

APPLICATION FOR A CERTIFICATE OF WORK

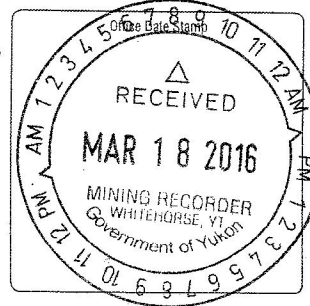
I, Susan Craig

of Box 31242, Whitehorse, Yukon Y1A 5P7

Phone 778-229-4733

Client I.D. Number: _____

make oath and say that:



1. I am the owner, or agent of the owner, of the mineral claim(s) to which reference is made herein.
2. I have done, or caused to be done, work, on the following mineral claim(s): (Here list claims on which work was actually done by number and name)

Stu 3, 5, 7, 31, 33; Koo 18, 20; WC 7, 8, 17, 18, 39; WCF 7, 8

situated at Hoocheekoo Creek Area Claim sheet No. 115 I/07

in the Whitehorse Mining District, to the value of at least 32,220 dollars,

since the 30th day of July 20 15,

to represent the following mineral claims under the authority of Grouping Certificate No. _____.
(Here list claims to be renewed in numerical order, by grant number and claim name, showing renewal period requested).

see schedule A

3. The following is a detailed statement of such work: (Set out full particulars of the work done indicating dates work commenced and ended in the twelve months in which such work is required to be done as shown by Section 56).

July 30, 31 - trenching, mapping, sampling, XRF, prospecting

Sept 24-29 - mapping, sampling, XRF, prospecting

Report to follow

Sworn before me at Whitehorse this 18 day of March 20 16.

L. Chellett
Notary Public

Susan Craig
Owner or Authorized Agent

Access to Information and Protection of Privacy Act

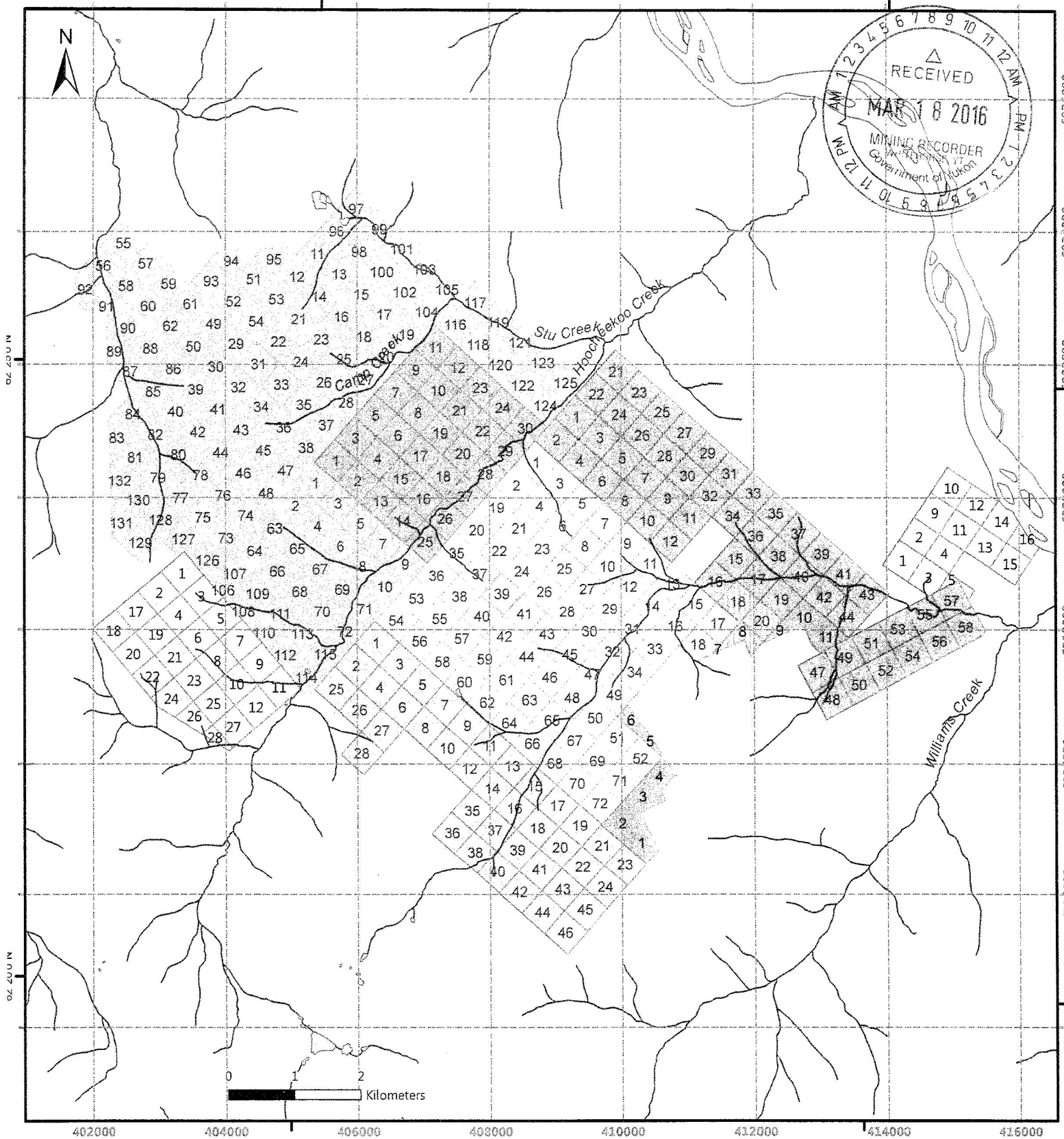
The personal information requested on this form is collected under the authority of and used for the purpose of administering the Quartz Mining Act. Questions about the collection and use of this information can be directed to the Mining Records Office, Mineral Resources, Department of Energy, Mines and Resources, Yukon Government, Box 2703, Whitehorse, Yukon Territory, Y1A 2C6 (867) 667-3190



Stu claims	Grant #	# of claims	Expiry Date	Common date # of years	\$ required	New expiry d
Che 1-24	YF46357-380	24	7/29/2020	1.5	\$ 3,600.00	12/13/2021
Che 25-30	YF46401-406	6	7/29/2020	1.5	\$ 900.00	12/13/2021
Hoo 1-28	YF20773-800	28	7/29/2020	1.5	\$ 4,200.00	12/13/2021
Hoo 35-46	YF46387-398	12	7/29/2020	1.5	\$ 1,800.00	12/13/2021
Koo 1-12	YF46501-512	12	7/29/2020	1.5	\$ 1,800.00	12/13/2021
Koo 15-20	YF46515-520	6	7/29/2020	1.5	\$ 900.00	12/13/2021
Koo 21-44	YF46521-544	24	7/29/2020	1.5	\$ 3,600.00	12/13/2021
Koo 47-52	YF46547-552	6	7/29/2020	1.5	\$ 900.00	12/13/2021
Koo 53-56	YF46553-556	4	7/29/2020	2.5	\$ 1,000.00	12/13/2022
Koo 57-58	YF46399-400	2	7/29/2020	2.5	\$ 500.00	12/13/2022
Stu 1-10	YC37770-779	10	12/13/2020	2	\$ 2,000.00	12/13/2022
Stu 11-20	YC40249-558	10	12/13/2019	3	\$ 3,000.00	12/13/2022
Stu 21-28	YC37788-795	8	6/21/2020	2.5	\$ 2,000.00	12/13/2022
Stu 29-30	YC40259-460	2	12/13/2019	3	\$ 600.00	12/13/2022
Stu 31-38	YC37780-787	8	12/13/2020	2	\$ 1,600.00	12/13/2022
Stu 39-54	YC40261-276	16	12/13/2019	3	\$ 4,800.00	12/13/2022
Stu 55-72	YC40201-217	18	12/13/2019	3	\$ 5,400.00	12/13/2022
Stu 73-115	YC65256-298	43	7/9/2020	2.5	\$ 10,750.00	12/13/2022
Stu 116-132	YC65299-315	17	7/9/2020	1.5	\$ 2,550.00	12/13/2021
WC 1-72	YF20701-772	72	7/29/2020	1.5	\$ 10,800.00	12/13/2021
WCF 1-11	YF46407-417	11	7/31/2020	1.5	\$ 1,650.00	12/13/2021
		339		Total	\$ 64,350.00	
				double credit:	\$ 32,175.00	

136°50'0"W

136°40'0"W



STU PROJECT CLAIM MAP

Bill Harris

STU Project

Date: 3/16/2016
 Map Sheet(s): NTS 115107
 Datum: NAD 1983 UTM Zone 8N
 Prepared by: D. James

Legend

~ creeks
 lakes

Claims Worked



Claims Filed On

STU Claims	WC Claims.
HOO Claims	WCF Claims
CHE Claims	LED Claims
KOO Claims	PEANUT Claims

Stu Costs

Work Program: July 30 to 31, 2015

Personnel	days	rate	Total
Geological Technician	1	\$ 350	\$ 350
Geological Technician	1	\$ 350	\$ 350
Geologist	2	\$ 500	\$ 1,000
Geologist	1	\$ 500	\$ 500
Equipment Operator	1	\$ 350	\$ 350
Prospector	1	\$ 500	\$ 500
			<u>\$ 3,050</u>

Trucks/Quads/XRF	days	rate	Total
Ford 350	1	\$ 100	\$ 100
GMC Truck	1	\$ 100	\$ 100
Ford Truck	1	\$ 100	\$ 100
Quad 1	1	\$ 75	\$ 75
Quad 2	1	\$ 75	\$ 75
Quad 3	1	\$ 75	\$ 75
Niton	0	\$ 200	\$ -
			<u>\$ 525</u>

Camp/Food	days	rate	Total
mandays	6	\$ 100	\$ 600
			<u>\$ 600</u>

Excavator	days	rate	Total
trenching	1	\$ 2,400	\$ 2,400
			<u>\$ 2,400</u>

Assays	Total
as per invoices	\$ 5,751
	<u>\$ 1,860</u>
	<u>\$ 7,611</u>

mobilization D6N	Total
D6N - demob	\$ 2,690
	<u>\$ 2,690</u>

Fuel	Total
	\$ -
	<u>\$ -</u>

Written Report*	Total
	\$ -
	<u>\$ -</u>

*one report written for filing completed in July 29, 2015; costs for report included in that filing

Total \$ 16,876**Total both programs \$ 32,225****Stu Costs**

Work Program: Sept 22 - Oct 2

Personnel	days	rate	Total
Geological Technician	6	\$ 350	\$ 2,100
Geological Technician		\$ 350	\$ -
Geologist	8	\$ 500	\$ 4,000
Geologist	3	\$ 500	\$ 1,500
Equipment Operator		\$ 350	\$ -
Prospector	5	\$ 500	\$ 2,500
			<u>\$ 10,100</u>

Trucks/Quads/XRF	days	rate	Total	
Ford 350	10	\$ 100	\$ 1,000	trucks together
GMC Truck		\$ 100	\$ -	
Ford Truck		\$ 100	\$ -	
Quad 1	12	\$ 75	\$ 900	quads together
Quad 2		\$ 75	\$ -	
Quad 3		\$ 75	\$ -	
Niton	5	\$ 200	\$ 1,000	
			<u>\$ 2,900</u>	

Camp/Food	days	rate	Total
mandays	19	\$ 100	\$ 1,900
			<u>\$ 1,900</u>

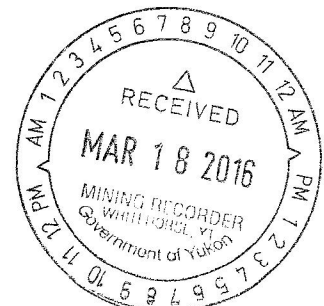
Excavator	days	rate	Total
trenching		\$ 2,400	\$ -
			<u>\$ -</u>

Assays	Total
as per invoices	\$ -
	<u>\$ -</u>

mobilization D6N	Total
D6N	\$ -
	<u>\$ -</u>

Fuel	Total
	\$ 449
	<u>\$ 449</u>

Written Report*	Total
	\$ -
	<u>\$ -</u>

Total \$ 15,349



**BUREAU
VERITAS**

Bureau Veritas Commodities Canada Ltd.
9050 Shaughnessy St.
Vancouver, BC Canada V6P 6E5
Phone 604 253 3158 Fax 604 253 1716
GST # 843013921 RT
QST # 1219972641

Bill To: Midnight Mining
Box 31347
Whitehorse, YT Y1A 5P7
CANADA

Invoice Date: September 21, 2015
Invoice Number: **VANI236067**
Submitted by: Debbie James
Email: debbiejames25@gmail.com
Job Number: WHI15000130
Order Number:
Project Code: STU
Shipment ID: STU1
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	75	\$7.20	\$540.00
2	PRP70-250	Overweight prep charges per 100g	2057	\$0.07	\$143.99
3	FA430	30g Fire Assay for Au, AAS	81	\$16.00	\$1,296.00
4	MA270	0.5g 4 Acid Digestion ICP-ES/ICP-MS	81	\$25.45	\$2,061.45
5	GC921	Copper Oxide	81	\$17.30	\$1,401.30
6	DRPLP	Dispose or return handling of pulps	81	\$0.10	\$8.10
7	DRRJT	Dispose or return handling of reject	75	\$0.35	\$26.25
			Net Total		\$5,477.09
			Canadian GST		\$273.85
			Grand Total	CAD	\$5,750.94

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 contact AccountReivable.VAN@acmelab.com for banking details.

For any enquiries please contact us at AccountReivable.VAN@acmelab.com





Bureau Veritas Commodities Canada Ltd.
9050 Shaughnessy St.
Vancouver, BC Canada V6P 6E5
Phone 604 253 3158 Fax 604 253 1716
GST # 843013921 RT
QST # 1219972641

Bill To: Midnight Mining
Box 31347
Whitehorse, YT Y1A 5P7
CANADA

Invoice Date: October 20, 2015
Invoice Number: **VANI238350**
Submitted by: Debbie James
Email: debbiejames25@gmail.com
Job Number: WHI15000213
Order Number:
Project Code: STU
Shipment ID: STU2
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	28	\$7.20	\$201.60
2	PRP70-250	Overweight prep charges per 100g	477	\$0.07	\$33.39
3	FA430	30g Fire Assay for Au, AAS	30	\$16.00	\$480.00
4	MA270	0.5g 4 Acid Digestion ICP-ES/ICP-MS	28	\$25.45	\$712.60
5	AQ300	0.5g Aqua Regia Digestion ICP-ES	2	\$9.40	\$18.80
6	GC921	Copper Oxide	28	\$17.30	\$484.40
7	DRPLP	Dispose or return handling of pulps	30	\$0.10	\$3.00
8	DRRJT	Dispose or return handling of reject	28	\$0.35	\$9.80
9	FA530	Au and/or Ag by 30g Fire Assay Grav	3	\$19.60	\$58.80
10	SHIP	Collect shipment charges	30	\$1.00	\$30.00
			Net Total		\$2,032.39
			Canadian GST		\$101.62
			Grand Total	CAD	\$2,134.01

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 please contact AccountReceivable.VAN@acmelab.com for banking details.

For any enquiries please contact us at AccountReceivable.VAN@acmelab.com

*only \$1860
was for stu
property*

