

YM9P Expense Claim Form - Client 7 opy

YMEP no: 1) -	project name:		Applicant name	
Expense Claim no:	program type:		program module:	
date submitted	phone:		email:	
address				
Start/ end dates of fieldwork for this claim:		start	end	no of field days/ this claim:
eligible expenses Please refer to rate guidelines. Provide photocopy of receipts.				
item	unit/days		rate	total
daily field expenses			\$100/day	
Personnel	Name (supply statement of qualifications)			
equipment (rental)	private or commercial	unit/days	rate	total
other please provide details				
Grand total this claim:				

Midnight Mining Services Ltd.

Box 31347

Whitehorse, YT

Y1A 5P7

Invoice

16-01

29-Jan-16

To:	Bill Harris 214 Squanga Ave. Whitehorse Yukon Y1A 3Y4
Re:	Stu Property

Description	Amount
Prospecting/Trenching/Mapping	
Geologist	10 days @\$500/day
Geologist	4 days @\$500/day
Geotech	1 days @ \$350/day
Labourer	7 days @ \$350/day
Prospector	6 days @ \$500/day
Equipment Operator	1 days @ \$350/day
Trucks	13 days @\$100/day
ATV (2)	15 days @\$75/day
Trailers (2)	6 days @\$55/day
Excavator	1 days @ \$2,400/day
Daily field expenses	25 man days @\$100/man day
Niton rental	5 days @ \$200/day
Demob equipment	
3rd Party Consultants/bills	
Assays	Bureau Vertias*
Fuel	Sunrise **
Report Writing	
Geologist	7 days @\$500/day
Staking	
Staker	2 days @ \$350/day
Trucks	2 days@ \$100/day
Daily field expenses	2 days @ \$100/man day

Total **\$ 36,265.00**"Bill Harris"

*3 samples from the second invoice were not Stu, so removed \$274.05 from invoice

** traveling and receipts not with us - will submit as soon as can



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



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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

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