

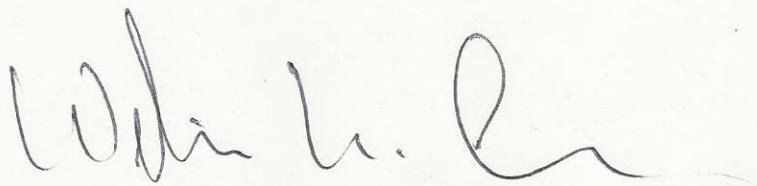
August 11, 2014

I, William Koe'-Carson, did dedicate all my time and efforts from June 7<sup>th</sup>, 2014 through July 27<sup>th</sup>, 2014 in order to perform work to advance the McConnells Jest claims within the Mayo Mining District, Yukon Territory.

Total days dedicated within the Yukon Territory were 47 (forty seven) at a rate value of \$575.00 (five hundred and seventy five dollars) per day. Total value of work performed within the Yukon during this period was \$27, 025.00 (twenty seven thousand and twenty five dollars).

**Note\*** Last similar work performed within the Yukon Territory prior to this was charged and paid at \$625.00 per day for the approximately 4 (four) months contract duration.

William Koe'-Carson.

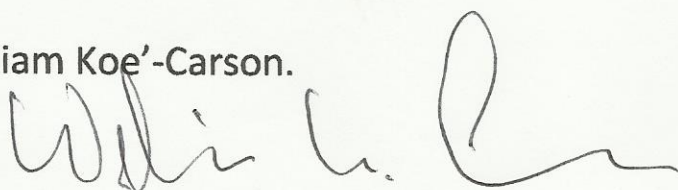


August 11, 2014

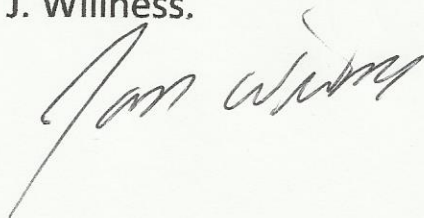
Paid to J Willness in cash or value the sum of \$19,125.00 (nineteen thousand one hundred and twenty five dollars) for work performed pertaining to the McConnells Jest claims from June 7<sup>th</sup>, 2014 through July 27<sup>th</sup>, 2014 at an agreed rate of \$375 per day for a total of 51 days.

Also paid to J. Willness in cash or value the sum of \$3825.00 (three thousand eight hundred and twenty five dollars) for provision and operation of a pickup truck from June 7<sup>th</sup>, 2014 through July 27<sup>th</sup>, 2014 at an agreed rate of \$75.00 (seventy five dollars) per day for a total of 51 days. Rate includes any mileage incurred, insurance and any required maintenance.

William Koe'-Carson.



J. Willness.



# Tyler Bourne

202 - 4503 52nd Ave  
Yellowknife, N.T, X1A 3Y4

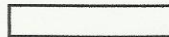
(867) 688-0204

# INVOICE

**SOLD TO:**

William Koe-Carson  
Box 387  
White Fox SK, S0J 3B0

INVOICE NUMBER 1  
INVOICE DATE September 9, 2014  
OUR ORDER NO. N/A  
YOUR ORDER NO. N/A



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Assessment Report for McConnell's Jest claim block	600.00	\$600.00
		SUBTOTAL	600.00
			0.00
			\$600.00
		PAY THIS AMOUNT	

**DIRECT ALL INQUIRIES TO:**  
Tyler Bourne  
(867) 688-0204  
email: tylerbourne86@gmail.com

**MAKE ALL CHECKS PAYABLE TO:**  
Tyler Bourne

**THANK YOU FOR YOUR BUSINESS!**



## FYI: INTERAC e-Transfer to tyler bourne accepted

From **TD Canada Trust** <notify@payments.interac.ca>  
Reply-to **TD Canada Trust** <customer.service@td.com>  
To **William Koe'-Carson** <prospector@hushmail.com>  
Sent Tuesday, September 9, 2014 at 8:10 PM  
Encrypted **No**  
Signed **No**

William Koe'-Carson,

The INTERAC e-Transfer for \$600.00 (CAD) you sent to tyler bourne was accepted. The transfer is now complete.

Recipient's message: Payment for assessment report, McConnell.

Thank you for using TD Canada Trust's INTERAC e-Transfer Service.

**TRANS NORTH HELICOPTERS**

TRANS NORTH TURBO AIR LTD.

P.O. BOX 8 - WHITEHORSE - YUKON TERRITORY - Y1A 5X9

TELEPHONE: (867) 668-2177 • FAX: (867) 668-3420

**Original**

Invoice Number

**2416**

Customer No.

**MISCACC**

Ticket/s

**57436****INVOICE**

Document Date

**06/30/14**

Page

**1/1**

Federal Tax ID - Business Partner

**MISCELLANEOUS ACCOUNT**

							Currency: \$
Description	Flight Date	Ticket #	Base	Quantity Charged	Units	Price	Total
Helicopter Hour - Aircraft FCHU	06/14/2014	57436	Mayo	0.8	hour	1,100.00	880.00
FUEL131	06/14/2014	57436	Mayo	91.2	litres	1.50	136.80

**Tax Details**

Tax Code	Tax %	Net	Tax
GST	5.0000	1,016.80	50.84

Invoice Subtotal: **\$ 1,016.80**Total Before Tax: **\$ 1,016.80**Total Tax Amount: **\$ 50.84****Total Amount: \$ 1,067.64**

Paid in full cash.





REMIT PAYMENT TO:  
**TRANS NORTH HELICOPTERS**  
 TRANS NORTH TURBO AIR LTD.  
 P.O. Box 8, 115 Range Rd.  
 Whitehorse, Yukon Canada Y1A 5X9  
 Tel: (867) 668-2177 - Fax: (867) 668-3420  
 www.tntaheli.com

Bill Kore-Carson  
 CHARTERER

BILLING ADDRESS

ACCOUNT NUMBER	MISCALL
INVOICE NUMBER	57436
INVOICE DATE	300614
A/C TYPE	BH06
AIRCRAFT REGISTRATION C	FC44
FLIGHT DATE	140614
PURCHASE ORDER NO.	

FUEL & OIL-X	TNTA FUEL USED	HRS./LITRES	FROM
✓	Maya Bulk		
HOOK INSURANCE	DECLINED <input type="checkbox"/> INT	TNTA'S TARIFF LIMITS THAT TNTA'S LIABILITY FOR LOSS OR DAMAGE TO GOODS CARRIED IS 50c PER LB.	
VALUE	ACCEPTED <input checked="" type="checkbox"/> 1/4		
FROM	Maya A/P	UP	DOWN
TO	Hanson LK Area	0728	0855
		0.8	2 Pax Bill/Jason

Special Note!

Customer Paid  
 \$1400.00 Remainder  
 To Be Applied To  
 Their Pickup July 25/14

SUB	G.L.	AMOUNT	D.G. TRANSPORTED	HOLDING TIME	FUEL	MEALS & LODGINGS	OTHER	SUB TOTAL
1327	502	880.00	0.8 @ 1100.00					880.00
1300	131	136.80						
0000	323	50.84			91.2 LT @ 1.50 / LITRE			136.80
TERMS: PAYABLE UPON RECEIPT OF INVOICE. 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OUTSTANDING AMOUNTS OVER 30 DAYS. IF INTEREST IS NOT PAID, FUTURE FLIGHTS WILL BE ON A CASH BASIS.								
X			CHARTERER'S SIGNATURE CHARTERER'S NAME (PRINTED) INITIALS RES PILOT'S SIGNATURE ENGINEER'S NAME SHIPPING NAME & QTY. CLASS UN # PACKING GR.					
GOODS & SERVICES TAX REGISTRATION NO. R121483135								50.84
TOTAL								\$ 1067.64

CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.  
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

**THIS IS YOUR ONLY INVOICE - PAY UPON RECEIPT**



Bureau Veritas Commodities Canada Ltd.  
9050 Shaughnessy St.  
Vancouver, BC Canada V6P 6E5  
Phone 604 253 3158 Fax 604 253 1716  
GST # 843013921 RT

Bill To: William Koe-Carson  
Box 387  
White Fox, SK S0J 3B0  
CANADA

Invoice Date: August 13, 2014  
Invoice Number: **VANI206076**  
Submitted by: William Koe-Carson  
Email: prospector@hushmail.com  
Job Number: WHI14000057  
Order Number:  
Project Code: McConnell  
Shipment ID:  
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	102	\$6.84	\$697.68
2	PRP70-250	Overweight prep charges per 100g	3	\$0.07	\$0.20
3	FA430	30g Fire Assay for Au, AAS	102	\$15.20	\$1,550.40
4	AQ200	0.5g Aqua Regia Digestion ICP-MS	102	\$14.96	\$1,526.18
5	DRPLP	Dispose or return handling of pulps	102	\$0.10	\$10.20
6	DRRJT	Dispose or return handling of reject	102	\$0.35	\$35.70
7	FA530	Au & Ag by 30g Fire Assay Grav	2	\$18.62	\$37.24
			Net Total		\$3,857.59
			Canadian GST		\$192.88
			<b>Grand Total</b>	<b>CAD</b>	<b>\$4,050.48</b>

Invoice Stated In Canadian Dollars

Payment Terms:

Due upon receipt of invoice. Please pay the last amount shown on the invoice.

For cheque payments, please remit payable to: Bureau Veritas Commodities Canada Ltd., 9050 Shaughnessy St. Vancouver BC, V6P 6E5  
Please specify invoice number on cheque remittance.

For electronic payments, please wire funds to one of the following accounts:

For payment in Canadian Funds:  
Bureau Veritas Commodities Canada Ltd.  
HSBC  
885 West Georgia St  
Vancouver, BC Canada V6C 3G1  
Account # 428755-001  
Bank Transit # 10270-016  
Swift Code: HKBCCATT

For payment in US Funds:  
Bureau Veritas Commodities Canada Ltd.  
HSBC  
885 West Georgia St  
Vancouver, BC Canada V6C 3G1  
Account # 428755-070  
Bank Transit # 10270-016  
Swift Code: HKBCCATT

Please specify invoice number for reference on transfer forms when making payment.  
For any enquiries please contact us: AccountReceivable.VAN@acmelab.com



**WIRE PAYMENT INSTRUCTIONS****Date:** Wednesday August 13, 2014**Branch:** 7508**Wire Payment ID:** 140813B2072300  
**Financial Transaction ID:** 402087**Wire Payment Amount:** 4,050.48 CAD  
**Handling Fees:** 30.00 CAD**Sending Customer:** MR WILLIAM KOE'-CARSON  
Street Address: 200 GULOIEN AVE  
City: WHITE FOX  
Province/State: SK  
Country: CANADA (CA)  
**Sending Customer Reference Account:** 221 517989**Receiving Customer:** ACME ANALYTICAL LABS(VANCOUVER)LTD  
Street Address: 9050 SHAUGHNESSY ST  
City: VANCOUVER  
Province/State: BC  
Country: CANADA (CA)  
Account#/IBAN: 428755-001  
Customer Code:**Settlement Bank:** HSBC  
Street Address: 885 WEST GEORGIA ST  
City: VANCOUVER  
Province/State: BC  
Country: CANADA (CA)  
Bank Code: HKBCCATT  
Intermediary Bank Account#:**TERMS AND CONDITIONS**

**Wire Payment Instructions:** By signing below, the customer confirms that (a) the information set out in the Wire Payment Instructions (the "Form") is accurate and complete and (b) authorizes The Toronto-Dominion Bank (the "Bank") to execute the wire payment based on this information. The customer will not have any recourse to the Bank due to the inaccuracy or insufficiency of any information in the Form. If the Form describes an account number for an account held by someone other than the beneficiary named in the Form, the Bank may execute the wire payment to the account number shown in the Form notwithstanding such inconsistency.

**Bank Handling Fees:** The customer agrees to pay to the Bank the Handling Fees shown on the Form.

**Other Party Fees:** The Bank may use the services of its affiliates, a foreign correspondent and/or another third party (the "Other Parties"), acting in each case, as principal and not as the customer's agent, to send wire payments. The customer agrees that the Other Parties may charge a fee for their services, and that these fees, together with any fees charged by the beneficiary bank, might be deducted from the Wire Payment Amount resulting in the beneficiary receiving an amount less than the Wire Payment Amount. These fees are not always known to the Bank. In no event shall the Bank be held liable for any fees so deducted. The customer acknowledges that the Bank may receive revenue as a result of the imposition of these fees charged by the Other Parties or the beneficiary bank.

**Foreign Currency Conversions:** The customer authorizes the Bank to send the wire payment in the currency of the Wire Payment Amount shown on the Form. If the customer is paying for the Wire Payment Amount in a currency other than the currency of the Wire Payment Amount, the Bank is authorized to convert such currency into the currency of the Wire Payment Amount. The rate of exchange to be used in any such conversion will be determined by the Bank and the customer acknowledges being advised of, and authorizing the rate of exchange. The customer understands that the exchange rate being used may result in revenue being earned on the conversion by the Bank. The customer acknowledges that the beneficiary bank may (a) reject a wire payment or (b) convert the wire payment for any reason, including for the reason that the wire payment was sent in a currency other than the local currency of the beneficiary bank or that the wire payment is not in the currency of the beneficiary's account. Foreign wire payments may be subject to delays for reasons including time-zone issues, the remote location of the beneficiary bank and cultural differences with respect to holidays.





**Canada Trust**

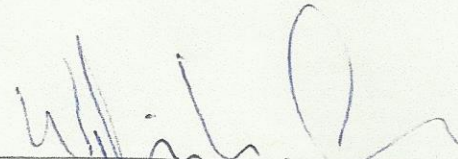
Date: Wednesday August 13, 2014  
Branch: 7508

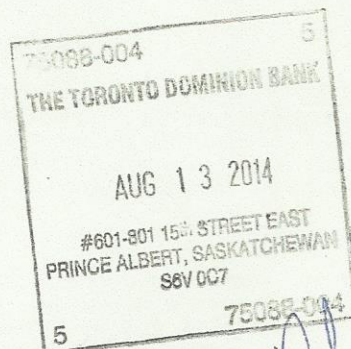
Wire Payment ID: 140813B2072300  
Financial Transaction ID: 402087

**Rejected Payments:** If a wire payment is sent in a currency other than the currency of the customer's account and such wire payment is subsequently returned for any reason, the Bank may convert the amount of the returned wire payment back to the currency of the customer's account at the exchange rate determined by the Bank at the time of receipt of the funds from the beneficiary bank and if converted, the Bank will credit that converted amount to the customer's account. The customer understands that (a) the exchange rate being used may result in revenue being earned on the conversion by the Bank, (b) the beneficiary bank may charge fees for a rejected wire payment, and (c) the amount to be credited back to the customer's account for a returned wire payment may be more or may be less than the original amount of the wire payment. The Bank will not be liable for any losses the customer may incur due to changes in the foreign currency exchange rates or for any rejection of a wire payment by the beneficiary bank.

**Liability:** The customer agrees that the Bank shall not be liable to the customer or to any other person for any loss or damage which may be suffered as a result of the Bank sending the wire payment, including as a result of any delay or mistake in sending the wire payment, any rejection of the wire payment by the beneficiary bank or any measures taken by the government of the foreign country, unless the loss or damage is directly caused by the Bank's gross negligence or willful misconduct. The customer agrees that the Other Parties shall not be liable to the customer for any loss or damage which may be suffered as a result of the Bank/Other Parties sending the wire payment, including as a result of any delay or mistake in sending the wire payment, any rejection of the wire payment by the beneficiary bank or any measures taken by the government of the foreign country, unless the loss or damage is directly caused by the Other Parties' gross negligence or willful misconduct. In no event shall the Bank be liable for any act or omission, or any gross negligence or willful misconduct of the Other Parties. The Bank and/or the Other Parties may be required, by their own internal policies and/or by law, to reject or block certain wire payments to specified sanctioned countries or persons. The Bank and/or the Other Parties will not be liable for wire payments that are rejected or for funds that have been ordered blocked by law. Furthermore, the Bank will not be liable for any loss or damage suffered as a result of the insolvency of the Other Parties or the insolvency or acts or omissions of the beneficiary bank. In no event shall the Bank or the Other Parties be liable for any consequential, special, indirect or punitive damages.

The Bank may debit any account the customer has with the Bank with the Wire Payment Amount and the Handling Fees, unless the customer elects a different payment method. The customer agrees to the foregoing terms and conditions.

  
Customer Signature/Authorized Signature







Branch: 7508 PRINCE ALBERT  
801 15TH ST E UNIT 601  
PRINCE ALBERT, SK

Date: Aug 13, 2014, 05:42 PM  
Ref #: 00402087/5 - ZTHO

From: 221-5\*\*\*89  
Debit Memo  
KOE'- W

4,080.48

To: Wire Payment

ACME ANALYTICAL  
LABS(VANCOUVER)LTD

Payment ID  
140813B2072300

4,050.48

To: 7508-469 Wire Processing  
Fee

15.00

To: 7508-469 Wire Service Fee

15.00

Account/Balance:

---





Bureau Veritas Commodities Canada Ltd.  
9050 Shaughnessy St.  
Vancouver, BC Canada V6P 6E5  
Phone 604 253 3158 Fax 604 253 1716  
GST # 843013921 RT

Bill To: William Koe-Carson  
Box 387  
White Fox, SK S0J 3B0  
CANADA

Invoice Date: October 2, 2014  
Invoice Number: **VANI210486**  
Submitted by: William Koe-Carson  
Email: prospector@hushmail.com  
Job Number: WHI14000057M  
Order Number:  
Project Code: McConnell  
Shipment ID:  
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	FS651	Metallic FA with single 50g minus	4	\$47.50	\$190.00
2	DRPLP	Dispose or return handling of pulps	4	\$0.10	\$0.40
3	FA550-AU	Au by 50g Grav Fire Assay	2	\$21.28	\$42.56
4	SPTPL	Splitting of pulp samples for client	4	\$0.48	\$1.90
5	PUL85-500	Pulverize 500g to 85% 200 mesh	4	\$4.37	\$17.48
			Net Total		\$252.34
			Canadian GST		\$12.62
			<b>Grand Total</b>	<b>CAD</b>	<b>\$264.96</b>

Invoice Stated In Canadian Dollars

**Payment Terms:**

Due upon receipt of invoice. Please pay the last amount shown on the invoice.

For cheque payments, please remit payable to: Bureau Veritas Commodities Canada Ltd., 9050 Shaughnessy St. Vancouver BC, V6P 6E5  
Please specify invoice number on cheque remittance.

For electronic payments, please wire funds to one of the following accounts:

For payment in Canadian Funds:

Bureau Veritas Commodities Canada Ltd.  
HSBC  
885 West Georgia St  
Vancouver, BC Canada V6C 3G1  
Account # 428755-001  
Bank Transit # 10270-016  
Swift Code: HKBCCATT

For payment in US Funds:

Bureau Veritas Commodities Canada Ltd.  
HSBC  
885 West Georgia St  
Vancouver, BC Canada V6C 3G1  
Account # 428755-070  
Bank Transit # 10270-016  
Swift Code: HKBCCATT

Please specify invoice number for reference on transfer forms when making payment.  
For any enquiries please contact us: AccountReceivable.VAN@acmelab.com

**ACME LABS**

9050 Shaughnessy St. Vancouver BC V6P 6E5  
T: 604-253-3158 F: 778-329-9729 **WWW.Acmelab.Com**

**TRANSACTION APPROVED - THANK YOU****Payment Details**

**Transaction Type:** PURCHASE  
**Transaction Amount:** \$264.96 (CAD)  
**Order ID:** WHI14000057M  
**Card Num:** \*\*\*\* \* 0106  
**Card Type::** VISA  
**Resp Code - ISO Code:** 027 - 01  
**Auth Code:** 001424  
**Reference Num:** 661383650018320030 M  
**Date/Time:** Oct 08 2014 03:20PM

**SIGNATURE**

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**Item Details****Description****Product Code    Quantity    Price****Total CAD:    \$264.96****Customer Details****Customer ID:** William Koe-Carson**Address Details****Billing**



**Contact Information**

Customer Care phone numbers:  
+1.800.337.3155

Email:  
inreachcare@roadpost.com

**Customer:** William Koe'-Carson

**Account:** IR212388 **Order #:** Not Available

**Invoice:** IR08044114 **Date:** 6/7/2014

**Amount:** \$133.38 **Due:** 6/7/2014

## Summary of Current Charges

### Previous Balance, Payments and Adjustments

Previous Balance	\$24.80
Suspension Plan (Consumer) (04/25/2014)	(\$1.66)
Suspension Plan (Consumer) (04/25/2014)	(\$23.14)
Suspension Plan (Consumer) (05/26/2014)	\$23.14
Suspension Plan (Consumer) (05/26/2014)	\$1.66
<b>Balance Forward</b>	<b>\$24.80</b>

### Summary of Current Charges

Charges for Services	\$127.03
<b>Subtotal</b>	<b>\$127.03</b>
HST/GST 130402282	\$6.35
<b>Total New Charges</b>	<b>\$133.38</b>
<b>Total Due</b>	<b>\$133.38</b>

### PLEASE DO NOT SEND PAYMENT

Your credit card will be charged on or after the 15th of the month for the charges listed above. No additional payment is necessary at this time.

A late payment charge of 1.5% per month will be applied to unpaid balances.

**Account:** IR212388 **Date:** 6/7/2014

**Invoice:** IR08044114 **Due:** 6/7/2014

**Total Due \$133.38(CAD)**

WILLIAM KOE'-CARSON

PO BOX 387  
WHITE FOX, SK  
CANADA S0J 3B0



## inReach Unlimited Plan (#56571)

Description	Product Code	Charge Period	Unit Charge	Unit Discount	Quantity	Charge
Activation Fee		05/26/14	\$30.00		1	\$30.00
inReach Unlimited Plan (300234011207080)	IRCUNLIMITED	06/07/14 to 07/06/14	\$69.95		1	\$69.95
inReach Unlimited Plan (prorated) (300234011207080)	IRCUNLIMITED	05/26/14 to 06/06/14	\$27.08		1	\$27.08
<b>Total Charges</b>						<b>\$127.03</b>

## Usage Summary by Type

Usage Type	Amount
Text Messaging	\$0.00
Tracking	\$0.00
<b>Total Usage</b>	<b>\$0.00</b>

## Usage Charges (300234011207080)

Call Date and Time	Call Type	Unit Type	Called From	Called To	Number Called	Units Used	Rate Per Unit	Charge
2014-05-26 15:51:44	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 16:09:13	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 16:11:32	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 16:15:57	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 16:24:19	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 18:10:04	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 18:10:58	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 18:18:08	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 21:48:52	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 21:51:53	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-26 22:01:53	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-27 12:18:33	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-27 12:21:34	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-27 16:49:58	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-29 13:02:38	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-29 13:12:22	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-29 13:36:20	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-29 20:08:36	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-05-29 20:31:59	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-01 13:51:47	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-01 18:37:46	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-01 18:41:51	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-01 22:18:21	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
	Text		United	United				



2014-06-02 01:50:31	Messaging	Events	States	States	0	1	\$0.00	\$0.00
2014-06-04 05:27:18	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-04 05:34:05	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-04 05:46:48	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-04 06:29:05	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-04 06:29:40	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-04 14:33:29	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-04 14:34:10	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-04 14:34:52	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-04 19:47:35	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-05 15:26:25	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-05 15:41:59	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-05 16:14:25	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-05 18:08:10	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-05 21:36:25	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
Total:						38		\$0.00



**Contact Information**

Customer Care phone numbers:  
+1.800.337.3155

Email:

inreachcare@roadpost.com

**Customer:** William Koe'-Carson

**Account:** IR212388 **Order #:** Not Available

**Invoice:** IR08047726 **Date:** 7/7/2014

**Amount:** \$73.45 **Due:** 7/7/2014

**Summary of Current Charges****Previous Balance, Payments and Adjustments**

Previous Balance	\$133.38
Payment, thank you (6/16/2014)	(\$133.38)
<b>Balance Forward</b>	<b>\$0.00</b>

**Summary of Current Charges**

Charges for Services	\$69.95
<b>Subtotal</b>	<b>\$69.95</b>
HST/GST 130402282	\$3.50
<b>Total New Charges</b>	<b>\$73.45</b>
<b>Total Due</b>	<b>\$73.45</b>

**PLEASE DO NOT SEND PAYMENT**

Your credit card will be charged on or after the 15th of the month for the charges listed above. No additional payment is necessary at this time.

**A late payment charge of 1.5% per month will be applied to unpaid balances.**

**Account:** IR212388 **Date:** 7/7/2014

3/9/2015

Detailed Invoice

Invoice: IR08047726 Due: 7/7/2014

**Total Due \$73.45(CAD)**

WILLIAM KOE'-CARSON

PO BOX 387  
WHITE FOX, SK  
CANADA S0J 3B0



## inReach Unlimited Plan (#56571)

Description	Product Code	Charge Period	Unit Charge	Unit Discount	Quantity	Charge		
inReach Unlimited Plan (300234011207080)	IRCUNLIMITED	07/07/14 to 08/06/14	\$69.95		1	\$69.95		
Total Charges						\$69.95		
Usage Summary by Type								
Usage Type					Amount			
Text Messaging					\$0.00			
Tracking					\$0.00			
Total Usage					\$0.00			
Usage Charges (300234011207080)								
Call Date and Time	Call Type	Unit Type	Called From	Called To	Number Called	Units Used	Rate Per Unit	Charge
2014-06-07 15:11:02	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-07 19:11:07	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-07 19:54:34	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-07 22:05:43	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-07 23:11:07	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-07 23:54:18	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-07 23:54:46	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 00:00:27	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 00:26:32	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 01:40:21	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 07:00:32	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 14:48:04	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 15:00:13	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 19:53:26	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 19:53:41	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 21:34:36	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-08 21:35:35	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-09 17:04:40	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-09 18:15:55	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-09 18:58:53	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-09 19:02:02	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-09 21:15:04	Tracking	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-09 21:18:42	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-09 21:19:58	Text Messaging	Events	United States	United States	0	1	\$0.00	\$0.00
2014-06-09 21:23:00	Text		United	United				

**Contact Information**

Customer Care phone numbers:  
+1.800.337.3155

Email:

inreachcare@roadpost.com

**Customer:** William Koe'-Carson

**Account:** IR212388 **Order #:** Not Available

**Invoice:** IR08052941 **Date:** 7/24/2014

**Amount:** (\$30.82) **Due:** 7/24/2014

**Summary of Current Charges****Previous Balance, Payments and Adjustments**

Previous Balance	\$73.45
Payment, thank you (7/15/2014)	(\$73.45)
inReach Unlimited Plan (07/24/2014)	(\$33.17)
<b>Balance Forward</b>	<b>(\$33.17)</b>

**Summary of Current Charges**

Charges for Services	\$2.24
<b>Subtotal</b>	<b>\$2.24</b>
HST/GST 130402282	\$0.11
<b>Total New Charges</b>	<b>\$2.35</b>
<b>Total Due</b>	<b>(\$30.82)</b>

**PLEASE DO NOT SEND PAYMENT**

Your credit card will be charged on or after the 15th of the month for the charges listed above. No additional payment is necessary at this time.

**A late payment charge of 1.5% per month will be applied to unpaid balances.**

**Account:** IR212388 **Date:** 7/24/2014

**Invoice:** IR08052941 **Due:** 7/24/2014



**Total Due**      **(\$30.82)**  
                             **(CAD)**

WILLIAM KOE'-CARSON

PO BOX 387  
WHITE FOX, SK  
CANADA S0J 3B0

**Suspension Plan (#64486)**

Description	Product Code	Charge Period	Unit Charge	Unit Discount	Quantity	Charge
Suspension Plan (Consumer) (prorated) (300234011207080)		07/24/14 to 08/06/14	\$2.24		1	\$2.24
Total Charges						\$2.24







RE-PRINT  
RE-PRINT  
RE-PRINT

\*\*\*\*\*  
Airport Chalet  
91634 Alaska Highway  
Whitehorse Yukon  
Tel. (867) 668-2166  
\*\*\*\*\*

Table 31 Cust 4  
07/24/14 1:18 PM  
Walter 15 BenLounge  
Check# 0 Order# 1358  
\*\*\*\*\*

1 Ruben sw 14.95  
xside of grav 1.00  
1 Steak sw 14.95  
2 Yadd egg 3.00  
Taxable: 33.90  
Sub-total: 33.90  
Gratuity: 0.00  
Taxes: 1.70

Total Due: 35.60

Cash: 50.00  
CHANGE DUE: 14.40

RE-PRINT  
RE-PRINT  
RE-PRINT

Gold Rush Inn  
411 Main Street  
Whitehorse, Yukon Y1A-2B6

TUE JUNE 10, 2014  
CHECK #514100-1  
TABLE #12

1 3 Egg Omelete \$11.00  
1 3 extra in omelette \$1.50  
1 Hearty Yukoner \$13.00  
2 Coffee \$5.00  
SUB-TOTAL : \$30.50  
TAX : \$1.27  
TOTAL \$31.77

Tip: \_\_\_\_\_  
Total: \_\_\_\_\_  
Room#: \_\_\_\_\_  
Name (print): \_\_\_\_\_  
Signature: \_\_\_\_\_

I hereby authorize the above  
charges billed to my room.  
Time: 06:43 2 CUSTOMERS

GST# 840910947 RT0002  
THANK YOU FOR JOINING US!  
YOU HAVE BEEN SERVED  
BY : MONA

Meads  
BEDROCK HOTEL  
BOX 69  
MAYO, VT. Y08 1M0  
(867) 996-2290

TERM ID: C4068075  
BATCH: 163  
SHIFT: 001

Sale  
INV#: 0000000001  
Account Type: Cheating  
SEOH: 163001001005  
Application Label: Interac  
610: A000000271010  
TVR: 00 80 00 80 00  
TSI: F8 00  
\*\*\*\*\*4192  
Total: CAD\$ 52.50  
APPROVED 157763  
001-00  
12-Jun-14 12:28:14  
THANK YOU

X  
BEDROCK HOTEL  
BOX 69  
MAYO, VT. Y08 1M0  
(867) 996-2290

TERM ID: C4068075  
BATCH: 163  
SHIFT: 001

Sale  
INV#: 0000000001  
Account Type: Cheating  
SEOH: 163001001001  
Application Label: Interac  
610: A000000271010  
TVR: 00 80 00 80 00  
TSI: F8 00  
\*\*\*\*\*4192

Total: CAD\$ 21.00  
APPROVED 148855  
001-00  
12-Jun-14 10:04:15  
THANK YOU



**Gold Rush Inn**  
**411 Main Street**  
 WhiteHorse, Yukon Y1A-2B6

TUE JUNE 10, 2014  
**CHECK #514254-1**  
 TABLE #7

1 Milk \$4.00  
 1 Grilled Reuben \$12.00  
 SUB-TOTAL : \$16.00  
 TAX : \$0.60  
**TOTAL \$16.60**

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room#: \_\_\_\_\_

Name (print): \_\_\_\_\_

Signature: \_\_\_\_\_

I hereby authorize the above  
 charges billed to my room.  
 Time: 19:39 1 CUSTOMER

GST# 840910947 RT0002  
 THANK YOU FOR JOINING US!

YOU HAVE BEEN SERVED  
 BY : Tiffany



**TATCHUN CENTRE**  
 1 FREEGOLD ROAD  
 CARMACKS, YT. Y0B1C0

#TAT-002 7/23/2014 22:32:32 CHARLOTTE  
 Inv#:00181734 Trs#:188760

3 @ \$1.43 each  
 Coffee to Go Styrofoam Cup \$4.29 G

Net Sales \$4.29  
 Tax 1 (\$4.29) \$0.21  
**TOTAL SALES \$4.50**

**SUB TOTAL \$4.50**  
 Cash \$20.00  
 Change \$15.50

Item count 3

THANK YOU  
 GST# R100818376

TWL-001 7/24/2014 19:21:14 MICHELE  
 nv#:00028498 Trs#:028511

RACE COCONUT WATER 500 ML \$1.99  
 Deposit: \$0.05  
 Environment fee: \$0.05  
 AMP V8 VEGETABLE COCKTAIL I \$1.69  
 Deposit: \$0.05  
 Environment fee: \$0.05  
 AMP V8 VEGETABLE COCKTAIL I \$1.69  
 Deposit: \$0.05  
 Environment fee: \$0.05  
 AMP V8 VEGETABLE COCKTAIL I \$1.69  
 Deposit: \$0.05  
 Environment fee: \$0.05  
 RV RTE P/CORN WHIT CHED 190 \$4.89  
 BQ MUNCHIES 300GR \$4.99 G

Net Sales \$16.94  
 Tax 1 (\$4.99) \$0.25  
 Deposit \$0.20  
 Environment fee \$0.20  
**TOTAL SALES \$17.59**  
**SUB TOTAL \$17.59**  
 Debit card \$17.59  
 Item count 6

TYPE: PURCHASE  
 CCT: INTERAC CHEQUING  
 MOUNT : \$17.59

ARD NUMBER: \*\*\*\*\*4192  
 DATE/TIME : JUL 24 2014 19:21:07  
 REFERENCE #: 66223489 0010017160 C  
 AUTHOR.# : 228806  
 0000002771010  
 Interac  
 0080008000  
 F800

00 Approved-Thank You 001



**CANADIAN TIRE #452**  
18 CHILKOOT WAY  
WHITEHORSE, YUKON  
867-668-3652

REG #: 1 06/11/2014 08:41:21 TRANS #: 6  
OPERATOR #: 3 Float: 001

028-1755-4 MMF1 CHAIN OIL \$ 11.99  
(SAVED \$ 3.00)  
028-1725-6 DAST 2CYCLE 500 \$ 5.79

SUBTOTAL \$ 17.78  
G.S.T \$ 0.89  
T O T A L \$ 18.67

DEBIT CARD #: \*\*\*\*\*4192

CHIP CARD

APPROVAL #: 00 115842 001

DEBIT TEND \$ 18.67  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.05

TODAY YOU SAVED

3.00

AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #452  
WHITEHORSE YUKON

OPERATOR: 3 REG #: 1 TRANS #: 6

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 18.67

CARD NUMBER: \*\*\*\*\*4192

CHIP CARD

2014/06/11 08:41:25

REFERENCE: 28268933 0010017240 C

AUTHORIZATION: 115842

A0000002771010

Interac

0080008000F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

**Walmart**

WE SELL FOR LESS EVERYDAY

9021 QUARZ ROAD

(367) 667-2652

WHITEHORSE, YT

ST# 3191 OP# 00003388 LEN# 01 IRA 06542  
12 1 PC 062241232968 \$3.00 J  
HI-TEK LACE 007738924007 \$3.47 J  
HI-TEK LACE 007738924007 \$3.47 J  
SUBTOTAL \$9.94

VOIDED BANKCARD TRANSACTION

TERMINAL # WMTA0895301

TRANSACTION NOT COMPLETE

06/10/14 08:29:23

1ST 5% TOTAL \$0.50  
DEBIT TEND \$10.44  
CHANGE DUE \$0.00

GST/HST 137465199 RT 0001  
GST 1016551355 TO 0001

TRANSACTION RECORD PURCHASE

CHEQUING 10.44

RRN # 0010010101044

AUTH # 17541

TERMINAL ID WMTA0895301

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC AD9DB28DAD317F53

\*PIN VERIFIED

06/10/14 08:29:49

# ITEMS SOLD 3

TC# 2441 4153 4564 1181 4064

www.walmart.ca

www.facebook.com/WalmartCanada

06/10/14 08:29:55



WATSON LAKE TACS  
BOX 858, 107 CAMPBELL HIGHWAY  
WATSON LAKE, YT Y0A1C0

(867) 536-7422  
GST: 867 26815810001

#TWL-003 24/07/2014 19:15:18 DOUG

Inv#: 00011023 Trsf: 011030  
\*\*\*\*\* DUPLICATE \*\*\*\*\*

2 @ \$3.29 each \$6.58 g

. CALAZONE

12 @ \$0.79 each \$9.48 g

ZINGERS EA

M.O.JOS./FRIES \$3.59 g

Net Sales \$19.65

Tax 1 (\$19.65) \$0.98

TOTAL SALES \$20.63

SUB TOTAL \$20.63

Debit card \$20.63

Item count 15

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT : \$20.63

CARD NUMBER: \*\*\*\*\*4192

DATE/TIME : JUL 24 2014 19:15:14

REFERENCE #: 66223491 0010012820 C

AUTHOR #: 227658

A0000002771010

Interac

00800080000

F800

00 Approved-Thank You 001



**CONSOLIDATED REVENUE FUND GENERAL RECEIPT**  
**REÇU GÉNÉRAL DU FONDS DU REVENU CONSOLIDÉ**

GST Reg. no. R107442840  
N° d'inscription pour la TPS

764369

Date  
Date June 10/14

Received from  
Reçu de

William Roe-Carson

Address  
Adresse

The sum of  
la somme de

Eight 40

/100 dollars

In payment of  
en paiement de

2 chain seats

☒ Credit/Debit Card  
Carte de crédit/débit

☐ Cheque  
Chèque

☐ Cash  
Comptant

For office use only • Réserve à l'usage du bureau	
Account • Compte	Amount • Montant
2 Maps	\$ 8.00
GST	.40
<hr/>	
9-022010-6050 GST • TPS	
<hr/>	
Total • Total	\$ 8.40

AUTHORIZED OFFICER • PERSONNE AUTORISÉE À SIGNER

YG(1786)NC3 Rev. 05/2008

**THE SOURCE**

CHILKOOT CENTRE - 05 5990  
36 CHILKOOT WAY UNIT 150  
WHITEHORSE, YT 867-668-3112

**CUSTOMER COPY**

Jun 11/2014 10:29am Inv#: 5990262103  
By: C. LAGURE Terminal ID: 003

171-9054 \* BB MICRO USB CH 29.99 G  
Serial# NA

SUBTOTAL 29.99  
GST/HST 5.000% 1.50  
TOTAL 31.49  
P/L code: 61755  
Debit Card 31.49

\* \* - ACP available  
(limitations may apply)

GST/HST# R822968293

TRANSACTION RECORD  
=RELEVÉ DE TRANSACTION=

PUS88024789 RETIR1182104  
THE SOURCE #59900  
36 CHILKOOT WAY UNIT 150  
WHITEHORSE, YT

CARD/CARTIL: INTERAC  
MO. 4724 09\*\* 444\* 4192  
ACCOUNT/COMPT. CREDIT/CHEQUE  
AID: A00000277010  
APPL: Interac  
SER.: 001 BATCH/LOT: 065  
REFERENCE NB.: 000611  
2014/06/11 10:29:36 CA1

PURCHASE/ACHAT \$31.49  
AUTHOR./AUTOR.: 153664

00 APPROVED - THANK YOU

Keep this copy for  
your records.

TIPPY - CARDHOLDER



**WATSON LAKE TAGS**  
BOX 858, 107 CAMPBELL HIGHWAY  
WATSON LAKE, YT Y0A1C0  
18671 536-7422  
GST: 869328815010001

#TWL-001 7/24/2014 19:21:04 MICHELE  
Inv#: 00028500 Trs#: 00013

GLASS WIPES 25EA \$4.99 G  
Net Sales \$4.99  
Tax 1 \$4.99  
TOTAL SALES \$5.24  
Rounded \$0.01  
SUB TOTAL \$5.25  
Cash \$5.25

Item count 1

Thank You For Shopping