

Appendix 11: Work Summary & Cost Statements

Crew composition

Timeline

Cost Statements

Invoices

Field Crew – Midnight Mines

Debbie James	Senior Geologist, Project Manager	Duncan, B.C
Bill Harris	Prospector	Whitehorse, YT
Winston Billy	Labourer/Sampler	Carmacks, YT
Cody Bassett	Field Technician	Calgary, AB
Linda Lewis	Senior Geologist	Destruction Bay, YT
Mark Pierson	Labourer	Dawson, YT

Field Crew – Aurora Geosciences

Phil Jackson	Geophysicist, Project Manager	Whitehorse, YT
Cole Plaskett	Helper	Vancouver, BC

Field Crew – All In Exploration

Ed Long	Manager	Whitehorse, YT
Gerry Asp	Line cutter	Whitehorse, YT
Cody Joe	Line cutter	Whitehorse, YT

							PROJECT TIMELINE					
prior to Aug 3		4-Aug	5-Aug	6-Aug	7-Aug	8-Aug	9-Aug	10-Aug	11-Aug	12-Aug	13-Aug	14-Aug
							sun and cloud a.m. Hot and sunny p.m.	Hot and sunny all day	Hot and sunny all day	Hot and sunny with a few clouds and a breeze	Hot and smoky haze in p.m.	
Activity	Activity	Activity		Activity	Activity	Activity	Activity	Activity	Activity	Activity	Activity	Activity
Planning	Site visit - D. James and B. Harris	planning and sorting camp equipment	planning and sorting camp equipment. Grocery shopping.	Mobbed into camp. Reconnaissance visit to Teck Showing.	Training day with L. Lewis, test pits	Helicopter overview of claims, test pits. Linecutters arrived, started work	Flagging and cutting lines. Testing sample methodology	Flagging and line cutting. Biogeochemical sampling.	Biogeochemical sampling	Stream sediment sampling in a.m. Biogeochemical sampling in p.m.	Biogeochemical sampling.	

Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug	25-Aug
sunny, re. Clouds .m.	Hot and sunny, smoky haze. Clouds in p.m.	Sun and cloud in a.m. Warm and clearing in p.m.	Showers in a.m. No rain but cloudy by mid-afternoon	Sun and cool in a.m. Clouded over, rain by 6:00 p.m. Sprinkle of snow on	Rain in a.m. Clearing in p.m.	Sunny. Clouds increasing in evening.	Cloudy with sunny breaks	Cloud in a.m. Sun and cloud in p.m.	Cloud in a.m. Rain starting at 1:00 p.m.	Rain in a.m. Cloud and wind in p.m.	Mixed snow and rain.
vity	Activity	Activity	Activity	Activity	Activity	Activity	Activity	Activity	Activity	Activity	Activity
mical	cleared access trails to lines in a.m. Cultural visit to Kluane Museum in p.m.	Biogeochemical sampling	Stream sediment sampling in a.m. Inventory and data entry in p.m.	Fionished biogeochemical sampling. Packed for return to Whitehorse	Returned to Whitehorse	Delivered samples to labs. Purchased supplies for camp.	D. James back to camp with geophysics crew.	Prospecting around Teck Showing. HLEM survey lines 1000 and 1200.	Chip sampling Teck Showing. Data entry in p.m. HLEM finished. ELF survey on lines 1400 and 1600.	Prospecting grid. Testing pH survey. ELF survey finished.	Demob camp, return to Whitehorse.

July 27-August 17 Assessment					
item	name	rate	# days	Total	notes
Geologist	Debbie James	500	19	9,500.00	
Geotech	Cody Bassett	350	11.25	3,937.50	
Geotech	Winston Billy	350	8	2,800.00	
Camp hand	Mark Pierson	350	4	1,400.00	
Geologist	Linda Lewis	600	1	600.00	
Prospector	Bill Harris	500	6	3,000.00	
toyota truck 4X4		150	4	600.00	includes fuel
ford truck 4X4		150	16	2,400.00	includes fuel
2 ATVs		125	22	2,750.00	includes fuel
trailer for ATVs		55	11	605.00	
chainsaw		35	7	245.00	
camp costs		60	37.5	2,250.00	per person per day includes meals, kitchen equipment, furniture, appliances
supplies		30	37.5	1,125.00	includes tools, sample bags, field gear, radios, etc.
generator		200	1.6	320.00	weekly rate
SUBTOTAL				31,532.50	
Sub-contractors					
company	service			cost	
All-In Exploration Services	line cutting			3,971.00	
kluane Helicopters	helicopter			3,670.52	
SUBTOTAL				7,641.52	
Project specific expenses - not covered under camp costs or equipment costs ("mob")					
item	name	estimated daily rate	# days	cost	
hotel	Debbie James	100	5	500.00	
hotel	Winston Billy	100	1	100.00	
meals	Debbie James	75	4	300.00	
meals	Winston Billy	75	2	150.00	
SUBTOTAL				1,050.00	
Preparation, Drafting, Report				4,500.00	
TOTAL				44,724.02	

Aug 18 - 24 Assessment					
item	name	rate	# days	Total	notes
Geologist	Debbie James	500	5	2,500.00	
Geotech	Cody Bassett	350	2.5	875.00	
Geotech	Winston Billy	350	2	700.00	
Camp hand	Mark Pierson	350	0	0.00	
Geologist	Linda Lewis	600	0	0.00	
Prospector	Bill Harris	500	0	0.00	
toyota truck 4X4		150	7	1,050.00	includes fuel
ford truck 4X4		150	2	300.00	includes fuel
2 ATVs		125	14	1,750.00	includes fuel
ATV trailer		55	7	385.00	includes fuel
chainsaw		35	0	0.00	
camp costs		60	17.5	1,050.00	per person per day includes meals, kitchen equipment, furniture, appliances
supplies		30	17.5	525.00	includes tools, sample bags, field gear, radios, etc.
generator		200	1	200.00	weekly rate
SUBTOTAL				9,335.00	
Sub-contractors					
company	service			cost	
Aurora	geophysics			11,884.67	advance, invoice and expenses
ALS Chemex	assay lab			6,273.09	
ActLabs	assay lab			7,173.76	
MCC Geosciences Inc.	geological and geophysical interpretation			4,300.00	
SUBTOTAL				29,631.52	
Project specific expenses - not covered under camp costs or equipment costs					
item	name	estimated daily rate	# days	estimated cost	actual cost
hotel	Debbie James	100	1	100.00	
hotel	Winston Billy	100	1	100.00	
meals	Debbie James	75	1	75.00	
meals	Winston Billy	75	1	75.00	
meals	Cody Bassett	75	1	75.00	
shipping	samples			142.76	
SUBTOTAL				567.76	
TOTAL				39,534.28	