

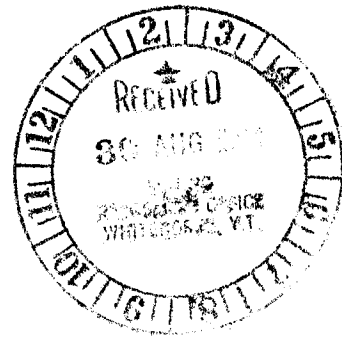
GETTY CANADIAN METALS, LIMITED

MACMILLAN JOINT VENTURE

ASSESSMENT REPORT

091554

Title: Linecutting (Area 6)
Author: D.R. Hawke
Date: August 1984
Commodities: Pb-Zn-Ag
Location: Latitude: 62°49'N
Longitude: 135°05'W
Claim Sheet #: 105L 14/15





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 \$ 4,768.79.

D. A. Emond

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

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SUMMARY AND CONCLUSIONS

During the period April 6, 1984, to April 14, 1984, linecutting was carried out over selected areas within the MacMillan Joint Venture claim group. The objective of this work was to provide control for additional ground geophysical work required to further define anomalies detected the previous year.

INTRODUCTION

The MacMillan Joint Venture claim group is located approximately 150 miles north of Whitehorse, Yukon near the confluence of the Pelly and MacMillan Rivers. The joint venture participants are Getty Canadian Metals, Limited and Essex Minerals Canada, Ltd.

Linecutting was carried out during April to provide control for geophysical surveys.

The work described in this report was conducted under the supervision of the author, D.R. Hawke.

LOCATION AND ACCESS

The MacMillan Joint Venture claim group, centered at about 62° 41'N latitude, 134° 41'W longitude, is located east of the confluence of the MacMillan and Pelly Rivers in the Detour Lake area, central Yukon Territory (see figure 1). Access can be gained by three ways:

- (i) via fixed-wing aircraft from Whitehorse or Pelly Crossing, distances of 160 and 40 miles respectively. A dirt airstrip, 150' wide and 3,000' long, situated immediately west of the Clear Lake deposit, can accommodate planes up to a DC-3.
- (ii) via helicopter from a base in Carmacks, a distance of 50 miles.
- (iii) via winter tote road from Pelly Crossing, road distance of approximately 40 miles.

Access during the 1984 exploration program was via fixed-wing aircraft and helicopter.

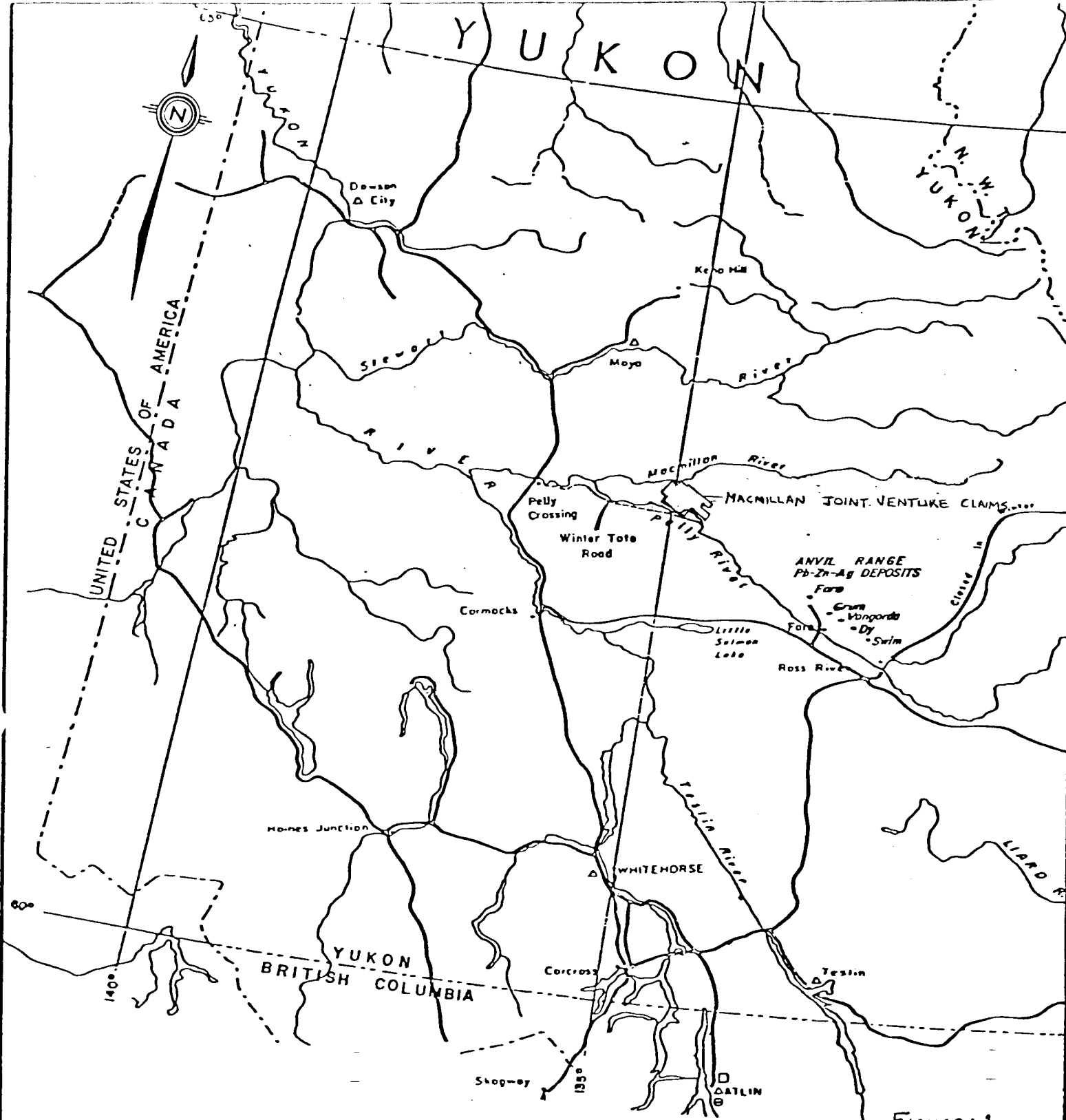
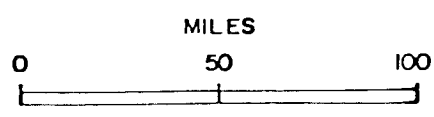


Figure: 1

MACMILLAN JOINT VENTURE

LOCATION MAP



DRAWN BY L. CONNOR	DATE JAN., 1984
CHECK'D BY D.R. HAWKE	DRAWING No.
N.T.S.	SCALE: 1" to 50 miles.

Getty Canadian Metals, Ltd.

PHYSIOGRAPHY AND CLIMATE

The Joint Venture area covers a series of gently rolling hills and ridges, surrounded by numerous small lakes and swamps referred to as the Tummel Basin. Elevations range from 1,760' ASL at Pelly River to 2,400' ASL on the hill tops.

GENERAL GEOLOGY

The claims lie along the northwest edge of the Selwyn Basin, a known region of Pb-Zn-Ag mineralization. They straddle the Tintina Fault and are underlain by three distinct suites of rocks (see figure 2).

The Anvil Range Stratigraphy, north of the Tintina Fault, is composed of variably calcareous graphitic phyllites, mixed calcareous phyllites and mafic to intermediate metavolcanic rocks which are equivalent to the Mt. Mye, Vangorda and Menzie Creek formations respectively. The transition zone between the Vangorda and Mt. Mye formation hosts the highly productive Pb-Zn deposits of the Anvil Mine District situated 60 miles to the southeast. These rocks have been regionally metamorphosed to the lower or middle greenschist facies and have undergone several phases of deformation resulting in many small scale folds which form complex interference patterns. Despite this, the Anvil Range Stratigraphy appears to form an essentially southwest-facing, homoclinal, structurally intact package.

South of the Tintina Fault Askin Group rocks outcrop and they are composed mainly of Mid-Devonian (?) dolostone and quartzites with minor argillite. These rocks show little of the intense small scale deformation that characterizes the Anvil Range rocks.

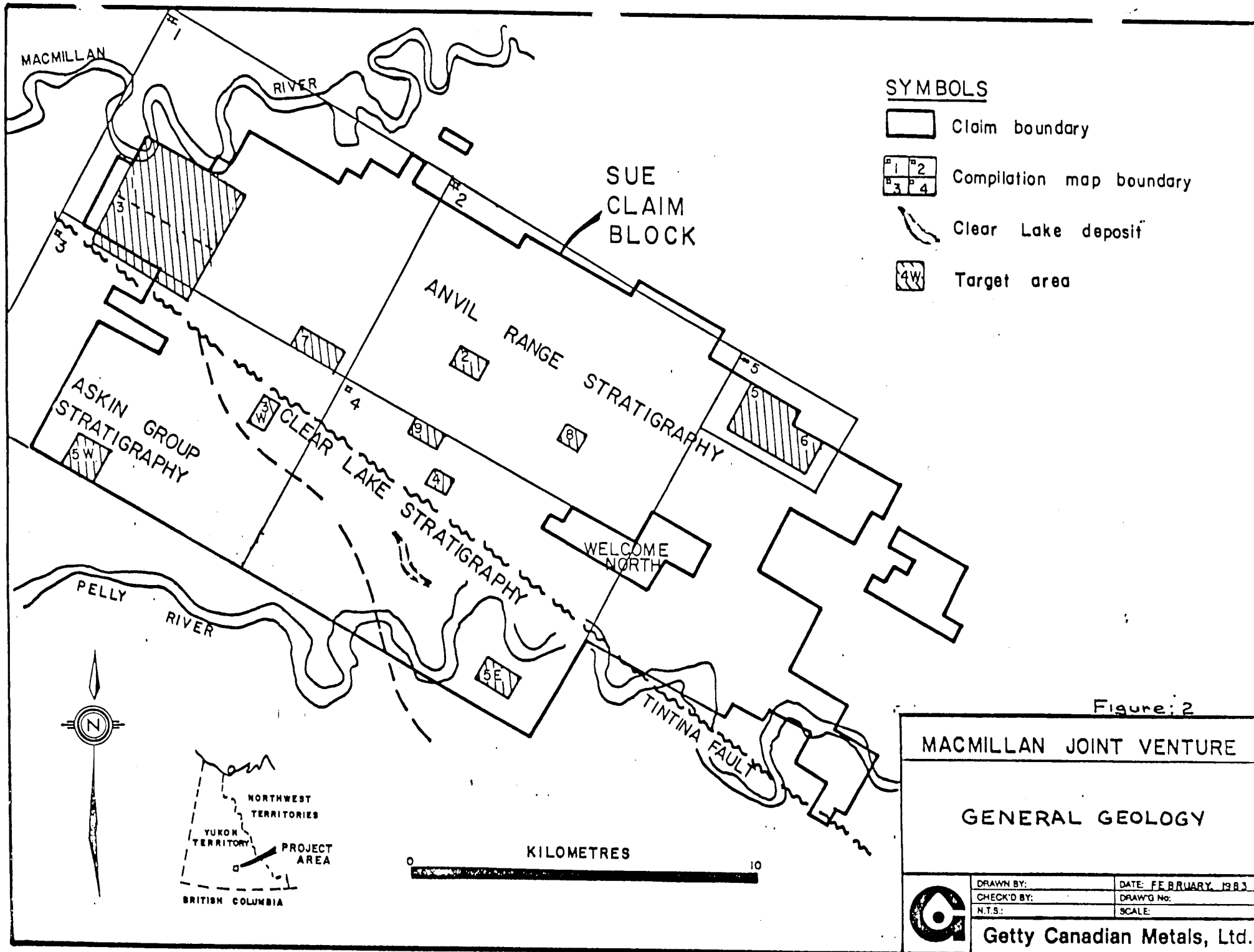
Unconformably (?) overlying the Askin Group is the Clear Lake Stratigraphy, is a sequence of Devono-Mississippian argillite, siltstone and chert with a small volcanic rock component which hosts the Clear Lake Pb-Zn-Ag deposit. Structurally the rocks exhibit much small scale folding; however, they appear to form an essentially intact northeast-facing assemblage.

1984 WORK PROGRAM

Linecutting

Linecutting was carried out in order to provide control for subsequent detailed ground geophysical surveys.

Lines were cut at intervals of 500' across areas that proved impassible the previous year and as additional lines comprising grid extensions. They were cut to a minimum 3' width and were chained and picketed at 100' intervals. This work was done by a four-man crew from Courier de Bois



Ltd., P.O. Box 4448, Whitehorse, during the period April 6 to April 14, 1984. A total of 3.01 line miles of work was completed on Area 6 (the subject of this report) representing 21% of the total amount of linecutting completed. This figure was used to determine the allocation of costs applicable to Area 6.

APPENDIX I

STATEMENT OF QUALIFICATIONS

I, D.R. Hawke, hereby certify that:

- (1) I am a geologist residing at #107-150 East 5th Street, North Vancouver, B.C.
- (2) I received an honours B.Sc. degree, plus an M.Sc. degree in Geology from Laurentian University in Sudbury, Ontario and I have been practising my profession since 1973.
- (3) I am the author of this report and supervised the program described herein.
- (4) I am employed as a geologist with Getty Mines, Limited.

D.R. Hawke

APPENDIX II

STATEMENT OF EXPENDITURES*

MACMILLAN JOINT VENTURE

SUE Claims - AREA 6

April, 1984

	<u>TOTAL COST</u>	<u>COST APPLICABLE TO AREA 6</u>
<u>Linecutting</u>		
Courier de Bois	\$ 6,210.00	\$ 1,304.10
<u>Aircraft Charter (Rotary Wing)</u>		
Capital Helicopters	\$ 4,599.63	\$ 965.92
<u>Aircraft Charter (Fixed Wing)</u>		
Air North	\$ 3,510.68	\$ 737.24
<u>Camp Support and Maintenance</u>		
Caron Diamond Drilling (Catskinner)	\$ 1,508.00	\$ 316.68
<u>Expediting</u>		
Andronik Expediting	\$ 2,548.19	\$ 535.12
<u>Materials and Supplies</u>		
White Pass Petroleum Services (Fuel)	\$ 2,700.56	\$ 567.12
<u>Groceries</u>		
Riverdale Market	\$1,631.47	\$ 342.61
	<hr/>	<hr/>
TOTAL	\$22,708.53	\$ 4,768.79

AREA 6 = 21% of total linecutting = \$4,768.79

*Supporting Invoices attached.

1011101 GET 14 CUMULATIVE INVOICE
 QUOTE 509, 700 WEST PENDER
 VANCOUVER, B.C. V6C 1G8

ORDER NUMBER	046791
DATE	APRIL 24, 1984
CUSTOMER'S ORDER	
SALESMAN	
TERMS	LINE CUTTING
F.O.B.	

SOLD TO CONTRACTOR: COUREUR DE Bois
CONTRACTING LTD
 SHIPPED TO Box 5301 WHITE HORSE
 ADDRESS YUKON VIA YIA 4Z2

INVOICE

	MAC MILLAN JOINT VENTURE		
2	CREW OF 2 MENS AT \$395.00 PER DAY/PER CREW		
APRIL 6	TRAVEL TIME TO LEAR LAKE	\$	690.00
7	WORK	\$	690.00
8	WORK	\$	690.00
9	WORK	\$	690.00
10	WORK	\$	690.00
11	WORK	\$	690.00
12	WORK	\$	690.00
13	WORK	\$	690.00
14	WORK / TRAVEL BACK TO WHITE.	\$	690.00
		\$	210.00

Mac Millan

DR# 328-2

REDIFORM - 7M32

GETTY IMAGES, LIMITED

Invoice approved for payment:

A. A. Silvers

Charge expense element: 2

111-3-811-328-10-5003

Charge Project: _____

BA

CAPITAL HELICOPTERS INC.

#4 - 6455 64th STREET DELTA B.C. V4K 2E2

TEL.: (604) 946-6611

INVOICE

GETTY MINES LTD.,
509 - 700 W. Pender Street,
Vancouver, B.C.
V6C 1G8

No 241
DATE Apr. 26, 1984.
P.O. NO. 30492

CHARGE TO

AIRCRAFT	C GTEK	206 B	AREA	WHITEHORSE	9.1
PILOT	BRUNO MEILI		RATE PER HOUR	\$400.00	CONTRACT
DATE	FLIGHT TICKET NO.		HOURS	FUEL	AMOUNT
Apr. 6, 1984	0538		2.7	32.5 @ \$2.45	
Apr. 7, 1984	0539		1.7		
Apr. 8, 1984	0540		1.2		
Apr. 9, 1984	0541		0.7		
Apr. 10, 1984	0542		0.5		
Apr. 11, 1984	0543		0.5		
Apr. 12, 1984	0544		0.7		
Apr. 13, 1984	0545		0.9		
Apr. 14, 1984	0546		2.4		

D.R. Harte
301-2 5003

TERMS 11.3 Hrs.

A SERVICE CHARGE OF 2% per month, (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS.

PLEASE PAY FROM THIS INVOICE

DUE AND PAYABLE WITHIN 30 DAYS

SUB TOTAL	\$ 4,520.00
FUEL CHARGES	79.63
MISC.	
INVOICE TOTAL	\$ 4,599.63

MAY 1 1984

GETTY MINES, LIMITED

Invoice approved for payment:
[Signature]

Charge expense element: 2

1W-1-3-811-301-10-5003

Charge Project: _____

DM

Air North Charter and Training Ltd.

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

GETTY MINES, LIMITED

Invoice approved for payment:

D. A. Silvert

Charge expense element: _____

W-1-3-811-301-10-5003

Charge Project: _____ PHONE 668-2228

AIRCRAFT CHARTER

INVOICE 001841

DATE April 6, 1984

Getty Mines
C/O Andronik Expediting
Box 4488
Whitehorse, Yukon

DESCRIPTION	AMOUNT
Re: Charter Otter	
Pilot: Bergren	
Flying: 560 miles @ \$2.50/mile	1400 00
Fuel: 75 gals @ \$2.63/gal	197 25
Total	\$1597 25

D. R. Hunter
301-1 5003

MAY - 1 1984

SERVICE CHARGE OF 2 PER CENT PER MONTH ADDED TO ACCOUNTS OVER 30 DAYS

Mining Ltd.

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

CHAR ? TICKET

001841

AC MCW DATE April 6

NAME Getty Mines Ltd.

ADDRESS W-1-3-811-301-10-5003

From	Miles	Hours	Cargo	Passenger	Remarks
To <u>Choon Sake</u>	<u>150</u>				
<u>Fare</u>	<u>65</u>				
<u>Choon Sake</u>	<u>65</u>				
<u>Fare</u>	<u>65</u>				
<u>Choon Sake</u>	<u>65</u>				
<u>Whitehorse</u>	<u>150</u>				
<u>Take in line cutting crew from Whitehorse</u>					
<u>2 loads of fuel from Fare</u>					

Special Instructions	at	Per Hour		
	<u>560</u>	<u>at 2.50</u>	<u>Per Mile</u>	<u>1400</u>
Waiting Time		<u>at</u>	<u>Per Hour</u>	
Fuel	<u>75</u>	<u>gals @ 2.63</u>	<u>Per Gallon</u>	<u>197 25</u>
Other				
TOTAL CHARGES				1597 25

D. R. Hunter
Don Bergren
Pilot's Signature Base

Garland
Charterer's Authorization

Willow Printers

Air Nor. Charter and Training Ltd.

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

Invoice approved for payment:

D.A. Subert

Charge expense element: _____

Charge Project: _____

W-1-3-811-301-¹⁰5003
PHONE 668-2228

AIRCRAFT CHARTER

INVOICE 001840 DATE April 8, 1984

Getty Mines
C/O Andronik Expediting
Box 4488
Whitehorse, Yukon

DESCRIPTION AMOUNT

Re: Charter C - 185	
Pilot: 300 miles @ \$1.25/mile	375 00
Fuel: 35 gals @ \$2.63/gal	92 05
Total	\$467 05

DR. Hunter
301-1 5003

MAY - 1 1984

A SERVICE CHARGE OF 2 PER CENT PER MONTH ADDED TO ACCOUNTS OVER 30 DAYS

and Training Ltd. er

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

CHARTER TICKET

001840

AC ZDN DATE April 8

NAME GETTY MINES LTD

ADDRESS W-1-3-811-301-¹⁰5003

From	Miles	Hours	Cargo	Passenger	Remarks
Whitehorse					
Clear Lake	150				
Whitehorse	150				
Take in Cook + Maclean					
Take out Mack, Dan					

Special Instructions

	at	Per Hour	
300	at	1.25 Per Mile	375 00
Waiting Time	at	Per Hour	
Fuel 35	gals @ 2.63	Per Gallon	92 05
Other			
TOTAL CHARGES			467 05

DR. Hunter
D. Bergeron 301-1 5003
Pilot's Signature Base

DR. Hunter
Charterer's Authorization

G. Hunter

Willow Printers

GETTY MINES, LIMITED

Invoice approved for payment:

D. A. Silvers

Charge expense element:.....

Charge Project:.....

W-1-3-811-301-10-5003
PHONE 668-2228

Air North Charter
and Training Ltd.

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

AIRCRAFT CHARTER

INVOICE 002971 DATE April 11, 1984

Getty Mines
C/O Andronik Expediting
Box 4488
Whitehorse, Yukon
Y1A 2R8

DESCRIPTION AMOUNT

Re: Charter C - 206.		
Pilot: Lohmann		
Flying: 300 miles @ \$1.15/mile	345	00
Fuel: 36 gals @ \$2.63/gal	94	68
Total	\$439	68

D.R. Hentox
301-1 5003

MAY - 1984

Air North Charter
and Training Ltd.

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

CHARTER TICKET

D. A. Silvers 002971

AC 206 LIZ DATE April 11/83

NAME Getty mines

ADDRESS _____

From	Miles	Hours	Cargo	Passenger	Remarks
<i>XY</i>					
To <i>Clear Lake</i>	150		<i>Gravel & Freight</i>		
<i>XY</i>	150		<i>2 per 1 gal</i>		

Special Instructions	at	Per Hour		
	300	at 1.15 Per Mile	345	-
Waiting Time	at	Per Hour		
Fuel 36	gals @ 2.63	Per Gallon	94	68
Other				
TOTAL CHARGES			439	68

M.D.R. Hentox
Pilot's Signature 301-1 5003

Gay Curtis
Charterer's Authorization

Willow Printers

Air North Charter and Training Ltd.

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

PHONE 668-2228

AIRCRAFT CHARTER

INVOICE 001900 DATE April 14, 1984

Getty Mines
C/O Andronik Expediting
Box 4488
Whitehorse, Yukon

DESCRIPTION	AMOUNT
Re: Charter Otter	
Pilot: Sparling	
Flying: 300 miles @ \$2.50/mile	750 00
Fuel: 190 miles @ 1.25/gal	236 70
Invoice approved for payment: <i>A. G. Silongda</i>	
Total	\$986 70
Charge expense element: _____	
<u>11-1-3-811-301-10-5003</u>	
Charge Project: _____	

Air North Charter and Training Ltd.

24 Hour Telephone Service 668-2228
Box 4998, Whitehorse, Yukon, Y1A 4S2

CHARTER TICKET

NO 001900

AC C-GMCW DATE April 14/84

NAME Getty Exploration

ADDRESS _____

From	To	Miles	Hours	Cargo	Passenger-Remarks
Whin	Chenille	7	150		
Whin	Whin	150			Pan + gear + Fuel

Special Instructions

P.O. Line
Cutting crew
aged. A. Silongda

300	at \$2.50 Per Mile	750 00
Waiting Time	at Per Hour	
Fuel	90 gals @ \$2.63 Per Gallon	236 70
Other		
TOTAL CHARGES		\$986 70

Pilot's Signature

Base

Charterer's Authorization

Willow Printers

MAY 11 1984



E. CARON DIAMOND DRILLING LTD.

7 Roundel Road Whitehorse, Yukon Y1A 3H3

Phone (403) 668-2424 Telex 036-8-337

April 15, 1984
Invoice #-1463
S.O.C. 30494

IN ACCOUNT WITH:

Getty Mines Ltd.,
Suite 509 - 700 West Pender Street,
Vancouver, B. C.
V6C 1G8

Catskinner Charges April 8 to 11, 1984: (Clear Lake)

Catskinner

52 man hrs.	@ \$29.00 per hr. =	<u>\$1,508.00</u>
	Total Invoice	<u>\$1,508.00</u>

GETTY MINES, LIMITED

Invoice approved for payment:

d. a. Silversides

Charge expense element: 4

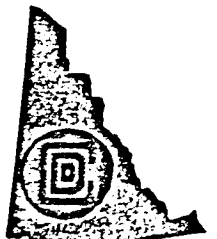
W-1-3-811-314-10-5003.

Charge Project: _____

D.R. Humber

5003 - 314 - 4

MAY 11 1984



ANDRONIK EXPEDITING LTD.
 BOX 4488
 WHITEHORSE, YUKON
 (403) 668-2922

DATE May 1 19 84

GETTY MINES LTD.

DATE	DETAILS	DEBIT	CREDIT	BALANCE
May/84	01054	200 00	314-3	500 3
	01055	200 00	314-3	500 3
	01056	373 39	110	500 3
	01057	225 00	314-3	500 3
	01058	200 00	314-3	500 3
	01059	150 00	314-3	500 3
	01060	577 21	312	500 2
	01061	175 00	314-3	500 3
	01062	47 59	500	500 2/3
	01063	400 00	314-3	500 3
				2548 19
	<i>D.R. Hunter</i>			
				2548 19

MAY 11 1984

RED FORM 81

GETTY MINES, LIMITED

Invoice approved for payment:

D. G. Schrey

Charge expense element: \$

W-1-3-811-314-10-5002 = 200.00
 5003 = 1350.00

110-10-5003 = 373.39

Charge Project:

312-10-5002 = 577.21

500-10-5002 = 23.80

500-10-5003 = 23.79



White Pass
Petroleum
Services

DATE April 4, 84

GeHy mines

ACCOUNT NUMBER

31226

INVOICE

335555



D.R. H. H. H.

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

301-2 5003

TRUCK TRAILER

TRIP NO.

SHIP TO STN FROM FARO STN CODE 88 ORDER NO.

QTY ORDER	BACK ORDER	PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
11		drum JP4		28 1 1	2200	585	1287.00
				961 3 1		007	15.40
2	✓	80/87		20 1 1	400	621	248.40
				961 2 1		007	280.00
1	✓	Rog gas		10 1 1	200	575	115.00
				962 1 1		012	8.40
		Delivery to Airport		813 0 1 0			73.00

THIS IS YOUR INVOICE

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

DELIVERED BY

PAYMENTS RECEIVED

TAX

CASH

DRUM CHARGES

CHEQUES

DRUM

PRODUCTS RECEIVED BY

APPRO

1 65.00 910.00

910.049 14 65.00 910.00

NET CASH (NO DISCOUNT)

TOTAL

2260.00

GETTY MINES, LIMITED

invoice approved for payment:

[Signature]

Charge expense element:

10-1-3-811-301 -10-5003.

Charge Project:

MAY - 1 1984



White Pass
Petroleum
Services

DATE APR 9 19 84

ACCOUNT NUMBER
31226

INVOICE
331130

GETTY MINES



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

BMP ED STN FROM STN CODE 19 ORDER NO

TRUCK TRAILER
TRIP NO.

QTY ORDER	BACK ORDER	PRODUCTS DELIVERED	SIZE OF PACKAGE	CODE	QUANTITY	PRICE	AMOUNT
		<u>Claytec</u>	<u>2cs</u>	<u>155 022</u>	<u>2</u>	<u>2028.</u>	<u>4056</u>
				<u>GETTY MINES, LIMITED</u>			
				<u>Invoice approved for payments:</u>			
		<u>D.R. Hunter</u>		<u>[Signature]</u>			
		<u>328-2 5003</u>		<u>Charge expense element:</u>			
				<u>Charge Project:</u>	<u>2</u>		

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

110-1-3-811-328-10-5003

DELIVERED BY		PAYMENTS RECEIVED		TAX					
PRODUCTS RECEIVED BY <u>[Signature]</u>		CASH	CHEQUES	DRUM CHARGES					
APPROVED	CHECKED	EXCHANGE	TOTAL	DRUM CREDITS					()
				TERMS - NET CASH (NO DISCOUNT)				TOTAL	<u>4056</u>

MAY - 1 1984

TYPE OF ORDER
YOUR ORDER NO.

ACCOUNTING COPY
GROCERY

CREDIT APPROVAL
PROVINCIAL TAX NO.

QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION
1		HAND SOAP	5x	1.19		5.95
		SNAP "	2x	3.50		7.00
		BLEACH	1x	1.19		1.19
4		MR CLEAN	1x	3.72		3.72
		LIME	2x	1.49		2.98
		LYE	0	0		0
7		MIR-SOL	2	9.99		19.98
		POT SCRUBS	1x	98		98
		KLEENEX TISSUE	1x	1.79		1.79
10		NAPKINS	1x	1.19		1.19
11		MATCHES	3x	1.19		3.57
12		"	1x	1.01		1.01
13		LAUNDRY DETERGENT	1x	1.99		1.99
14	2	PEPSI	2x	15.99		31.98
15	1	7-UP	1x	15.99		15.99
16	-1	GINGER ALE	1x	15.99		15.99
17		CHOC BARS REG	16x	55		880
18		" " THICK	18x	40		720
19		CHEDDAR CHEESE	1x	4.68		4.68
20		CHEESE	1x	4.49		4.49
21		YOGURT	6x	99		594
22	6	HOMO MILK	6x	225		1350
23	1	L.H.T. MILK	17x	129		1548
24	2	CHOC. MILK	2x	130		260
25	2	FROZEN ORANGE JUICE	2x	212		424
26	1	BRUSSELS SPROUTS (FROZ)	2x	319		638
27	1	PEAS	1x	291		291
28	1	GRN. BEANS	1x	289		289
29	2	STYRO-CUPS	2x	159		318

SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES				DEDUCT		FIRST
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES	WEIGHT	PER CWT.	AMOUNT	ADD		SECOND
CHARGE TO						SHIPPING INSTRUCTIONS				TOTAL INVOICE	
GETTY MINES LIMITED						FRIDAY APRIL 6					
										INVOICE REGISTER NO. WH	

YOUR ORDER NO.

ACCOUNTING COPY
GROCERY

APPROVAL
PROVINCIAL
TAX NO.

QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION
1		BREAD	10	1.79		17.90
2		GRAIN BREAD	—	—		—
3	1 BH.	WORCHESTER SHIRE SAUCE	1	1.49		1.49
4	1 "	VEG OIL	1	2.20		2.20
5	lbs	BUTTER	3	2.77		8.31
6	1 BX	BAKING SODA	1	1.07		1.07
7	1 "	BISTO GRAVY MIX	1	1.19		1.19
8	1 "	BISQUICK	1	2.81		2.81
9	1 ONLY	LEMON JUICE	1	.60		.60
10	3 Tin	MUSHROOMS	3	1.19		3.57
11	1 BH.	COFFEMATE	1	3.01		3.01
12	5/8 Tin	TIN MILK	5	.95		4.75
13	2 BHs	MINERAL WATER	2	1.79		3.58
14	1 "	PEPPER	1	1.80		1.80
15	1 "	POULTRY SEASON	1	1.96		1.96
16	1 "	MINCED ONION	1	2.21		2.21
17	1 "	PARSLEY	1	1.56		1.56
18	1 "	GARLIC POWDER	1	3.08		3.08
19	1 BH.	CHEESE WHIZ	1	3.99		3.99
20						
21						
22						
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24						
25						
26						
27						
28						
29						

SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES	WEIGHT	PER CWT.	AMOUNT	DEDUCT	FIRST
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES				ADD	SECOND

CHARGE TO GETTY MINES LIMITED	SHIPPING INSTRUCTIONS FRI. APRIL 6	TOTAL INVOICE
		INVOICE REGISTER NO. WH

LIST OF ORDER
YOUR ORDER NO.

ACCOUNTING COPY
GROCERY

APPROVAL
PROVINCIAL TAX NO.

QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION
1	JAR	JAM STRAWBERRY	1	5.23		5.23
2	"	PEANUT BUTTER	1	2.69		2.69
3	"	PAN. SYRUP	1	4.81		4.81
4	BAG	PANCAKE MIX	1	3.82		3.82
5	B-I	PICKLES DILL	1	2.68		2.68
6	"	PICKLES SWEET	1	2.68		2.68
7	"	MUSTARD	1	.78		.78
8	"	KETCHUP	1	1.79		1.79
9	"	MAYONNAISE	1	2.49		2.49
10	"	SALAD DRESSING 1000 CSL.	1	1.49		1.49
11	"	" " ITALIAN	1	1.49		1.49
12	Tin	TUNA	2	2.89		5.78
13	"	SHRIMP	2	5.49		10.98
14	"	SALMON	2	3.09		6.18
15	"	BEANS	4	1.29		5.16
16	BOX	RITZ CRACKERS	1	2.09		2.09
17	"	TRISCUIT "	1	1.99		1.99
18	"	CACI. PAN COOKIES COFFEE BREAKS	1	2.79		2.79
19	"	ASST FAVOURITES	1	2.79		2.79
20	"	SPAGETTI	1	2.39		2.39
21	"	RICE	1	1.23		1.23
22	4	TOMATO PASTE	4	.69		2.76
23	2	" SAUCE	2	.99		1.98
24	2 KG	FLOUR	1	3.43		3.43
25	"	SALT	1	1.25		1.25
26	BOX	CORN STARCH	1	1.10		1.10
27	BAG	SUGAR	1	2.34		2.34
28	"	BROWN SUGAR	1	1.28		1.28
29	2	JELLO	2	1.29		2.58

SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES				DEDUCT		FIRST
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES	WEIGHT	PER CWT.	AMOUNT	ADD		SECOND

CHARGE TO
BETTY MINES LIMITED

SHIPPING INSTRUCTIONS
FRI. APRIL 6

TOTAL INVOICE
WH
INVOICE REGISTER NO.

ORDER NO. YOUR ORDER NO.

ACCOUNTING COPY
GROCERY

APPROVAL
PROVINCIAL TAX NO.

QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION	
4	4PK	MINI - PUDDINGS	4	2.81		11	24
27	250ML	V.H.T. JUICE	27	.59		15	93
1	6PACK	JUICE TOMATO	1	3.10		3	10
3	7in	CAMPBELL'S SOUP BEEF	3	.93		2	79
3	"	" " MUSHROOM	3	.65		1	95
3	"	" " TOMATO	3	.55		1	65
3	"	" " CHIC. NOODLE	3	.60		1	80
4	"	NIBLET CORN	4	1.19		4	76
4	"	TOMATOES	4	1.09		4	36
1	PK.	PARMESAN CHEESE	1	2.44		2	44
2	7in	CAN FRUIT PEACHES	2	1.49		2	98
2	"	"	2	1.29		2	58
1	PK	TOOTHPICKS	1	.37			37
1	BH.	INSTANT COFFEE	1	5.70		5	70
1	CS ^{1/2}	NABOB REG. COFFEE	12	4.05		48	60
1	PK.	HOT CHOCOLATE	1	3.75		3	75
1	BX	TEABAGS	1	3.27		3	27
1	"	OATMEAL CEREAL	1	1.59		1	59
1	BX	RICE KRISPIES RAISIN BRAN	1	2.80		2	80
1	"	CORN FLAKES	1	2.26		2	26
1	"	SHREDDIES	1	2.79		2	79
1	"	SARAWI WRAP	1	2.69		2	69
1	BX	FOIL WRAP	1	2.79		2	79
1	PK	LUNCHBAGS	1	.66			66
21	"	BAGGIES	1	1.89		1	89
2	"	GLAD BAGS	2	4.38		8	76
21	"	TOILET TISSUE	21	2.79		2	79
2	PK	PAPER TOWELS	2	1.99		3	98
1	BH.	DISH LIQUID	1	1.89		1	89

SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES				DEDUCT		FIRST
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES	WEIGHT	PER CWT.	AMOUNT	ADD		SECOND
CHARGE TO						SHIPPING INSTRUCTIONS				TOTAL INVOICE	
GETTY MINES LIMITED						FRIDAY APRIL 6					
										INVOICE REGISTER NO.	
										WH	

COPY OF ORDER
YOUR ORDER NO.

ACCOUNTING COPY
GROCERY

CREDIT APPROVAL
PROVINCIAL TAX NO.

QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION
1		TOMATOES	1.345	X 3.29		443
2		LETTUCE	2	X 1.39		278
3		L.E. CUCUMBER	2	X 1.99		398
4		CARROTS	2	X 2.09		418
5		POTATOES	2	X 5.99		1198
6		TURNIP	1.695	X 1.74	K6	295
7		CABBAGE	1.585	X 2.62	K6	415
8		ORANGES	5.610	X 2.09	K6	1175
9		APPLES	2.230	X 2.89	K6	644
10		BANANAS	1.330	X 2.18	K6	290
11		6. ONIONS	1	X .69		69
12		RADISH	1	X .69		69
13		GRAPEFRUIT	5	X .79		395
14		CELERY	0.690	X 2.62	K6	181
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28						
29						

SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES				DEDUCT		FIRST
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES	WEIGHT	PER CWT.	AMOUNT	ADD		SECOND
CHARGE TO						SHIPPING INSTRUCTIONS				TOTAL INVOICE	
GOTTY MINKS LTD.						PRI. APRIL 6 1964					
										INVOICE REGISTER NO.	
										WH	

2% TO BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS

RIVERDALE MARKETS

95 LEWES BLVD. WHITEHORSE, YT. Y1A 3J4

PHONE: 667-7673

DATE Apr. 11 198

NAME _____

ADDRESS _____

SOLD BY	C.O.D.	CHARGE	ON ACCT	PAID OUT
02552			E & O.E. TOTAL	685 29 ✓

MOORE BUSINESS FORMS 1

E & O.E.
TOTAL

685 29 ✓

GETTY MINES, LIMITED

Invoice approved for payment:

[Signature]

Charge expense element: _____

W-1-3-811-314-b-5603

Charge Project: _____

MAY - 1 1984

DATE OF ORDER
YOUR ORDER NO.

KELLY, DOUGLAS & COMPANY, LIMITED

ACCOUNTING COPY
GROCERY

CREDIT APPROVAL
PROVINCIAL TAX NO.

	QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION		
1	2	gal	COOKING OIL	2	9.16		18	32	
2	2	6pk	HP SAUCE	2	3.09		6	18	
3	5	1lb	MACARONI	3	2.39		7	17	
4	5	1	BROAD EGG NOODLES	7	1.59		11	13	
5	5	1lb	UR LONG GRAIN RICE	1	7.89		7	89	
6	2	1lb	CHICKEN SOUP BASE	6	1.69		10	14	
7	2	1lb	BEEF SOUP BASE	12	1.69		20	28	
8	6	ASST	JELLO	6	1.29		7	74	
9	2	kg	MUSTARD	2	1.89		3	78	
10	2	kg	PEANUT BUTTER	2	7.29		14	58	
11	2	kg	DILL PICKLES	2	4.35		8	70	
12	2	kg	KETCHUP	2	3.19		6	38	
13	10	kg	FLOUR	1	9.93		9	93	
14	1	cn	BAKING POWDER	1	3.32		3	32	
15	2	kg	CHEESE WHIZ	2	8.51		17	02	D
16	1cs	250ml	ORANGE JUICE	27	.59	.79	15	14	
17	1cs	250ml	APPLE JUICE	27	.59	.79	15	14	
18	4	sm	PAPRIKA	4	1.91		7	64	
19	1	"	THYME	1	2.31		2	31	
20	1	kg	DRY MUSTARD	1	4.66		4	66	
21	1	sm	TARRAGON	1	2.72		2	72	
22	1	"	NUTMEG	1	3.14		3	14	
23	1	"	CINNAMON	1	2.21		2	21	
24	1	"	ALL SPICE	1	2.83		2	83	
25	2	sm	GARLIC SALT	1	4.37		4	37	
26	1	sm	BASIL	1	2.37		2	37	
27	2	sm	MARJORAM	2	2.37		4	74	
28	1	sm	ROSEMARY	1	1.39		1	39	
29	10	1lb	LARD	10	1.49		14	90	D

SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES				DEDUCT		FIRST
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES	WEIGHT	PER CWT.	AMOUNT	ADD		SECOND

CHARGE TO
GETTY MINES LTD

SHIPPING INSTRUCTIONS
WED. APRIL 11
10:00 AM.

TOTAL INVOICE
WH
INVOICE REGISTER NO.

YOUR ORDER NO.

ACCOUNTING COPY
GROCERY

APPROVAL
PROVINCIAL TAX NO.

QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION	
10	lbs	ASST CHOCOLATE BARS	70	.55		38	50
			30	.69		20	70
5	kg	SUGAR	1	4.50		4	50
12	cas	SODA WATER	2	4.19		8	38
24	asst	POP	1	13.99		13	99
4	cas	PEACHES	4	1.49		5	96
4	cas	PEAR HALVES	4	1.00		4	00
4	cas	PINEAPPLE CHUNKS	4	1.49		5	96
4	cas	CHERRIES	4	1.49		5	96
6	25oz	KERNEL CORN	12	1.19		14	28
6	cas	MUSHROOMS	6	1.19		7	14
2	DOZ	ASST LAURA SECORN PUDDINGS	24	2.81	3.37	64	07
1	BAG	PEAS	1	2.91		2	91 F
12	ASST	DONUTS	12	.60		7	20
12	ASST	YOGURT	12	.99		11	88 D
5	lbs	CHEESE SLICES	5	4.49		22	45 D
3	DOZ	EGGS	3	1.79		5	37 D
4	2L	FRESH MILK	4	2.25		9	00 D
5	asst	JAMS + JELLIES	1	1.59		1	59
			2	1.99		3	98
			1	1.79		1	79
			1	1.89		1	89

SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES				DEDUCT		FIRST EXTENSION
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES	WEIGHT	PER CWT	AMOUNT	ADD		SECOND EXTENSION
CHARGE TO					SHIPPING INSTRUCTIONS					TOTAL INVOICE	
GETTY MINUS LTD					WED APRIL 11						
					10:00 AM					INVOICE REGISTER NO.	
										WH	

DATE OF ORDER
YOUR ORDER NO.

WELLS FARGO & COMPANY, LIMITED

ACCOUNTING COPY
GROCERY

CREDIT APPROVAL
PROVINCIAL TAX NO.

	QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION
1	3	hd	LETTUCE	3	1.39		4.17
	2	only	CUCUMBERS	2	1.89		3.78
	2		GREEN PEPPERS	2.54	1.49		7.25
4	1	st.	CELERY	2.04	1.19		2.44
	5	lbs	APPLES	5.01	1.59		7.97
	5	lbs	PEARS	5.13	.99		5.08
7	10	lbs	ORANGES	10.12	.96		9.61
	2	lbs	MUSHROOMS	2.01	3.36		6.73
	25	lbs	POTATOES	3	2.29	5.99	7.97
10	5	lbs	CARROTS	3	2.29		6.87
11	1	pkg	GARLIC	1	.59		.59
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SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES	WEIGHT	PER CWT.	AMOUNT	DEDUCT	FIRST EXTENSION
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES				ADD	SECOND EXTENSION
CHARGE TO					SHIPPING INSTRUCTIONS					TOTAL INVOICE
GETTY MINUS LTD					WEDNESDAY APRIL 11					
					10:00 AM.					INVOICE REGISTER NO.
										WH

CHECK
YOUR
ORDER NO.

ACCOUNTING COPY
GROCERY

APPROVAL
PROVINCIAL
TAX NO.

	QUAN.	PACK	DESCRIPTION	SHIPPED	UNIT PRICE	UNIT DEAL ALLOWAN.	EXTENSION
1	10	12oz	TRONV STEAKS	4.15	12.99		53.90
2	1	9lb	PRIME RIB ROAST	4.03	9.89		39.86
3	1	8-10lb	SMOKED HAM BUTT	5.0	5.49		27.45
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29							

1 BOX
Meat

SELECTOR	CASES	* FED. TAX EXEMPT - 6%	EXEMPT	CREDIT	PREPAID ALLOWANCES	WEIGHT	PER CWT.	AMOUNT	DEDUCT	FIRST	
BILLED BY	REPACKS	X PROV. TAX PAYABLE - 5%	TAXABLE	CHARGE	DELIVERY CHARGES				ADD	SECOND	
CHARGE TO					SHIPPING INSTRUCTIONS					TOTAL INVOICE	
197 BETHWINIS LTD					WEDNESDAY APRIL 11						
					10:00 AM					INVOICE REGISTER NO. WH	

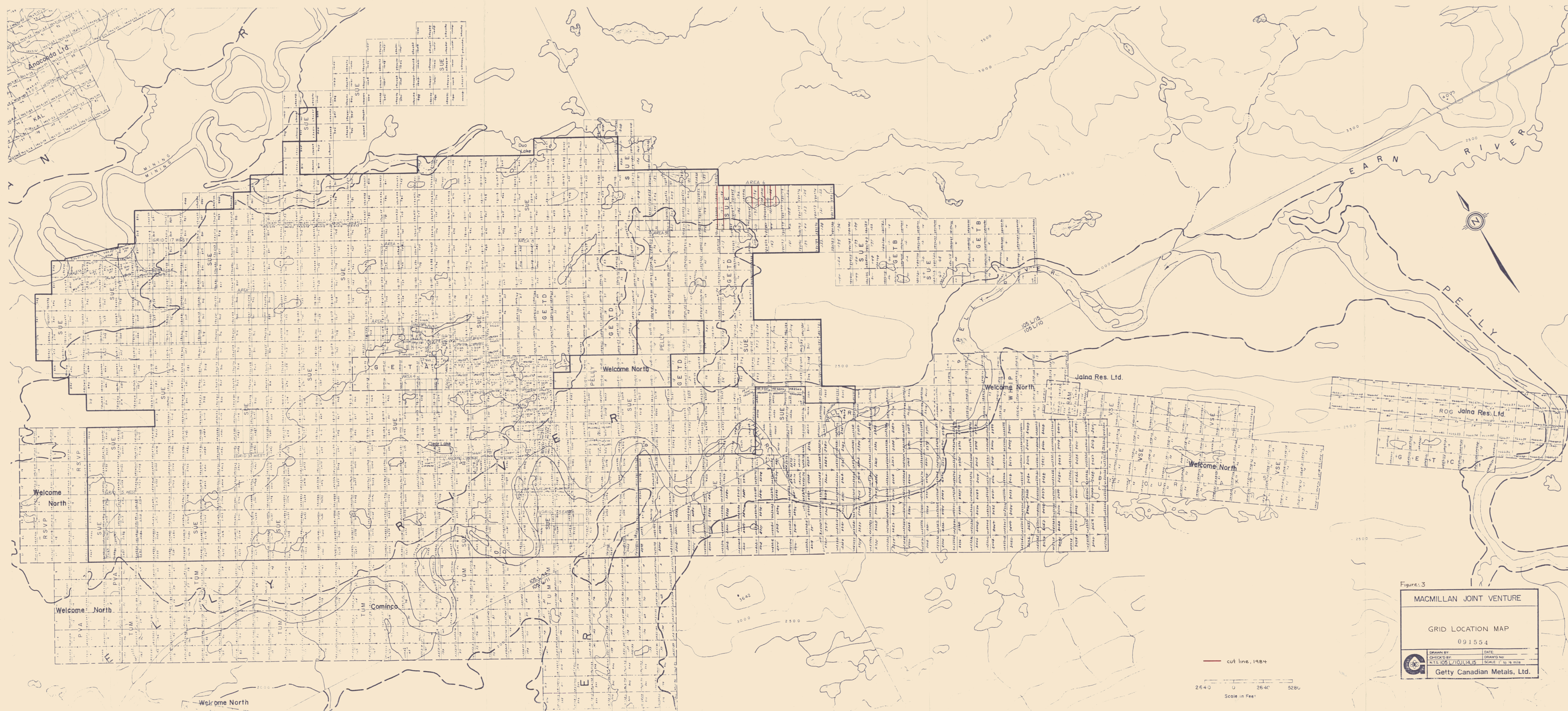
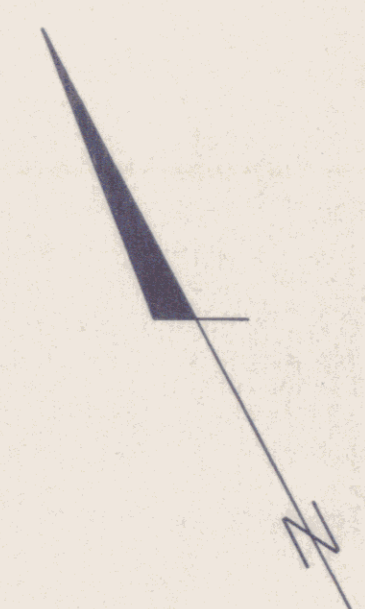


Figure 3
MACMILLAN JOINT VENTURE
 GRID LOCATION MAP
 091554
 DRAWN BY: DATE: _____
 CHECKED BY: DRAWING NO: _____
 NTS 105 L/10,11,14,15 SCALE 1" = 1/4 mile
Getty Canadian Metals, Ltd.

— cut line, 1984
 2640 0 2640 5280
 Scale in Feet



AREA 5

TL 50+00 N

AREA 6

TL 40+00 N

TL 25+00 N

BL 0+00

L 400+00 W

L 375+00 W

L 350+00 W

L 325+00 W

L 300+00 W

L 275+00 W

— Grid line, cut 1984

Figure: 4

MACMILLAN JOINT VENTURE	
GRID MAP	
AREA 6	
091554	
DRAWN BY:	DATE:
CHECKED BY:	DRAW'G No:
NTS.	SCALE 1"=400'
Getty Canadian Metals, Ltd.	