87
MAYO, YUKON
(403) 996-2200

March 29th, 1976

INVOICE

TO: Rio Tinto Canadian Exploration Ltd.,
615 - 555 Burrard Street,
Vancouver, B.C. V7X 1M8
Attention: Bob Hewton & Jack McClintock

RE: Mayo drill move
March 2 - 5 incl., March 8 - 13 incl.
10 days @ \$65/day \$650.00

Truck for boxes to Ross River
580 miles @ 20¢/mile 116.00

Dawson dill move
March 18 - 25 incl.
8 days @ \$65/day 520.00

3.6 hours transporation @ \$35/hr. 126.00

Maps (Dawson) 1.00
Taxi Dawson to Airport 10.00

TOTAL \$1,423.00

STIRLING EXPEDITING SERVICES LTD.	
VANCOUVER OFFICE	
DATE	3/29/76
TO	R. H. J. McC.
BY	L. F.
IDENTIFICATION	
NO.	AMOUNT
0601-32	650.00
0602-32	650.00
0606-32	116.00
0602-31	1.00
PAID BY CREDIT	
CASH	

0601 - # ~~650~~ ⁶⁵⁰
 8602 - 650 *R.H.*
 0606 - 116

FILE NUMBER: 669-76

STIRLING EXPEDITING SERVICES LTD.

Blake Stirling Macdonald

1, 4030 - 4TH AVENUE
WHITEHORSE, YUKON
(403) 667-4919

ROSS RIVER
YUKON
REPLY TO → (403) 969-0037

DAWSON
YUKON
(403) 993-5439

P.O. BOX 87
MAYO, YUKON
(403) 996-2200

May 31st 1976

INVOICE

TO: Rio Tinto Canadian Exploration Ltd.,
615 - 555 Burrard St.,
Vancouver, B.C.

Attention: Bob Hewton

RE: Expediting services rendered - J. McClintock's
camp, to May 31st, 1976

..... \$110.00

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN'L REC'D	S.M.C.
EXTS. CHK'D	L.F.
PRICES O.K.	SG
DISTRIBUTION	
ACCOUNT No.	AMOUNT
8602-02	110.00
PAY'T APPROVED	
SG	

PAID

JUN - 3 1976

RIO TINTO VANC.

CHK. No. 4347

FILE NUMBER: 684-76

96-2-

STIRLING EXPEDITING SERVICES LTD.

Blake Stirling Macdonald

1, 4030 - 4TH AVENUE
WHITEHORSE, YUKON
(403) 667-4919

REPLY TO →

ROSS RIVER
YUKON
(403) 969-0037

DAWSON
YUKON
(403) 993-5439

P.O. BOX 87
MAYO, YUKON
(403) 996-2200

June 15th, 1976

INVOICE

TO: Rio Tinto Canadian Exploration,
615 - 555 Burrard St.,
Vancouver, B.C.
V7X 1M8

RE: Jack McClintock's camp out of Dawson City
Expediting services rendered to June 15th

.....	\$330.00
Propane 4/6/76	9.50
Gauze pads	5.00
Norline Coaches #33550.....	<u>7.15</u>
 TOTAL	 \$351.65

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE		
MATERIAL	S. The C.	
EXT. CHRG	L.F.	
FRS. C.A.	66	
DISTRIBUTION		
ACCOUNT NO.	AMOUNT	
8602-02	330	00
" -36	9	50
" -31	12	15
PAYT. APPROVED		
<i>(Signature)</i> per 66		

PAID

JUL 22 1976

RIO TINTO VANC.

CHK. No. 4557

FILE NUMBER: 705-76

ONE AND ONE HALF PER CENT
INTEREST PER MONTH CHARGED
ON ALL OVERDUE ACCOUNTS

May 26 1976

May 26 19 76

Received from
Reçu de

John McChesney

(⁰¹ Rio Tinto) Seventy-one dollars + ⁷⁰/₁₀₀ Dollars

for port charges.

\$ 71.70.

[Signature]

~~RECEIVED~~
~~CHRYSLER FINANCIAL CORP.~~

Receipt # (2)



RETURN WITH
REMITTANCE

HEAD OFFICE - BOX 424, WHITEHORSE, YUKON
SERVING THE LAND OF THE KLONDIKE

PAYMENT COPY 8

DATE June 11/76	LOADER	UNIT NO.	PRO NUMBER 1-08923
---------------------------	--------	----------	------------------------------

CONSIGNEE: • KIO TINTO EXPL. LTD., 1115 WEST 15TH ST., SHIPPER: • BONDARR CLEGG LTD., 1368 INDUSTRIAL RD., ROUTING: •		DESTINATION • NORTH VANCOUVER, B.C. ORIGIN • WHITEHORSE, YUKON																															
NO. PIECES 2		DESCRIPTION OF ARTICLES CTNSX IN CONT.																															
ATTN: ED PASKI		<table border="1"> <tr> <td>MAIL REC'D</td> <td><i>S. McC</i></td> </tr> <tr> <td>EXTNS. CHK'D</td> <td><i>L.F.</i></td> </tr> <tr> <td>PRICES O.K.</td> <td></td> </tr> <tr> <td colspan="2">DISTRIBUTION</td> </tr> <tr> <td>COUNT No.</td> <td>AMOUNT</td> </tr> <tr> <td><i>8602-51</i></td> <td><i>17.90</i></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </table>		MAIL REC'D	<i>S. McC</i>	EXTNS. CHK'D	<i>L.F.</i>	PRICES O.K.		DISTRIBUTION		COUNT No.	AMOUNT	<i>8602-51</i>	<i>17.90</i>																		
MAIL REC'D	<i>S. McC</i>																																
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<i>8602-51</i>	<i>17.90</i>																																
RECEIVED PAYMENT	DELIVERY DATE	DRIVER	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED																														
		PAYL APPROVED <i>[Signature]</i>	CHK No. <i>4443</i>																														
		<table border="1"> <tr> <td>SHIPPER'S NO.</td> <td>Y.F.L. REV.</td> <td>ADVANCE OR BEYOND</td> </tr> <tr> <td>WEIGHT MIN.</td> <td>RATE</td> <td>PREPAID</td> </tr> <tr> <td colspan="2"></td> <td>COLLECT 17.90</td> </tr> <tr> <td colspan="3" style="text-align: center;">PAID</td> </tr> <tr> <td colspan="3" style="text-align: center;">JUN 24 1976</td> </tr> <tr> <td colspan="3" style="text-align: center;">RIO TINTO VANC.</td> </tr> <tr> <td colspan="2">FREIGHT CHARGES</td> <td></td> </tr> <tr> <td colspan="2">C.O.D.</td> <td></td> </tr> <tr> <td colspan="2">C.O.D. FEE</td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGES</td> <td></td> </tr> </table>		SHIPPER'S NO.	Y.F.L. REV.	ADVANCE OR BEYOND	WEIGHT MIN.	RATE	PREPAID			COLLECT 17.90	PAID			JUN 24 1976			RIO TINTO VANC.			FREIGHT CHARGES			C.O.D.			C.O.D. FEE			TOTAL CHARGES		
SHIPPER'S NO.	Y.F.L. REV.	ADVANCE OR BEYOND																															
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		COLLECT 17.90																															
PAID																																	
JUN 24 1976																																	
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FREIGHT CHARGES																																	
C.O.D.																																	
C.O.D. FEE																																	
TOTAL CHARGES																																	

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



NORTHWARD AIRLINES LIMITED

AIR BILL NON-NEGOTIABLE

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to 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 Northward Airlines Limited offices, are hereby incorporated into and made a part of this contract.

(THIS SECTION TO BE COMPLETED BY CARRIER)
ORIGINATING STATION AT AIRBILL NUMBER F50481

FROM (CONSIGNOR) RIO TINTO CANEX
 CONSIGNOR'S STREET ADDRESS 40 STERLING ENT.
 CITY MAYO ZONE Y.T. PROV. Y.T.
 BY MAYO Y.T. CONSIGNOR'S NO. _____
 X NOTE CONDITION OF CARRIAGE ABOVE
 DECLARED VALUE 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.

TO (CONSIGNEE) BONDAR CLEGG
 CONSIGNEE'S STREET ADDRESS 1368 INDUSTRIAL RD.
 CITY WHITEHORSE PROV. OR STATE Y.T. COUNTRY _____
 DESTINATION AIRPORT (CITY) YXY CONSIGNEE'S NO. _____
 INSERT SPECIFIC ROUTING HERE. AIRLINE ROUTING APPLIES UNLESS SHIPPER INSERTS

RECEIVED BY CARRIER AT (CHECK ONE)
 CONSIGNOR'S DOOR CITY TERMINAL AIRPORT TERMINAL

DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.
 CITY TERMINAL AIRPORT TERMINAL
 CASH (CHECK TWO) CHARGE PREPAID COLLECT

NO OF PIECES	DESCRIPTION OF PIECES AND CONTENTS	WEIGHT	AIRLINE ROUTING		RATE	CHARGES
			TO	VIA A'LINE		
1	Box	18	YXY	NN	MIN	10 00

INSTRUCTIONS TO CARRIER

SUMMARY OF CHARGES	PREPAID CHARGES	COLLECT CHARGES
WEIGHT-RATE CHARGES	10 00	
PICK UP CHARGE		
DELIVERY CHARGE		
EXCESS VALUE TRANSPORTATION CHARGE		
SERVICE CHARGE ON ADVANCE AND/OR C. O. D.		
SUB-TOTAL	10 00	
CHARGES ADVANCED COLLECT OR PREPAID BEYOND		
Consignor's C.O.D.	XX XX	
Total Charges	10 00	

Important CARRIER WILL COMPLETE ALL ITEMS BELOW BOLD LINE EXCEPT CONSIGNOR'S C. O. D. **WEIGHTS ARE SUBJECT TO CORRECTION**

DIMENSIONS: _____ X _____ = CUB. INS. = _____ DIMENSIONAL WEIGHT _____

\$ _____ RECEIVED TO APPLY IN PRE-PAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.

BY _____ AGENT RECEIVED IN GOOD ORDER EXCEPT AS NOTED

CONSIGNEE Jedie M. Jones

DATE July 6 1976 TIME _____ A.M. P.M.

RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED BY NORTHWARD AIRLINES LIMITED.

AGENT _____ AT _____ DATE _____ 19 _____ TIME _____ A.M. P.M.

I/WE AGREE TO PAY THE AMOUNT OF . . . \$ _____
 FIRM NAME Matthews & Co PER Matthews & Co (AUTHORIZED REPRESENTATIVE) **S**

2 FREIGHT

THIS IS YOUR ONLY INVOICE

F 50481

PRINTED IN CANADA NAL 105

RENTAL AGREEMENT
D606

TRAEGER DISTRIBUTORS LTD.

1370 EAST 14 ST. NORTH VANCOUVER B.C.
TELEPHONE 985-1757

DATE April 9th, 1976.

COMMENCEMENT DATE May 1st, 1976.

LESSEE

RIO TINTO CANADIAN EXPLORATIONS LTD.,
#2 BENTALL CENTRE,
STE. #615 - 555 BURRARD STREET,
VANCOUVER, B.C.

MONTHLY RENTAL PAYMENT \$135.77

RENTAL PERIOD 4 months

TERM RENTAL \$543.08

INITIAL RENTAL PAYMENT \$135.77

TERM BALANCE \$407.31

QUANTITY	DESCRIPTION	LOCATION	MONTHLY RENTAL
1	SSB50C Radio Serial No. <u>6752</u> & 7% PSTax Total		\$ 135.77 9.50 <hr/> \$ 145.27

P.O. 6752 # V5429
PROJ. 8602

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN'L REC'D	S. McC.
EXTNS. CHK'D	L.F.
PRICES O.K.	SG
DISTRIBUTION	

ACCOUNT No.	AMOUNT
7602-35	371 86

TRAEGER DISTRIBUTORS LTD. (Herein called "Traeger") hereby rents the equipment including all replacements, parts, additions, repairs and accessories incorporated therein and now or hereafter affixed thereto (herein collectively called the "equipment"), described above to the Lessee upon the terms and conditions printed on the reverse side.

RIO TINTO CANADIAN EXPLORATIONS LTD
LESSEE
BY Spurlin Edwards
SPURLIN EDWARDS
NAME (PRINT)
ADMINISTRATOR
TITLE
Max Holtby
WITNESS
MAX HOLTBY
NAME (PRINT)

TRAEGER DISTRIBUTORS LTD.
BY S. Gericke
S. GERICKE
NAME (PRINT)
Manager
TITLE
L. Gheseger
WITNESS
L. Gheseger
NAME (PRINT)

PAID

MAY - 7 1976
RIO TINTO VANC

CHK. No. 4229

INVOICE

1305E

TRAEGER DISTRIBUTORS LTD.

1370 EAST 14 ST. NORTH VANCOUVER B.C.
POSTAL CODE V7J 1K4

TELEPHONE 985-1757

INVOICE DATE May 1st, 1976

Rio Tinto Canadian Explorations Ltd.,
#2 Bentall Centre,
Ste. #615 - 555 Burrard Street,
Vancouver, B.C.

CUSTOMER ORDER

FED. SALES TAX

PROV. SALES TAX

TERMS

6752

incl.

7%

net 30 days

Rental SSB50C Radio Serial No. 6752

Period June 1st to June 30th, 1976

\$ 135.77

2 antennas @ \$38.00 (PURCHASE)

76.00

\$ 211.77

67% PSTax

14.82

Total

\$ 226.59

Rio Algom
Rio Tinto

8 April 1976

DEPT OF COMMUNICATIONS

District Manager
#201 - 4133 4th Avenue
Whitehorse, Y.T.
Y1A 1H8

Dear Sir,

Re: 0804437

Please find enclosed our cheque for \$52.00 in payment of fees for Radio Station Licences 125 421463 and 125 632908.

Licences 125 156018 and 125 156019 are herewith cancelled.

Yours truly,

RIO TINTO CANADIAN EXPLORATION LTD.,



S. Edwards
Administrator

SE:rl
Enc.

ACCOUNT No.	AMOUNT
0606-52	26 00
8602-52	26 00

PAYT APPROVED
[Signature] SE

PAID

APR - 8 1976
RIO TINTO VANC.

CHEQ. No. 4138



NELSON'S LIMITED

2101 - 2ND AVENUE
WHITEHORSE, YUKON TERRITORY

INVOICE
6646

PLUMBING & HEATING SUPPLIES - PET SUPPLIES - INDESTRO TOOLS - SUPER HARDWARE

CUSTOMER

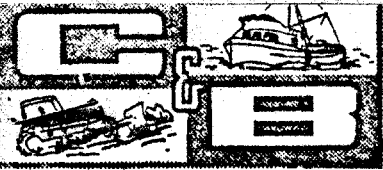
*Pin Point Canadian Super
Unit 615, 555 Purvill St*

CLERK	CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET'D	DATE
<i>W. McCreary</i>				<i>I B.C</i>		<i>May 26 1970</i>
QUANTITY	DESCRIPTION				UNIT PRICE	AMOUNT
<i>1</i>	<i>Sleeping bag (Personal item J. McClintock)</i>					<i>35 00</i>
<i>1</i>	<i>sack wool</i>					<i>6 50</i>
<i>1</i>	<i>spectacles</i>					<i>2 50</i>
<i>4</i>	<i>Roll tape</i>				<i>2 30</i>	<i>9 20</i>
<i>13</i>	<i>pt. fittings</i>				<i>1 30</i>	<i>16 90</i>
<i>John M. Clintock 8602</i>						
<i>2</i>	<i>22 in air tight</i>				<i>19 95</i>	<i>39 90</i>
<i>14</i>	<i>steel pipe 6"</i>				<i>1 75</i>	<i>24 50</i>
<i>4</i>	<i>elbow</i>				<i>1 85</i>	<i>7 40</i>
						<i>141 90</i>
RECEIVED BY					TOTAL	
					INVOICE	

SI-72

YOUR FISHING HEADQUARTERS IN THE YUKON

TERMS: INTEREST AT THE RATE OF 1% PER MONTH (12% PER ANNUM) WILL BE CHARGED ON THE BALANCE AFTER THE 15 OF NEXT MONTH.



C & B BATTERIES LTD.

755 Terminal Avenue, Vancouver, B.C. V6A 2M2
Phone (604) 685-6528-9

SHIP TO 1115 W 15th
North Van.

SOLD TO

Rio Tinto Canadian Exploration Ltd

#2 Bentall Centre
Ste 615

555 Burrard St. Van, B.C.

May 13/76
DATE INVOICED

7042
INVOICE NUMBER

VIA

SPECIAL INSTRUCTIONS

CUSTOMER NUMBER

CHGE. <input checked="" type="checkbox"/>	CHGE. <input type="checkbox"/>	DATE SHIPPED	CUSTOMER'S ORDER NO. V5483	OUR ORDER NO.
PROVINCIAL TAX NO. EX. <input type="checkbox"/>	SALES TAX LIC. EX. <input type="checkbox"/>			

ORDERED	SHIPPED	CODE NO	DESCRIPTION	NET PRICE	NET EXTENSION
5	5	M	24 C - 70 Batteries	26.33	131.65

EXPLOSION LIMITED
VANCOUVER OFFICE

M/L REC'D	68
EXTNS. CHK'D	L.F.
PRICES O.K.	

DISTRIBUTION

ACCOUNT No.	AMOUNT
8205-31	46 96
8602-31	46 96
0606-31	46 95

PAID

MAY 17 1976

RIO TINTO VANC.

CHK. No. 4263

[Handwritten signature]
May 13, 76
Rec'd

TERMS: NET 30 DAYS
INTEREST ON OVERDUE ACCOUNTS CHARGED AT THE RATE OF 1 1/2% PER MONTH

PAY'T APPROVED
CHARGED AT THE
[Handwritten initials]

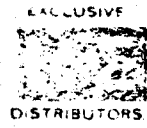
GOODS RETURNED
CREDIT WILL NOT BE GIVEN FOR GOODS RETURNED WITHOUT OUR PERMISSION, TRANSPORTATION CHARGES PREPAID. A 10% HANDLING CHARGE WILL BE MADE UNLESS GOODS RETURNED ARE DEFECTIVE OR NOT ACCORDING TO THE ORDER. NO GOODS ACCEPTED FOR CREDIT OR EXCHANGE AFTER 30 DAYS FROM DATE OF INVOICE.

SUB TOTAL	131.65
PROV. TAX	9.22
INVOICE TOTAL	140.87

E & O. E. CUSTOMER'S COPY

RIO TINTO CANADIAN EXPLORATION LIMITED

[Handwritten signature: E.A. Quinn]
E.A. QUINN / GENERAL PURCHASING AGENT



VANCAL REPRODUCTIONS LTD. Letraset

1777 West 3rd Ave.
Vancouver, B.C. V6J 1K7
683-6684

862-31

S
O
L
D
T
O

94	INVOICE NUMBER
6472	53201
ACCOUNT NUMBER	DATE
688 1295	31 13 78
	DAY MONTH YEAR

RIO TINTO CANADIAN
EXPLORATION LTD
615 2 BENTALL CENTRE
VANCOUVER 1 B C

ON 2

UNIT ORDER NO.
 UNIT REG. NO.
 PREFERRED BY
 PRIORITY BY
 DATE SHIPPED
 VIA
 EPD A/R COLL

PLEASE NOTICE
 VANCAL REPRODUCTIONS LTD. is not responsible for the quality of goods reproduced by this company. The purchaser is responsible for the quality of goods reproduced. If you require a copy of the original, please contact the original source. If you require a copy of the original, please contact the original source. If you require a copy of the original, please contact the original source.

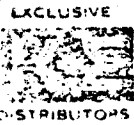
SHIP TO

Drafting Dept.
J. Mah

QUANTITY ORDERED	PRODUCT NO.	DESCRIPTION	BACK ORDER	SHIPPED	UNIT PRICE	AMOUNT	CODE
3		BLACKINK				2.50	
SUB TOTAL:						2.50	4
GENERAL TAX:						30	
NEW TOTAL:						2.80	
PROVINCIAL TAX:						30	
SHIPPING:							
TOTAL:						3.10	

PLEASE PAY THIS AMOUNT

EXCLUSIVE



VANCAL REPRODUCTIONS LTD. Letraset

1777 West 3rd Ave.
Vancouver, B.C. V6J 1K7
683-5684

CUSTOMER ORDER NO. **8602-31**

INVOICE NUMBER
53092
DATE **25 03 78**

6472
ACCOUNT NUMBER
685 1295
ON **2**

CUSTOMER RECEIVED
FILED
PRICED BY
DATE SHIPPED

VIA
PPD COLLECT

GENERAL NOTICE

Items sold by VANCAL REPRODUCTIONS LTD. are subject to discontinuance and price change without notice. Title passes to buyer upon delivery of goods to carrier.
Claims against the carrier must be made by the consignor within time limits specified by the Carrier.

When goods are shipped with "C.O.D." after receipt of the goods and be returned to the sender, the sender may be held liable for credit with the carrier. The carrier's liability for such return will be subject to a separate agreement between the carrier and the sender.

SHIP TO *Y. Mah*
Dept: Draft

QUANTITY ORDERED	PRODUCT NO.	SIZE	DESCRIPTION	BASE PRICE	UNIT PRICE	AMOUNT	CODE
10			<i>Blacklines</i>	92 ⁰¹	.10	9.30	
SUB TOTAL						9.30	4
FEDERAL TAX						1.10	
SUB TOTAL						10.30	
PROVINCIAL TAX						.02	
SHIPPING							
TOTAL						10.32	

PLEASE PAY

53092

250 W. HASTINGS ST.,
VANCOUVER, B.C.
V6E 1B4

APR 14 1976



VANCAL REPRODUCTIONS LTD. Letraset

1777 West 3rd Ave.
Vancouver, B.C. V6J 1K7
683-6684

CUSTOMER ORDER No. **8602-31**

1931 194
INVOICE NUMBER
52887
16 * 3 76
DATE DAY MO YR

6472
ACCOUNT NUMBER
685 1295
DATE DAY MO YR
ON 2

SOLD TO

**R.C. TINTO CANADIAN
EXPLORATION LTD
615 2 BENTALL CENTRE
VANCOUVER 1 B C**

CUSTOMER REC. No.
FILED BY
PRICED BY
DATE SHIPPED
VIA AIR REG COLLECT

GENERAL NOTICE
Items sold by VANCAL REPRODUCTIONS LTD. are subject to the usual conditions of sale and are sold without warranty. The purchaser agrees to pay the full amount of goods to the seller.
Claims against the seller must be made by the consumer within the time limits specified by the law.
The purchaser agrees to pay the full amount of goods to the seller within the time limits specified by the law.
The purchaser agrees to pay the full amount of goods to the seller within the time limits specified by the law.

SHIP TO **% J. mah**

QUANTITY ORDERED	UNIT	PRODUCT NO.	SIZE	DESCRIPTION	BACK ORDER	SHIPPED	UNIT PRICE	AMOUNT	CODE
2				BLACKLINE				2 50	
SUB TOTAL								2 50	4
TAX								30	
SUB TOTAL								2 80	
PROVINCIAL TAX								14	
SHIPPING									
TOTAL								2 94	

52887

PLEASE PAY THIS AMOUNT

PLEASE PAY BY BANK DEPOSIT OR CASH ON DELIVERY

