



Box 70, Dawson, YT Y0B 1G0

Phone (867) 993-5612

Fax: (867) 993-5617

# Invoice

Date	Invoice #
8/Dec/17	GT-WGC2017-89
Terms	Due
Due on Receipt	8/Dec/17

## Invoice To:

White Gold Corp.

800-1199 West Hastings St.

Vancouver, BC V6E 3T5

Attn: David Donofrio

[ddonofrio@poweronecapital.com](mailto:ddonofrio@poweronecapital.com)

Jodie Gibson

[jgibson@whitegoldcorp.ca](mailto:jgibson@whitegoldcorp.ca)

Description	Amount
Property: WGO Properties	
Contract Geologist Services for 2017 Field Programs	\$ 73,495.44
<i>See attached breakdown</i>	
GroundTruth Management fee of 10% on contract expenses 2017 Service Agreement, Schedule E (c)	\$ 7,349.54
<b>Wiring Canadian Funds:</b>	
Beneficiary Bank: Canadian Imperial Bank of Commerce 400 Burrard Street, Vancouver, BC V6C 3A6	
Institution Code: 010	
Swift Code #: CIBCCATT	
Transit #: 00010	
Beneficiary: Ground Truth Exploration Inc. P.O. Box 70, Dawson City, YT Y0B 1G0	
Account #: 47-68817	
GST # 811084268 RT0001	<b>Subtotal \$ 80,844.98</b>

**Thank you for your business!**

GST 5%	\$ 4,042.25
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<b>Total Due</b>	<b>\$ 84,887.23</b>
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Date	Invoice	Memo	Class	Amount	
<b>Micheal Cooley</b>					
26/06/2017	26/06/2017	2 days Travel (July 2, 3 & 19)	G4G-GEO	1,800.00	
26/06/2017	26/06/2017	NOL - 8 field days (period covering July 4 to 18, 2017)	NOL-HR-GEO-G4G	7,200.00	
26/06/2017	26/06/2017	JPR - 2 field days (period covering July 4 to 18, 2017)	JPR-HE-GEO-G4G	1,800.00	
26/06/2017	26/06/2017	WLF - 5 field days (period covering July 4 to 18, 2017)	WLF-HR-GEO-G4G	4,500.00	
26/06/2017	26/06/2017	Meals (July 2 to July 19)	G4G-GEO	81.51	
10/08/2017	10/08/2017	1.5 Days Travel (July 27 & August 10)	G4G-GEO	1,350.00	
10/08/2017	10/08/2017	BHC - 10 field days (period covering July 28 to August 9, 2017)	BHC-HR-GEO-G4G	9,000.00	
10/08/2017	10/08/2017	BEL - 3 field days (period covering July 28 to August 9, 2017)	BEL-HR-GEO-G4G	2,700.00	
10/08/2017	10/08/2017	Meals (period covering July 27 to August 10)	G4G-GEO	308.28	
30/09/2017	30/09/2017	1 day Travel September 2 & 23	G4G-GEO	900.00	
30/09/2017	30/09/2017	WHT - 20 field days (period covering September 3 to 22, 2017)	WHT-HR-GEO-G4G	18,000.00	
30/09/2017	30/09/2017	Meals & Accommodations for September 2017	G4G-GEO	712.93	48,352.72
<b>JP Exploration Services Inc.</b>					
23/06/2017	509	BRW - .33 Field days (period covering May 25 to June 14, 2017)	BRW-HR-GEO-G4G	200.00	
23/06/2017	509	IND - 2 field days (period covering May 25 to June 14, 2017)	IND-HR-GEO-G4G	1,200.00	
23/06/2017	509	LOO - 1.3 field days (period covering May 25 to June 14, 2017)	LOO-HR-GEO-G4G	800.00	
23/06/2017	509	NOL - 10.8 field days (period covering May 25 to June 14, 2017)	NOL-HR-GEO-G4G	6,500.00	
23/06/2017	509	DIM - 4.5 field days (period covering May 25 to June 14, 2017)	DIM-HR-GEO-G4G	2,250.00	
23/06/2017	509	1.25 Days Travel (May 26 & June 15, 2017)	G4G-GEO	750.00	
23/06/2017	509	Mileage (May 26 & June 15, 2017)	G4G-GEO	529.04	
23/06/2017	509	Meals & Accommodations (period covering May 25 to June 14, 2017)	G4G-GEO	950.00	
24/08/2017	514	1.5 Days Travel (August 1 & 11, 2017)	G4G-GEO	900.00	
24/08/2017	514	BHC - 5 field Days (period covering August 2 to 10, 2017)	BHC-HR-GEO-G4G	3,000.00	
24/08/2017	514	BEL - 2 field days (period covering August 2 to 10, 2017)	BEL-HR-GEO-G4G	1,200.00	
25/08/2017	514	Mileage (August 1 & 11, 2017)	G4G-GEO	648.72	
25/08/2017	514	Meals & Accommodations (period covering August 1 to 11, 2017)	G4G-GEO	400.00	
23/10/2017	524	2 Days Travel (October 11 & 19, 2017)	G4G-GEO	1,200.00	
23/10/2017	524	WHT - 6 field days (period covering October 13 to 18, 2017)	WHT-HR-GEO-G4G	3,600.00	
23/10/2017	524	Mileage (October 11 & 19, 2017)	G4G-GEO	864.96	
23/10/2017	524	Meals & Accommodations (period covering October 11 to 19, 2017)	G4G-GEO	150.00	25,142.72
<b>2017 Contract Geologist unbilled charges for White Gold Corp</b>				<b>Total</b>	<b>\$ 73,495.44</b>



## Michael Cooley

Structural Geology consulting

10 Gordon Street, Kingston, ON K7M 3R9

613-544-8581

613-483-1245 (cel)

[cooleyconsulting@sympatico.ca](mailto:cooleyconsulting@sympatico.ca)

[macooley@geologist.com](mailto:macooley@geologist.com)

GST # 861327963RT0001

ENTERED

### Invoice # 26-06-17

Date: July 26, 2017

Please make cheques payable to Michael Cooley

#### Bill To:

GroundTruth Exploration Inc.  
Box 70, 37440 Raspberry Lane  
Dawson, Yukon, Y0B 1G0  
Tel 867.993.5612

60% NOL  
30% WLF  
10% SPR

#### Attention:

Jodie Gibson  
Director of Exploration  
GroundTruth  
Exploration

Geological field work and office work associated with exploration work on the Mount Hart, Reba, and Wolf targets, White Gold District, Yukon during the period July 2 to July 19, 2017. Charge \$900 CAN / day

Target/Task	Description	Days	Charge
Travel	Travel from Kingston Ontario to Dawson and return	2	\$1,800.00
Mount Hart	Field work 7 days, office time 1 day	8	\$7,200.00
Reba	Field Work 1 day, office time 1 day	2	\$1,800.00
Wolf	Field work 3 days, office time 2 days	5	\$4,500.00
Subtotal, days charged		17	\$15,300.00
GST 5%			\$765.00
SUBTOTAL days charged + GST			\$16,065.00

EXPENSES incurred during the period July 2 to July 19, 2017, geologic mapping, GIS data compilation structure, lithology and alteration mapping of various targets in the White Gold area, Yukon.

Date	Description	Food	Travel	Accommodation	Other/tips	GST/HST	\$ Canadian
2017-07-03	Jazz, Air Canada Onboard Café, Breakfast	\$3.00				\$0.15	\$3.15
2017-07-03	Shanthi's Airport Restaurant, Whitehorse, breakfast	\$13.44			\$2.02		\$15.46
2017-07-03	Airport Chalet, Whitehorse Airport, Lunches	\$30.27			\$5.00	\$1.52	\$36.77
2017-07-04	Klondike Kate's Restaurant, Dawson, Dinner	\$24.00			\$3.78	\$1.20	\$28.98
Subtotal EXPENSES		\$70.71	\$0.00	\$0.00	\$10.80	\$2.87	\$84.36

TOTAL ON THIS INVOICE

\$16,149.36

Please make cheques payable to Michael Cooley

**Michael Cooley****Structural Geology consulting**

10 Gordon Street, Kingston, ON K7M 3R9

613-544-8581

613-483-1245 (cel)

[cooleyconsulting@sympatico.ca](mailto:cooleyconsulting@sympatico.ca)[macooley@geologist.com](mailto:macooley@geologist.com)

GST # 861327963RT0001

**Invoice # 10-08-17**

Date: August 10, 2017

Please make cheques payable to Michael Cooley

**Bill To:**

GroundTruth Exploration Inc.  
Box 70, 37440 Raspberry Lane  
Dawson, Yukon, Y0B 1G0  
Tel 867.993.5612

**Attention:**

Jodie Gibson  
Director of Exploration  
GroundTruth  
Exploration

**ENTERED**

Geological field work and office work associated with exploration work on White Gold Corp's BHC and Bell targets, White Gold District, Yukon during the period July 27 to August 10, 2017. Charge \$900 CAN / day.

Target/Task	Description	Days	Charge
Travel	Travel from Kingston Ontario to Dawson and return	1.5	\$1,350.00
BHC	Field work 7 days, office time 3 days	10	\$9,000.00
Bell	Field Work 2 days, office time 1 day	3	\$2,700.00
Subtotal, days charged		14.5	\$13,050.00
GST 5%			\$652.50
SUBTOTAL days charged + GST			\$13,702.50

EXPENSES incurred during the period July 2 to July 19, 2017, geologic mapping, GIS data compilation structure, lithology and alteration mapping of various targets in the White Gold area, Yukon.

Date	Description	Food	Travel	Accommodation	Other/tips	GST/HST	\$ Canadian
2017-07-27	Amey's Taxi, Kingston, 10 Gordon St. to airport		\$7.75		\$2.50		\$10.25
2017-07-03	Shanthi's Airport Restaurant, Whitehorse, breakfast	\$11.95			\$1.88	\$0.60	\$14.43
2017-08-02	Aurora Inn Restaurant, dinners	\$188.00			\$29.61	\$9.40	\$227.01
2017-08-04	Drunken Goat Tavern / Billy Goat Pub, dinner	\$57.75			\$8.84	\$1.20	\$67.79
Subtotal EXPENSES		\$257.70	\$7.75	\$0.00	\$42.83	\$11.20	\$319.48

**TOTAL ON THIS INVOICE****\$14,021.98**

Please make cheques payable to Michael Cooley



**Michael Cooley****Structural Geology consulting**

10 Gordon Street, Kingston, ON K7M 3R9

613-544-8581

613-483-1245 (cel)

[cooleyconsulting@sympatico.ca](mailto:cooleyconsulting@sympatico.ca)[macooley@geologist.com](mailto:macooley@geologist.com)

GST # 861327963RT0001

**Invoice # 30-09-17**

Date: September 30, 2017

Please make cheques payable to Michael Cooley

**Bill To:**

GroundTruth Exploration Inc.  
 Box 70, 37440 Raspberry Lane  
 Dawson, Yukon, Y0B 1G0  
 Tel 867.993.5612

**Attention:**

Jodie Gibson  
 Director of Exploration  
 GroundTruth  
 Exploration

Geological field work and office work associated with exploration work on White Gold Corp's Golden Saddle, McKinnon and Arc targets, White Gold District, Yukon during the period September 2 to 22, 2017. Charge \$900 CAN / day.

Target/Task	Description	Days	Charge
Travel	Travel from Kingston Ontario to Dawson, Sept 2	1	\$900.00
McKinnon	Field Sept 4, 5, drill core Sept 6, office Sept 3, 7, 9, 12	7	\$6,300.00
Arc	Field Sept 8, drill core Sept 10, 11, office Sept 13	4	\$3,600.00
Golden Saddle	Field Sept 21, Drill Core Sept 16, 17, office Sept 14, 15, 18, 19, 20, 22	9	\$8,100.00
Subtotal, days charged		21	\$18,900.00
GST 5%			\$945.00
SUBTOTAL days charged + GST			\$19,845.00

EXPENSES incurred during the period September 2 to 22, 2017, geologic mapping, GIS data compilation relogging drill core of Golden Saddle, McKinnon and Arc targets in the White Gold area, Yukon.

Date	Description	Food	Travel	Accommodation	Other/tips	GST/HST	\$ Canadian
2017-09-02	Amey's Taxi, Kingston, 10 Gordon St. to airport		\$7.65		\$2.50		\$10.15
2017-09-02	Gold Rush Inn Restaurant, Dinner	\$31.00			\$4.79	\$0.90	\$36.69
2017-09-03	Gold Rush Inn Hotel 1 night Accommodation			\$148.00		\$7.40	\$155.40
2017-09-03	Shanthi's Airport Restaurant, breakfast	\$14.49			\$2.17		\$16.66
2017-09-09	Dawson City General Store, Groceries	\$233.30				\$3.16	\$236.46
2017-09-11	Gold Village Chinese Restaurant	\$74.70			\$11.21		\$85.91
2017-09-22	Miner's Daughter/Dirty Northern/Cork&Bull Restaurant, Dinner	\$30.34			\$4.78	\$1.52	\$36.64
2017-09-22	Gold Rush Inn Hotel 1 night Accommodation			\$148.00		\$7.40	\$155.40
Subtotal EXPENSES		\$383.83	\$7.65	\$296.00	\$25.45	\$20.38	\$733.31

<b>TOTAL ON THIS INVOICE</b>	<b>\$20,578.31</b>
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Please make cheques payable to Michael Cooley

WHT-GEO

**RECEIVED**  
**OCT - 6 2017**

ENTERED

Invoice No. 509

# **J** EXPLORATION SERVICES INC.

#103-108 Elliott St.  
Whitehorse, Y.T.  
Y1A 6C4

Phone: 867-821-4299  
jpexpls@gmail.com

## INVOICE

June 23, 2017

GroundTruth Exploration Inc.,  
Dawson City, Yukon

### White Gold Corp. Properties

Between May 26 and June 15, 2017

Field work (see time sheet on next page)  
Includes radio, computer

19.5 days @ \$600.00/day \$11,700.00

Truck (Mobilize Carcross to Dawson and local,  
and 50% demobilize to Elsa)

636 + 50%(284) km  
778 km @ \$0.68/km 529.04

Room and Board

19 days @ \$50/day 950.00

**Subtotal**

**\$13,179.04**

GST (5%)

658.95

**TOTAL DUE**

**\$13,837.99**

Jean Pautler, President  
JP Exploration Services Inc.

GST No. 88403 8217 RT0001

Please make cheque payable to JP Exploration Services Inc.

Invoice payable 15 days from above date. Interest payable at the rate of 15% per annum on overdue accounts.

## Time Sheet

Date	Description	Days
May 26	Expedite, mobilize to Dawson	1
May 27	Review data on projects ( <b>Brew, Loonie, Nolan</b> )	1
May 28	<b>IND:</b> Review IND data and core	1
May 29	<b>IND:</b> To IND, check on RAB, flag in GTprobe lines	1
May 30	<b>Loonie:</b> Flag in GTprobe lines on Peso target	1
May 31	<b>Nolan:</b> Mike arrives, review data and plan traverses	1
June 1	<b>Nolan:</b> Investigate fault intersections SW of CAL	1
June 2	<b>Nolan:</b> Investigate fault intersections SW of CAL	1
June 3	<b>Nolan:</b> Investigate CAL soil anomalies	1
June 4	<b>Nolan:</b> Investigate CAL soil anomalies	1
June 5	<b>Nolan:</b> CAL sample descriptions, photos	1
June 6	<b>Nolan:</b> check NE fault, possible kill zone, Nine SE area	1
June 7	<b>Nolan:</b> check northern NNE fault, SW of CAL	1
June 8	<b>Nolan:</b> check 12 Mi. placer area to Nine SE area	1
June 9	<b>Nolan:</b> Investigate Nine NW area	1
June 10	<b>Nolan:</b> Sample descriptions, photos on CAL, Nine	0.5
	<b>Dime:</b> Review Dime targets	0.5
June 11	<b>Dime:</b> Dime property, Polaris target	1
June 12	<b>Dime:</b> Dime property, Polaris target	1
June 13	<b>Dime:</b> Dime property, Central target	1
June 14	<b>Dime:</b> Sample descriptions, photos	0.25
June 15	From Dawson	0.25
<b>TOTAL</b>		<b>19.5</b>

.3 Brew = \$200  
 2. IND = 1200  
 1.3 LOO = 800  
 10.8 NOL = 6500  
 4.5 DIME = 2250  
 1.25 MOBE / DEMOBE = 750

200 ea



Invoice No. 514

# **JP EXPLORATION SERVICES INC.**

#103-108 Elliott St.  
Whitehorse, Y.T.  
Y1A 6C4

Phone: 867-821-4299  
jpexpls@gmail.com

## **INVOICE**

August 24, 2017

GroundTruth Exploration Inc.,  
Dawson City, Yukon

### **White Gold Corp. Properties**

Between August 1 and 11, 2017

Field work (see time sheet on next page)  
Includes radio, computer

8.5 days @ \$600.00/day \$5,100.00

Truck (Mobilize Carcross to Dawson and  
1/2 of return)

636 + 318 @ \$0.68/km 648.72

Room and Board

8 days @ \$50/day 400.00

### **Subtotal**

**\$6,148.72**

GST (5%)

307.44

### **TOTAL DUE**

**\$6,456.16**

Jean Pautler, President  
JP Exploration Services Inc.

GST No. 88403 8217 RT0001

Please make cheque payable to JP Exploration Services Inc.  
Invoice payable 15 days from above date. Interest payable at the rate of 15% per annum on overdue accounts.

### **Time Sheet**

Date	Description	Days
August 1	1/3 Bell, 2/3 Black Hills Creek: mobilize to Dawson, review data	1
August 2	Black Hills Creek: north of Mills Creek	1
August 3	Black Hills Creek: Minton Creek area	1
August 4	Black Hills Creek: McCrimmon Creek area	1
August 5	Black Hills Creek: Kermine Creek area	1
August 6	Bell: Investigate gold soil anomalies	1
August 7	Bell: check northern cliffs, sample descriptions and photos	1
August 8	Black Hills Creek: Sample descriptions, photos	1
August 11	1/3 Bell, 2/3 Black Hills Creek: 1/2 of demobilization to Carcross	0.5
<b>TOTAL</b>		<b>8.5</b>

5. 1/3 BHC  
2 2/3 BCL

600/200

600

600

600

BEL-2017.15

BHC-4131.57

600





Invoice No. 524

# **J** EXPLORATION SERVICES INC.

#103-108 Elliott St.  
Whitehorse, Y.T.  
Y1A 6C4

Phone: 867-821-4299  
jpexpls@gmail.com

## INVOICE

October 23, 2017

GroundTruth Exploration Inc.,  
Dawson City, Yukon

### White Property, White Gold Corp.

Between October 11 and 19, 2017

Field work (see time sheet below) Includes radio, computer	8 days @ \$600.00/day	\$4,800.00
Truck (Mobilize Carcross to Dawson and return)	1272 @ \$0.68/km	864.96
Room (motorhome)	4 days @ \$25/day	100.00
Board	2 days @ \$25/day	<u>50.00</u>
<b>Subtotal</b>		<b>\$5,814.96</b>
GST (5%)		<u>290.75</u>
<b>TOTAL DUE</b>		<b>\$6,105.71</b>

Jean Pautler, President  
JP Exploration Services Inc.

GST No. 88403 8217 RT0001

Please make cheque payable to JP Exploration Services Inc.  
Invoice payable 15 days from above date. Interest payable at the rate of 15% per annum on overdue accounts.

### Time Sheet

Date	Description	Days
October 11	expedite, mobilize to Dawson	1
October 13	pack gear, to Thistle, review data	1
October 14	Teacher showing and Principal Creek area	1
October 15	Yukon River prospecting, N of Minneapolis Creek	1
October 16	Yukon River prospecting, S of Minneapolis Creek, to Dawson	1
October 17	sample & waypoint descriptions, and photos	1
October 18	Yukon River prospecting, north of Frisco Creek	1
October 19	demobilization to Carcross	1
<b>TOTAL</b>		<b>8</b>