

# YMEP Expense Claim Form - Client Copy

YMEP no: 14- 075	project name: Snail	Applicant name: Silver Range Resources		
Expense Claim no:	program type: hard rock	program module: focused regional		
date submitted: 17-Dec-14	phone: 604-688-2568	email: info@nordacres.com		
address: 1016-510 West Hastings Street				
Start/ end dates of fieldwork for this claim:	<div> <div>AUG 25, 2014</div> <div>SEPT 4/14</div> </div> <div> <div>start</div> <div>end</div> </div>	<div>no of field days/ this claim: 41</div>		
<b>eligible expenses</b> Please refer to rate guidelines. Provide photocopy of receipts.				
item	unit/days	rate	total	
daily field expenses	no persons: 5	41	\$100/day	\$4,100.00
Personnel	Name (supply statement of qualifications)			
	Heather Burrell	11	\$500	\$5,500.00
	Liam A.W(6 days), Jessie T.G(6 days)	12	\$350	\$4,200.00
	Scott Burrell(8 days), Greg Smith(10 days)	18	\$275	\$4,950.00
	Whitehorse Expediting			\$3,440.00
equipment (rental)	private or commercial	unit/days	rate	total
Crew Cab	private	2 days	\$60/day+mileage	\$335.00
	private			
	private			
	private			
	private			
	private			
	private			
	private			
	private			
	private			
other please provide details				
Fireweed Helicopters	6.7 hours	\$1300/hr	+ Fuel	\$9,748.00
ALS Chemex	859 Soil	25 Rock		\$25,476.00
Report Preparation				\$15,542.00
Grand total this claim:				\$73,291.00



# FLIGHT TICKET / INVOICE № 12225

WHITEHORSE DAWSON CITY  
867-668-5888 ☎ 867-993-5700

fax: 867-668-7875

fax: 867-993-6839

Box 26, Whitehorse, Yukon Y1A 5X9

GST # 128659828

CHARTERER <b>STRATEGIC MINERALS</b>		PILOT <b>NORM SMITH</b>		DATE <b>27/8/14</b>	
<b>ARCHER CATHRO</b>		SIGNATURE <i>[Signature]</i>		AIRCRAFT <b>EC55ML</b>	
		CHEQUE	CASH	CHARGE	TYPE <b>BH66LR</b>
TELEPHONE	POSTAL CODE	PURCHASE ORDER NO.			BASE <b>MAYO</b>
CUSTOMER FUEL		FLIGHT ITINERARY			PASS
LIT FROM					TIME
LIT FROM		<b>MAYO EARN LAKE</b>			
		<b>MOBE CAMP TO SNAIL</b>			<b>2-6</b>
FIREWEED FUEL					
LIT FROM @ \$		<b>RET MAYO</b>			
<b>351 LIT FROM MAYO @ \$1.50</b>					
LIT FROM @ \$					
OTHER CHARGES		DESCRIPTION			AMOUNT
		<b>AA</b>			
PILOT EXPENSES		DESCRIPTION			AMOUNT
		RATE PER HOUR WET/DRY			TOTAL
		<b>1250.00</b>			<b>2-6</b>
		PASSENGERS (names)	FLIGHT	GST	
			<b>3200.-</b>	<b>162.50</b>	<b>\$ 3412.50</b>
			FUEL	GST	
			<b>526.30</b>	<b>26.33</b>	<b>\$ 552.83</b>
			OTHER	GST	
			<b>3776.50</b>	<b>188.83</b>	<b>\$</b>
AUTHORIZED BY (print)		TOTAL			<b>\$ 3965.33</b>
SIGNATURE <b>X Heather Burrell.</b>					



# FLIGHT TICKET / INVOICE № 12128

WHITEHORSE DAWSON CITY  
**867-668-5888 ☎ 867-993-5700**

fax: 867-668-7875

fax: 867-993-6839

Box 26, Whitehorse, Yukon Y1A 5X9

GST # 128659828

CHARTERER <b>Archer Catwad</b>		PILOT <b>Norm Smith</b>		DATE <b>30/8/14</b>	
STRATEGIC METALS		SIGNATURE <b>[Signature]</b>		AIRCRAFT <b>CC54L</b>	
SNAIL PROS.		CHEQUE	CASH	CHARGE	TYPE
TELEPHONE	POSTAL CODE	PURCHASE ORDER NO.			BASE
CUSTOMER FUEL		FLIGHT ITINERARY			PASS TIME
LIT FROM					
LIT FROM		MAYO SNAIL			0.9
		SNAIL MAYO			0.9
FIREWEED FUEL					
LIT FROM @ \$					
243 LIT FROM MAYO @ \$1.50		A			
LIT FROM @ \$					
OTHER CHARGES		DESCRIPTION	AMOUNT		
PILOT EXPENSES		DESCRIPTION	AMOUNT	RATE PER HOUR WET/DRY	TOTAL
				1250.00	1.8
		PASSENGERS (names)	FLIGHT	2250.-	GST 112.50 \$ 2362.50
			FUEL	364.50	GST 18.23 \$ 382.73
			OTHER		GST \$
AUTHORIZED BY (print) <b>Heather Burrell</b>			TOTAL	2614.50	130.73 \$ 2745.23
SIGNATURE <b>X Heather Burrell</b>					



# FLIGHT TICKET / INVOICE No 11811

WHITEHORSE DAWSON CITY  
867-668-5888 867-993-5700

fax: 867-668-7875

fax: 867-993-6839

Box 26, Whitehorse, Yukon Y1A 5X9

GST # 128659828

CHARTERER <i>ARLHER CATHRO</i>		PILOT <i>S. GRAMM</i>		DATE <i>SEPT 03/14</i>	
		SIGNATURE <i>[Signature]</i>		AIRCRAFT <i>FWD</i>	
<i>(SNAIL CAMP)</i>		CHEQUE	CASH	CHARGE	TYPE <i>MD SCOD</i>
TELEPHONE	POSTAL CODE	PURCHASE ORDER NO.		BASE <i>WHITEHORSE</i>	
CUSTOMER FUEL		FLIGHT ITINERARY			PASS TIME
LIT FROM		<i>DEMOBE CAMP CREW MOVES</i>			<i>1.2</i>
LIT FROM					
		<i>SLING GEAR</i>			<i>0.3</i>
FIREWEED FUEL					
LIT FROM @ \$					
LIT FROM @ \$		<i>SNAIL CAMP → MAYO</i>			<i>0.18</i>
LIT FROM @ \$		<i>EARN LAKE</i>			
OTHER CHARGES		DESCRIPTION	AMOUNT		
		<i>Snail</i>			
		<i>at 10</i>			
PILOT EXPENSES		DESCRIPTION	AMOUNT	RATE PER HOUR WET/DRY	TOTAL
				<i>1050.-</i>	<i>2.3</i>
		PASSENGERS (names)	FLIGHT	GST	
			<i>2415.-</i>	<i>120.75</i>	<i>\$ 2535.75</i>
			FUEL	GST	\$
			OTHER	GST	\$
AUTHORIZED BY (print)		<i>Heather Burrell</i>			TOTAL
SIGNATURE <i>X</i>		<i>Heather Burrell</i>			<i>\$ 2535.75</i> ↑



ALS Canada Ltd.  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7  
Phone: 604 984 0221 Fax: 604 984 0218 www.alsglobal.com

To: SILVER RANGE RESOURCES LTD.  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

INVOICE NUMBER 3202427

BILLING INFORMATION	
Certificate:	WH14132985
Sample Type:	Soil
Account:	RANSIL
Date:	17-SEP-2014
Project:	SNAIL
P.O. No.:	ALSM- CW14- 049- F
Quote:	
Terms:	Due on Receipt
Comments:	C1

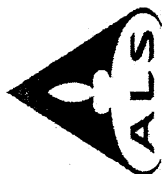
QUANTITY	CODE	ANALYSED FOR	DESCRIPTION	UNIT PRICE	TOTAL
219	PREP- 41	Dry, Sieve (180 um) Soil		0.94	205.86
76.30	PREP- 41	Weight Charge (kg) - Dry, Sieve (180 um) Soil		1.53	116.74
219	Au- ICP21	Au 30g FA ICP- AES Finish		10.86	2,378.34
219	ME- MS41	51 anal. aqua regia ICPMS		15.08	3,302.52

To: SILVER RANGE RESOURCES LTD.  
ATTN: JOAN MARIACHER  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

SUBTOTAL (CAD) \$ 6,003.46  
R100938885 GST \$ 300.17  
TOTAL PAYABLE (CAD) \$ 6,303.63

Payment may be made by: Cheque or Bank Transfer  
Beneficiary Name: ALS Canada Ltd.  
Bank: Royal Bank of Canada  
SWIFT: ROYCCAT2  
Address: Vancouver, BC, CAN  
Account: 003-00010-1001098  
Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :  
**ALS Canada Ltd.**  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7



minerals

## BILLING INFORMATION

Certificate: WH14132984

Sample Type: Rock

Account: RANSIL

Date: 29- SEP- 2014

Project: SNAIL

P.O. No.: Aug 30

Quote:

Terms: Due on Receipt

Comments: C1

INVOICE NUMBER 3204078

ANALYSED FOR		UNIT		TOTAL
QUANTITY	CODE - DESCRIPTION	PRICE		
11	ME- MS61	18.14	48 element four acid ICP- MS	199.54
7	Ag- OG62	1.59	Ore Grade Ag - Four Acid	11.13
7	ME- OG62	7.31	Ore Grade Elements - Four Acid	51.17
7	Pb- OG62	1.59	Ore Grade Pb - Four Acid	11.13
4	Zn- OG62	1.59	Ore Grade Zn - Four Acid	6.36
1	Pb- VOL70	24.15	Pb by Titration	24.15
5	As- OG62	1.59	Ore Grade As - Four Acid	7.95
11	LOG- 21	0.58	Sample logging - ClientBarcode	6.38
11	PUL- 31	2.03	Pulverize split to 85% < 75 um	22.33
11	Au- AA24	12.42	Au 50g FA AA finish	136.62
12.06	CRU- 31	0.26	Weight Charge (kg) - Fine crushing - 70% < 2mm	3.14
11	CRU- 31	1.31	Fine crushing - 70% < 2mm	14.41
12.06	SPL- 21	0.20	Weight Charge (kg) - Split sample - riffle splitter	2.41
11	SPL- 21	0.92	Split sample - riffle splitter	10.12

Smile NAD

SUBTOTAL (CAD) \$ 506.84

R100938885 GST \$ 25.34

TOTAL PAYABLE (CAD) \$ 532.18

To: SILVER RANGE RESOURCES LTD.  
ATTN: JOAN MARIACHER  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name:

Bank: ALS Canada Ltd.

SWIFT: Royal Bank of Canada

Address: ROYCCAT2

Account: Vancouver, BC, CAN

Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :

ALS Canada Ltd.

2103 Dollarton Hwy

North Vancouver BC V7H 0A7



ALS Canada Ltd.  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7  
Phone: 604 984 0221 Fax: 604 984 0218 www.alsglobal.com

To: SILVER RANGE RESOURCES LTD.  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

Page 1 of 1

INVOICE NUMBER 3205619

BILLING INFORMATION	
Certificate:	WH14134314
Sample Type:	Soil
Account:	RANSIL
Date:	23-SEP-2014
Project:	SNAIL A S
P.O. No.:	ALSM-CW14-049-F
Quote:	
Terms:	Due on Receipt
Comments:	CI

QUANTITY	CODE	ANALYSED FOR	DESCRIPTION	UNIT PRICE	TOTAL
1	BAT-01		Administration Fee	21.52	21.52
194	PREP-41		Dry, Sieve (180 um) Soil	0.94	182.36
59.41	PREP-41		Weight Charge (kg) - Dry, Sieve (180 um) Soil	1.53	90.90
194	ME-MS41		51 anal. aqua regia ICPMS	15.08	2,925.52
194	Au-ICP21		Au 30g FA ICP- AES Finish	10.86	2,106.84

Snail A S

To: SILVER RANGE RESOURCES LTD.  
ATTN: JOAN MARIACHER  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

SUBTOTAL (CAD) \$ 5,327.14  
R100938885 GST \$ 266.36  
TOTAL PAYABLE (CAD) \$ 5,593.50

Payment may be made by: Cheque or Bank Transfer  
Beneficiary Name: ALS Canada Ltd.  
Bank: Royal Bank of Canada  
SWIFT: ROYCCAT2  
Address: Vancouver, BC, CAN  
Account: 003-00010-1001098  
Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :  
ALS Canada Ltd.  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7



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North Vancouver BC V7H 0A7  
Phone: 604 984 0221 Fax: 604 984 0218 www.alsglobal.com

To: SILVER RANGE RESOURCES LTD.  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016-510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

INVOICE NUMBER 3205651

<b>BILLING INFORMATION</b>	
Certificate:	WH14134315
Sample Type:	Soil
Account:	RANSIL
Date:	25-SEP-2014
Project:	SNAIL <i>AT</i>
P.O. No.:	ALSM- CW14- 049- F
Quote:	
Terms:	Due on Receipt
Comments:	CI

QUANTITY	CODE	ANALYSED FOR	DESCRIPTION	UNIT PRICE	TOTAL
196	PREP- 41		Dry, Sieve (180 um) Soil	0.94	184.24
65.20	PREP- 41		Weight Charge (kg) - Dry, Sieve (180 um) Soil	1.53	99.76
196	ME- MS41		51 anal. aqua regia ICPMS	15.08	2,955.68
196	Au- ICP21		Au 30g FA ICP- AES Finish	10.86	2,128.56

*Snail dA*

To: SILVER RANGE RESOURCES LTD.  
ATTN: JOAN MARIACHER  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

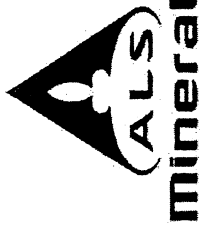
SUBTOTAL (CAD) \$ 5,368.24  
R100938885 GST \$ 268.41  
TOTAL PAYABLE (CAD) \$ 5,636.65

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.  
Bank: Royal Bank of Canada  
SWIFT: ROYCCAT2  
Address: Vancouver, BC, CAN  
Account: 003-00010-1001098  
Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :  
**ALS Canada Ltd.**  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7





ALS Canada Ltd.  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7  
Phone: 604 984 0221 Fax: 604 984 0218 www.alsglobal.com

To: SILVER RANGE RESOURCES LTD.  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016-510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

INVOICE NUMBER 3205762

<b>BILLING INFORMATION</b>	
Certificate:	WH14134316
Sample Type:	Soil
Account:	RANSIL
Date:	23-SEP-2014
Project:	SNAIL <i>AS</i>
P.O. No.:	ALSM- CW14- 049- F
Quote:	Due on Receipt
Terms:	C1
Comments:	

QUANTITY	CODE	ANALYSED FOR DESCRIPTION	UNIT PRICE	TOTAL
250	PREP- 41	Dry, Sieve (180 um) Soil	0.94	235.00
79.28	PREP- 41	Weight Charge (kg) - Dry, Sieve (180 um) Soil	1.53	121.30
250	ME- MS41	51 anal. aqua regia ICPMS	15.08	3,770.00
250	Au- ICP21	Au 30g FA ICP- AES Finish	10.86	2,715.00

*Snail N As*

To: SILVER RANGE RESOURCES LTD.  
ATTN: JOAN MARIACHER  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

SUBTOTAL (CAD) \$ 6,841.30  
R100938885 GST \$ 342.07  
**TOTAL PAYABLE (CAD) \$ 7,183.37**

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.  
Bank: Royal Bank of Canada  
SWIFT: ROYCCAT2  
Address: Vancouver, BC, CAN  
Account: 003-00010-1001098  
Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :  
**ALS Canada Ltd.**  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7



ALS Canada Ltd.  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7  
Phone: 604 984 0221 Fax: 604 984 0218 www.alsglobal.com

To: SILVER RANGE RESOURCES LTD.  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016-510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

### BILLING INFORMATION

Certificate: **WH14134318**

Sample Type: **Rock**

Account: **RANSIL**

Date: **20- SEP- 2014**

Project: **SNAIL**

P.O. No.:

Quote:

Terms: **Due on Receipt**

Comments:

C1

INVOICE NUMBER 3205779

QUANTITY	CODE	ANALYSED FOR	DESCRIPTION	UNIT	PRICE	TOTAL
4	ME- MS61		48 element four acid ICP- MS	18.14		72.56
4	LOG- 21		Sample logging - ClientBarCode	0.58		2.32
4	PUL- 31		Pulverize split to 85% < 75 um	2.03		8.12
4.36	CRU- 31		Weight Charge (kg) - Fine crushing - 70% < 2mm	0.26		1.13
4	CRU- 31		Fine crushing - 70% < 2mm	1.31		5.24
4.36	SPL- 21		Weight Charge (kg) - Split sample - riffle splitter	0.20		0.87
4	SPL- 21		Split sample - riffle splitter	0.92		3.68

To: SILVER RANGE RESOURCES LTD.  
ATTN: JOAN MARIACHER  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016-510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

SUBTOTAL (CAD) \$ 93.92

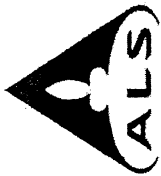
R100938885 GST \$ 4.70

**TOTAL PAYABLE (CAD) \$ 98.62**

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.  
Bank: Royal Bank of Canada  
SWIFT: ROYCCAT2  
Address: Vancouver, BC, CAN  
Account: 003-00010-1001098  
Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :  
**ALS Canada Ltd.**  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7



ALS Canada Ltd.  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7  
Phone: 604 984 0221 Fax: 604 984 0218

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To: SILVER RANGE RESOURCES LTD.  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

### BILLING INFORMATION

Certificate: **WH14139626**  
Sample Type: **Rock**  
Account: **RANSIL**  
Date: **24- SEP- 2014**  
Project: **SNAIL A**  
P.O. No.: **Sept 3, 2014**  
Quote: **ALSM- CW12- 054- F**  
Terms: **Due on Receipt**  
Comments: **CI**

INVOICE NUMBER 3213984

QUANTITY CODE		ANALYSED FOR DESCRIPTION	UNIT PRICE	TOTAL
4	Au- AA24	Au 50g FA AA finish	12.42	49.68

*Snail AA*

SUBTOTAL (CAD) \$ 49.68  
R100938885 GST \$ 2.48  
TOTAL PAYABLE (CAD) \$ 52.16

To: SILVER RANGE RESOURCES LTD.  
ATTN: JOAN MARIACHER  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.  
Bank: Royal Bank of Canada  
SWIFT: ROYCCAT2  
Address: Vancouver, BC, CAN  
Account: 003-00010-1001098  
Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :  
**ALS Canada Ltd.**  
2103 Dollarton Hwy  
North Vancouver BC V7H 0A7

To: SILVER RANGE RESOURCES LTD.  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8



INVOICE NUMBER 3218866

# BILLING INFORMATION

Certificate: WH14140881

Sample Type: Rock

Account: RANSIL

Date: 5-OCT-2014

Project: SNAIL

P.O. No.: A

Quote:

Terms: Due on Receipt

Comments: C1

# ANALYSED FOR

## QUANTITY CODE DESCRIPTION UNIT PRICE TOTAL

6	Sn- XRF10	Fusion XRF - Sn Ore Grade	2.41	14.46
6	ME- XRF10	Fusion XRF - Ore Grade	9.69	58.14

*Snail - NAR*

To: SILVER RANGE RESOURCES LTD.  
ATTN: JOAN MARIACHER  
C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
1016- 510 W HASTINGS ST  
VANCOUVER BC V6B 1L8

SUBTOTAL (CAD) \$ 72.60

R100938885 GST \$ 3.63

TOTAL PAYABLE (CAD) \$ 76.23

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.  
Bank: Royal Bank of Canada  
SWIFT: ROYCCAT2  
Address: Vancouver, BC, CAN  
Account: 003-00010-1001098  
Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :

**ALS Canada Ltd.**

2103 Dollarton Hwy  
North Vancouver BC V7H 0A7