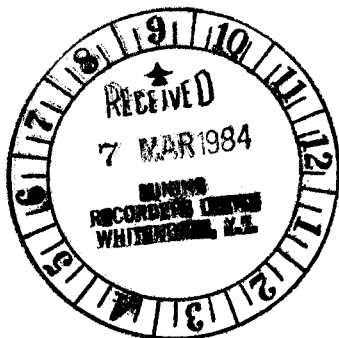


ASSESSMENT REPORT  
SURFACE EXPLORATION PROGRAM  
AUGUST - SEPTEMBER 1983

SAM - SWEDE CLAIMS

WHITEHORSE MINING DISTRICT  
YUKON TERRITORY  
NTS 115 J/9, 115 I/12

By G. Douglas, P.Eng.

February 1984

091522

This report has been examined by  
the Geological Evaluation Unit  
under Section 53 (4) Yukon Quartz  
Mining Act and is allowed as  
representation work in the amount  
of \$ 3200<sup>00</sup>.

for *K. Grapes*  
Regional Manager, Exploration and  
Geological Services for Commissioner  
of Yukon Territory.

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## INTRODUCTION AND SUMMARY

A syndicate represented by Swede Martennson and Alan McDiarmid optioned the Swede Claims to Anglo American Corporation of Canada in November 1977. The Sam Claims were staked by Anglo American Corporation of Canada in 1976. All claims were transferred to Hudson Bay Exploration and Development Company Limited (HBED) in February 1979. In 1983 thirty additional Sam claims were staked by HBED.

Surface exploration (geochemical sampling, VLF surveys and trenching) was carried out in 1977 and 1978. In 1978 eleven holes were drilled on the ridge. A total of 1606 feet of BQ drilling was carried out to evaluate the geochemical anomalies.

In 1979 a small geochemical program was carried out along Sonora Gulch creek.

In 1980, additional geochemical work was carried out in the vicinity of the creek. A magnetometer (total field) and a VLF (EM-16) survey were carried out on E - W lines crossing the creek. Anomalous zones were located and were tested by four BQ diamond drill holes totalling 1328 feet. The drilling was contracted out to E. Caron Diamond Drilling Limited of Whitehorse, Yukon Territory.

Seven additional holes totalling 2664 feet of BQ drilling were completed on these anomalous zones by E. Caron Diamond Drilling of Whitehorse in early 1981.

The 1983 program was conducted to test the Little Klines Gulch and Peters Gulch (see figure 2) for gold and sulphide minerals which may be derived from local sources and concentrated in their gravels. Field results from a Pan-O-Matic machine sampling program returned gold and sulphides in the Little Klines Gulch gravels and gold from the Peters Gulch gravels. A grid was cut over the Little Klines Gulch area and a VLF electromagnetic survey and a geochemical survey were conducted over all or part of claims Sam 13-16, 29, 30, 99-106, 108, 110, 112.



115 J/9

115 I/12

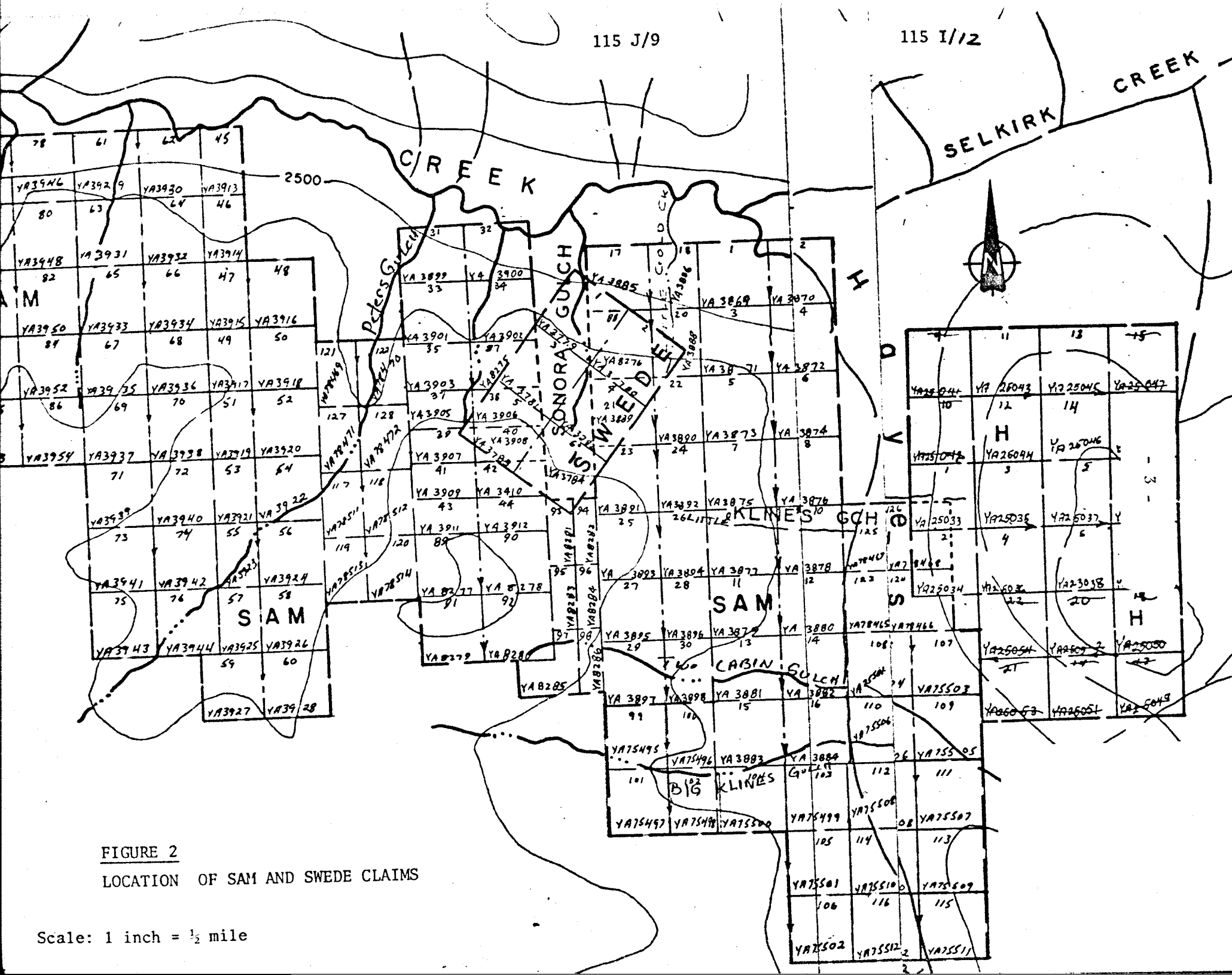


FIGURE 2

LOCATION OF SAM AND SWEDE CLAIMS

Scale: 1 inch =  $\frac{1}{2}$  mile

### LOCATION AND ACCESS

The Sam - Swede groups are located in the Dawson Range some 70 miles NW of Carmacks at 62° 39'N, 138° 05'W. The property is in the vicinity of Klines Gulch and Hayes Creek as shown in figure 1. Summer access to the property is by helicopter. During winter access by winter roads is possible from the Carmacks - Mt. Freegold Road (37 miles) or from Minto (38 miles).

### PERSONNEL

Personnel employed on this project were:-

|               |            |                                  |
|---------------|------------|----------------------------------|
| V. Celuszak   | Whitehorse | 01 September - 20 September 1983 |
| R. Davies     | Toronto    | 01 September - 12 September      |
| G. Douglas    | Toronto    | 08 August - 20 September         |
| J. Martensson | Whitehorse | 12 August - 20 September         |
| J. O'Rourke   | Whitehorse | 11 August - 20 September         |
| W. Wade       | Toronto    | 10 August - 20 September         |

### CLAIM OWNERSHIP

The property consists of the following claims:-

| <u>CLAIM</u> | <u>GRANT NUMBER</u> | <u>NUMBER<br/>OF CLAIMS</u> |
|--------------|---------------------|-----------------------------|
| Sam 1-18     | YA3869-3886         | 18                          |
| Sam 20-35    | YA3888-3903         | 16                          |
| Sam 37-86    | YA3905-3954         | 50                          |
| Sam 87-98    | YA8275-8286         | 12                          |
| Swede 1-6    | YA3779-3784         | 6                           |
| Sam 99-116   | YA75495-75512       | 18                          |
| Sam 117-120  | YA78511-78514       | 4                           |
| Sam 121-122  | YA78469-78470       | 2                           |
| Sam 123-126  | YA78465-78468       | 4                           |
| Sam 127-128  | YA78471-78472       | 2                           |

Figure 2 shows the location of the quartz claims which are registered in the name of Hudson Bay Exploration and Development Company Limited.

## GEOLOGY

The claims are underlain by Yukon group gneisses and volcanics which appear to have been intruded by a Tertiary rhyolite porphyry stock. Along the southern boundary of the claims a large quartz monzonite body, probably of Jurassic age has been emplaced. Outcrop is scarce due to a heavy mantle of overburden and contact relationships are difficult to map.

Diamond drilling has shown that serpentinite and magnetite bearing basic rocks are present within, or closely related to the Yukon group meta-sediments. Drilling has also shown that mineralized shear zones occur within the Yukon group. These zones show a variety of metal assemblages:- copper-silver, lead-zinc-silver and gold-arsenic. Mineralized shear zones or fracture fillings within the rhyolite porphyry plug contains a copper-antimony-lead and silver assemblage hosted by calcite-boulangerite-bournonite veins.

Placer activities suggest that a tellurium-bismuth-gold association occurs on the claims in the form of gold-tetradymite (or telluro-bismuthite) since nuggets of this material have been collected from Sonora Gulch and are reported to have been found in Little Klines Gulch.

Numerous tellurium and bismuth anomalies have been found on the property and one soil anomaly associated with an EM-16 anomaly which was tested by drilling (DDH 80-2) returned 120 ppm tellurium.

## PRESENT PROGRAM

In 1980 Sonora Gulch gravels were sampled using a Pan-O-Matic gold recovery machine. The unit is a self contained oscillating sluice box which includes a pump to supply water for the sluicing operation. In the 1980 program on Sonora Gulch gold, tetradymite, galena, pyrite, hematite and magnetite were found in the concentrate produced by this machine. A plot of sample location against the number of grains for gold, tetradymite and sulphide minerals showed upper cut-off limits for these mineral species. A VLF electromagnetic and a magnetic survey was carried out up-stream from these cut-off points and a NW-SE striking conductive zone parallel to a magnetic anomaly was located. Drilling in 1980 and in 1981 returned several encouraging assays along this zone. (These drill results have been filed for assessment work credits.)

In 1977 an east-west striking EM-16 conductor was located at or near the contact with quartz monzonite near the southern boundary of the claims. In late 1982 it was decided to investigate this conductor in more detail and 18 claims (Sam 99-116) were staked along its eastern strike in early 1983. In early August 1983 a crew was mobilized and a Pan-O-Matic survey was started on Little Klines Gulch. A cut line grid was established over most of the 18 new claims at that time in order to complete geochemical sampling and an EM-16 survey before freeze-up.

In September a Pan-O-Matic survey was started on Peters Gulch in the western part of the property.

#### RESULTS OF THE PRESENT WORK

##### PAN-O-MATIC SURVEY - LITTLE KLINES GULCH

Please refer to figure 2 for the location of Little Klines Gulch. Pertinent data regarding the Little Klines sampling program is shown in Table 1. These results are plotted in figures 3, 4 and 5. Total gold colours per sample in Little Klines Gulch (figure 3) shows a great variation. In part this is due to the fact that extensive alluvial mining was conducted over the lower 900 feet of this creek. Upstream from sample 8 there are generally more than 25 colours per sample up to site 16. At the time that the upper reaches of the creek were sampled the water flow was not sufficient to supply the machine and sampling was discontinued. Figures 4 and 5 show pyrite and galena counts respectively. Galena peaks at 600 feet and pyrite at 700 feet from the mouth. A vuggy highly pyritic vein was located in the stream bed just upstream from location 700. At the 1400 and 1500 sample locations very small grains were tentatively identified as galena.

Dispersion trains for pyrite and galena appear to be relatively short and the cutoffs are quite sharp. If gold behaves in a similar manner further upstream testing is required.

TABLE 1  
PAN-O-MATIC SAMPLES - LITTLE KLINES GULCH

| <u>Sample Location</u> | <u>Sample Weight</u> | <u>Sample No</u> | <u>+1mm</u>   |               |             | <u>Other</u> | <u>-1mm Gold</u> | <u>Total Gold</u> |
|------------------------|----------------------|------------------|---------------|---------------|-------------|--------------|------------------|-------------------|
|                        |                      |                  | <u>Pyrite</u> | <u>Galena</u> | <u>Gold</u> |              |                  |                   |
| 1+00                   | 599                  | 1                | 3             |               | 0           |              | 18               | 18                |
| 2+00                   | 600                  | 2                | 4             |               | 2           |              | 30               | 32                |
| 3+00                   | 680                  | 3                | 2             |               | 0           |              | 0                | 0                 |
| 4+00                   | 595                  | 4                | 39            |               | 0           |              | 0                | 0                 |
| 5+00                   | 547                  | 5                | 82            | 4             | 0           | aspy 1       | 11               | 11                |
| 6+00                   | 546                  | 6                | 48            | 5             | 0           | boul 1       | 5                | 5                 |
| 7+00                   | 580                  | 7                | 898           |               | 0           | aspy 2       | 1                | 1                 |
| 8+00                   | 592                  | 8                | 2             |               | 2           |              | 33               | 33                |
| 9+00                   | 559                  | 9                | 0             |               | 2           |              | 37               | 39                |
| 11+30                  | 629                  | 11               |               |               |             |              | 40               | 40                |
| 13+25                  | 657                  | 13               |               |               |             |              | 36               | 36                |
| 14+00                  | 603                  | 14               |               | 1 ?           |             |              | 25               | 25                |
| 15+00                  | 664                  | 15               |               | 2 ?           |             |              | 51               | 51                |
| 16+00                  | 651                  | 16               |               |               |             |              | 15               | 15                |
| 17+00                  | 671                  | 17               |               |               |             |              | 26               | 26                |
| 18+00                  | 558                  | 18               |               |               |             |              | 14               | 14                |

NOTES: Each sample consisted of 15 buckets of gravel, weights are in pounds

: ? Indicates identification of mineral may be suspect due to fine grain size.

: aspy - arsenopyrite

: boul - boulangerite

: In general gold tends to become more angular progressing upstream.

: Locations measured in feet from confluence of Little Klines Gulch with Hayes Creek.

# Total Gold Colours, Little Klines Gulch

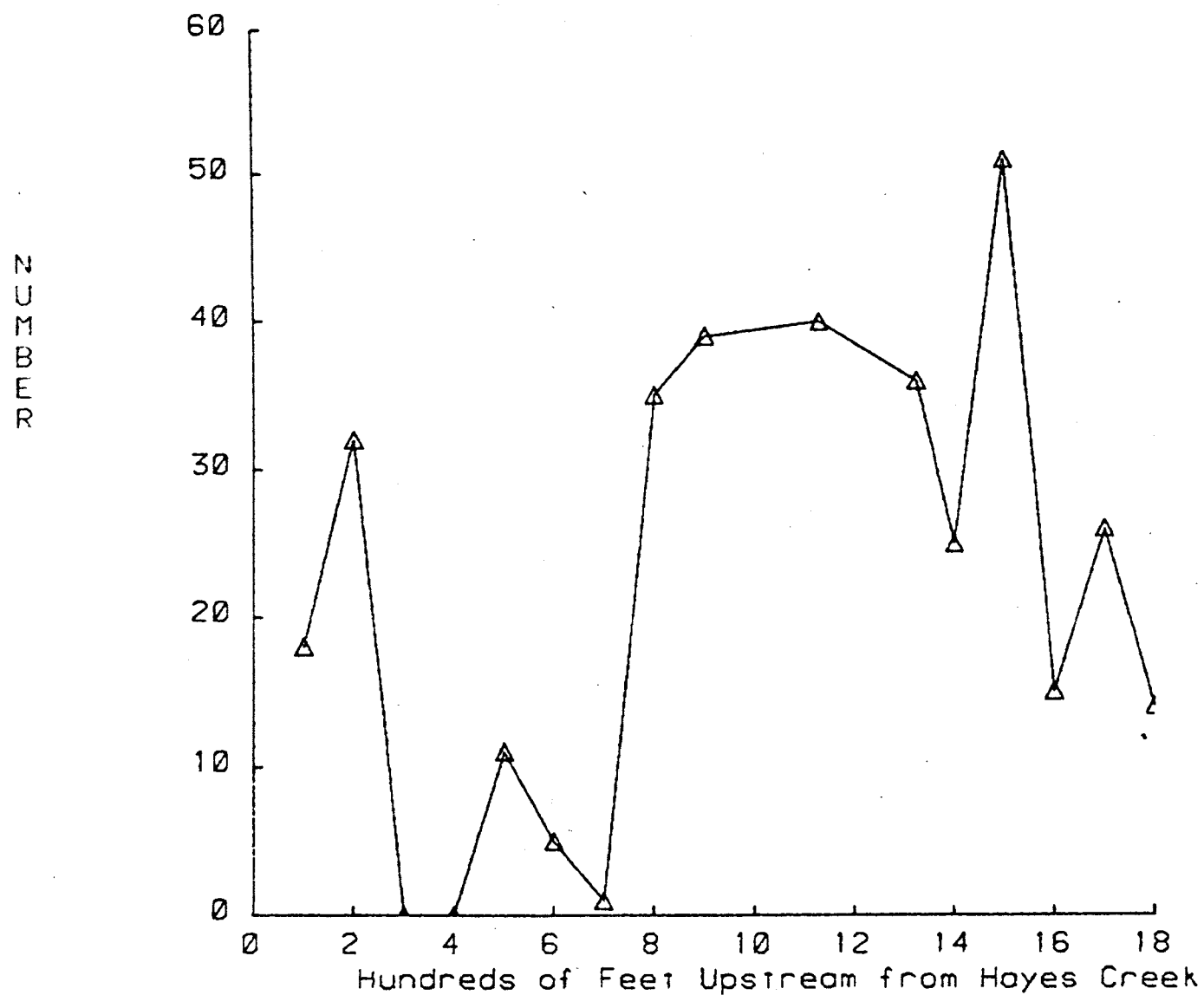


FIGURE 3

+1mm Pyrite grains, Little Klines Gulch

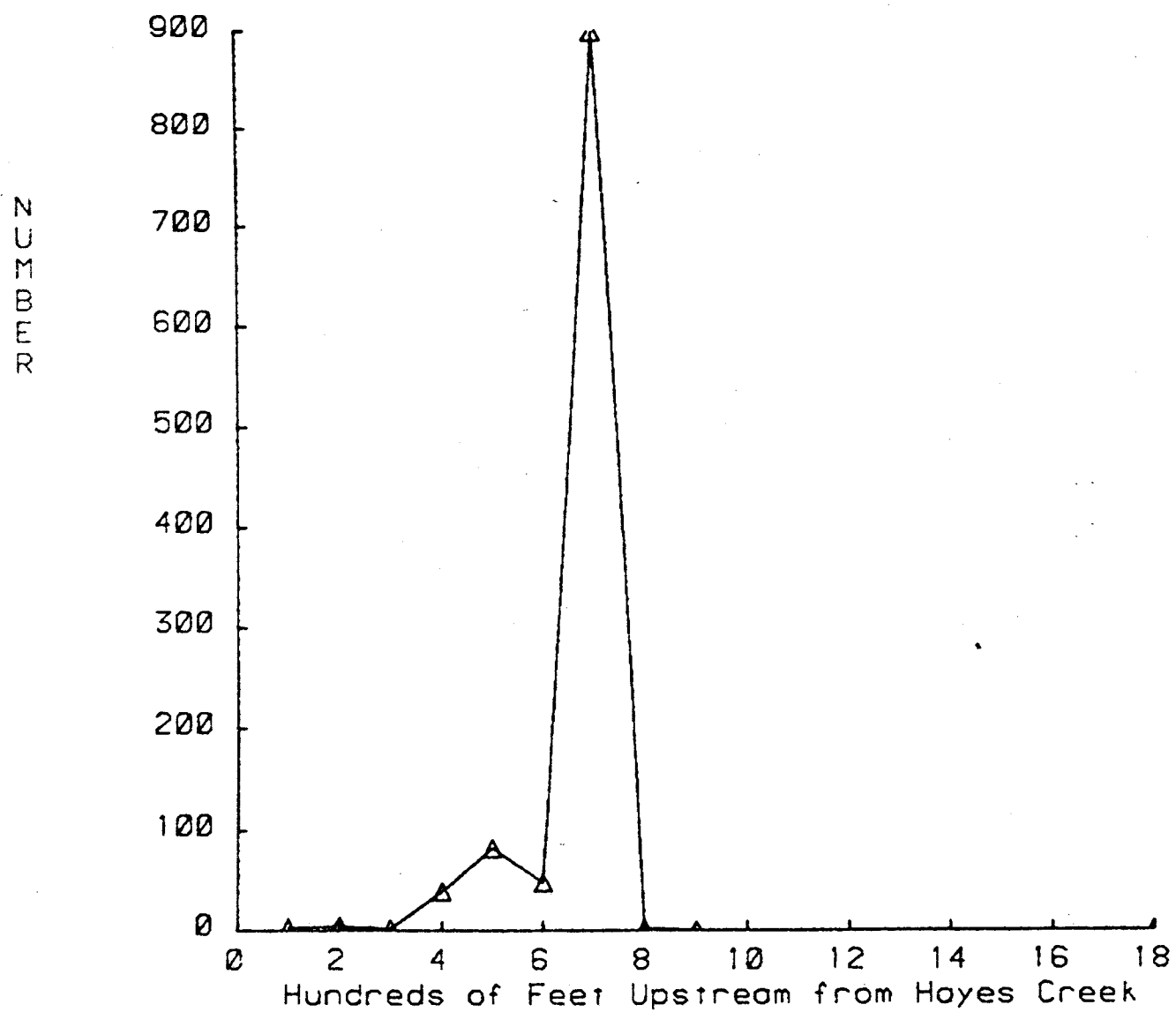


FIGURE 4

+1mm Galena Grains, Little Klines Gulch

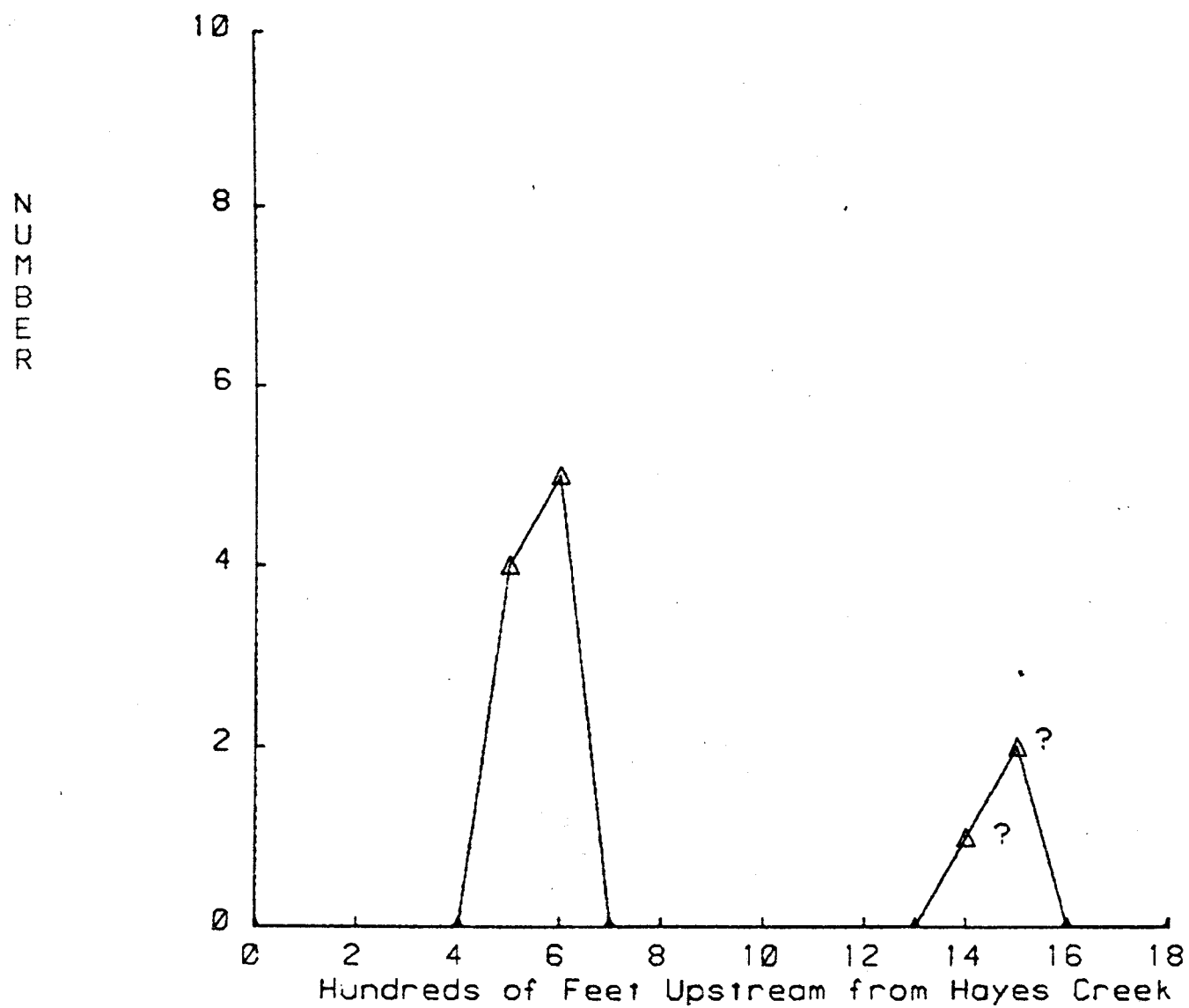


FIGURE 5

PAN-O-MATIC SURVEY - PETERS GULCH

Peters Gulch is located on the western part of the claim group and is a much larger stream than Little Klines Gulch. Table 2 shows the Pan-O-Matic data for this creek. Total gold colours are shown in figure 6. Gold averages 26 colours per sample but in samples 8 and 9 the number of colours increases to 36 and 37 colours per sample respectively. Old placer shafts were found further upstream and suggest that encouraging values may have been found in the past.

An EM-16 line was run up Peters Gulch and several conductors were located and it is recommended that further Pan-O-Matic work be carried out on this stream to investigate the probable mineralogical characteristics of these conductors. Soil geochemistry and further EM-16 work would then be necessary to trace the conductors carryin attractive mineral associations.

TABLE 2  
PAN-O-MATIC SAMPLES - PETERS GULCH

| <u>Sample<br/>Location</u> | <u>Sample<br/>Weight (lb)</u> | <u>Sample<br/>No.</u> | <u>-1mm<br/>Gold</u> | <u>Total<br/>Gold</u> |
|----------------------------|-------------------------------|-----------------------|----------------------|-----------------------|
| 1+30                       | 672                           | P-1                   | 29                   | 29                    |
| 1+90                       | 660                           | P-2                   | 24                   | 24                    |
| 3+00                       | 638                           | P-3                   | 22                   | 22                    |
| 4+00                       | 587                           | P-4                   | 23                   | 23                    |
| 5+00                       | 612                           | P-5                   | 19                   | 19                    |
| 6+00                       | 699                           | P-6                   | 25                   | 25                    |
| 6+75                       | 615                           | P-7                   | 21                   | 21                    |
| 8+20                       | 626                           | P-8                   | 36                   | 36                    |
| 9+60                       | 632                           | P-9                   | 37                   | 37                    |

Notes:- Each sample consisted of 15 bucklets of gravel.

:- Locations measured from confluence of Peters and Hayes Creek

:- +1mm fraction contained no sulphides or gold

# Total Gold Colours Peters Gulch

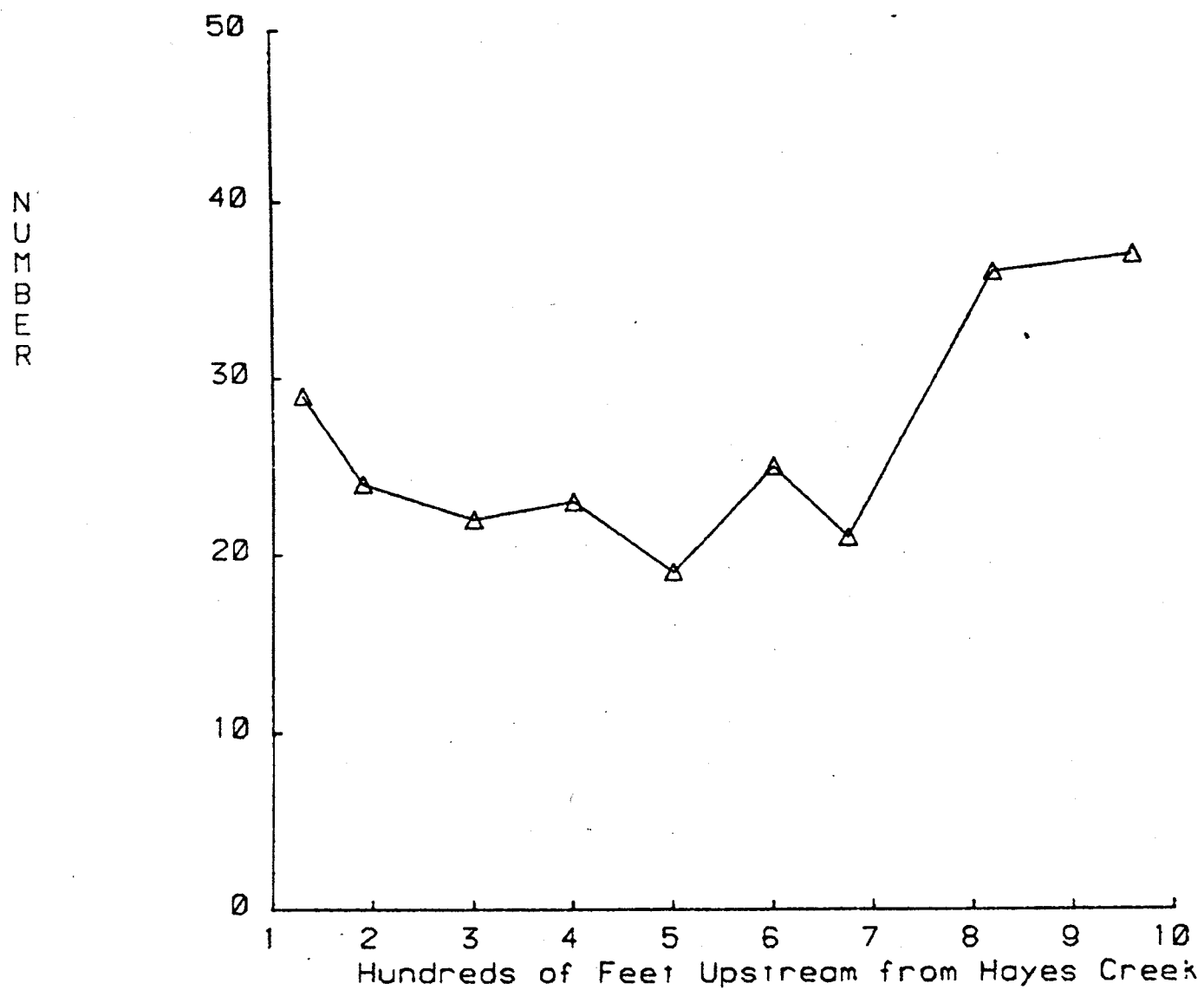


FIGURE 6

#### EM-16 SURVEY

Eastern Associates of of Whitehorse was contracted to cut a SE oriented baseline from 16+00 W, 20+00 S of the existing grid and to cut and chain picket lines on 400 foot centres perpendicular to this baseline.

An EM-16 survey using Station NAA, Cutler Maine and facing southwest was carried out over these lines. The results of this survey are displayed on Plate 1 (in pocket).

Concurrently soil samples were collected over the grid, to the northeast of Big Klines Gulch except where anomalous conductivity was located southwest of Big Klines Gulch.

A conductive zone (A) strikes subparallel and nearly coincident with the baseline and it may be related to the quartz monzonite contact. This contact may be mineralized but remains to be tested in the future. Evidence based on previous work (1977) has shown that the quartz monzonite has almost no geochemical expression and the possibility that a mineralized shear zone parallels the contact must be investigated.

The soil geochemistry analyses, when they are returned will aid in the evaluation of this zone.

Conductor B represents the southeast extension of the NW-SE striking zone drilled in 1980-81. The amplitude of the in-phase component of the anomaly is not as well developed as in the NW part of this zone. Numerous placer workings, however, are evident in Two Cabin Gulch. Pits, shafts and tunnels, along with the remains of Two Cabins are located near line 40+00 S, station 24+50 E. Conductor B strikes through the vicinity of these workings and further work is justified in this area.

Conductors C, D and E require more work for evaluation and soil geochemistry analyses are required before further work may be contemplated.

RECOMMENDATIONS

Pan-O-Matic work is justified on Two Cabin Gulch, the lower 1800 feet of Big Klines Gulch, and on the balance of Peters Creek. It is imperative that the soil samples collected in 1983 be analyzed before a 1984 program is started.

Trenching and drilling are recommended to test sections of these conductors associated with geochemical soil anomalies.



G. Douglas, P. Eng.

16 February 1984

Toronto, Ontario

SAM CLAIMS  
ALLOCATION OF ASSESSMENT WORK 1983

|                                             |                                           |
|---------------------------------------------|-------------------------------------------|
| Attached invoices and payroll charges total | \$ 58 196.79                              |
| Less Linecutting by Eastern Associates      | <u>6 125.00</u>                           |
| Equals total project expenditure for Hudbay | \$ 52 071.79                              |
| Total Hudbay Man Days                       | 206.75                                    |
| Therefore cost in dollars per man day =     | $\frac{\$52\,071.79}{206.75} = \$ 251.86$ |

1) PAN-O-MATIC SAMPLING LITTLE KLINE'S GULCH

40 man days work completed @ \$251.86 = \$10 074.35  
on claims SAM 9 and 10 (YA3877 and YA3878)

This work is to be applied to the following groups

|                                 |                                      |
|---------------------------------|--------------------------------------|
| October 14th submission         | \$1 600                              |
| October 17th submission Group 1 | 1 600                                |
| Group 2                         | 1 000                                |
| Group 3                         | 1 200                                |
| Group 4                         | 1 100                                |
| Group 7                         | <u>1 500</u>                         |
|                                 | \$8 000 minimum expenditure required |

2) PAN-O-MATIC SAMPLING PETERS GULCH

12 Man days work completed on claim SAM 31 (YA3899) @ \$251.86 per man days = \$3022.30 and to be applied to the following groups

|                                 |                                      |
|---------------------------------|--------------------------------------|
| October 17th submission Group 5 | \$1 600                              |
| Group 6                         | <u>1 000</u>                         |
|                                 | \$2 600 minimum expenditure required |

3) LINECUTTING, VLF (EM-16) SURVEY AND SOIL SAMPLING

to be applied to the following groups

|                                             |                   |
|---------------------------------------------|-------------------|
| Group 8                                     | \$ 2 000          |
| Group 9                                     | <u>5 200</u>      |
|                                             | \$ 7 200          |
| Linecutting contract cost                   | = \$ 6 125.00     |
| Geochemical Sampling 18 man days @ \$251.86 | = 4 533.46        |
| EM-16 survey 14 man days @ \$251.86         | = <u>3 526.02</u> |
| TOTAL EXPENDITURE                           | \$14 184.48       |

14 Claims were covered by above work of which 8 claims were staked in 1983.

Therefore amount applicable as assessment work is

$$\frac{8}{14} \times \$14\,184.48 = \$ 8\,105.42$$

SONORA GULCH PROJECT COSTS

|                                |          | \$            | \$        |
|--------------------------------|----------|---------------|-----------|
| <u>SALARIES</u> (see attached) |          |               | 22 737.51 |
| <br><u>CONTRACT LABOUR</u>     |          |               |           |
| S&J Ventures (38 days)         |          | 4 637.50      | 4 637.50  |
| <br>HBED                       |          |               |           |
| G. Bidwell - September         |          | 246.70        | 246.70    |
| <br><u>SUPPLIES</u>            |          |               |           |
| Langridges                     | 06.09.83 | 78.56         |           |
| Northwest Canvas               | 08.08.83 | 1 255.50      |           |
| Hougins                        |          | 539.10        |           |
| Bondar-Clegg                   | 08.10.83 | 98.10         |           |
| " "                            | 09.07.83 | 81.75         |           |
| Northern Metallic              | 08.11.83 | 42.00         |           |
| " "                            | 08.10.83 | 7.90          |           |
| " "                            | 08.10.83 | 146.48        |           |
| Fred's Plumbing                | 08.30.83 | 189.00        |           |
| Nelson's Ltd.                  | 08.30.83 | 34.93         |           |
|                                | 09.08.83 | 74.89         |           |
|                                | 09.22.83 | 14.94         |           |
| Yukon Honda                    |          | 1 865.00      |           |
| Auto Mrine                     |          | 11.55         |           |
| Grossers                       |          | 33.24         |           |
| Horwoods                       |          | <u>20.25</u>  | 4 493.19  |
| <br><u>AIR FREIGHT</u>         |          |               |           |
| PWA                            |          | 182.92        |           |
| CP Air                         |          | 86.40         |           |
| " "                            |          | 51.21         |           |
| " "                            |          | <u>21.00</u>  | 341.53    |
| <br><u>FUEL</u>                |          |               |           |
| Airport Chevron                | 09.20.83 | 129.96        |           |
|                                | 10.19.83 | 134.44        |           |
| Whitepass                      |          | <u>885.06</u> | 1 149.46  |

EXPENSE REPORTS

|              |          | \$          | \$       |
|--------------|----------|-------------|----------|
| G. DOUGLAS   | 08.12.83 | 2 529.78    |          |
|              | 09.21.83 | 948.58      |          |
| R. DAVIES    | 09.19.83 | 1 195.42    |          |
| R. STROSHEIM | 09.03.83 | 115.99      |          |
|              | 12.30.83 | 49.90       |          |
| G. BIDWELL   | 09.30.83 | <u>9.65</u> | 4 849.32 |

HELICOPTER CHARGES

|                 |          |                 |           |
|-----------------|----------|-----------------|-----------|
| Terr-Air Rotary | 08.12.83 | 2 404.00        |           |
| " "             | 08.26.83 | 179.00          |           |
| Trans North Air | 08.15.83 | 1 056.13        |           |
| " "             | 09.01.83 | 1 811.70        |           |
| " "             | 09.05.83 | 1 043.10        |           |
| " "             | 09.12.83 | 1 207.80        |           |
| " "             | 09.18.83 | <u>2 415.60</u> | 10 117.33 |

LINECUTTING

|                    |  |          |          |
|--------------------|--|----------|----------|
| Eastern Associates |  | 6 125.00 | 6 125.00 |
|--------------------|--|----------|----------|

GROCERY

|                      |             |               |                     |
|----------------------|-------------|---------------|---------------------|
| Yukon Meat & Sausage | 08.12.83    | 486.05        |                     |
| Kelly Douglas        | 08.11.83    | 1 222.90      |                     |
| Riverdale Markets    | 09.01.83    | 241.06        |                     |
| " "                  | 09.01-12.83 | 1 357.46      |                     |
| Yukon Meat & Saugage | 09.12.83    | <u>231.67</u> | 3 499.14            |
|                      |             |               | <u>\$ 58 196.79</u> |

# YUKON MEAT & SAUSAGE

203 HANSON STREET, WHITEHORSE, YUKON Y1A 1Y3 PHONE: 663-4346

TERMS WEEKLY

Hudson Bay Exploration

|                          |                 |
|--------------------------|-----------------|
| ORDER DATE<br>Sept 12/83 | CUSTOMER NUMBER |
| VIA:<br>Pick-up 9AM      |                 |

| ORDERED | DESCRIPTION            |                 | SHIPPED kg |                  | PRICE                   | AMOUNT/CODE |
|---------|------------------------|-----------------|------------|------------------|-------------------------|-------------|
|         |                        |                 | PCS.       | <del>BOXES</del> |                         |             |
| 1 pc    | Turkey 10-15#          | 1               |            | 6.75             | 3.40                    | 22.95       |
| 5#      | Round Steak            | 2               |            | 2.55             | 6.87                    | 17.52       |
| 2 x 4#  | Ground Beef - med      | 3               |            | 5.0              | 3.86                    | 19.30       |
| 5#      | Lamb Leg               | 4               |            | 2.6              | 5.77                    | 15.00       |
| 2 x 5pc | T-bone Steak           | 5               |            | 4.3              | 11.22                   | 48.25       |
| 8 pc    | Pork Chops - thick cut | 6               |            | 2.0              | 5.14                    | 10.28       |
| 5#      | Bnls Pork Loin Rst     | 7               |            | 3.9              | 4.99                    | 19.46       |
| 5#      | Prime Rib Roast        | 8               |            | 2.04             | 7.70                    | 15.71       |
| 1/2#    | Liverwurst             | 9               |            | Deli item        |                         | 2.68        |
| 1#      | Phyllo Pastry          | 10              |            | Deli item        |                         | 5.45        |
| 2#      | Feta Cheese            | 11              |            | Deli item        |                         | 11.47       |
| 1/2#    | Pepperoni - sliced     | 12              |            | Deli item        |                         | 1.89        |
| 1#      | Pepperoni Sticks       | 13              |            | .85              | 4.38                    | 3.72        |
| 3#      | Garlic Ring            | 14              |            | 1.7              | 4.3                     | 7.31        |
| 1/2#    | Black Forest Ham       | 15              |            | Deli item        |                         | 4.90        |
|         |                        | TOTAL<br>PIECES |            | GROSS<br>WEIGHT  | continued on inv # 5631 |             |

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

NO ALLOWANCE WILL BE ENTERTAINED UNLESS DEFECTIVE GOODS ARE REPORTED IMMEDIATELY ON ARRIVAL AND HELD SUBJECT TO OUR INSTRUCTIONS TO RETURN.

No 5630

TOTAL INVOICE

Arctic Star Pty

203 HANSON STREET, WHITEHORSE, YUKON Y1A 1Y3 PHONE: 668-4848

## TERMS WEEKLY

## Hudson Bay Exploration

continued from invoice # 5630

|            |                 |
|------------|-----------------|
| ORDER DATE | CUSTOMER NUMBER |
| VIA        |                 |

| ORDERED | DESCRIPTION |                 | SHIPPED kg |                 | PRICE | AMOUNT/CODE |  |
|---------|-------------|-----------------|------------|-----------------|-------|-------------|--|
|         |             |                 | PCS.       | XCHNGR          |       |             |  |
| 1#      | Corned Beef | 1               | Del        | 1               | tiem  | 3.86        |  |
| 8#      | BAcon 1's   | 2               | 8          |                 |       | 21.92       |  |
|         |             | 3               |            |                 |       |             |  |
|         |             | 4               |            |                 |       |             |  |
|         |             | 5               |            |                 |       |             |  |
|         |             | 6               |            |                 |       |             |  |
|         |             | 7               |            |                 |       |             |  |
|         |             | 8               |            |                 |       |             |  |
|         |             | 9               |            |                 |       |             |  |
|         |             | 10              |            |                 |       |             |  |
|         |             | 11              |            |                 |       |             |  |
|         |             | 12              |            |                 |       |             |  |
|         |             | 13              |            |                 |       |             |  |
|         |             | 14              |            |                 |       |             |  |
|         |             | 15              |            |                 |       |             |  |
|         |             | TOTAL<br>PIECES |            | GROSS<br>WEIGHT |       | 231.67      |  |

**CREDIT TERMS: WEEKLY. ALL SHIPMENTS DUE AND PAYABLE ON MONDAY FOLLOWING DELIVERY.**

**TOTAL INVOICE**

ALLOWANCE WILL BE ENTERTAINED UNLESS DEFECTIVE GOODS ARE REPORTED  
IMMEDIATELY ON ARRIVAL AND HELD SUBJECT TO OUR INSTRUCTIONS TO RETURN.

№ 5631

**Actual Rate Returned**



# HUDSON BAY MINING AND SMELTING CO., LIMITED

TELEPHONE 362-2192

TELEX 065-24472

CABLE ADDRESS: "HUDBAY" TORONTO

P.O. BOX 28

TORONTO-DOMINION CENTRE

TORONTO, CANADA

M5K 1B8

February 27, 1984

## MINING RECORDER

Re: Payroll Charges for work carried out on Sam & Swede Claims 1983

### SONORA GULCH

GREGORY B. DOUGLAS

|                        |       |      |
|------------------------|-------|------|
| August 2, 3, 5, 8-31   | 27    | days |
| September 1-22, 30     | 23    | days |
| October 13, 14, 17, 18 | 4     | days |
|                        | <hr/> |      |
|                        | 54    | days |

WARREN WADE

|                |       |      |
|----------------|-------|------|
| August 10-31   | 22    | days |
| September 1-21 | 21    | days |
|                | <hr/> |      |
|                | 43    | days |

J. O'ROURKE

|                |       |      |
|----------------|-------|------|
| August 11-31   | 21    | days |
| September 1-19 | 20    | days |
|                | <hr/> |      |
|                | 41    | days |

V. CELUSZAK

|                |    |      |
|----------------|----|------|
| September 1-18 | 18 | days |
|----------------|----|------|

/...2

R. DAVIES

|                                           |          |            |
|-------------------------------------------|----------|------------|
| August 4(1/2), 15(1/2)                    | 1        | day        |
| September 1, 2, 5-9, 12, 16(1/4), 19(1/2) | 8 (3/4)  | days       |
| October 3(1/2), 4(1/2)                    | <u>1</u> | <u>day</u> |
|                                           | 10.75    | days       |

S. TUFFORD

|                  |               |             |
|------------------|---------------|-------------|
| September 13, 18 | 2             | days        |
|                  | <u>168.75</u> | <u>days</u> |

TOTAL PAYROLL \$22,737.51

HUDSON BAY MINING AND SMELTING CO., LIMITED

Per: Patricia E. Wiggins  
PATRICIA E. WIGGINS, Benefits Officer

HUDSON BAY EXPLORATION & DEVELOPMENT  
COMPANY LIMITED

100 - 10 BURNS ROAD  
WHITEHORSE, YUKON Y1A 4Y9

5161

October 24 1983

Pay One thousand three hundred & fifty seven DOLLARS \$ 1,357.46

FOR DEPOSIT ONLY

Riverdale Markets  
95 Lewis Blvd.  
Whitehorse, Yukon

M. E. BOWELL - IN TRUST

CANADIAN IMPERIAL BANK OF COMMERCE  
WHITEHORSE, YUKON

PER

NOT NEGOTIABLE

⑆00080⑉010⑆ 47⑉00414⑉

HUDSON BAY EXPLORATION &  
DEVELOPMENT COMPANY LIMITED

Invoices #'s 2890, 2924, 3013

*Rechargeable*  
120192  
Charge # (Tombill)

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

**ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL**

# HUDSON BAY EXPLORATION & DEVELOPMENT

100 - 10 BEING 100  
WHITEHORSE, YUKON Y1A 4Y0

October 25 1983

PAY TO THE ORDER OF -----One thousand six hundred & eighty three-----46 DOLLARS \$ 1,683.46

Kelly Douglas Ltd.  
Box 4369  
Whitehorse, Y. T.

G. E. DOWELL - IN T. 001

CANADIAN IMPERIAL BANK OF COMMERCE  
WHITE HORSE, YUKON

PER NOT NEGOTIABLE

000080-0100 47-004114

HUDSON BAY EXPLORATION & DEVELOPMENT COMPANY LIMITED

Invoice #'s 50737, 51454, 14566, 50402

*Rechargeable*  
*120192*  
Charge #s Tombill - 1222.90  
7381-28 - 321.28  
7032-27 - 139.28

CUSTOMER'S CHECKS

CUSTOMER'S SIGNATURE  
*Kelly Douglas*

SERVICE CHARGE ON OVERDUE ACCOUNTS  
ON TOTAL PAST DUE BALANCE  
2% PER MO. (24% PER YR.)

SUB-TOTAL  
TAX  
TOTAL 1222.90

| QTY | DESCRIPTION             | PRICE | AMOUNT  |
|-----|-------------------------|-------|---------|
|     | <i>Recharge Tombill</i> |       | 1222.90 |
|     | <i>500000</i>           |       |         |

NAME  
*Hudson Bay Exploration*

ADDRESS

STREET ADDRESS

NEW ACCOUNT

STORE PERIOD NO.  
80084

INVOICE NO.  
0050737

PURCHASE ORDER NO.

CARD CODE  
86

ACCOUNT NO.  
254081183

MO. DAY YR.  
11 83

INVOICE  
SEE INSTRUCTION ON THE  
FRONT COVER FOR COMPLET  
ING THIS FORM

STANDARD

SUPER VALU #80  
SUPER VALU STORES (B.C.) DIVISION  
303 - 19 Gillvie St.  
Whitehorse, Y.T. Y1A 3T5

58415

HUDSON BAY EXPLORATION & DEVELOPMENT  
COMPANY LIMITED

100 - 10 BURNS ROAD  
WHITEHORSE, YUKON Y1A 4Y9

No 5076

Aug. 16 19 83

PAY TO THE ORDER OF One thousand four hundred & Ninety seven <sup>50</sup>/<sub>100</sub> DOLLARS \$ 1,497.50

Yukon Meat & Sausage  
203 Hanson Street  
Whitehorse, Yukon  
Y1A 1Y3

G. E. BIDWELL - IN TRUST

CANADIAN IMPERIAL BANK OF COMMERCE  
WHITEHORSE, YUKON

NOT NEGOTIABLE

⑆00020⑆010⑆ 47⑈00414⑈

HUDSON BAY EXPLORATION & DEVELOPMENT  
COMPANY LIMITED

Invoice #'s 4980, 4806, 5311, 5312

Charge #'s - 7381-38 - 945.25  
Liard -38 - 66.20  
Tombill - 486.03

*Rechargeable*  
*120132 (Tombill)*

**YUKON MEAT & SAUSAGE** 203 HANSON STREET, WHITEHORSE, YUKON Y1A 1Y3 PHONE: 668-4848

**TERMS WEEKLY**

Hudson Bay Exploration  
REBILL TO:  
TOM BILLY SONORA  
100 - 10 Burns Road  
Whitehorse YT

|                             |                 |
|-----------------------------|-----------------|
| ORDER DATE<br><br>Aug 12/83 | CUSTOMER NUMBER |
| VIA:<br><br>P/U 9am         |                 |

| ORDERED         | DESCRIPTION                            |    | SHIPPED kg      |                  | PRICE                 | AMOUNT/CODE |
|-----------------|----------------------------------------|----|-----------------|------------------|-----------------------|-------------|
|                 |                                        |    | PCS.            | <del>XXXXX</del> |                       |             |
| 8pc             | Porter House Stk - Sub lrg T-Bone      | 1  |                 | 3.25             | 11.22                 | 36.47       |
| 3pc             | Prime Rib Rst 6#/ea                    | 2  |                 | 8.90             | 7.25                  | 64.53       |
| 2pc             | Pork Leg Rst B&R 6#/ea                 | 3  |                 | 6.75             | 4.82                  | 32.54       |
| 2pc             | Chix 5#/up                             | 4  |                 | 5.50             | 3.70                  | 20.35       |
| 24pc            | Pork Chops                             | 5  |                 | 2.75             | 5.14                  | 14.14       |
| 6#              | Bacon 1's                              | 6  |                 | 7.0              | 2.65                  | ea 35.70    |
| 2x6pc           | Veal Cutlets <i>Sub Pork Schnitzel</i> | 7  |                 |                  | SHORT                 |             |
| 20#             | Ground Beef                            | 8  |                 | 10.0             | 3.86                  | 38.60       |
| 2pc             | Cottage Rolls- Sub B&R Ham             | 9  |                 | 9.70             | 6.22                  | 60.34       |
| 10#             | Link Sausage                           | 10 |                 | 5.0              | 3.69                  | 18.45       |
| 1pc             | Captains Cabin Ham                     | 11 |                 |                  | SHORT                 |             |
| 1bx             | Winers Scr                             | 12 |                 | 5.0              | 4.31                  | 21.55       |
| 1cs             | UHT Choc 250mL                         | 13 |                 |                  | SHORT                 |             |
| 2cs             | UHT 2% 1L                              | 14 | 2               |                  | 13.09                 | 26.18       |
| 5#              | Cheddar - med                          | 15 |                 | 5.14             | 6.13                  | 31.51       |
| 5#              | Cheddar - sharp                        |    |                 |                  |                       |             |
| TOTAL<br>PIECES |                                        |    | GROSS<br>WEIGHT |                  | continued on inv#5312 |             |

CREDIT TERMS: WEEKLY. ALL SHIPMENTS DUE AND PAYABLE ON  
MAY FOLLOWING DELIVERY.

NO ALLOWANCE WILL BE ENTERTAINED UNLESS DEFECTIVE GOODS ARE REPORTED  
IMMEDIATELY ON ARRIVAL AND HELD SUBJECT TO OUR INSTRUCTIONS TO RETURN.

**TOTAL INVOICE**

**No 5311**

# YUKON MEAT & SAUSAGE

203 HANSON STREET, WHITEHORSE, YUKON Y1A 1Y3 PHONE: 668-4848

TERMS WEEKLY

Hudson Bay Exploration

continued from inv#5311

|            |                 |
|------------|-----------------|
| ORDER DATE | CUSTOMER NUMBER |
| VIA:       |                 |

| ORDERED         | DESCRIPTION               |    | SHIPPED kg      |                  | PRICE  | AMOUNT/CODE |  |
|-----------------|---------------------------|----|-----------------|------------------|--------|-------------|--|
|                 |                           |    | PCS.            | <del>KGMXX</del> |        |             |  |
| 3#              | Homemade Sausage - sliced | 1  |                 | Deli item        |        | 15.07       |  |
| 2#              | Mixed Salami - sliced     | 2  |                 | Deli item        |        | 16.83       |  |
| 5#              | Ham - sliced              | 3  |                 | Deli item        |        | 24.20       |  |
| 2#              | Gouda                     | 4  |                 | Deli item        |        | 20.40       |  |
| 2#              | Cream Cheese w Peppers    | 5  |                 | Deli item        |        | SHORT       |  |
| 2#              | Colby                     | 6  |                 | Deli item        |        | 9.19        |  |
|                 |                           | 7  |                 |                  |        |             |  |
|                 |                           | 8  |                 |                  |        |             |  |
|                 |                           | 9  |                 |                  |        |             |  |
|                 |                           | 10 |                 |                  |        |             |  |
|                 |                           | 11 |                 |                  |        |             |  |
|                 |                           | 12 |                 |                  |        |             |  |
|                 |                           | 13 |                 |                  |        |             |  |
|                 |                           | 14 |                 |                  |        |             |  |
|                 |                           | 15 |                 |                  |        |             |  |
| TOTAL<br>PIECES |                           |    | GROSS<br>WEIGHT |                  | 486.05 |             |  |

EDIT TERMS: WEEKLY. ALL SHIPMENTS DUE AND PAYABLE ON  
ONDAY FOLLOWING DELIVERY.

NO ALLOWANCE WILL BE ENTERTAINED UNLESS DEFECTIVE GOODS ARE REPORTED  
IMMEDIATELY ON ARRIVAL AND HELD SUBJECT TO OUR INSTRUCTIONS TO RETURN.

TOTAL INVOICE

No 5312

Printed Star Print

# HUDSON BAY EXPLORATION & DEVELOPMENT

100 - 10 BURNS ROAD  
WHITEHORSE, YUKON Y1A 4Y0

Nov. 14 1983

PAY TO THE ORDER OF Eight hundred and eighty five <sup>06</sup> <sub>100</sub> DOLLARS \$ 885.06

White Pass Petroleum Services  
P. O. Box 4070  
Whitehorse, Yukon  
Y1A 3T1

D. E. BUDWELL - IN TRUST

CANADIAN IMPERIAL BANK OF COMMERCE  
WHITEHORSE, YUKON

PER NOT NEGOTIABLE

⑆00060⑆010⑆ 47⑆004⑆⑆⑆

HUDSON BAY EXPLORATION &  
DEVELOPMENT COMPANY LIMITED

Invoice #'s 311229, 311228, 311700

120132 *Rechargeable*  
Charge # (Tombill)



**White Pass  
Petroleum  
Services**

P.O. Box 4070  
Whitehorse,  
Yukon Y1A 3T1

DATE Aug 11 19 83

Hudson Bay

ACCOUNT NUMBER

36549



INVOICE

**311229**

TOMBILL/SONORA

TRUCK TRAILER

TRIP NO.

SHIP TO  
STN FROM

STN CODE

19

ORDER NO

| DATE | TRUCK TRAILER | PRODUCTS DELIVERED      | SIZE OF PACKAGE | CODE | QUANTITY | PRICE | AMOUNT       |
|------|---------------|-------------------------|-----------------|------|----------|-------|--------------|
|      |               | <u>CNAPTHAP</u>         | <u>Pail</u>     |      | <u>1</u> |       | <u>26.06</u> |
|      |               | <u>Tombill - Sonora</u> |                 |      |          |       |              |

THIS IS YOUR INVOICE

NO OTHER INVOICE OR STATEMENT WILL BE ISSUED.  
PAYMENT IS DUE WITHIN 15 DAYS OF RECEIPT OF GOODS.

|              |         |                                |  |                    |  |
|--------------|---------|--------------------------------|--|--------------------|--|
| DELIVERED BY |         | TAX                            |  | TOTAL              |  |
| CASH         |         | DRUM CHARGES                   |  |                    |  |
| CHEQUES      |         | DRUM CREDITS                   |  |                    |  |
| APPROVED     | CHECKED | EXCHANGE                       |  | TOTAL              |  |
|              |         | TERMS - NET CASH (NO DISCOUNT) |  | TOTAL <u>26.06</u> |  |

1738



REDIFORM - 2M062

HUDSON BAY EXPLORATION & DEVELOPMENT  
COMPANY LIMITED  
100 - 10 BURNS ROAD  
WHITEHORSE, YUKON Y1A 4Y0

12 5211

Sept. 20 10 83

AY ---One hundred and twenty nine---96 DOLLARS \$ 129.96  
100

Airport Chevron  
916 Alaska Highway  
Whitehorse, Yukon

B. E. BIDWELL - IN TRUST

CANADIAN IMPERIAL BANK OF COMMERCE  
WHITEHORSE, YUKON

PER NOT NEGOTIABLE

⑆00080⑉010⑆ 47⑉00411⑈

HUDSON BAY EXPLORATION &  
DEVELOPMENT COMPANY LIMITED

August Account Invoice #'s 41525 & 41591

Charge #'s 7300-39 - 65.63

720132 Tombill - 64.33

*Rechargeable*

CUSTOMER'S CHECKS

| QUAN. | DESCRIPTION |
|-------|-------------|
| 116.8 | gas etc     |
|       | dis         |
|       | 10/4/80     |
|       | Tombill     |

RECEIVED ABOVE IN GOOD ORDER

YOUR ORDER NO. 041591

CHECK

CASH

NAME Hudson Bay

ADDRESS Unit # 247-6

WHITEHORSE, Y.T.

**R. E. DIDVELL - IN TRUST**

CANADIAN IMPERIAL BANK OF COMMERCE  
WHITEHORSE, YUKON

PER

NOT NEGOTIABLE

1:00080-0 20: 47-004 21,8"

**HUDSON BAY EXPLORATION &  
DEVELOPMENT COMPANY LIMITED**

August Account Invoice #'s ~~40001x~~ 41525 & 41591

Charge #'s 7300-39 - 65.63

20132 Tombill - 64.33

Rechargeable

**CUSTOMIZED @ CHARGES**

WHITEHORSE, VT.

DATE Aug 31 1983

NAME Hudson Bay Mining & Exploration

**ADDRESS**

series - LKJ-6

CODE

[illegible]

041591

WEDIFORM - 5M062

0324050

ACCT NO:

3140106

ITEM NO:

1

018 50324050

|                                                                                                 |                  |                                               |                      |                                                                                                              |                     |
|-------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------|---------------------|
| Shipper's Name and Address<br>02683<br>HUDSON BAY EXPLORATION<br>100-10 BURNS RD WHITEHORSE, YT |                  | Shipper's account Number<br>3140106           |                      | Not negotiable<br>Air Waybill*<br>(Air Consignment note)<br>Issued by CANADIAN PACIFIC<br>AIR LINES, LIMITED |                     |
| Consignee's Name and Address<br>TANCO<br>BX 2000 LAC DU BONNET, MANITOBA                        |                  | Consignee's account Number                    |                      | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity                               |                     |
| Issuing Carrier's Agent Name and City                                                           |                  | Accounting Information<br>PU ZON XX DL ZON XX |                      |                                                                                                              |                     |
| Agent's IATA Code                                                                               |                  | Account No                                    |                      |                                                                                                              |                     |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br>WHITEHORSE               |                  |                                               |                      |                                                                                                              |                     |
| to                                                                                              | By first Carrier | Routing and Destination                       | to                   | by                                                                                                           | to                  |
| YVR                                                                                             | CANADIAN PACIFIC | YWG CP                                        |                      |                                                                                                              |                     |
| Airport of Destination<br>WINNIPEG                                                              |                  | Flight/Date                                   | For Carrier Use only | Flight/Date                                                                                                  | Amount of Insurance |
|                                                                                                 |                  | 054/2009                                      | 34/2209              |                                                                                                              | XXXXXX              |
| Handling Information                                                                            |                  | FWD FIRST AVAIL TO FINAL DEST                 |                      |                                                                                                              |                     |

| No. of Pieces<br>RCF      | Gross Weight | kg                              | Rate Class | Chargeable Weight     | Rate  | Charge        | Total | Nature and Quantity of Goods<br>(incl. Dimensions or Volume) |
|---------------------------|--------------|---------------------------------|------------|-----------------------|-------|---------------|-------|--------------------------------------------------------------|
| 1                         | 10.00        | kg                              | M          | 10.0                  | 21.00 |               | 21.00 | INSTRUMENT                                                   |
| 1                         | 10.00        | kg                              |            |                       |       |               | 21.00 | TIME ACCEPT 22:51                                            |
| Prepaid                   |              | Weight Charge                   |            | Collect               |       | Other Charges |       |                                                              |
|                           |              | 21.00                           |            |                       |       |               |       |                                                              |
|                           |              | Valuation Charge                |            |                       |       |               |       |                                                              |
|                           |              | Tax                             |            |                       |       |               |       |                                                              |
|                           |              | Total other Charges Due Agent   |            |                       |       |               |       |                                                              |
|                           |              | Total other Charges Due Carrier |            |                       |       |               |       |                                                              |
|                           |              | Total prepaid                   |            | Total collect         |       |               |       |                                                              |
|                           |              | 21.00                           |            |                       |       |               |       |                                                              |
| Currency Conversion Rates |              | cc charges in Dest. Currency    |            |                       |       |               |       |                                                              |
|                           |              |                                 |            |                       |       |               |       |                                                              |
| For Carriers Use only     |              | Charges at Destination          |            | Total collect Charges |       | 14:1 01 83    |       |                                                              |

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Signature of Shipper or his Agent

20 SEP 83 YXY

Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

address

Shippers account Number  
3140100

Not negotiable

Air Waybill\*

(Air Consignment note)

Issued by

CANADIAN PACIFIC  
AIR LINES, LIMITED

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

**Consignor's Name and Address**

Consignee's account Number

HUDSONS BAY MINING SMELTING  
BOX 28 TORONTO CENTRE TORONTO, ONT

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City

### Accounting Information

PRG PU ZON XX DL ZON AA

Agent's IATA Code

Account No.

|                                                                     |  |
|---------------------------------------------------------------------|--|
| Airport of Departure (Addr. of first Carrier) and requested Routing |  |
|---------------------------------------------------------------------|--|

WHITEHORS =

| to  | By first Carrier | Routing and Destination | to  | by | to | by |
|-----|------------------|-------------------------|-----|----|----|----|
| YVR | CANADIAN PACIFIC |                         | YYZ | CP |    |    |

| Currency | Type | WT |    | Other |    | Declared Value for Carriage | Declared Value for Customs |
|----------|------|----|----|-------|----|-----------------------------|----------------------------|
|          |      | PD | CD | PD    | CD |                             |                            |
|          | PX   | X  |    | X     |    | NVD                         | NCV                        |

|                                          |                                |                                                     |
|------------------------------------------|--------------------------------|-----------------------------------------------------|
| Airport of Destination<br><b>TORONTO</b> | Flight Date<br><b>624/2009</b> | For Carrier Use Only / Flight/Date<br><b>60/210</b> |
|------------------------------------------|--------------------------------|-----------------------------------------------------|

|                               |                                                                                                                                                                                                     |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount of Insurance<br>XXXXXX | INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Handling information

| No. of Pieces<br>RCP            | Gross Weight | Rate Class | Chargeable Weight                                                                                                                                                                                                                                                                               | Rate / Charge                 | Total | Nature and Quantity of Goods<br>(incl. Dimensions or Volume) |
|---------------------------------|--------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------|--------------------------------------------------------------|
| 2                               | 24.9K        |            | 24.5                                                                                                                                                                                                                                                                                            | 2.09                          | 51.21 | FILES                                                        |
| 2                               | 24.9K        |            |                                                                                                                                                                                                                                                                                                 |                               | 51.21 | TIME ACCEPT 22:46                                            |
| Prepaid Weight Charge           |              |            | Collect                                                                                                                                                                                                                                                                                         | Other Charges <b>DLC 7.00</b> |       |                                                              |
| 51.21                           |              |            |                                                                                                                                                                                                                                                                                                 |                               |       |                                                              |
| Valuation Charge                |              |            |                                                                                                                                                                                                                                                                                                 |                               |       |                                                              |
| Tax                             |              |            |                                                                                                                                                                                                                                                                                                 |                               |       |                                                              |
| Total other Charges Due Agent   |              |            | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. |                               |       |                                                              |
| Total other Charges Due Carrier |              |            |                                                                                                                                                                                                                                                                                                 |                               |       |                                                              |
| 7.00                            |              |            |                                                                                                                                                                                                                                                                                                 |                               |       |                                                              |
| Total prepaid                   |              |            | -----<br>Signature of Shipper or his Agent                                                                                                                                                                                                                                                      |                               |       |                                                              |
| Total collect                   |              |            |                                                                                                                                                                                                                                                                                                 |                               |       |                                                              |
| 58.21                           |              |            |                                                                                                                                                                                                                                                                                                 |                               |       |                                                              |
| Currency Conversion Rates       |              |            | cc charges in host currency<br>20 SEP 83 YYY<br>Issued on (Date) at (Place) Signature of Issuing Carrier or its Agent                                                                                                                                                                           |                               |       |                                                              |

|                                                                                                           |                                            |                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Shipper's Name and Address<br><b>101283<br/>HUDSON BAY EXPLORATION<br/>100-10 BURNS RD WHITEHORSE, YT</b> | Shipper's account Number<br><b>5140106</b> | Not negotiable<br><b>Air Waybill*</b><br>(Air Consignment note)<br>Issued by <b>CANADIAN PACIFIC<br/>AIR LINES, LIMITED</b> |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

|                                                                                        |                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consignee's Name and Address<br><b>WARREN WADE<br/>1933 BARSUDA DR MISSISSAGA, ONT</b> | Consignee's account Number | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity<br><br>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |
|----------------------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                          |                                                      |
|------------------------------------------------------------------------------------------|------------------------------------------------------|
| Issuing Carrier's Agent Name and City                                                    | Accounting Information<br><b>PU ZON XX UL ZON XX</b> |
| Agent's IATA Code                                                                        | Account No.                                          |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br><b>WHITEHORSE</b> |                                                      |

|                        |                         |                         |    |                      |    |                |            |                     |                  |                                                                                                                                                                                                     |                            |
|------------------------|-------------------------|-------------------------|----|----------------------|----|----------------|------------|---------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| to                     | By first Carrier        | Routing and Destination | to | by                   | to | by             | Currency   | WT/VAL<br>Code      | Other<br>PPD COL | Declared Value for Carriage                                                                                                                                                                         | Declared Value for Customs |
| <b>YVR</b>             | <b>CANADIAN PACIFIC</b> | <b>YYZ LP</b>           |    |                      |    |                | <b>PXX</b> |                     |                  | <b>NVD</b>                                                                                                                                                                                          | <b>NCV</b>                 |
| Airport of Destination |                         | Flight/Date             |    | For Carrier Use only |    | Flight/Date    |            | Amount of Insurance |                  | INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked amount of insurance. |                            |
| <b>TORONTO</b>         |                         | <b>654/2009</b>         |    |                      |    | <b>60/2209</b> |            | <b>XXXXXX</b>       |                  |                                                                                                                                                                                                     |                            |

Handling Information **PH 822 2149**

| No of Pieces RCP | Gross Weight | kg | lb | Rate Class | Commodity Item No. | Chargeable Weight | Rate | Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|------------------|--------------|----|----|------------|--------------------|-------------------|------|--------|-------|-----------------------------------------------------------|
| 2                | 43.1         | K  | N  |            |                    | 45.0              |      | 1.92   | 86.40 | PERSONAL EFF                                              |
| 2                | 43.1         | K  |    |            |                    |                   |      |        | 86.40 | TIME ACCEPT 22:41                                         |

|                                 |               |                              |                                                                                                                                                                                                                                                                                                 |
|---------------------------------|---------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Prepaid                         | Weight Charge | Collect                      | Other Charges                                                                                                                                                                                                                                                                                   |
| 86.40                           |               |                              |                                                                                                                                                                                                                                                                                                 |
| Valuation Charge                |               |                              |                                                                                                                                                                                                                                                                                                 |
| Tax                             |               |                              |                                                                                                                                                                                                                                                                                                 |
| Total other Charges Due Agent   |               |                              | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. |
| Total other Charges Due Carrier |               |                              |                                                                                                                                                                                                                                                                                                 |
| Total prepaid                   |               |                              |                                                                                                                                                                                                                                                                                                 |
| Total collect                   |               |                              |                                                                                                                                                                                                                                                                                                 |
| Currency Conversion Rates       |               | cc charges in Dest. Currency | Signature of Shipper or his Agent                                                                                                                                                                                                                                                               |
| Charges at Destination          |               | Charges at Destination       | Signature of Issuing Carrier or its Agent                                                                                                                                                                                                                                                       |

20 SEP 85

YXY

\*\*\*\*\* ORIGINAL 1 (FOR ISSUING CARRIER - TRANSPORTEUR METEURY)

COPY - FY 8 (FOR TIER 1 CLOSURE) - 20 MAR 2008

|       |               |       |       |
|-------|---------------|-------|-------|
|       | Wt. Charge    |       | Val   |
| PWA   | <u>76.84</u>  | PWA   | _____ |
| QAL   | <u>106.08</u> | QAL   | _____ |
| TOTAL | <u>182.92</u> | TOTAL | _____ |

### QAL Ancillary Charges

COMMISSIONABLE AMOUNT

COMMISSION @ 5%

44-227-B

**ORWOOD'S**

**OFFICE SUPPLY LTD.**

107 MAIN STREET, WHITEHORSE, YUKON  
Y1A 2A7  
Phone 667-4357

SHIPPED TO

*Hudson Bay Exploration & Development*

| DATE | SALESMAN              | YOUR ORDER NO. | TERMS  | VIA | DATE SHIPPED | F.O.B. | PPD                      | COLL                     |
|------|-----------------------|----------------|--------|-----|--------------|--------|--------------------------|--------------------------|
| 8/13 |                       |                |        |     |              |        | <input type="checkbox"/> | <input type="checkbox"/> |
| QTY  | DESCRIPTION           | PRICE          | AMOUNT |     |              |        |                          |                          |
| 5    | rolls alum depts tape | 4.05           | 20.25  |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              |        |                          |                          |
|      |                       |                |        |     |              | TOTAL  | 20.25                    |                          |

10119

TERMS: NET 30 DAYS  
SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON AMOUNTS OVER 30 DAYS.  
INVOICE - PLEASE RETURN ONE COPY WITH YOUR PAYMENT

# ION & DEVELOPMENT LIMITED

308 - 21 STONE ROAD  
WHITEHORSE, YUKON T1A 4T8

112 5157  
October 24, 1983

thirty three

Grosser's  
4289 4th Ave.  
Whitehorse, Y. T. T1A 1K5

B. E. SIDWELL - IN TRUST

CANADIAN IMPERIAL BANK OF COMMERCE  
WHITEHORSE, YUKON

PER NOT NEGOTIABLE

100080-010: 47-00414

HUDSON BAY EXPLORATION &  
DEVELOPMENT COMPANY LIMITED

Invoice # WH 32067  
*Receivable*  
*12/9/82*  
Charge # (Tombill)

PHONE: 668-4141  
TELEX: 036-8-288

THE COMPLETE PARTS HOUSE

4289 - 4TH AVE.  
WHITEHORSE, YUKON  
T1A 1K5

## GROSSER'S

|                      |          |
|----------------------|----------|
| CUSTOMER'S ORDER NO. |          |
| SIN NO.              | SALESMAN |
| CHECKED BY           | FILED BY |

DATE 8/11/83  
SOLD TO Hudson Bay  
AT Exp.

|               |       |
|---------------|-------|
| CUST. ACCT. # | 60541 |
| FILE NO.      |       |
| DATE          |       |

| LINE CODE | STOCK NO. | DESCRIPTION       | QUANTITY | UNIT PRICE | TOTAL PRICE | UNIT | AMOUNT |
|-----------|-----------|-------------------|----------|------------|-------------|------|--------|
| 15        | 1324984   | 13.5T             | 1        | 11.70      | 8.19        | 9    | 15     |
| 1A        | 0241      | 100 400           | 6        | 2.11       | 2.52        | 15   | 72     |
| 1A        | 0242      | 100 300           | 2        | 2.90       | 2.50        | 5    | 00     |
|           | T-8       | plug              | 2        | 2.40       | 1.68        | 3    | 66     |
|           |           |                   |          |            | 50          |      | 97     |
|           |           | Charge to Tombill |          |            |             |      |        |
|           |           |                   |          |            |             |      | 33.21  |
|           |           |                   |          |            |             |      | 32.57  |
| TOTAL     |           |                   |          |            |             |      |        |

RECEIVED BY Waver Wade  
SIGNATURE

INTEREST AT 1% PER MONTH (12% PER ANNUM)  
WILL BE CHARGED ON OVERDUE ACCOUNTS  
FOR HANDLING CHARGE WILL BE MADE ON  
RETURNED GOODS

WH 32067

THIS IS YOUR INVOICE

REBUILT MOTORS

E. WHITEHORSE. Y.T. Y1A 1G5  
TELEX 036-8212

**INVOICE NO**

31 - 03476

PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED

C - CORE  
D - DISTRICT EXEMPT

BILLED

BY SWP

2000

INTEREST AT 1 1/2% PER MONTH (18% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS

SUB TOTAL

11:55

414755  
Hudson Bay Exploration  
& Development Co  
100-10 Queens Road  
Whitenorse, Y.T.  
T1A 4Y9

|     |        |      |
|-----|--------|------|
| 782 | F.S.T. | % ON |
|-----|--------|------|

SUB TOTAL

|     |        |      |
|-----|--------|------|
| 784 | P.S.T. | % ON |
|-----|--------|------|

SHIPPING

785

LABOUR

780

PLEASE  
PAY

1155

HP  
Q:

VIA

514-22

Sept. 10 1883

~~100~~ DOLLARS \$ 1,865.00

**D. E. BIDWELL - IN TRUST**

**NOT NEGOTIABLE**

HINDEN RAY CORPORATION A  
DEVELOPMENT COMPANY LIMITED

120130 Receivable  
Charge - Tombill - Bonera project

**21389**



HONDA AUTOMOBILES, MOTORCYCLES  
POWER PLANTS & OUTBOARDS



# HONDA

**Abstracts**



|                    |                 |                                                                                                                                                                                                                                                                                                                                             |
|--------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HONDA CAR<br>3420  | MERCURY<br>3492 | <ul style="list-style-type: none"> <li>• TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO INTEREST AT 2% PER MONTH (24% PER ANNUM)</li> <li>• ALL CLAIMS MUST BE ACCOMPANIED BY THIS INVOICE.</li> <li>• 10% HANDLING CHARGE ON ALL MATERIAL RETURNED UNLESS AUTHORIZED.</li> <li>• ALL ITEMS SPECIAL ORDERED ARE NON-RETURNABLE</li> </ul> |
| HONDA BIKE<br>3480 | JOHNSON<br>3494 |                                                                                                                                                                                                                                                                                                                                             |
| DELCOO<br>3490     | SUPPLIES        |                                                                                                                                                                                                                                                                                                                                             |
|                    |                 |                                                                                                                                                                                                                                                                                                                                             |

**SPENDING (DOOR-TO-DOOR SALES)**

## HOME OF THE HANDYMAN

# INVOICE

№ 000816

TO: Nudson Bay Exploration

DATE:

Sept 22 1908

|          |            |            |      |        |        |       |  |
|----------|------------|------------|------|--------|--------|-------|--|
| L.P.O. # | MOSE. RTD. | SHIPPED BY | CASH | CHARGE | C.O.D. | CLERK |  |
|----------|------------|------------|------|--------|--------|-------|--|

[illegible]

TERMS: ACCOUNTS NOT ALREADY DISCOUNTED - ACCOUNTS IN GOOD STANDING - WILL BE ALLOTTED A 10% DISCOUNT IF PAID AND RECEIVED BY OUR ACCOUNTS RECEIVABLE DEPT. BEFORE THE 15th OF THE FOLLOWING MONTH AS PER OUR INVOICE DATE.

INVOICES NOT SETTLED BEFORE THE 28TH OF THE FOLLOWING MONTH OF THE INVOICE WILL BE SUBJECT TO A 2% SERVICE CHARGE. A 2% SERVICE CHARGE WILL BE CHARGED ON THE 28TH OF EVERY MONTH ON UNPAID BALANCES

**TOTAL  
INVOICE**  
(If paid on  
time - Deduct)  
**NET**

|      |
|------|
| 1494 |
| 149  |

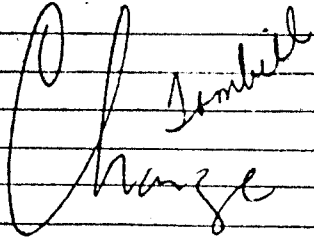


**NELSON'S LIMITED**  
2101 - 2nd AVENUE  
WHITEHORSE, YUKON TERRITORY

**Plumbing and Heating Supplies • Pet Supplies • Indestro Tools • Super Hardware**

INVOICE  
22554

## Hudson Bay Expedition

| DATE                                                                                |             | TO ACCT | AMOUNT | REMARKS        |
|-------------------------------------------------------------------------------------|-------------|---------|--------|----------------|
| 1                                                                                   | SEP 15 1982 |         |        |                |
| 1                                                                                   |             |         | 47.70  | CM WHITE BNS.  |
| 1                                                                                   |             |         | 8.96   | TORRENT        |
| 1                                                                                   |             |         | 2.29   | SPRINGS        |
| 1                                                                                   |             |         | 15.96  | DAVEY ROBINSON |
|                                                                                     |             |         | 748.91 |                |
|  |             |         |        |                |
| RECEIVED BY                                                                         |             |         |        |                |
|  |             |         |        |                |
| INVOICE                                                                             |             |         |        |                |

117 5 3  
Sept. 20 19 83

42 5.00

Sept. 20 19 83

PAY-----One hundred and eighty nine-----00 DOLLARS \$ 189.00

TO THE  
ORDER  
OF

Fred's Plumbing & heating  
133 Industrial Rd.  
Whitehorse, Yukon  
Y1A 2T8

**G. E. POWELL - IN TRUTH**

CANADIAN IMPERIAL BANK OF COMMERCE  
WHITEHORSE, YUKON

PER NOT NEGOTIABLE

00080-0101 47-00414

**HUDSON BAY EXPLORATION &  
DEVELOPMENT COMPANY LIMITED**

PHONE: 667-6441  
667-6442

133 INDUSTRIAL ROAD  
WHITEHORSE, YUKON  
Y1A 2T8



**PLUMBING & HEATING (YUKON) LTD**  
RETAILING ALL PLUMBING AND  
HEATING SUPPLIES

|                    |                             |                        |        |          |                                                                                                        |
|--------------------|-----------------------------|------------------------|--------|----------|--------------------------------------------------------------------------------------------------------|
| SOLD TO            |                             | Hudson Bay Exploration |        | DATE     | 30/08/83                                                                                               |
|                    |                             | 100 - 10 Bams Rd.      |        | PHONE    |                                                                                                        |
|                    |                             | Whitehorse, Y.T.       |        |          | YIA 449                                                                                                |
| CUSTOMER ORDER NO. | CASH                        | C.O.D.                 | CHARGE | ON ACC'T | TERMS: NET 15th OF MONTH FOLLOWING. 2.5% PER MONTH (30% PER ANNUM) CHARGED ON ANY OUTSTANDING BALANCE. |
|                    |                             |                        | ✓      | 10/15    |                                                                                                        |
| QUANTITY           | DESCRIPTION                 |                        |        |          | UNIT PRICE                                                                                             |
| 2                  | DK 8722 oil control valves. |                        |        |          | 94.50                                                                                                  |
|                    | 120132 (Tom BILL - SONORA)  |                        |        |          | 189.00                                                                                                 |
|                    | / Rechargeable              |                        |        |          |                                                                                                        |
|                    | Robert Hoken                |                        |        |          |                                                                                                        |
| 58882              | CUSTOMER'S SIGNATURE        |                        |        |          | TOTAL                                                                                                  |
|                    |                             |                        |        |          | 189.00                                                                                                 |

# INTERN METALIC SALES

4244 - 41st AVENUE  
WITCHORSE, YUKON Y1A 1K4

PHONE (403) 667-4255  
TELEX 0035-8213

DATE OF ORDER \_\_\_\_\_ SALES BY \_\_\_\_\_ SHIP VIA \_\_\_\_\_  
 DATE **10 AUG 83**  
 SHIP TO \_\_\_\_\_

| QTY | DESCRIPTION             | UNIT PRICE | TOTAL         |
|-----|-------------------------|------------|---------------|
| 1   | ST 1/2 HAMMER           | 19.89      | 19.89         |
| 1   | PEN 200 LICK SAW        | 11.37      | 11.37         |
| 1   | CUTTER MATCOCK + HANDLE | 25.25      | 25.25         |
| 1   | WHLR                    | 12.70      | 12.70         |
| 1   | T75 KITCH               | 23.25      | 23.25         |
| 1   | 3110 WRENCH             | 8.74       | 8.74          |
| 1   | 3112                    | 9.04       | 9.04          |
| 1   | 3114                    | 9.26       | 9.26          |
| 1   | 3116                    | 9.64       | 9.64          |
| 1   | 277                     | 10.50      | 10.50         |
| 1   | 714 SKT                 | 3.60       | 3.60          |
| 1   | T16                     | 3.60       | 3.60          |
|     |                         |            | <b>146.50</b> |

2000 ☒ CASH ☐ CHANGE ☐ C.O.D. ☐ DEPT. **A** REC'D BY **McL...** 146.50  
 A SERVICE CHARGE OF 2% PER MONTH (24% PER YEAR) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.  
 COPY OF INVOICE

12-23-68

-10-

[illegible]

[illegible]



# BONDAR-CLEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

Hudson Bay Exploration & Development  
100 - 10 Burns Road  
Whitehorse, Yukon  
Y1A 4Y9

INVOICE: **F 05607**

• DATE: Sept. 7, 1983

REPORT NO: Supplies

PROJECT:

1000 gusseted soil bags

\$75.00

9 % Federal Sales Tax

6.75

TOTAL:

\$81.75

*Imbille*

THIS IS A PROFESSIONAL SERVICE  
ACCOUNTS DUE WHEN RENDERED



# BONDAR-CLEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

H.B.E.D.  
100-10 Burns Rd.  
Whitehorse, Y.T.

INVOICE: **F 05504**

DATE: Aug. 10, 1983

REPORT NO:

PROJECT:

Recharge to Tombill

## Supplies:

|     |                    |          |
|-----|--------------------|----------|
| 500 | Gusseted Soil Bags | \$ 37.50 |
| 200 | 12 X 20 Poly Bags  | 40.00    |
| 200 | Twist Ties         | 2.50     |
| 24  | 4 oz. Poly Bottles | 10.00    |

Sub-Total \$ 90.00

9% Federal Sales Tax 8.10

**TOTAL \$ 98.10**

*Tombill*

*A*

11a

PHONE: 667-4222, 305 MAIN STREET, WHITEHORSE, YUKON Y1A 2B4

|                         |                                                    |                |                   |
|-------------------------|----------------------------------------------------|----------------|-------------------|
| CUSTOMER ACCOUNT NUMBER |                                                    | YOUR P.O. NO.  |                   |
| CUSTOMER NAME           |                                                    |                |                   |
| ADDRESS                 |                                                    |                |                   |
| CITY                    |                                                    |                |                   |
|                         | TRANS<br>NUMBER                                    | Terminal<br>NO | STORE<br>NO       |
|                         |                                                    |                | SLS PRS<br>NUMBER |
|                         | MORE NO                                            |                | AMOUNT            |
| <i>FREEREN</i>          | <i>Recharge to<br/>TML Sonora<br/><br/>Jimbill</i> |                |                   |
|                         |                                                    |                |                   |
|                         |                                                    |                |                   |
|                         |                                                    |                |                   |
|                         |                                                    |                |                   |
|                         | ACCOUNT NUMBER                                     |                | AMOUNT            |
| CUSTOMERS SIGNATURE     |                                                    |                | <i>599.</i>       |
|                         | DATE                                               | TERMINAL SALE  | <i>100% 59.9</i>  |
| OK'D BY                 |                                                    |                |                   |

**THANK YOU**  
For Shopping at Hougen's

Telephone (416) 366-1168

Telex 065-24190

**LANGRIDGE-MARSHALL**  
Division of Northern Miner Press Limited  
7 LABATT AVE., TORONTO, CANADA M5A 3P2  
TELEPHONE (416) 366-1168

*Langridges*

Division of Northern Miner Press Limited  
7 Labatt Avenue, Toronto, Canada M5A 3P2

M 4800

• Hudson Bay Mining & Smelting,  
Box 28, TD Centre,  
TORONTO, Ontario M5K 1B8

MERCHANDISE  
INVOICE

Your Order No.

June 9, 1983  
Date

Mr. Warren Wade

June 8, 1983  
Date Shipped

Terms: Accounts due when rendered. Interest on overdue accounts 1½% per month.

| QUANTITY | DESCRIPTION                | QUANTITY<br>SHIPPED | UNIT<br>PRICE | AMOUNT   |
|----------|----------------------------|---------------------|---------------|----------|
| 6        | Stik Pens Blue Med         | 6                   | .35           | 2.10     |
| 2        | Aluminum pencil sharpeners | 2                   | .75           | 1.50     |
| 3        | Rolls filament tape 3/4    | 3                   | 4.49          | 13.47    |
| 1        | Rapidograph Nib            | 1                   | 9.75          | 9.75     |
| 1        | Nylon Rope Chain 100 ft.   | 1                   | 44.95         | 44.95    |
| 1        | Nylon Braided cord 100 ft. | 1                   | 1.65          | 1.65     |
|          |                            |                     |               | 73.42    |
|          |                            |                     |               | PST 5.14 |
|          |                            |                     |               | \$78.56  |

APPROVED FOR PAYMENT  
Account # D1-32-847-865  
847  
MW 2095  
PLEASE STATE INVOICE NUMBER WHEN REMITTING



INVOICE

ORDER TO HUDSON BAY EXPLORATION & DEVELOPMENT CO LTD  
BOX 4007-100-10 BURNS RD WHITE HORSE YT.  
SHIPPED TO EASTERN ASSOCIATES REGR  
ADDRESS BOX 4152 WHITE HORSE VIA Y.T.

*Invoice*

|                  |              |
|------------------|--------------|
| OUR NUMBER       | 030953       |
| DATE             | SEPT 7, 1983 |
| CUSTOMER'S ORDER |              |
| SALESMAN         |              |
| TERMS            |              |
| P.O.B.           |              |

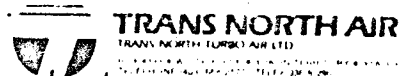
|                                                      |   |        |  |  |  |
|------------------------------------------------------|---|--------|--|--|--|
| RE: PROJECT KLINE'S GULCH                            |   |        |  |  |  |
| HAYES CREEK SAM CL GROUP                             |   |        |  |  |  |
| POWER SAW LINE GRID                                  |   |        |  |  |  |
| 17.5 MILES @ \$350 PER MILE                          |   |        |  |  |  |
| Prices O.K. <input checked="" type="checkbox"/>      |   |        |  |  |  |
| Ext. O.K. <input checked="" type="checkbox"/>        |   |        |  |  |  |
| Quantity Checked <input checked="" type="checkbox"/> |   |        |  |  |  |
| Charge # No. <i>204411</i>                           |   |        |  |  |  |
| Approved <i>[Signature]</i>                          |   |        |  |  |  |
| TOTAL COST                                           | 6 | 125.00 |  |  |  |

*THANK YOU  
ROYAL*

*Sept 12/83*

RECIFORM - 7M32





**Hudson Bay Exploration**

100 10 Burns Road

Whitehorse, Y.T. Y1A 4Y9

CMX Bulk

|                    |           |
|--------------------|-----------|
| ACCOUNT NUMBER     | 1815      |
| INVOICE DATE       | 07/09/83  |
| INVOICE TYPE       | B206 FMBT |
| FLIGHT DATE        | 01/09/83  |
| PURCHASE ORDER NO. |           |

| FROM         | MILES | HOURS | ZONE | REMARKS - NO. OF PASS. - FREIGHT LBS. |
|--------------|-------|-------|------|---------------------------------------|
| CMX          |       |       |      |                                       |
| Sonora Gulch | 3.3   |       |      | two pass.                             |
| Minto        |       |       |      | 111 & accessories                     |
| Sonora Gulch |       |       |      | slings, drums                         |
| locus        |       |       |      | & furniture                           |
| CMX          |       |       |      |                                       |

|          |        |
|----------|--------|
| Price    | O.K.   |
| Ext.     | O.K.   |
| Quantity | 120135 |
| Charge   | 120135 |

|        |     |        |         |
|--------|-----|--------|---------|
| 161.70 | 3.3 | 500.00 | 1650.00 |
| 161.70 |     |        |         |
|        |     |        |         |
|        |     |        |         |

|                 |       |   |        |
|-----------------|-------|---|--------|
| WAITING TIME    | CMX   | 0 | /HR.   |
| FUEL            | 330.0 | 0 | 149.14 |
| FUEL            | 0     | 0 | 161.70 |
| MEALS & LODGING |       |   |        |
| OTHER           |       |   |        |
| OTHER           |       |   |        |

FLIGHT REPORT INVOICE



**Hudson Bay Exploration**

BILLING ADDRESS

CMX Bulk

|                    |             |
|--------------------|-------------|
| ACCOUNT NUMBER     | 68          |
| INVOICE DATE       | 11/3/019/83 |
| INVOICE TYPE       | B206 FM     |
| FLIGHT DATE        | 05/09/83    |
| PURCHASE ORDER NO. |             |

| FROM         | MILES | HOURS | ZONE | REMARKS - NO. OF PASS. - FREIGHT LBS. |
|--------------|-------|-------|------|---------------------------------------|
| CMX          |       |       |      |                                       |
| Sonora Gulch | 1.9   |       |      | slings and                            |
| locus        |       |       |      | 1 drum                                |
| CMX          |       |       |      | slings, drums                         |
|              |       |       |      | pick up line                          |
|              |       |       |      | cutter &                              |
|              |       |       |      | gear                                  |

|          |        |
|----------|--------|
| Price    | O.K.   |
| Ext.     | O.K.   |
| Quantity | 120135 |
| Charge   | 120135 |

|     |        |        |
|-----|--------|--------|
| 1.9 | 500.00 | 950.00 |
| 1.9 |        |        |
| 1.9 |        |        |
| 1.9 |        |        |

|                 |       |        |
|-----------------|-------|--------|
| WAITING TIME    | 0     | /HR.   |
| FUEL            | 190.0 | 149.14 |
| FUEL            | 0     | 93.10  |
| MEALS & LODGING |       |        |
| OTHER           |       |        |
| OTHER           |       |        |

FLIGHT REPORT INVOICE



# TRANS NORTH AIR

TRANS NORTH AIR LTD.

100-10 BURNS RD, WILSE YR

Hudson Bay Exploration

100-10 BURNS RD, WILSE YR

Re Tambill Kineca VIA 449

CMX Bulk

|                    |            |
|--------------------|------------|
| ACCOUNT NUMBER     | 1815       |
| INVOICE DATE       | 1801883    |
| A/C TYPE           | 14500PCTNM |
| FLIGHT DATE        | 150883     |
| PURCHASE ORDER NO. |            |

| FROM | TO           | MILES | HOURS | ZONE | REMARKS - NO. OF PASS. - FREIGHT LBS. |
|------|--------------|-------|-------|------|---------------------------------------|
| CMX. | Somora Guld. | 19    |       |      | Line cutter                           |
|      | Klines Guld. |       |       |      | in                                    |
|      | Somora       |       |       |      | Prices O.K.                           |
|      | Klines       |       |       |      |                                       |
|      | Somora       |       |       |      |                                       |
|      | Klines       |       |       |      |                                       |
|      | CMX.         |       |       |      |                                       |

Approved

120132 Tambill

NEED 1255

|        |     |      |        |
|--------|-----|------|--------|
| SUB    | QTY | UNIT | AMOUNT |
| 182650 | 20  |      | 950.00 |
| 182651 | 10  |      | 106.13 |

|     |        |        |
|-----|--------|--------|
| 1.9 | 500.00 | 950.00 |
|-----|--------|--------|

TERMS: NET 30 DAYS  
2% DISCOUNT PER MONTH (MAX. PER ANNUUM) WILL  
BE CHARGED ON ALL OUTSTANDING AMOUNTS  
OVER 30 DAYS

X. 29 June

CHARTERER'S SIGNATURE

INITIALS CO-PILOT'S NAME

ENGINEER'S NAME

FLIGHT ATTENDANT

|                 |       |       |        |
|-----------------|-------|-------|--------|
| WAITING TIME    | CMX   | 0     | /HR.   |
| FUEL            | 216.6 | 49    | 106.13 |
| FUEL            | 0     | /GAL. |        |
| MEALS & LODGING |       |       |        |
| OTHER           |       |       |        |
| OTHER           |       |       |        |

1056.13

FLIGHT REPORT  
INVOICE

# **-Air Rotary Ltd.**

GENERAL DELIVERY, ROSS RIVER, Y.T.  
TELEPHONE: (403) 969 2240  
BOX 688, LAC LA BICHE, ALBERTA T0A 2C0  
TELEPHONE: (403) 623 2190

INVOICE 1022

Aug 31, 1983

HUDSON BAY EXP & DEVELOPMENT  
#100-10 BURNS RD.  
WHITEHORSE Y.T.

'\*' INDICATES MINIMUM FLIGHT CHARGES PER DAY  
PLEASE MAKE REMITTANCE TO LAC LA BICHE, ALTA

30 DAYS - INTEREST  
3% MONTHLY

## **TICKET**

| NO.                           | DATE     | A/C ID | PO # | HRS | RATE     | OIL    | FUEL   | OTHER  | EXTENSION |
|-------------------------------|----------|--------|------|-----|----------|--------|--------|--------|-----------|
| 6498                          | 83/08/26 | HQQ    |      | 0.4 | \$445.00 | \$1.00 | \$0.00 | \$0.00 | \$179.00  |
| RADIO & MAIL TO HAYES CK CAMP |          |        |      |     |          |        |        |        |           |
| TOTAL THIS INVOICE            |          |        |      | 0.4 |          | \$1.00 | \$0.00 | \$0.00 | \$179.00  |

|             |                                 |
|-------------|---------------------------------|
| Prices O.K. |                                 |
| Ext. O.K.   |                                 |
| Quesada     | <i>Rechargeable</i>             |
| Canceled    | <i>120132 (Paybill) 3155671</i> |
| Approved    | <i>[Signature]</i>              |

*Oct 10/83*

THANK YOU FOR FLYING WITH US , HOPE IT WAS PRODUCTIVE !!!!

**Rotary Ltd.**  
 AIR DELIVERY, ROSS RIVER, Y.T.  
 TELEPHONE: (403) 969 2240  
 BOX 688, LAC LA BICHE, ALBERTA T0A 2C0  
 TELEPHONE: (403) 623 2190

INVOICE 982

Aug 21, 1983

HUDSON BAY EXP & DEVELOPMENT  
 #100-10 BURNS RD.  
 WHITEHORSE Y.T.

\*\*\* INDICATES MINIMUM FLIGHT CHARGES PER DAY  
 PLEASE MAKE REMITTANCE TO LAC LA BICHE, ALTA

30 DAYS - INTEREST  
 3% MONTHLY

| TICKET<br>NO.      | DATE     | A/C ID | PO # | HRS | RATE     | OIL     | FUEL    | OTHER  | EXTENSION  |
|--------------------|----------|--------|------|-----|----------|---------|---------|--------|------------|
| 478                | 83/08/12 | HQQ    | 0    | 4.5 | \$445.00 | \$11.25 | \$33.00 | \$0.00 | \$2,046.75 |
| 481                | 83/08/14 | HQQ    | 0    | 0.7 | \$445.00 | \$1.75  | \$44.00 | \$0.00 | \$357.25   |
| TOTAL THIS INVOICE |          |        |      | 5.2 |          | \$13.00 | \$77.00 | \$0.00 | \$2,404.00 |

*Jim Hill*

|                                                              |
|--------------------------------------------------------------|
| Date: C.E.<br>120132<br><i>Restigable</i><br><i>10/10/83</i> |
|--------------------------------------------------------------|

THANK YOU FOR FLYING WITH US !!!!

TO Sept 30

13 JUL 1954

|   |      |
|---|------|
| Q | 1724 |
|   | 9.65 |

17.54 TLL

13951

### 1. SHIPPER'S RECEIPT

**TOTAL DISBURSEMENTS :**

288 82

## BALANCE OWING :

TO COMPANY ☒

CHARGE ACC? N.

25. 25. 25.

## SON DAY EXPLORATION AND DEVELOPMENT COMPANY LIMITED

## EXPENSE REPORT

STROSHAIN

PERIOD FROM SEPT 6 TO Dec 30 19 83

PROJECT

| DATE | ITEMS                                             | Account Number | RECEIPT<br>✓ | AMOUNTS | SUB TOTALS |
|------|---------------------------------------------------|----------------|--------------|---------|------------|
| SEPT | 12 Lunch (Steel) CARMACKS HOTEL                   | TOMBILL        | ✓            | 5 55    | 5 55       |
|      | 12 Supplies for SONORA CARMACKS HOTEL             | TOMBILL        | ✓            | 34 35   | 39 90      |
|      | 12 1 Liter Oil Surprise SERVICE CENTER            | TOMBILL        | ✓            | 3 00    | 42 90      |
|      | 18 LUNCH (STEVE T) (DEMOB SONORA)                 | TOMBILL        | ✓            | 7 00    | 49 90      |
|      | 28 KITS CAMERA - AIR BRUSH - MICROSCOPE           | 7300-43        | ✓            | 3 95    | 53 85      |
|      | 27 Pollyfilla                                     | 7032-35        | ✓            | 1 79    | 55 64      |
| Oct. | 8 Woolworth's - paint - tape & brush              | 7032-35        | ✓            | 11 87   | 67 51      |
|      | 11 lunch 2 men Carmacks (trip to Polly Bank)      | 7340-41        | ✓            | 13 05   | 80 56      |
|      | 18 Clavin maps                                    | 7038-14        | ✓            | 3 00    | 83 56      |
| NOV. | 5 2 Liter paint - Woolworth's                     | 7032-35        | ✓            | 16 58   | 100 14     |
|      | 12 Woolworth's - masking tape & paint thinner     | 7032-35        | ✓            | 4 33    | 104 47     |
|      | 29 Clavin Maps - Canyon 6.000                     | 7300-01        | ✓            | 6 00    | 110 47     |
| Dec  | 1 Surprise Service Center Gasoline                | 7300-03        | ✓            | 43 00   | 153 47     |
|      | 1 Little Salmon Lodge - lunch (2 men)             | 7300-02        | ✓            | 11 50   | 164 97     |
|      | 1 Surprise Service Center Gasoline                | 7300-03        | ✓            | 20 00   | 184 97     |
|      | 11 Tatchum Centre - Camacho - Gasoline            | 7300-03        | ✓            | 25 00   | 209 97     |
|      | 13 Little Salmon Lodge - lunch                    | 7300-02        | ✓            | 7 25    | 217 22     |
|      | 13 Tatchum Center - Gasoline                      | 7300-03        | ✓            | 19 04   | 236 26     |
|      | 15 Clavin Maps - Whiston River - Canyon           | 7300-01        | ✓            | 5 00    | 241 26     |
|      | 21 R. Chippell Staking Canyon 81-88, 135-142      | 7300-01        | ✓            | 50 00   | 291 26     |
|      | 21 Kingie Grant Staking Canyon 201-208            | 7300-01        | ✓            | 50 00   | 341 26     |
|      | 21 Peter Chippell Staking Canyon 97-104, 111-118  | 7300-01        | ✓            | 50 00   | 391 26     |
|      | 21 Valerie Celunaga Staking Canyon 261-268        | 7300-01        | ✓            | 50 00   | 441 26     |
|      | 21 Stephen Tufford Staking Canyon 65-72, 123-130  | 7300-01        | ✓            | 50 00   | 491 26     |
|      | 21 James O'Rourke Staking Canyon 105-106, 187-192 | 7300-01        | ✓            | 50 00   | 541 26     |

TOTAL EXPENSE ITEMS : 541 26

CHECK (✓) IF  
FARE ADVANCED  
BY COMPANY  
CREDIT CARD USED  
FOR TRAVEL, RENT,  
GASOLINE,  
ATTACH RECEIPTS.

PASSENGER'S  
COUPON  
CREDIT CARD

ADVANCES TO OTHER EMPLOYEES,  
LIST NAMES AND ATTACH RECEIPTS :

1201/32 (2nd bill) (\$49 90)

## EXPENSE REPORT

NAME ROBERT STROSHEINPERIOD FROM April 1 TO Sept 3 1983

TRIP OR PROJECT \_\_\_\_\_

| DATE     | ITEMS                                              | Account Number | RECEIPT | AMOUNTS | SUB TOTALS |
|----------|----------------------------------------------------|----------------|---------|---------|------------|
| MAR 31   | POSTAGE - Registered mail                          | 7376-37        | ✓       | 2 54    | 2 54       |
| APRIL 19 | Postage & Registered mail                          | 7394-37        | ✓       | 4 88    | 7 42       |
| June 22  | Claim maps                                         | 7032-28        | ✓       | 17 00   | 24 42      |
| 30       | Postage (Laird river mail) -036                    | LIARD          | ✓       | 3 18    | 27 60      |
| 30       | Claim maps                                         | 7300-37        | ✓       | 4 00    | 31 60      |
| July 11  | Duplicate Keys for 181 Alsek                       | 7032-35        | ✓       | 6 00    | 37 60      |
| 15       | Postage (Copies of Wem Joint Venture Proposal)     | 7394-37        | ✓       | 12 83   | 50 43      |
| Aug 17   | Postage & Registered Mail                          | 7381-37        | ✓       | 4 30    | 54 73      |
| 22       | Postage (Samples to Acme - MAR Claims)             | 7038-14        | ✓       | 3 18    | 57 91      |
| 30       | YLC WHITEHORSE - SUPPLIES G. DOUGLAS-SUNORA        | TOMBILL        | ✓       | 66 00   | 123 91     |
| 30       | W. JOLWORTH'S - CAMP SUPPLIES G. DOUGLAS-SUNORA    | TOMBILL        | ✓       | 47 16   | 171 07     |
| 31       | Peoples Drug MARE - CAMP SUPPLIES - SUNORA         | TOMBILL        | ✓       | 2 83    | 173 90     |
| 31       | OSCAR'S ELECTRIC - MOTOR FOR HEATER FAN 181 ALSEK  | 7032-35        | ✓       | 37 90   | 211 80     |
| 31       | SUPPER - TESLIN                                    | LIARD River    | ✓       | 6 35    | 218 15     |
| SEPT 1   | HOTEL WATSON Lake                                  | "              | ✓       | 40 00   | 258 15     |
| 1        | BREAKFAST WATSON Lake                              | "              | ✓       | 6 45    | 264 60     |
| 1        | HUSKY OIL - GAS 5 ton - Watson Lake                | 863 "          | ✓       | 85 02   | 349 62     |
| 1        | Lunch Muskeg Lake                                  | "              | ✓       | 9 00    | 358 62     |
| 1        | HUSKY OIL - GAS & oil 5 ton - Fort Nelson          | 863 "          | ✓       | 108 15  | 466 77     |
| 1        | SUPPER - Polar Inn Fort Nelson                     | 048 "          | ✓       | 11 25   | 478 02     |
| 02       | Husky Oil - GAS 5 ton - Fort Nelson                | 863 "          | ✓       | 75 00   | 553 02     |
| 2        | LUNCH COACH HOUSE INN - (4 men) - 048              | "              | ✓       | 26 15   | 579 17     |
| 2        | RICHTER GRILL - Muskeg Lake - Supper (3 men) - 048 | "              | ✓       | 19 10   | 598 27     |
| 3        | Hotel Flower Laird River - (3 men) - 048           | "              | ✓       | 73 20   | 671 47     |
| 3        | BREAKFAST Lower Laird River (3 men) - 048          | "              | ✓       | 16 25   | 687 72     |
| 3        | Gulf Canada - Gas Bluffair Mile 496                | 863 "          | ✓       | 48 00   | 735 72     |
| 3        | Husky Oil - Gas 5-ton Watson Lake                  | 863 "          | ✓       | 110 03  | 845 75     |
| 3        | Lunch - Watson Lake Hotel (3 men) - 048            | "              | ✓       | 23 00   | 868 75     |
| 3        | Wheel Bearing Grease for Trailer (Watson Lake)     | 863 "          | ✓       | 5 50    | 874 25     |

TOTAL EXPENSE ITEMS : 874 25

CHECK (✓) IF  
FARE ADVANCED  
(#) IF COMPANY  
CREDIT CARD USED  
FOR TRAVEL, RENT,  
GASOLINE,  
ATTACH RECEIPTS.

PASSENGER'S  
COUPONCREDIT CARD  
INVOICE COPIES

## ADVANCES TO OTHER EMPLOYEES,

LIST NAMES AND ATTACH RECEIPTS :

|         |      |        |  |
|---------|------|--------|--|
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |
| 7376-34 | 7254 | 110130 |  |

115.99

TOTAL DISBURSEMENTS : 874 25

## CASH SUMMARY

|                                                |        |    |
|------------------------------------------------|--------|----|
| BALANCE FORWARD FROM PREVIOUS REPORT           | 83     | 31 |
| CASH RECEIVED :                                |        |    |
| DATE SOURCE AMOUNT                             |        |    |
| Aug 30 Cheque No. 5096                         | 250 00 |    |
| Sept 12 Cheque No. 5102                        | 600 00 |    |
| TOTAL CASH RECEIVED :                          | 850    | 00 |
| TOTAL TO ACCOUNT FOR :                         | 933    | 31 |
| TOTAL DISBURSEMENTS :                          | 874    | 25 |
| BALANCE OWING :                                | 59     | 06 |
| TO COMPANY <input checked="" type="checkbox"/> |        |    |
| TO EMPLOYEE <input type="checkbox"/>           |        |    |

SIGNED

Robert Stroshein

DATE September 12, 1983

APPROVED

[Signature]

DATE Sept 12/83

CHARGE ACCT NO

[Blank]

[Blank]

## EXPENSE REPORT

|           |           |               |    |                |                              |               |    |    |               |        |
|-----------|-----------|---------------|----|----------------|------------------------------|---------------|----|----|---------------|--------|
| Tran Code | Tran Date |               |    | Company Name   | Currency                     | PERIOD ENDING |    |    | Reference No. |        |
|           | MM        | DD            | YY |                |                              | MM            | DD | YY | Cmpy.         | Number |
| 03        |           |               |    | HUDSON BAY MTS | CANADIAN                     | 09            | 19 | 83 |               |        |
| Emp. No.  |           | Employee Name |    |                | Purpose of Trip and Location |               |    |    |               |        |
|           |           | R. DAVIES     |    |                | L11ARD-SION01RA              |               |    |    |               |        |

| DAY     | LOCATION<br>(Details) | ACCOMMODATION<br>Hotel \$ Meals* | TRANSPORT         |       | MISC.        |             | CREDIT<br>CARD<br>CHARGES | 349 (Hwy)<br>968 (Land)<br>TOTALS |
|---------|-----------------------|----------------------------------|-------------------|-------|--------------|-------------|---------------------------|-----------------------------------|
|         |                       |                                  | 'Mode'            | \$    | Type         | \$          |                           |                                   |
| Aug 17  | Toronto               |                                  | AIRFARE           |       |              |             | ADVANCE 1317.00           | 1317.00                           |
| 23      | TORONTO/EDMONTON      | 11.50                            | Parking           | 2.25  | Film/Maps    | 39.11       |                           | 52.86                             |
|         | FT. NELSON (x3)       | 27.00                            |                   |       | Film/Maps    | 9.44        |                           | 36.44                             |
| 30      | FT. LEMAR             | 4.50                             |                   |       |              |             |                           | 4.50                              |
|         | FT. NELSON            | 19.70                            |                   |       |              |             |                           | 19.70                             |
| 31      | "                     | Hotel (Visa) 4.20                | GAS               | 28.20 |              |             | VISA 33.92                | 66.32                             |
|         | WHITEHORSE (x2)       | 28.25                            |                   | 36.50 |              |             |                           | 64.75                             |
|         | WATSON LAKE (x2)      | 17.50                            |                   |       |              |             |                           | 17.50                             |
|         | CARL RIVER            | 1.00                             |                   |       |              |             |                           | 1.00                              |
| SEPT. 1 | WHITEHORSE            | 4.50                             |                   |       |              |             |                           | 4.50                              |
|         | "                     | Hotel (Visa)                     |                   |       | Two Rooms    | VISA 80.00  |                           | 80.00                             |
|         | "                     |                                  | CAR RENTAL (Visa) |       | Spoken       | VISA 513.66 |                           | 513.66                            |
|         | Camacks               | 3.30                             |                   |       |              |             |                           | 3.30                              |
| 12      | Whitehorse            | 21.00                            |                   |       |              |             |                           | 21.00                             |
| 13      | "                     | Hotel (Visa)                     |                   |       |              |             | VISA 30.00                | 30.00                             |
|         | "                     | 3.75                             |                   |       |              |             |                           | 3.75                              |
|         | "                     | (x2) 14.50                       |                   |       | Papers       | 1.60        |                           | 16.10                             |
|         | "                     | (x2) 3.50                        |                   |       | Maps         | 4.00        |                           | 7.50                              |
|         | "                     |                                  |                   |       | Parking      | 14.45       |                           | 14.45                             |
| 13      | Vancouver             | 6.50                             |                   |       |              |             |                           | 6.50                              |
| 14      | Toronto               |                                  | Parking           | 1.50  |              |             |                           | 1.50                              |
| 20      | "                     |                                  |                   |       | Air Express  | 22.00 (Hwy) |                           | 22.00                             |
| 17      | "                     |                                  |                   |       | Film Process | 41.34       |                           | 41.34                             |
|         | "                     |                                  |                   |       | "            | 13.52 (Hwy) |                           | 13.52                             |
| Aug 19  | "                     |                                  |                   |       | Registration | 1.70        |                           | 1.70                              |
| TOTALS  |                       | 170.70                           |                   | 68.45 |              | 148.15      | 1974.58                   | 2361.88                           |

| Expense Advance Status  |              |         | Accounting Distribution |         |             |    | Amount |  |
|-------------------------|--------------|---------|-------------------------|---------|-------------|----|--------|--|
|                         |              |         | Cmpy.                   | Account | Sub-Account | Cr |        |  |
| Balance Forward         | Due Company  |         |                         |         |             |    |        |  |
|                         | Due Employee |         |                         |         |             |    |        |  |
| Cash Advanced           | 17/Aug/83    | 500.00  |                         |         |             |    |        |  |
| Transportation Advanced |              | 1317.00 |                         |         |             |    |        |  |
| Credit Card Charges     |              | 657.58  |                         |         |             |    |        |  |
| Sub Total               |              | 2474.58 |                         |         |             |    |        |  |
| Actual Expenses         |              | 2361.88 |                         |         |             |    |        |  |
| Actual Cash Returned    |              |         |                         |         |             |    |        |  |
| Balance                 | Due Company  | 112.70  |                         |         |             |    |        |  |
|                         | Due Employee |         |                         |         |             |    |        |  |

| Details Re: Recharges |     |     | Recharges Distribution |  |  |  |        |  |
|-----------------------|-----|-----|------------------------|--|--|--|--------|--|
|                       |     |     |                        |  |  |  |        |  |
| DL 32 851-048         |     |     |                        |  |  |  | 116646 |  |
| DL 32 847-048         | Sum | 188 |                        |  |  |  | 119542 |  |
|                       |     |     |                        |  |  |  |        |  |
|                       |     |     |                        |  |  |  |        |  |
|                       |     |     |                        |  |  |  |        |  |
|                       |     |     |                        |  |  |  |        |  |
|                       |     |     |                        |  |  |  |        |  |
|                       |     |     |                        |  |  |  |        |  |
|                       |     |     |                        |  |  |  |        |  |

|           |         |          |      |          |      |             |      |
|-----------|---------|----------|------|----------|------|-------------|------|
| Signed    | Date    | Approved | Date | Treasury | Date | Key Entered | Date |
| R. Davies | 20/9/83 |          |      |          |      |             |      |

## EXPENSE REPORT

| Tran Code | Tran Date     |    |    | Company Name | Currency                     | PERIOD ENDING |    |    | Reference No. |        |
|-----------|---------------|----|----|--------------|------------------------------|---------------|----|----|---------------|--------|
|           | MM            | DD | YY |              |                              | MM            | DD | YY | Cmpy.         | Number |
| 03        |               |    |    | Corp Geol    | SPCAN                        | 09            | 21 | 83 |               |        |
| Emp. No.  | Employee Name |    |    |              | Purpose of Trip and Location |               |    |    |               |        |
|           | G. Douglas    |    |    |              | SPINORIAL GULCH YUKON        |               |    |    |               |        |

| DAY    | LOCATION<br>(Details) | ACCOMMODATION<br>Hotel \$ Meal \$ | TRANSPORT |       | MISC. |          | CREDIT<br>CARD<br>CHARGES | TOTALS |
|--------|-----------------------|-----------------------------------|-----------|-------|-------|----------|---------------------------|--------|
|        |                       |                                   | Mode      | \$    | Type  | \$       |                           |        |
| 17     | DIAND                 |                                   |           |       |       | map      | 2.00                      | 2.00   |
| 21     | DIAND                 |                                   |           |       |       | map      | 20.00                     | 20.00  |
|        | NORCA                 |                                   |           |       |       |          |                           |        |
|        |                       | 157.05                            |           |       |       |          |                           | 157.05 |
| 19     | August Chm            |                                   |           |       |       |          |                           |        |
| 19     | DIAND                 |                                   |           |       |       | claims   | 80.00                     | 80.00  |
| 19     | Kentucky              | 10.60                             |           |       |       |          |                           | 10.60  |
| 20     | DIAND                 |                                   |           |       |       | transfer | 9.50                      | 9.50   |
| 20     | CHALST                | 130.40                            |           |       |       |          |                           | 130.40 |
| 20     | Delta                 |                                   |           | 1.00  |       |          |                           | 1.00   |
| 21     | Delta                 | 73.89                             |           | 1.00  |       |          |                           | 73.89  |
| 21     | Delta                 |                                   |           | 1.00  |       |          |                           | 1.00   |
| 21     | AIRLINE               |                                   |           | 25.00 |       |          |                           | 25.00  |
| TOTALS |                       | 204.29                            | 167.65    | 46.51 |       | 111.50   | 669.08                    | 948.58 |

| Expense Advance Status  |              | Accounting Distribution |         |             |    | Amount |
|-------------------------|--------------|-------------------------|---------|-------------|----|--------|
|                         |              | Cmpy.                   | Account | Sub-Account | Cr |        |
| Balance Forward         | Due Company  |                         | 1123.14 |             |    |        |
|                         | Due Employee |                         |         |             |    |        |
| Cash Advanced           |              |                         |         |             |    |        |
| Transportation Advanced |              |                         |         |             |    |        |
| Credit Card Charges     |              |                         |         |             |    |        |
|                         | 669.08       |                         | 669.08  |             |    |        |
| Sub Total               | 1737.37      |                         | 1792.22 |             |    |        |
| Deduct Expenses         | 948.58       |                         | 948.58  |             |    |        |
| Deduct Cash Returned    |              |                         |         |             |    |        |
| Balance                 | Due Company  |                         | 843.64  |             |    |        |
|                         | Due Employee |                         |         |             |    |        |

| Details Re: Recharges |  | Recharges Distribution |  |
|-----------------------|--|------------------------|--|
| DL 32-147-048         |  |                        |  |
| 11 32-147-941         |  |                        |  |
| 11 45-182-551         |  |                        |  |

|                    |        |                    |        |          |      |             |      |
|--------------------|--------|--------------------|--------|----------|------|-------------|------|
| Signed             | Date   | Approved           | Date   | Treasury | Date | Key Entered | Date |
| <i>[Signature]</i> | 8/2/83 | <i>[Signature]</i> | 8/2/83 |          |      |             |      |

## EXPENSE REPORT

| Tran Code | Tran Date     |    |    | Company Name | Currency                     | PERIOD ENDING |    |    | Reference No. |        |
|-----------|---------------|----|----|--------------|------------------------------|---------------|----|----|---------------|--------|
|           | MM            | DD | YY |              |                              | MM            | DD | YY | Empy          | Number |
| 03        |               |    |    | Corp Geol.   | \$ CAN                       | 06            | 12 | 83 |               |        |
| Emp. No.  | Employee Name |    |    |              | Purpose of Trip and Location |               |    |    |               |        |
|           | G. DOUGLAS    |    |    |              | SIOINDRIA IGULICHA YUKION    |               |    |    |               |        |

| DAY    | LOCATION (Details) | ACCOMMODATION Hotel \$ Meals* | TRANSPORT Mode \$ | MISC. Type \$   | CREDIT CARD CHARGES | TOTALS  |
|--------|--------------------|-------------------------------|-------------------|-----------------|---------------------|---------|
| 5      | T.P. Centre        |                               | PARK 2.50         |                 |                     | 2.50    |
| 8      | C.P. AIR           |                               | AIR 530.00        |                 | 530.00              | 530.00  |
| 8      | L. MEXICINE        |                               | Taxi 25.00        |                 |                     | 25.00   |
| 9      | Lunch              | 8.00                          |                   |                 |                     | 8.00    |
| 9      | Houngma            |                               |                   | per 11.96       |                     | 11.96   |
| 9      | MAKS               |                               |                   | book 9.95       |                     | 9.95    |
| 9      | WALCO              |                               |                   | gear 287.25     | 287.25              | 287.25  |
| 9      | EGLOS              |                               |                   | jeans 19.95     | 19.95               | 19.95   |
| 9      | General Enter      |                               |                   | fuels 81.07     | 81.07               | 81.07   |
| 9      | Houngma            |                               |                   | Kidney 93.34    | 93.34               | 93.34   |
| 9      | WALCO              |                               |                   | training 11.22  |                     | 11.22   |
| 9      | WALCO              |                               |                   | panite 191.00   | 191.00              | 191.00  |
| 9      | Houngma            |                               |                   | camp 56.78      | 56.78               | 56.78   |
| 10     | General Enter      |                               |                   | paile 125.94    | 125.94              | 125.94  |
| 10     | Houngma            |                               |                   | supplies 128.63 | 128.63              | 128.63  |
| 10     | WALCO              |                               |                   | frase 9.90      |                     | 9.90    |
| 10     | WALCO              |                               |                   | office 9.90     |                     | 9.90    |
| 10     | WALCO              |                               |                   | office 16.52    |                     | 16.52   |
| 10     | PASPAUDR           | 54.85                         |                   |                 | 54.85               | 54.85   |
| 11     | NILKAS             |                               |                   | Adm 6.9         |                     | 6.9     |
| 11     | Yukon Office       |                               |                   | office 9.37     |                     | 9.37    |
| 11     | Arctic Marine      |                               |                   | lift 7.57       |                     | 7.57    |
| 11     | General Enter      |                               |                   | maps 15.00      |                     | 15.00   |
| 11     | General Enter      |                               |                   | wood 85.60      | 85.60               | 85.60   |
| 11     | MAKS               |                               |                   | books 68.45     | 68.45               | 68.45   |
| 11     | White Pass         |                               |                   | belt 10.76      |                     | 10.76   |
| 11     | Tanaka             |                               |                   | axel 10.88      |                     | 10.88   |
| 12     | NORCAN             |                               | rental 252.00     |                 | 252.00              | 252.00  |
| 12     | Airport Chert      | 265.80                        | driver 100.00     |                 | 265.80              | 265.80  |
| 12     | P. Spill           |                               |                   |                 |                     | 100.00  |
| 12     | CMX 4620           | 30.00                         |                   |                 |                     | 30.00   |
| TOTALS |                    | 265.80                        | 91.85             | 909.50          | 1266.63             | 2529.78 |

| Expense Advance Status  |                     | Accounting Distribution |         |             |    | Amount |
|-------------------------|---------------------|-------------------------|---------|-------------|----|--------|
| Balance Forward         | Due Company         | Empy.                   | Account | Sub-Account | Cr |        |
|                         | Due Employee        |                         |         |             |    |        |
| Cash Advanced           | 750.00              |                         | 750.00  |             |    |        |
| Transportation Advanced | 530.00              |                         | 530.00  |             |    |        |
| Credit Card Charges     | 1655.81             |                         | 1710.66 |             |    |        |
| Sub Total               | 3598.07             |                         | 3652.92 |             |    |        |
| Deduct Expenses         | 257.12              |                         | 2529.78 |             |    |        |
| Deduct Cash Returned    |                     |                         |         |             |    |        |
| Balance                 | Due Company 1068.29 |                         | 1123.14 |             |    |        |
|                         | Due Employee        |                         |         |             |    |        |

| Details Re: Recharges |          | Recharges Distribution |          |
|-----------------------|----------|------------------------|----------|
| 1- 32 847-042         |          |                        |          |
| 2- 32 847-941         |          |                        |          |
| Dr. 45 182-551        |          |                        |          |
|                       |          |                        | 2529.78  |
| Signed                | Date     | Approved               | Date     |
| G. Douglas            | 12/14/83 | R. Davis               | 12/14/83 |
| Treasury              | Date     | Key Entered            | Date     |
|                       |          |                        |          |

## R E S U M E

Name: GREGORY BRUCE DOUGLAS

Address: 235 Major Street  
Toronto, Ontario  
M5S 2L5

Marital Status: Married

Phone: (416) 967 - 6764

Date of Birth: Sept. 11, 1946

### EDUCATION

B.Sc. (Eng.), M.Sc., P.Eng.

M.Sc. 1974  
McMaster University  
Hamilton, Ontario

B.Sc. (Eng.) 1970  
Queen's University  
Kingston, Ontario

Short Courses:  
Blasting, 1980  
Economic Guidelines for Exploration Planning, 1981

### CAREER

1974 - Present

ANGLO AMERICAN CORPORATION OF CANADA / HUDSON BAY MINING AND  
SMELTING CO., LIMITED / TOMBILL MINES AND ASSOCIATED  
COMPANIES

#### Project Geologist

Services rendered on an as-required basis as a member of a geological team. Responsibilities include:

- Exploration project planning - budgeting, execution, reporting and administration.
- Feasibility studies, sensitivity analysis, discounted cash flows, reserve calculations.
- Experienced in gold, coal, uranium and base metal exploration.
- Knowledge of placer (Au, Sn/Ta) and pebble phosphate evaluation.
- Field operations completed in Ontario, Quebec, Saskatchewan, British Columbia, Yukon Territory, North West Territories, Alabama, and Dominican Republic.

CAREER (cont'd)

Summer 1973

ONTARIO DEPARTMENT OF MINES  
Senior Assistant

- Mapping, Wakomata Lake area, Ontario.

1970 - 1971

HUDSON BAY EXPLORATION AND DEVELOPMENT CO.  
Field Geologist

- Base metal exploration - Ontario and Quebec.

Summer 1969

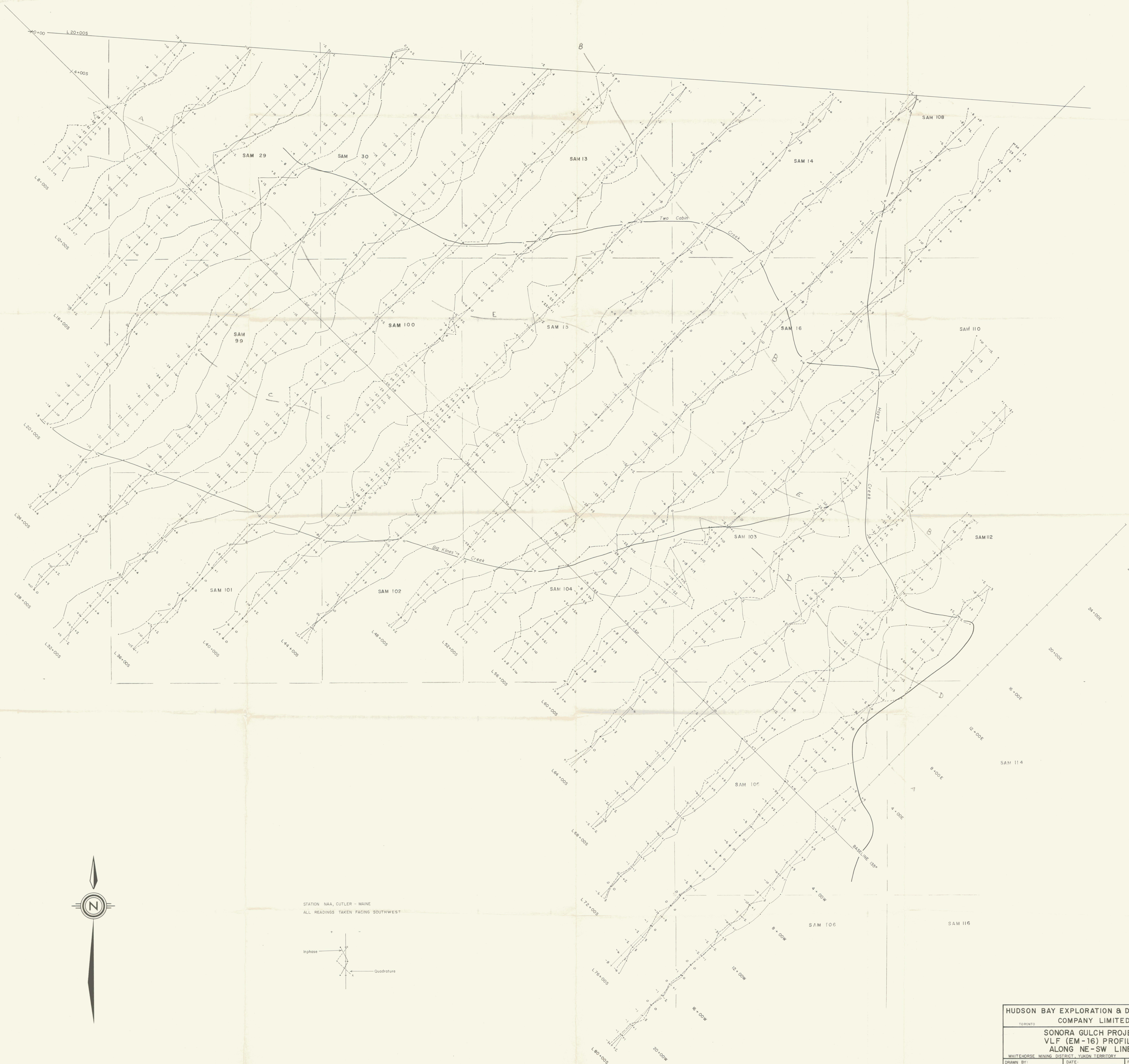
GEOLOGICAL SURVEY OF CANADA  
Junior Assistant

- Pleistocene mapping and laboratory studies - London and St. Thomas area, Ontario.

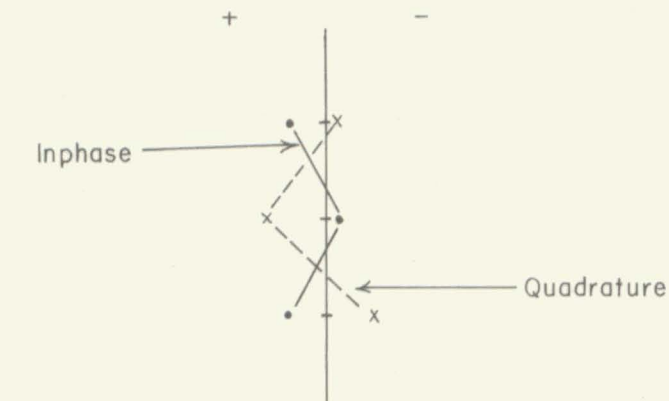
Summer 1968

CANADA CENTRE FOR INLAND WATERS  
Junior Assistant

- Collection of near shore sediments - Lake Ontario.



STATION NAA, CUTLER - MAINE  
ALL READINGS TAKEN FACING SOUTHWEST



|                                                                   |                     |
|-------------------------------------------------------------------|---------------------|
| HUDSON BAY EXPLORATION & DEVELOPMENT<br>COMPANY LIMITED           |                     |
| TORONTO                                                           | OFFICE              |
| SONORA GULCH PROJECT<br>VLF (EM-16) PROFILES<br>ALONG NE-SW LINES |                     |
| WHITEHORSE MINING DISTRICT, YUKON TERRITORY                       | N.T.S. 1:15 1/2     |
| DRAWN BY: <i>[Signature]</i>                                      | DATE: <i>Mar/84</i> |
| SCALE: 1 inch = 200 feet                                          | FIGURE NO.          |
| PLATE NO. 1                                                       | 0 200 400           |