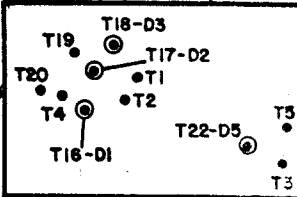
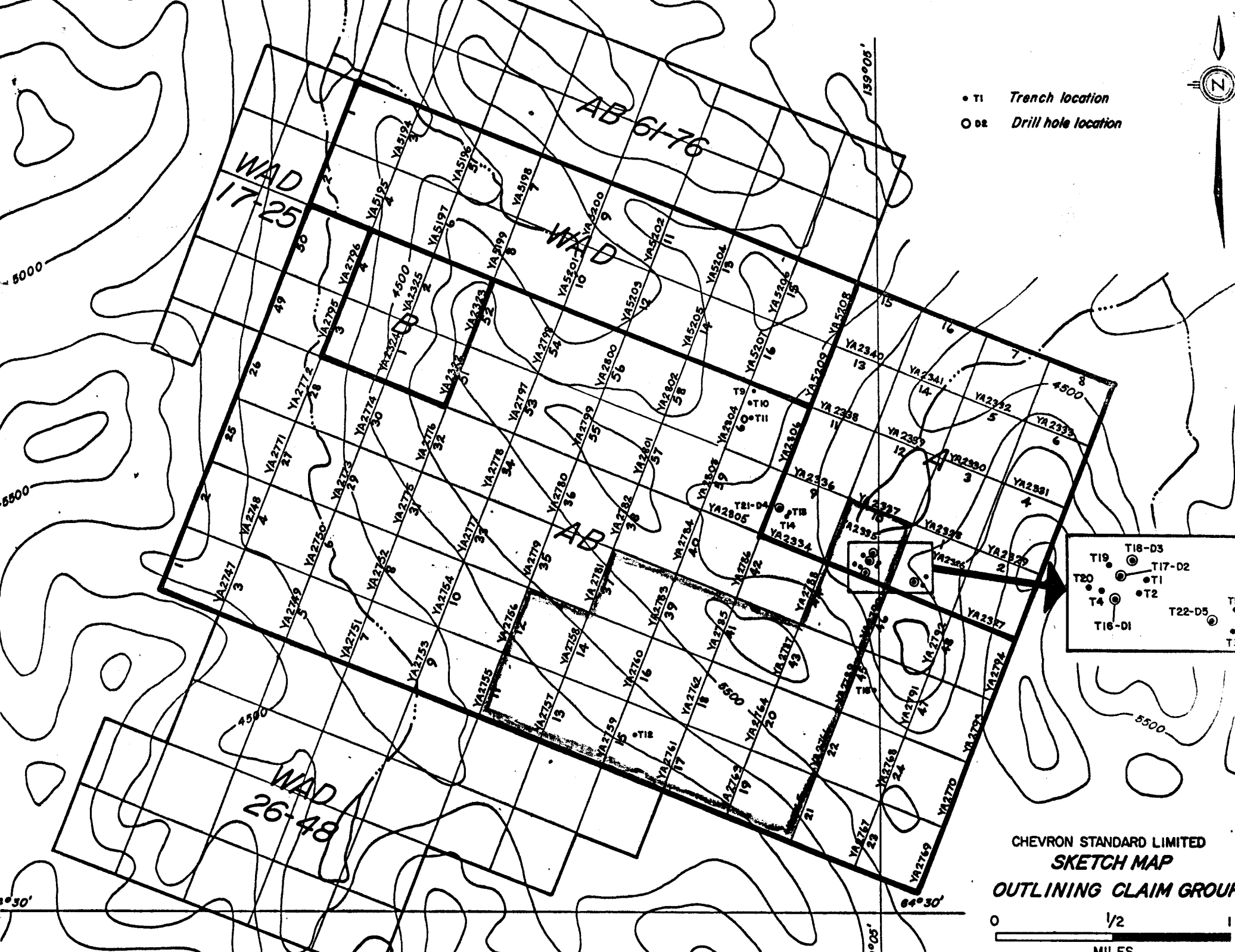




- T1 Trench location
- OH Drill hole location



CHEVRON STANDARD LIMITED
SKETCH MAP
OUTLINING CLAIM GROUP

0 1/2 1
MILES

DIAMOND DRILL RECORD

PROPERTY A CLAIMS

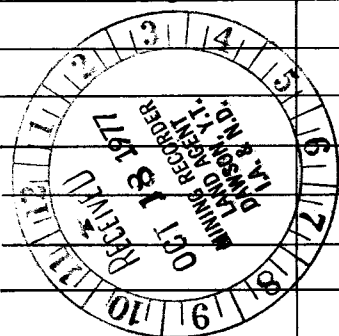
HOLE No. 1

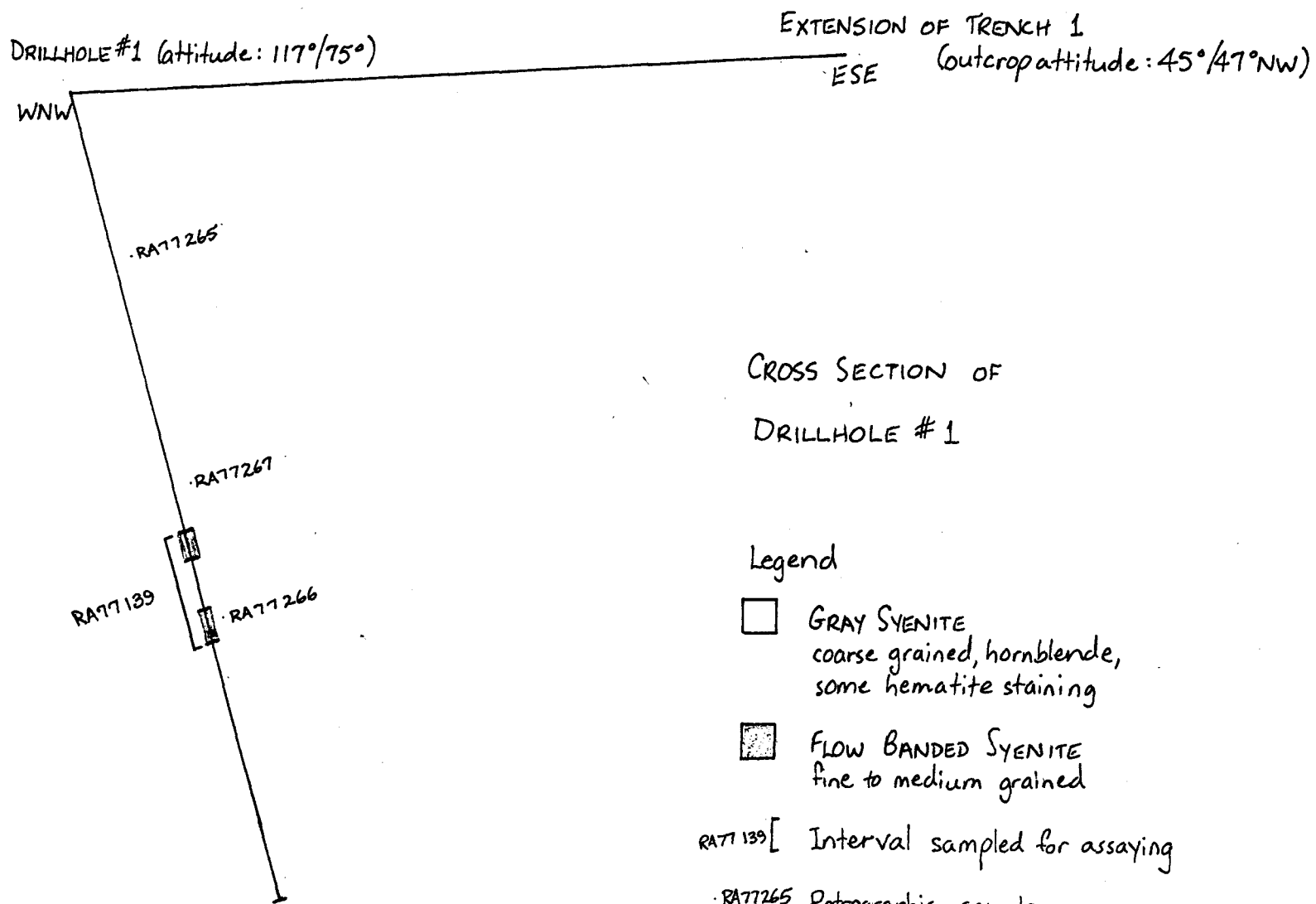
0936

DIP TEST		
Footage	Angle	
	Reading	Corrected

Hole No. 1 Sheet No. 1 Lat. _____ Total Depth 103'
 Section _____ Dep. _____ Logged By G. WALTON
 Date Begun JULY 16 Bearing 117° Claim A 2
 Date Finished JULY 24 Elev. Collar _____ Core Size IAX

DEPTH	DESCRIPTION	SAMPLE No.	WIDTH OF SAMPLE	RADIO-ACTIVITY	PETRO-GRAPHIC SAMPLE
0-18'	no core recovered				
18-56'	<p>GRAY SYENITE - medium to coarse grained, massive. The rock is composed of K-feldspar, plagioclase and hornblende, with minor amounts of biotite. There are numerous fracture fillings of K-feldspar, and some are definite pegmatite veins. At 52' the feldspars are pink and appear to be highly altered. The hornblende content varies from 5 to 10%. Biotite appears sporadically throughout the section, and shows most abundantly in the pink altered interval.</p>			22,000cpm to 24,000cpm	RA77265 RA77267
56-59'	<p>FLOW BANDED SYENITE - fine to medium grained; poor foliation present; no plagioclase was seen. This appears to be a good example of the contact phase of the gray syenite.</p>	RA77139	15"	22,000cpm	
59-66'	<p>GRAY SYENITE - medium to coarse grained, massive. Feldspar is mainly fresh, but some shows pink alteration. Staining indicates mainly K-feldspar. The mafics are composed of garnet and hornblende.</p>			24,000cpm	





Scale 1" = 20'

DIAMOND DRILL RECORD

PROPERTY A CLAIMS

HOLE No. 2

DIP TEST		
Footage	Angle	
	Reading	Corrected

Hole No. 2 Sheet No. 1 Lat. _____
 Section _____ Dep. _____
 Date Begun JULY 26 Bearing 130°
 Date Finished JULY 27 Elev. Collar 4550'

Total Depth 140'
 Logged By G. WALTON
 Claim A 2
 Core Size IAX

DEPTH	DESCRIPTION	SAMPLE No.	WIDTH OF SAMPLE	RADIO-ACTIVITY	PETRO-GRAPHIC SAMPLE
0-2'	no core recovered				
2-35'	FLOW BANDED SYENITE - fine grained, well foliated, phenocrysts of pseudoleucite - some elongated, others euhedral. At 15' the pseudoleucite crystals disappear and biotite knots appear. Here, the feldspar crystals are quite large. The rock loses its foliation at 18', but retains the fine grained nature. The feldspars have a pink tinge due to hematite staining. As the pink colour decreases, the rock shows better foliation.	RA77144	5'	26,000cpm	RA77272
		RA77145	5'	to	
		RA77146	5'	24,000cpm	
		RA77147	1'		
35-39'	TRANSITION ZONE - the rock becomes more and more recognizable as the gray syenite. Changes from medium grained to coarse grained with increasing depth. There are some pegmatite pods and lenses in the section.				RA77271
					RA77268
39-58'	GRAY SYENITE - coarse-grained, massive. The feldspar crystals are mainly K-feldspar, and are euhedral to lenseid in shape. There are numerous pegmatitic				

DIAMOND DRILL RECORD

PROPERTY A CLAIMS

HOLE No. 2

DIP TEST		
Footage	Angle	
	Reading	Corrected

Hole No. 2 Sheet No. 2
 Section _____
 Date Begun JULY 26
 Date Finished JULY 27

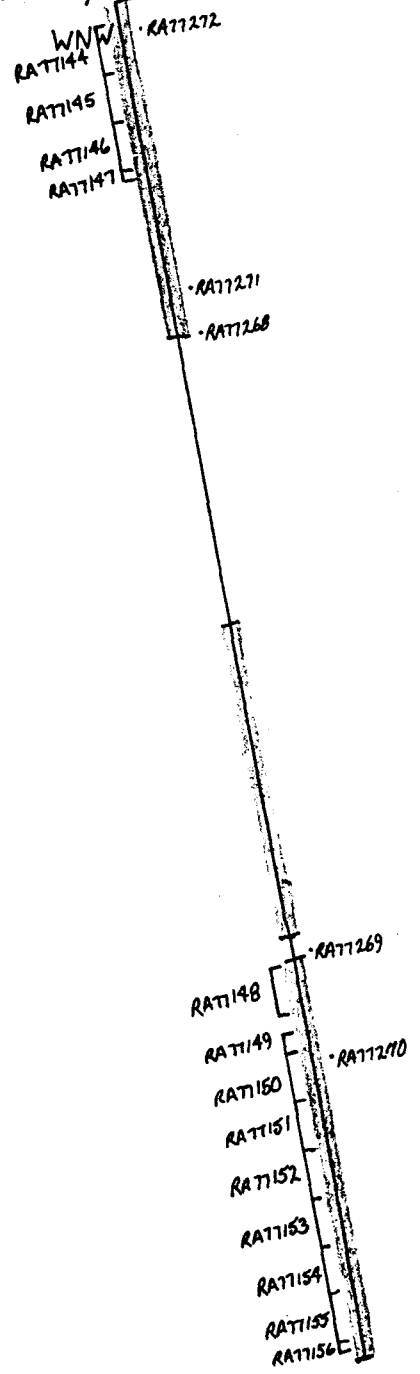
Lat. _____
 Dep. _____
 Bearing 130°
 Elev. Collar 4550'

Total Depth 140'
 Logged By G. WALTON
 Claim A 2
 Core Size IAX

DEPTH	DESCRIPTION	SAMPLE No.	WIDTH OF SAMPLE	RADIO-ACTIVITY	PETRO-GRAPHIC SAMPLE
58-65'	TRANSITION ZONE - Gradual change from gray syenite to flow banded syenite. The rock is medium to fine grained, with biotite increasing in concentration with increasing depth. The foliation also increases with depth.				
65-96'	FLOW BANDED SYENITE - fine grained, with lensoid phenocrysts of pseudoleucite and K-feldspar. Biotite is found primarily in the groundmass. There are minor amounts of garnet in the section. At 75' there is a small quartz monzonite dyke, a few inches in thickness. This could also be a block of nepheline monzonite.			28,000cpm to 32,000cpm 35,000cpm	
96-100'	APLITE DYKE - fine grained, white, equigranular. Some biotite present.			35,000cpm	RA7726A
100-140'	FLOW BANDED SYENITE - fine grained, well foliated.	RA77148	5'	26,000cpm	RA77270

ESE
TRENCH #2
(outcrop attitude: 45°/47°NW)

DRILLHOLE #2
(attitude: 130°/80°)



CROSS SECTION OF DRILLHOLE #2

Legend

- FLOW BANDED SYENITE
fine grained
pseudoleucite, biotite, garnet
and hornblende phases
- GRAY SYENITE
coarse grained
hornblende 5%
- APLITE DYKE
fine grained, equigranular
monzonite composition

Scale: 1" = 20'

RA7148 [Interval sampled for assaying
RA7156 Petrographic sample

DIAMOND DRILL RECORD

PROPERTY A CLAIMS

HOLE No. 3

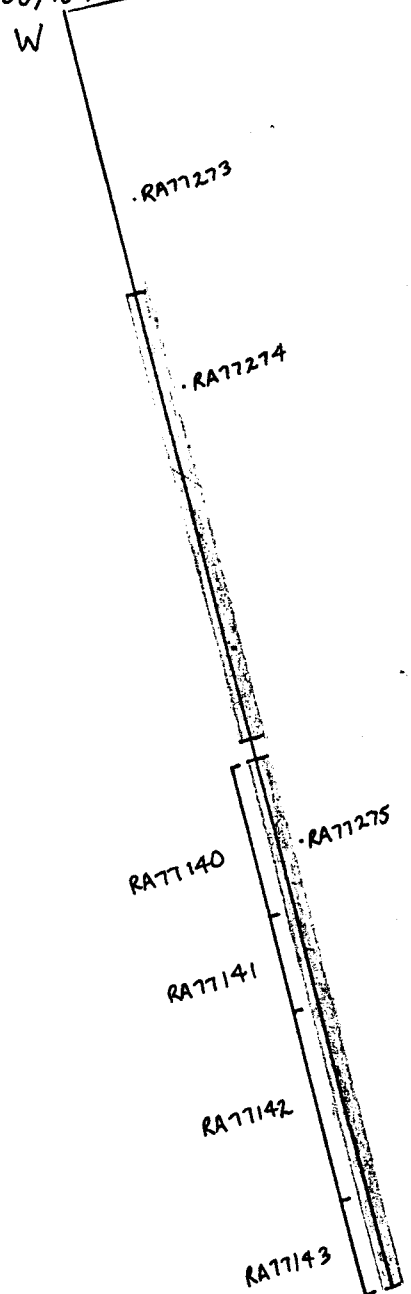
DIP TEST		
Footage	Angle	
	Reading	Corrected

Hole No. <u>3</u>	Sheet No. <u>1</u>	Lat. _____	Total Depth <u>135'</u>
Section _____	Dep. _____	Logged By <u>G. WALTON</u>	Claim <u>A 2</u>
Date Begun <u>JULY 27</u>	Bearing <u>130°</u>	Elev. Collar _____	Core Size <u>1 X</u>
Date Finished <u>JULY 28</u>			

DEPTH	DESCRIPTION	SAMPLE No.	WIDTH OF SAMPLE	RADIO-ACTIVITY	PETRO-GRAPHIC SAMPLE
0-3'	no core recovered				
3-30'	GRAY SYENITE - coarse grained, massive. Hornblende is the predominant mafic mineral, however there are numerous crystals of biotite. Some garnet is also present. Hornblende decreases, while biotite increases with increasing depth.			22,000cpm	RA77273
30-36'	TRANSITIONAL ZONE - syenite - fine to medium grained, slightly pinkish, massive at the top but becomes foliated with depth. The feldspar nodules become more stretched out, so that individual feldspar crystals are not discernible.			22,000cpm	
36-77'	FLOW BANDED SYENITE - fine grained matrix, with stretched nodules of feldspar. The foliation is due to the elongated feldspars, and the matrix having flowed around the feldspar nodules.			22,000cpm	RA77274
77-79'	DYKE - possibly a fine grained version of the gray syenite. Contains up to 20% biotite in			22,000cpm	

E
EXTENSION OF TRENCH 2
(outcrop attitude: 45°/47°NW)

DRILLHOLE #3
(attitude: 130°/75°)
W



CROSS SECTION OF
DRILLHOLE #3

Legend

- FLOW BANDED SYENITE
fine grained, pinkish to gray in sunlight
glassy, poorly to well foliated
- GRAY SYENITE
coarse grained
massive
- APLITE DYKE
fine grained, equigranular
monzonite composition

RA77140 [Interval sampled for assaying
RA77273 . Petrographic sample

Scale: 1" = 20'

DIAMOND DRILL RECORD

PROPERTY A CLAIMS

HOLE No. 4

DIP TEST		
Footage	Angle	
	Reading	Corrected

Hole No. 4 Sheet No. 1 Lat. _____ Total Depth 105'
 Section _____ Dep. _____ Logged By G. WALTON
 Date Begun JULY 30 Bearing 110° Claim A9
 Date Finished AUGUST 4 Elev. Collar 4800' Core Size IAX

DEPTH	DESCRIPTION	SAMPLE No.	WIDTH OF SAMPLE	RADIO-ACTIVITY	PETRO-GRAPHIC SAMPLE
0-3'	no core recovered				
3-105'	FLOW BANDED SYENITE - fine to medium grained The bands described below differ primarily in texture and biotite content:	RA77132	13'	24,000cpm	
	14-19' pegmatite vein with quartz and feldspar showing abundant iron staining.	RA77133	19'	24,000cpm	
	19-27' phase of the flow banded syenite that contains hornblende knots and fine grained disseminated biotite in the matrix. Looks very much like a fine grained version of the gray syenite.			24,000cpm	RA77276
	30-31' and 32-33' pegmatite veins which have a very high porosity.			24,000cpm	
	33-72' phase of the flow banded syenite containing abundant hornblende. These hornblende crystals are subhedral to euhedral, and produce a slight foliation. No biotite present.	RA77134	23'	24,000cpm	RA77277
		RA77135	9'	at 56' up to 24,000cpm	
		RA77136	.5'	24,000cpm	
	72-76' phase of the flow banded syenite which contains abundant biotite but no hornblende.			22,000cpm	RA77278

DIAMOND DRILL RECORD

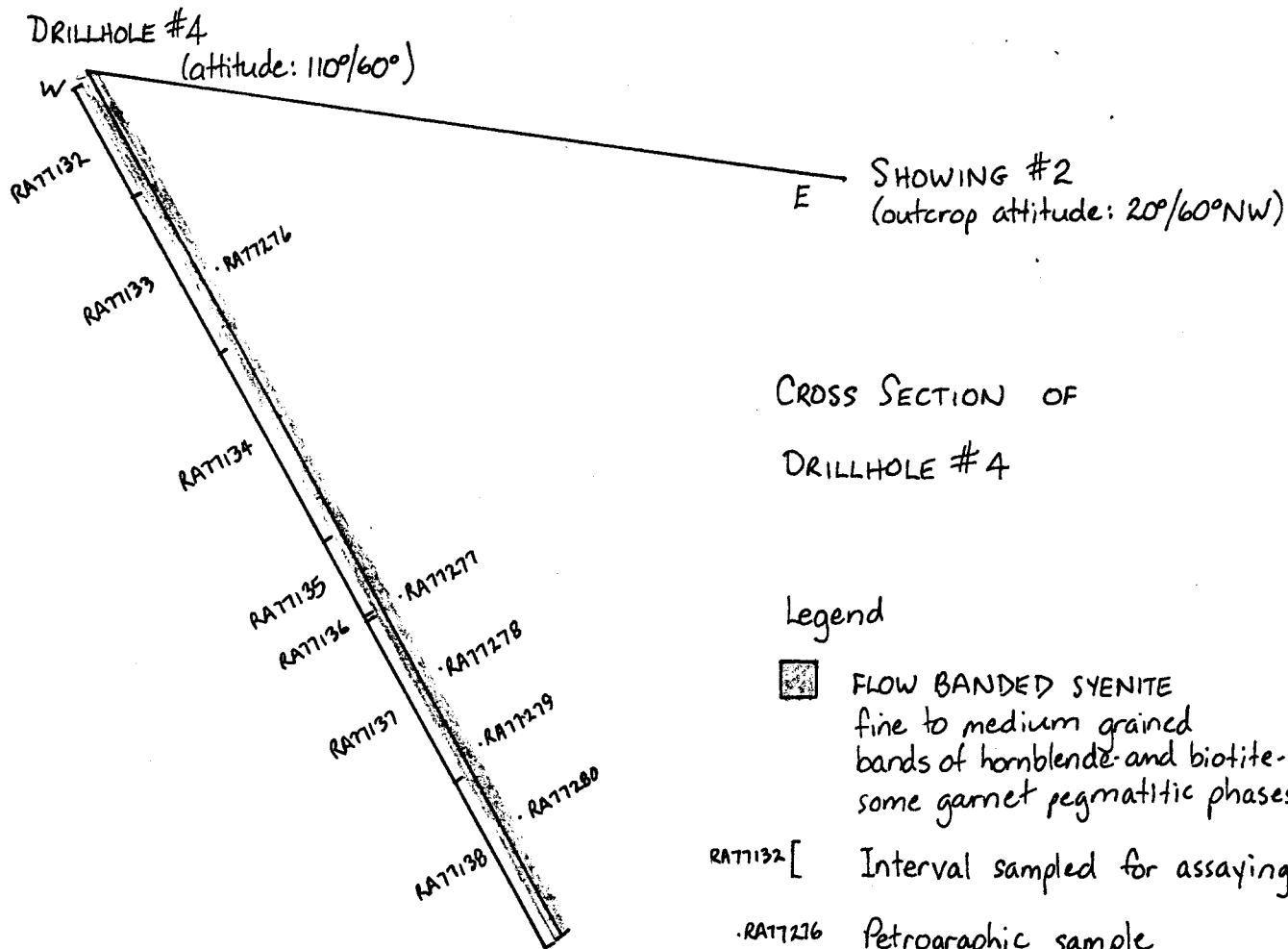
PROPERTY A CLAIMS

HOLE No. 4

DIP TEST		
Footage	Angle	
	Reading	Corrected

Hole No. <u>4</u>	Sheet No. <u>2</u>	Lat. _____	Total Depth <u>105'</u>
Section _____	Dep. _____	Bearing <u>110°</u>	Logged By <u>G. WALTON</u>
Date Begun <u>JULY 30</u>	Date Finished <u>AUGUST 4</u>	Elev. Collar <u>4800'</u>	Claim <u>A9</u>
			Core Size <u>IAX</u>

DEPTH	DESCRIPTION	SAMPLE No.	WIDTH OF SAMPLE	RADIO-ACTIVITY	PETRO-GRAPHIC SAMPLE
	fine grained, equigranular and compact.				
	76-81' phase of the flow banded syenite			22,000 cpm	
	which contains hornblende knots and				
	disseminated biotite.	RA77137	19.5'		
	81-85' phase of the flow banded syenite			22,000 cpm	RA77279
	which contains abundant disseminated				
	biotite, but no hornblende.				
	85-87' phase of the flow banded syenite			22,000 cpm	
	which contains abundant garnet. The				
	garnet is unusually coarse grained for the				
	flow banded rock.				
	87-105' phase of the flow banded syenite	RA77138	20'	22,000 cpm	
	which contains abundant biotite and is				RA77280
	fine grained, compact and equigranular.				
	It is well foliated and contains minor			at 100' 40,000 cpm	
	amounts of garnet and pyrrhotite.				



Scale: 1" = 20'

DIAMOND DRILL RECORD

PROPERTY A CLAIMS

HOLE No. 5

DIP TEST		
Footage	Angle	
	Reading	Corrected

Hole No. 5 Sheet No. 1 Lat. _____ Total Depth. 101'
 Section _____ Dep. _____ Logged By. G. WALTON
 Date Begun AUGUST 5 Bearing 120° Claim A2
 Date Finished AUGUST 7 Elev. Collar. 4820' Core Size IAX

DEPTH	DESCRIPTION	SAMPLE No.	WIDTH OF SAMPLE	RADIO-ACTIVITY	PETRO-GRAPHIC SAMPLE
0-3'	no core recovered				
3-101'	FLOW BANDED SYENITE fine to medium grained, gray to black in colour. Two veins of high radioactivity were located at 16' and 18'. The flow banded can be divided into the following units, based on textures and grain size:			22,000cpm to 26,000cpm	
	4-10' garnet syenite - garnet phenocrysts surrounded by a fine grained matrix of feldspar. The unit is massive, but is dissected by numerous veinlets and fractures.	RA77104	3.5'	23,000cpm	RA77281
	10-11' fine grained biotite syenite with abundant purple fluorite, but no phenocrysts.	RA77105	5'	24,000cpm	
	11-14' nodular syenite - fine grained matrix which encloses the rounded and elongate feldspar crystals. The unit is generally medium to light gray.	RA77106	3'	22,000cpm	RA77282
	14-19' biotite syenite, fine grained, light to medium gray, cut by a pegmatite dyke at 16'. Two veins of high radioactivity were picked up.	RA77107 RA77108 RA77109	.5' 1' .5'	 60,000cpm 70,000cpm	 RA77283 RA77284

DIAMOND DRILL RECORD

PROPERTY A CLAIMS

HOLE No. 5

DIP TEST		
Footage	Angle	
	Reading	Corrected

Hole No. 5 Sheet No. 2
 Section _____
 Date Begun AUGUST 5
 Date Finished AUGUST 7

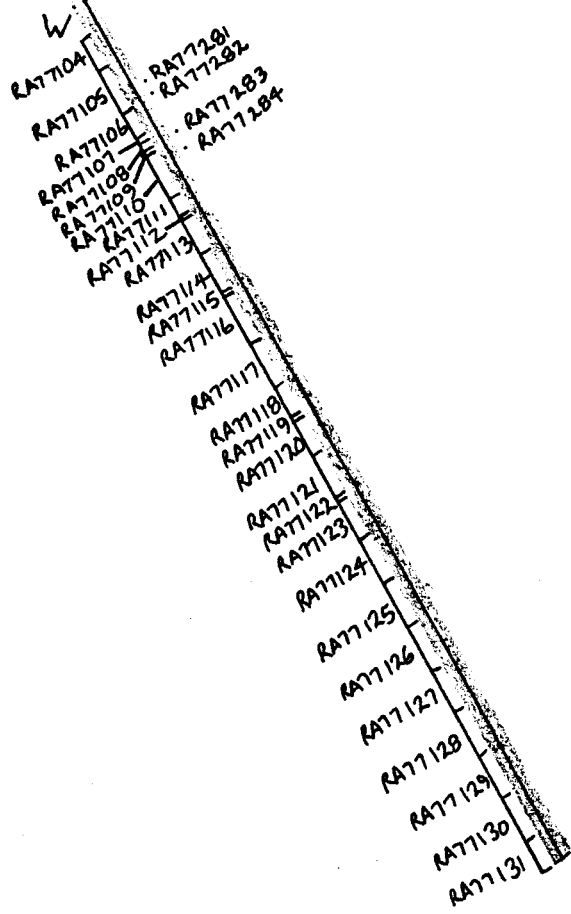
Lat. _____
 Dep. _____
 Bearing 120°
 Elev. Collar 4820'

Total Depth 101'
 Logged By G. WALTON
 Claim A2
 Core Size IAX

DEPTH	DESCRIPTION	SAMPLE No.	WIDTH OF SAMPLE	RADIO-ACTIVITY	PETRO-GRAPHIC SAMPLE
	19-24' nodular garnet syenite interlayered with fine grained biotite syenite. The bands vary from 2 to 6 inches.	RA77110	5'	24,000cpm	
		RA77111	2'		
	24-24.5' medium grained diabasic dyke	RA77112	.5'	22,000cpm	
	24.5-31' biotite syenite. fine grained, no phenocrysts, equigranular. Biotite crystals have produced a slight foliation.	RA77113	4'	24,000cpm	
		RA77114	4.5'		
		RA77115	.5'	25,000cpm	
	31-45' hornblende syenite - medium grained This could be a fine grained version of the black and white syenite. The mafic content is 20%.	RA77116	5.5'		
		RA77117	5'		
		RA77118	3.5'		
		RA77119	.5'	26,000cpm	
	45-101' Biotite syenite - fine grained, gray to pink in colour. Some lenses showing hematite staining. Minor amounts of garnet. The foliation appears to increase with depth and biotite content.	RA77120	4'		
		RA77121	5'	29,000cpm	
		RA77122	.5'		
		RA77123	4.5'		
		RA77124	5'		
		RA77125	5'		
		RA77126	5'		
		RA77127	5'		
		RA77128	5'		
		RA77129	5'		
		RA77130	5'		
	RA77131	4'			

DRILLHOLE #5
(attitude: 120°/60°)

TRENCH 3
(outcrop attitude: 20°/60°NW)



CROSS SECTION OF
DRILLHOLE #5

Legend

FLOW BANDED SYENITE
 fine grained, with pseudoleucite,
 garnet, hornblende and syenite phases.

RAT7104 [Interval sampled for assaying

· RAT7281 Petrographic sample

Scale: 1" = 20'



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON T1A 3T6
 TELEPHONE (403)668-2177 ** TELEX 036-8-290

ACCOUNT NUMBER	652
23852	
INVOICE DATE	26/01/77
A/C TYPE	200B
AIRCRAFT REGISTRATION	ADW1
FLIGHT DATE	23/06/77
PURCHASE ORDER NO.	

Chevron Standard Ltd
 CHARTERER
 901-355 BURRARD ST
 BILLING ADDRESS
 VANCOUVER V6C 2G8
 B.C.

FUEL & OIL-X
 TMTA CUST. X

TMTA FUEL USED
 HRS.-GALS.
 FROM *DA*

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
<i>DA</i>				
<i>Campsite</i>				
<i>DA X5</i>		<i>4.0</i>	<i>B</i>	<i>7 pass + beer</i>

PROJECT	AMOUNT
<i>U435</i>	<i>1401.20</i>
SIGNED <i>[Signature]</i>	
APPROVED <i>[Signature]</i>	

SUB	G.L.	AMOUNT
<i>8/15</i>	<i>5/0/20</i>	<i>1300.00</i>
<i>8/15</i>	<i>5/1/0</i>	<i>101.20</i>

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

WAITING TIME	e	/HR.	
FUEL:	<i>88</i>	<i>e 1.15</i> /GAL.	<i>101.20</i>
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

[Signature]
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

[Signature]
 ENGINEER'S NAME

TOTAL \$ *1401.20*

FLIGHT REPORT INVOICE

A



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON Y1A 3T6
 TELEPHONE (403)668-2177 • TELEX 036-8-290

Charterer: *Chevron Standard Minerals Staff*

Billing Address: _____

ACCOUNT NUMBER	652
20751	
INVOICE DATE	11/20/97
A/C TYPE	206BR
AIRCRAFT REGISTRATION C	ADARZ
FLIGHT DATE	27/09/77
PURCHASE ORDER NO.	

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

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. FREIGHT LBS.
DA				
TO Deadman Camp				
Local		1.1	B	3 Pass Camp

PROJECT	AMOUNT
0435	385.10
SIGNED	<i>[Signature]</i>
APPROVED	<i>[Signature]</i>

SUB	G.L.	AMOUNT
811451020		357.50
811451110		27.60
11	11	
11	11	

1.1	325 ⁰⁰	357.50
e		
e		
e		

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

WAITING TIME	e	/HR.	
FUEL: DA 24	e	1.15 / GAL.	27.60
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

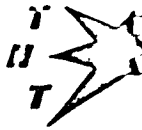
Godfrey Walker
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

B. Cambfield
 ENGINEER'S NAME

TOTAL \$ 385.10

FLIGHT REPORT
 INVOICE



TRANS NORTH TURBO AIR LTD.
BOX 4338, WHITEHORSE, YUKON Y1A 3T6

TELEPHONE (403) 668-2177 • TELEX 036-8-290

Atkin & N. Hodson

Charterer: Chevron Std. Staff
Minerals Staff
901 - 255 Bernard St

Billing Address: Vanc. B.C. V6C2G8.

ACCOUNT NUMBER	652
20761	
INVOICE DATE	12/09/77
A/C TYPE	206B
AIRCRAFT REGISTRATION	FARZ
FLIGHT DATE	05/09/77
PURCHASE ORDER NO.	

FUEL @ DIL-E	TNTA FUEL USED	HRS.-GALS.	FROM
TNTA	CUST.		
X			RA

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. FREIGHT LBS.
TO: <u>RA</u>				
<u>Deadman Camp</u>				
<u>Local</u>				
<u>RA.</u>		1.0	B	1 Pass out 1 Pass in Camp move.

PROJECT	AMOUNT
U435	351.18
SIGNED	<i>[Signature]</i>
PAYMENT	<i>[Signature]</i>
APPROVED	<i>[Signature]</i>

SUB	G.L.	AMOUNT
8/14	5/0/20	325.00
8/14	5/1/10	26.18

1.0	• 325.00	325.00
e		
e		
e		

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

WAITING TIME	e	/HR.	
FUEL: <u>RA</u>	e	1.19 GAL.	26.18
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

Cordrey Walton
CHARTERER'S SIGNATURE

M. O. [Signature]
PILOT'S SIGNATURE

B. Cornfield
ENGINEER'S NAME

TOTAL \$ 351.18

FLIGHT REPORT
INVOICE

ACCOUNT NUMBER	652
23849	
INVOICE DATE	11/17/77
AREA	B.C. <input type="checkbox"/> YUKON <input type="checkbox"/> NWT <input type="checkbox"/> ALTA. <input type="checkbox"/>
A/C TYPE	AIRCRAFT REGISTRATION C
2006B	ADXX
FLIGHT DATE	DAY MONTH YEAR
21	10 77
PURCHASE ORDER NO.	

Chevron Standard Hel
 CHARTERER
 901-355 BURRARD ST
 BILLING ADDRESS
 VANCOUVER B.C. V6C 2G8

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

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DA				
Chevron Camp		4.2		2 Passes + Fuel
DA x 4				

PROJECT	AMOUNT
JULY 14	
SIGNED	<i>[Signature]</i>
PAYMENT APPROVED	<i>[Signature]</i>

SUB	G.L.	AMOUNT
81	STOR	1365.00
81	STILL	1058.00

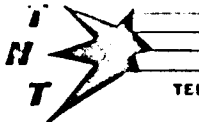
TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	e	/HR.
FUEL: ^{DA} 92	e	1.15 / GAL. 10580
FUEL:	e	/ GAL.
MEALS & LODGING		
OTHER		
OTHER		

Godfrey Weller
 CHARTERER'S SIGNATURE
M. R. [Signature]
 PILOT'S SIGNATURE
B. Campbell
 ENGINEER'S NAME

TOTAL \$ 1470.80

FLIGHT REPORT INVOICE



TRANS NORTH TURBO AIR LTD.
BOX 4338, WHITEHORSE, YUKON Y1A 3T8

TELEPHONE 14031668-2177 • TELEX 036-8-290

Chevron Standard
CHARTERER

BILLING ADDRESS

ACCOUNT NUMBER	652
23857	
INVOICE DATE	10/08/77
A/C TYPE	3010 B ADOL
AIRCRAFT REGISTRATION C	
FLIGHT DATE	300677
PURCHASE ORDER NO.	

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

FROM	Camp	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
TO	RA		0.5	B	1 pass

PROJECT	AMOUNT
U435	175.15
SIGNED	<i>[Signature]</i>
PAYMENT APPROVED	<i>[Signature]</i>

SUB	C.L.	AMOUNT
8/15	5/0/20	162.50
8/15	5/1/10	12.65

0.5	e	32500	162.50
e			
e			
e			

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

WAITING TIME	e	/HR.	
FUEL:	11	e 1.15 /GAL.	12.65
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

Credence Walter
CHARTERER'S SIGNATURE

M. Kahane
PILOT'S SIGNATURE

B. Cornfield
ENGINEER'S NAME

TOTAL \$ 175.15

FLIGHT REPORT
INVOICE



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON T1A 3T6
 TELEPHONE 14031668-2177 • TELEX 036-8-290

Chevron
 CHARTERER

ACCOUNT NUMBER	652
23883	
INVOICE DATE	201717
A/C TYPE	2012 PDC
FLIGHT DATE	170717
PURCHASE ORDER NO.	

BILLING ADDRESS

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

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
RA				
TO				
Camp				
Local				
RA				

1.3 B 2 pass
 cut drill platform

PROJECT	AMOUNT
U435	455 85
SIGNED	<i>[Signature]</i>
PAYMENT APPROVED	<i>[Signature]</i>

SUB	G.L.	AMOUNT
815	5020	422 50
815	5110	33 35

1.3	325.00	422 50
e		
e		
e		

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

WAITING TIME	e	/HR.	
FUEL: DA 29	e	1.15 / GAL.	33 35
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

[Signature]
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

[Signature]
 ENGINEER'S NAME

TOTAL \$ 455 85

FLIGHT REPORT INVOICE



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON Y1A 3T8
 TELEPHONE (403)668-2177 • TELEX 036-8-290

ACCOUNT NUMBER	652
- 23881	
INVOICE DATE	20 07 77
A/C TYPE	206B
AIRCRAFT REGISTRATION	ADAL
FLIGHT DATE	16 07 77
PURCHASE ORDER NO.	

Chevron Std. MINERALS
 CHARTERER

BILLING ADDRESS

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

FROM *DA*
 TO *Camp*
DA. Y 7.
DA
Camp
Fly Camp #2
DA.

MILES	HOURS	REMARKS	NO. OF PASS.	FREIGHT LBS.
	11.35	3083 10		
	8.05			
	0.8			

PAID
 PAYMENT APPROVED

SUB	G.L.	AMOUNT
8/15	51020	2860.00
8/15	51110	223.10

8.8	• 325.00	2860.00
e		
e		
e		

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

WAITING TIME	e	/HR.	
FUEL: <i>DA 194</i>	e 1.15	/GAL.	223.10
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

X Godfrey Jalta
 CHARTERER'S SIGNATURE
M. K...
 PILOT'S SIGNATURE
B. Corfield
 ENGINEER'S NAME

TOTAL \$ 3083.10

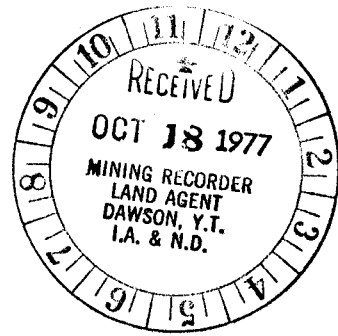
FLIGHT REPORT INVOICE

Only 2067.08 left for assessment work.

▲

STATEMENT OF COSTS

GROUP 5



PERSONNEL

W. Walton	\$92.76/day;	4 days	\$ 371.04
J. Helton	78.61/day;	2 "	157.22
J. Kelln	78.61/day;	3 "	235.85
A. Walton	72.32/day;	5 "	361.60
K. Mah	55.34/day;	3 "	166.02
S. Fong	55.34/day;	3 "	166.02
J. Cheung	55.34/day;	5 "	276.70

FOOD

\$10/man day; 25 man days 250.00

HELICOPTER

\$735.40 + \$631.00 + \$385.10 = 1,751.50

*Duplicate receipt
see Gps 1-4*

TRENCHES

13.	2 yds x 4 yds x 1 1/3 yds	@ \$30/yd. ³	312.00
14.	2 yds x 2 2/3 yds x 1 1/3 yds	@ 30/yd. ³	202.90
21.	4 yds x 3 1/3 yds x 1/6 yd.	@ 6/yd. ³	12.67

DRILLING

105 ft.	@ \$15/ft.	
3 ft.	@ 5/ft.	
105 ft.	@ 1/ft.	<u>1,695.00</u>

TOTAL 5,958.52

- 385.10

\$ 5,573.40

sufficient work



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON Y1A 3T6

TELEPHONE 14031668-2177 • TELEX 036 8-290

Chevron Standard
 CHARTERER *Minerals Staff*

BILLING ADDRESS

ACCOUNT NUMBER	652
20751	
INVOICE DATE	12/09/77
A/C TYPE	206R
AIRCRAFT REGISTRATION C	ADARZ
FLIGHT DATE	27 09 77
PURCHASE ORDER NO.	

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

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS.	FREIGHT LBS.
DA					
TO Deadman Camp					
Local		1.1	B	3 Pass	Camp

PROJECT	AMOUNT
U435	385.10
SIGNED	<i>[Signature]</i>
PAID	
APPROVED	<i>[Signature]</i>

SUB	G.L.	AMOUNT
811451020		357.50
811451110		27.60
11	11	
11	11	

1.1	325 ⁰⁰	357.50
e		
e		
e		

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

WAITING TIME	e	/HR.	
FUEL: DA 24	e	1.15 / GAL.	27.60
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

Godfrey Walter
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

B. Canfield
 ENGINEER'S NAME

TOTAL \$ 385.10

FLIGHT REPORT INVOICE



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON T1A 3T8
 TELEPHONE (403) 668-2177 • TELEX 036 8-290

Chevron
 CHARTERER

BILLING ADDRESS

ACCOUNT NUMBER	652
26513	
INVOICE DATE	1019877
A/C TYPE	230B
AIRCRAFT REGISTRATION C	ADAL
FLIGHT DATE	310774
PURCHASE ORDER NO.	

FUEL & OIL-TNTA	TNTA FUEL USED	HRS.-GALS.	FROM
Y			DA

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
DA				
TO Develon Camp				
local				
DA		2.18		drill move

PROJECT	AMOUNT
U435	735.40
SIGNED	<i>[Signature]</i>
PAYMENT APPROVED	<i>[Signature]</i>

SUB	C.L.	AMOUNT
8/15	5020	682.50
8/15	5/110	52.90

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

WAITING TIME	e	1HR.	
FUEL:	46	e 1.15 / GAL.	52.90
FUEL:	e	/ GAL.	
MEALS & LODGING			
OTHER			
OTHER			

Crodney Walton
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

[Signature]
 ENGINEER'S NAME

TOTAL \$ 735.40

FLIGHT REPORT INVOICE

A



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON T1A 3T6
 TELEPHONE 14031668-2177 • TELEX 036-8-290

ACCOUNT NUMBER	652
26525	
INVOICE DATE	10/08/77
A/C TYPE	200B
AIRCRAFT REGISTRATION	AD000
FLIGHT DATE	05/08/77
PURCHASE ORDER NO.	

Chauron Std
 CHARTERER

BILLING ADDRESS

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

FROM *DA*
 TO *Deadman Camp*
Local
DA

MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
	1.8		drill move.

PROJECT	AMOUNT
U435	631.00
SIGNED	<i>[Signature]</i>
PAYMENT	
APPROVED	<i>[Signature]</i>

SUB	S.L.	AMOUNT
8116	51020	585.00
8115	51110	46.00

1.8	e	325.00	585.00
e			
e			
e			

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

WAITING TIME	e	/HR.	
FUEL:	40	e 1.15 / GAL.	46.00
FUEL:	e	/ GAL.	
MEALS & LODGING			
OTHER			
OTHER			

[Signature]
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

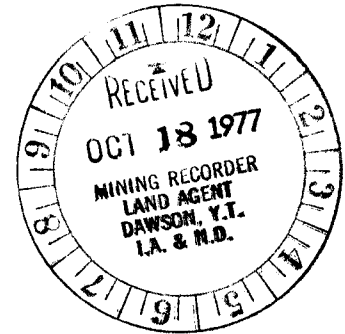
[Signature]
 ENGINEER'S NAME

TOTAL \$ 631.00

FLIGHT REPORT INVOICE

STATEMENT OF COSTS

GROUP 6



PERSONNEL

G. Walton	\$92.76/day;	2 days	\$	184.52
J. Helton	78.61/day;	2 days		157.22
J. Kelln	78.61/day;	9 days		707.49
A. Walton	72.32/day;	2 days		144.64
K. Mah	55.34/day;	2 days		110.68
S. Fong	55.34/day;	9 days		498.06
J. Cheung	55.34/day;	9 days		498.06

FOOD

\$10/ man day;	35 man days			350.00
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HELICOPTER

\$244.75 + \$631. + \$1,401.20	=			2,276.95
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TRENCHES

9. 4 yds x 5 yds x 1 1/3 yds.	@\$30/yd ³			780.00
10. 2 yds x 3 yds x 1 1/3 yds	@ 30/yd ³ .			234.00
11. 2 yds x 2 2/3 yds x 2/3 yds	@ 6/yd ³			18.72

TOTAL				<u>5,960.34</u>
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TRANS NORTH TURBO AIR LTD.
 801 4398, WHITEHORSE, YUKON T1A 3T6
 TELEPHONE (403)668-2177 • TELEX 036-0-290

Chevron Std.
 CHARTERER

BILLING ADDRESS

ACCOUNT NUMBER	652
20732	
INVOICE DATE	25 10 87
A/C TYPE	306B
AIRCRAFT REGISTRATION	ARZ
FLIGHT DATE	13 08 77
PURCHASE ORDER NO.	

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

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
DA				
TO Deadman Camp		0.7		
DA				

STANDARD LIMITED
 OFFICE

PROJECT	AMOUNT
U435	244.75
SIGNED	
PAYMENT	
APPROVED	

SUB	C.L.	AMOUNT
811451020		227.50
811451110		17.25

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

WAITING TIME	e	/HR.	
FUEL:	15	e 1.15 /GAL.	17.25
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

Codfrey Walton
 CHARTERER'S SIGNATURE

M. R. ...
 PILOT'S SIGNATURE

B. ...
 ENGINEER'S NAME

TOTAL \$ 244.75

FLIGHT REPORT
 INVOICE

GP 6

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H
T



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON Y1A 3T8
 TELEPHONE (403)668-2177 • TELEX 036-B-290

Chevron
 CHARTERER

BILLING ADDRESS

ACCOUNT NUMBER	652
20738	
INVOICE DATE	2151081717
A/C TYPE	20613
AIRCRAFT REGISTRATION	FA142
FLIGHT DATE	200817
PURCHASE ORDER NO.	

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

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
NA				
Deadman				
Local				
NA		1.8	B	Camp Move

PROJECT	AMOUNT
U435	631.00
SIGNED	<i>[Signature]</i>
PAYMENT APPROVED	

SUB	S.L.	AMOUNT	HOURS	FUEL	OTHER
81145020		585.00	1.8	325.00	585.00
81145110		46.00			

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

WAITING TIME		/HR.	
FUEL:	40	1.15 / GAL.	46.00
FUEL:		/ GAL.	
MEALS & LODGING			
OTHER			
OTHER			

[Signature]
 CHARTERER'S SIGNATURE

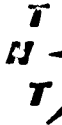
[Signature]
 PILOT'S SIGNATURE

[Signature]
 ENGINEER'S NAME

TOTAL \$ 631.00

FLIGHT REPORT
 INVOICE

GP 6



TRANS NORTH TURBO AIR LTD.
BOX 4338, WHITEHORSE, YUKON Y1A 3T8

TELEPHONE 14231668-2177 TELEX 036-8-290

Attn: Earl Rodson

Chevron Standard Minerals Staff

CHARTERER
901-355 Burrard St.

BILLING ADDRESS
Vanc B.C. V6C 2G8

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

ACCOUNT NUMBER	652
20728	
INVOICE DATE	25 AUG 1977
AREA B.C. YUKON NWT ALTA.	
N/C TYPE	206B
AIRCRAFT REGISTRATION C	FEARZ
FLIGHT DATE	11 AUG 1977
PURCHASE ORDER NO.	

RECEIVED

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASSENGERS	FREIGHT BS.
DS					
TO Deadman Camp					
Local					
DS x 3		4.0	B	4 Pass	
				4 Gear	

MINOR'S ST
CHEVRON STANDARD LIMITED
VANCOUVER OFFICE

PROJECT	AMOUNT
U435	1401.20
SIGNED	<i>[Signature]</i>
PAYMENT APPROVED	<i>[Signature]</i>

SUB	QTY	AMOUNT
811450120		1300.00
811451110		101.20

4.0	e	325 ⁶⁰	1300	00
e				
e				
e				

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

WAITING TIME	e	/HR.		
FUEL:	88	e	1.15 / GAL.	101.20
FUEL:	e	/GAL.		
MEALS & LODGING				
OTHER				
OTHER				

Codrey Walker
CHARTERER'S SIGNATURE

MOR...
PILOT'S SIGNATURE

B-Corn Field
ENGINEER'S NAME

TOTAL \$1401.20

FLIGHT REPORT INVOICE

STATEMENT OF COSTS

GROUP 7



PERSONNEL

G. Walton	\$92.76/day;	6 days	\$	556.55
J. Helton	78.61/day;	3 "		235.83
J. Kelln	78.61/day;	10 "		786.10
A. Walton	72.32/day;	7 "		506.24
K. Mah	55.34/day;	10 "		553.40
J. Cheung	55.34/day;	8 "		442.72
S. Fong	55.34/day;	10 "		553.40

FOOD

\$10/man day;	54 man days		540.00
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HELICOPTER

\$280.70 + \$244.75		525.45
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TRENCHES

3.	9 yds x 3 yds x 1/3 yds	@\$6/yd ³	210.60	X 54 ⁰⁰
5.	2 yds x 5 1/3 yds x 1 2/3 yds	@ 6/yd ³	101.76	
15.	4 yds x 2 2/3 yds x 1 1/3 yds	@30/yd	405.50	
22.	2 1/3 yds x 1 1/3 yds x 1 2/3 yds	@ 6 yd	41.18	X 31 ⁰⁸

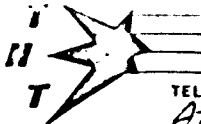
DRILLING

101 ft. @ \$15/ft		
3 ft. @ 5/ft.		
101 ft. @ 1/ft.		1,631.00

TOTAL 7,089.73

6923⁰³

Sufficient work



TRANS NORTH TURBO AIR LTD.
BOX 4338, WHITEHORSE, YUKON Y1A 3T8

TELEPHONE (403) 668-2177 • TELEX 036-0-290
ATTN: E. DODSON

Cherion.

CHARTERER

901-355 Burrard St.

BILLING ADDRESS

Vancouver B.C. 268

ACCOUNT NUMBER 652

-23893

INVOICE DATE

26/07/77

AREA B.C. YUKON N.W.T. ALTA.

A/C TYPE

206B

AIRCRAFT REGISTRATION NO.

ADOL

FLIGHT DATE

21/07/77

PURCHASE ORDER NO.

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

FROM RA TO Composite RA

MILES HOURS ZONE REMARKS - NO. OF PASS - FREIGHT LBS.

075 pass
4600

PROJECT	AMOUNT
U435	244.75
SIGNED	<i>[Signature]</i>
PAYMENT	
APPROVED	<i>[Signature]</i>

SUB	P.L.	AMOUNT
8/15	50/20	227.50
8/15	5/1/0	17.25

0.7	3.25	227.50
e		
e		
e		

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

WAITING TIME	e	/HR.	
FUEL:	15	e/15	17.25
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

H. K. L.
CHARTERER'S SIGNATURE

[Signature]
PILOT'S SIGNATURE

[Signature]
ENGINEER'S NAME

TOTAL \$ 244.75

FLIGHT REPORT INVOICE

A



TRANS NORTH TURBO AIR LTD.
 BOX 4338, WHITEHORSE, YUKON VIA 3T6
 TELEPHONE 14031668-2177 • TELEX 036-8-290

ACCOUNT NUMBER	652
26502	
INVOICE DATE	1100877
A/C TYPE	206R
AIRCRAFT REGISTRATION	AD001
FLIGHT DATE	250777
PURCHASE ORDER NO.	

Chenon
 CHARTERER

BILLING ADDRESS

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

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
RA				
to Redman Camp		2.8	B	2x45s
RA				1/2 hr p

PROJECT	AMOUNT
U435	280.70
SIGNED	<i>[Signature]</i>
PAYMENT APPROVED	<i>[Signature]</i>

SUB	P.L.	AMOUNT
8115	51020	260.00
8115	5T1110	20.70

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

WAITING TIME	e	/HR.	
FUEL:	18	e 1.15 /GAL.	2070
FUEL:	e	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

Goodfrey Walter
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

B. Co. 11-1-66
 ENGINEER'S NAME

TOTAL \$280.70

FLIGHT REPORT INVOICE

SCHEDULE OF EVENTS



GROUP 1, 2, 3, 4.

	<u>June</u>											<u>July</u>									<u>August</u>		
	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	21	22	23		
G. Walton	X	X	X	X	X	X	X			X	X	X	X	X	X	X							
J. Helton	X	X	X	X	X	X	X	X											X	X			
J. Kelln	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
A. Walton								X	X	X	X	X	X	X	X	X							
K. Mah	X	X	X	X	X	X	X	X	X	X													
S. Fong	X	X	X	X	X	X	X	X	X	X													
J. Cheung	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X						

GROUP 5

	<u>July</u>			<u>August</u>		
	2	9	10	27	28	29
G. Walton	X	X	X	X		
J. Helton				X	X	
J. Kelln				X	X	X
A. Walton		X	X	X	X	X
K. Mah				X	X	X
S. Fong				X	X	X
J. Cheung		X	X	X	X	X

GROUP 6

	<u>August</u>								
	12	13	14	15	16	17	18	19	20
G. Walton		X		X					
J. Helton		X			X				
J. Kelln	X	X	X	X	X	X	X	X	X
A. Walton				X	X				
K. Mah		X			X				
S. Fong	X	X	X	X	X	X	X	X	X
J. Cheung	X	X	X	X	X	X	X	X	X

GROUP 7

	<u>July</u>											<u>August</u>			
	18	19	20	21	22	23	24	25	26	27	28	29	29	30	31
G. Walton	X	X	X						X				X	X	
J. Helton							X	X	X						
J. Kelln	X	X	X	X		X	X	X	X					X	X
A. Walton	X	X	X			X	X	X	X						
K. Mah	X	X	X			X	X	X	X	X	X	X			
S. Fong	X	X	X			X	X	X	X	X	X	X			
J. Cheung							X	X	X	X	X	X		X	X

BILLING COPY

2676

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date _____, 19____

Sold to _____

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature		TOTAL	351 65

BILLING COPY

2675

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date _____, 19____

Sold to _____

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature		TOTAL	290 13

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YO8 1G0

Date _____, 19__

Sold to _____

2678

BILLING COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature			TOTAL 604 40

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YO8 1G0

Date _____, 19__

Sold to _____

2677

BILLING COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature			TOTAL 468 39

BILLING COPY

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YO8 1G0

Date _____, 19____

Sold to _____

2683

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature	TOTAL		286 98

BILLING COPY

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YO8 1G0

Date _____, 19____

Sold to _____

2682

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature	TOTAL		120 97

CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

•••••

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date _____, 19__

Sold to _____

2691

BILLING COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature		TOTAL	533 82

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date _____, 19__

Sold to _____

2690

BILLING COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature		TOTAL	231 10

KIND OF SALE (circle)

CASH

C.O.D.

CHG.

D.G.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date _____, 19__

2651

Sales Person _____

Sold to _____

P.O. No. _____

BILLING COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
	RECEIVED		
	JUL 0 6 1977		
	Minerals Staff		
	CHEVRON STANDARD LIMITED		
	VANCOUVER OFFICE		
Signature _____			TOTAL
			133

BILLING COPY

KIND OF SALE (circle)			D.C.W. TRADING POST LTD. BOX 190, DAWSON CITY, YUKON YOB 1G0		2655
CASH	C.O.D.	CHG.			
Sales Person					
P.O. No.			Date _____, 19__		<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JUL 06 1977</p> <p style="text-align: center;">CHEVRON STANDARD LIMITED VANCOUVER OFFICE</p>
Sold to _____					
QUAN.	ARTICLE	UNIT PRICE	AMOUNT		
Signature			TOTAL	666	

BILLING COPY

KIND OF SALE (circle)			D.C.W. TRADING POST LTD. BOX 190, DAWSON CITY, YUKON YOB 1G0		2654
CASH	C.O.D.	CHG.			
Sales Person					
P.O. No.			Date _____, 19__		<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JUL 06 1977</p> <p style="text-align: center;">CHEVRON STANDARD LIMITED VANCOUVER OFFICE</p>
Sold to _____					
QUAN.	ARTICLE	UNIT PRICE	AMOUNT		
Signature			TOTAL	561	

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date _____, 19__

Sold to _____

2657

BILLING COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature			TOTAL 7 70

RECEIVED
 JUL 0 6 1977
 CHEVRON STANDARD LIMITED
 VANCOUVER OFFICE

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date _____, 19__

Sold to _____

2656

BILLING COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature			TOTAL 7 19

RECEIVED
 JUL 0 6 1977
 CHEVRON STANDARD LIMITED
 VANCOUVER OFFICE

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

2659

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

Date _____, 19__

Sold to _____

RECEIVED

JUL 0 5 1977

CHEVING ST. LIMITED
VANCOUVER OFFICE

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature _____			TOTAL 1002

BILLING COPY

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

2658

KIND OF SALE (circle)		
CASH	C.O.D.	CHG.
Sales Person		
P.O. No.		

Date _____, 19__

Sold to _____

RECEIVED

JUL 0 5 1977

CHEVING ST. LIMITED
VANCOUVER OFFICE

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
Signature _____			TOTAL 953

BILLING COPY

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date _____, 19__

Sold to _____

2661

KIND OF SALE (circle)

CASH C.O.D. CHG.

Sales Person

P.O. No.

RECEIVED

JUL 0 5 1977

QUAN.

ARTICLE

UNIT PRICE

AMOUNT

CHEVROLET STAMMARD LIMITED
VANCOUVER OFFICE

Signature

TOTAL

1140

BILLING COPY

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date _____, 19__

Sold to _____

2660

KIND OF SALE (circle)

CASH C.O.D. CHG.

Sales Person

P.O. No.

RECEIVED

JUL 0 6 1977

QUAN.

ARTICLE

UNIT PRICE

AMOUNT

CHEVROLET STAMMARD LIMITED
VANCOUVER OFFICE

Signature

TOTAL

1031

BILLING COPY

