



Box 70, Dawson, YT Y0B 1G0

Phone (867) 993-5612

Fax: (867) 993-5617

# Invoice

Date	Invoice #
16/Dec/17	GT-WGC2017-95
Terms	Due
upon receipt	16/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: Geology Labour	Amount
Property: WGO Properties	
A)	
Jodie Gibson, Geology Director: March 1 - Sept 30/17, 214 days @ \$850/day	\$ 181,900.00
Greg Dawson, Senior Geologist: May 1-Oct 31/17, 150.5 days @ \$600/day	\$ 90,300.00
Connor Messler, Senior Geologist: June 1-Oct 31/17, 112.2 days @ \$600/day	\$ 67,320.00
<b>Senior Geology Labour:</b>	<b>\$ 339,520.00</b>
B)	
Josh Forrester, L2 Geologist at WHT: Aug 28-Oct 2/17, 36 days @ \$550/day	\$ 19,800.00
Matthew Hannevich, L1 Geologist at WHT: Aug 28-Oct 3/17, 37 days @ \$495/day	\$ 18,315.00
Dillon Langelaan, L1 Geologist at WHT: Sept 6-Oct 26, 44 days @ \$495/day and 11 hours @ \$50/h	\$ 22,330.00
Quang Ngo, L1 Geologist at WHT: Sept 30-Oct 23/17, 18 days @ \$495/day and 9 hours @ \$50/h	\$ 9,360.00
James Alexander, L1 Geologist for WGO: July 4-Aug 23/17: 15 days @ \$495/day and 37.75h @ \$50/h	\$ 9,312.50
Adriana Carvalho, L1 Geologist for WGO: June 7-July 6/17: 1 day @ \$495/day and 33.5h @ \$50/h	\$ 2,170.00
Jessica Roberts, EFT Geo for WGO: July 7-Aug 13/17: 10 days @ \$385/d and 83.25 @ \$40/h	\$ 7,180.00
<b>Project Geology Labour:</b>	<b>\$ 88,467.50</b>
C)	
WGO Requested Mapping and Promo Material Labour March 1-: 114.25h @ \$75/h	\$ 8,568.75
D)	
Geology Meals in Dawson and in transit	\$ 8,582.51
E)	
Geology Accomodation in Dawson and in transit	\$ 61,214.12
<b>See attached breakdown</b>	
GroundTruth Management fee of 10% on contract expenses	\$ 50,635.29
2017 Service Agreement, Schedule E (a)	
GST # 811084268 RT0001	<b>Subtotal \$ 548,419.42</b>

Thank you for your business!

GST 5% \$ 27,420.97

**Total Due \$ 575,840.39**

## A) WGO Geology - Senior Geology Labour

Geologist	Project	March	April	May	June	July	August	September	October	Total
Jodie Gibson	WGO	31.0	30.0	31.0	30.0	31.0	31.0	30.0	n/a	214.0

Geologist	Project	March	April	May	June	July	August	September	October	Total
Greg Dawson	BET			0.0	0.0	0.0	0.3	0.0	0	0.3
Greg Dawson	BHC			0.0	0.0	1.1	0.0	3.3	0	4.4
Greg Dawson	BZA			0.8	0.0	0.0	0.0	0.0	0	0.8
Greg Dawson	BRK			0.8	0.0	0.0	0.0	0.0	0	0.8
Greg Dawson	BRW			0.3	0.0	2.1	0.1	1.5	2	6.0
Greg Dawson	DIM			3.3	4.8	0.1	0.0	0.0	0	8.2
Greg Dawson	IND			5.6	0.3	0.0	1.5	0.0	0	7.4
Greg Dawson	LOO			3.7	4.6	0.7	0.0	0.0	0	9.0
Greg Dawson	NOL			0.4	3.0	5.3	2.3	0.3	0	11.3
Greg Dawson	PED			0.0	0.0	0.0	1.2	0.0	0	1.2
Greg Dawson	PLT			0.2	0.0	0.1	0.1	0.0	0	0.3
Greg Dawson	JPR			0.0	0.0	2.7	0.0	0.0	0	2.7
Greg Dawson	WEL			0.0	0.0	0.1	0.1	0.0	0	0.2
Greg Dawson	WGO			10.4	10.1	7.0	7.5	3.9	6	44.9
Greg Dawson	WLF			0.2	0.0	3.8	0.0	0.0	0	4.0
Greg Dawson	WHT			0.0	0.0	2.3	8.0	20.0	19	49.2
Greg Dawson	Total Days			25.6	22.8	25.2	20.9	29.0	27.0	150.5

Geologist	Project				June	July	August	September	October	Total
Connor Messler	BHC				3.3	0.1	1.0	0.0	0.0	4.4
Connor Messler	BRW				0.0	1.4	0.0	0.0	0.0	1.4
Connor Messler	DIM				1.8	0.0	0.0	0.0	0.0	1.8
Connor Messler	IND				1.1	0.0	0.2	0.0	0.0	1.3
Connor Messler	LOO				1.3	0.0	0.0	0.0	0.0	1.3
Connor Messler	NOL				0.3	3.2	0.1	0.0	0.0	3.5
Connor Messler	POL				0.0	0.0	0.3	0.0	0.0	0.3
Connor Messler	JPR				0.0	1.7	0.0	0.0	0.0	1.7
Connor Messler	WHT				0.0	0.0	0.0	24.3	23.1	47.4
Connor Messler	WEL				0.0	0.0	8.5	0.0	0.0	8.5
Connor Messler	WGO				12.8	9.5	10.1	3.0	3.4	38.8
Connor Messler	WLF				0.0	1.7	0.1	0.0	0.0	1.8
Connor Messler	Total Days				22.4	22.7	19.6	24.3	24.5	112.2

I. Fage- Dec 15, 2017

## B) WGO Geology - Project Geology Labour

Geologist	Position	Project	June		July		August		September		October		Total		Description
			Days	Hours	Days	Hours	Days	Hours	Days	Hours	Days	Hours	Days	Hours	
Josh Forrester	Geo L2	WHT					4		30		2		36	0	Aug 27-Oct 2: WHT - Level 2 Geologist at Thistle Camp
Matthew Hanewich	Geo L1	WHT					4		30		3		37	0	Aug 27-Oct 2: WHT - Level 2 Geologist at Thistle Camp
Quang Ngo	Geo L1	WHT								9	18		18	9	Sep 30- Data compilation for W. Hodson, Oct 1-16 - TSL Geo L1, Oct 22-23 Travel
Dillon Langelaan	Geo L1	TSL				5							0	5	July 29- Set up internet system at Thistle
Dillon Langelaan	Geo L1	WHT							19		25	11	44	11	Sept 6, 13-Oct 24 Geo L1 at Thistle, Oct 27 Travel 44d, Oct 25-26 Data
James Alexander	Geo L1	BHC					8	6					8	6	July 28-Aug 1, Aug 3-5: Field Mapping with Mike Cooley on BHC, assist MC in Yard
James Alexander	Geo L1	HUN					1	2.5					1	2.5	Aug 14 - Field Mapping HUN on BUM Showing, Aug 19 -HUN Data processing 2.5h
James Alexander	Geo L1	IND				26							0	26	July 4-26 - IND Rock Cutting, Historic Data Processing (merge old IND data)
James Alexander	Geo L1	NOL			1		1						2	0	July 20, Aug 16 - Geology: Field Mapping, Drillhole Spotting
James Alexander	Geo L1	WHT					1						1	0	Aug 12- Inventory Core on Golden Saddle
James Alexander	Geo L1	WGO			1		1						2	0	May 28- Travel wage in, Aug 23- Travel Day out
James Alexander	Geo L1	WLF			1	3.25							1	3.25	July 16-WLF Mapping day with Mike Cooley, July 21-27-Rock Cutting, sample work 3.5h
Adriana Carvalho	Geo L1	DIM		27.25										27.25	June 7-12 - DIM Rock Lab hourly work, cutting, logging
Adriana Carvalho	Geo L1	IND				4.5								4.5	July 4,6- IND Rock Lab, logging
Adriana Carvalho	Geo L1	NOL			1	1.75							1	1.75	July 5- NOL Field Mapping Day with Greg D., Sample logging 2.75h
Jessica Roberts	Geo EFT	BEL					1						1	0	Aug 6- Field Mapping w Jean Pautler
Jessica Roberts	Geo EFT	BET						3					0	3	Aug 11- Rock Properties cutting, 3h
Jessica Roberts	Geo EFT	BHC			1		4	10.8					5	10.75	July 30, Aug 1-3,5 - Field Mapping; Aug 10-15-Rock Properties, 10.75h
Jessica Roberts	Geo EFT	BRW						2.5					0	2.5	Aug 9,11- Rock Properties, 2.5h
Jessica Roberts	Geo EFT	DIM						2					0	2	Aug 7-10 - Rock Properties, 2h
Jessica Roberts	Geo EFT	HUN					1	3					1	3	Aug 14- Field Mapping Bum showing, Aug 15-Samples, 3h
Jessica Roberts	Geo EFT	IND				19		8.5					0	27.5	July 14-31 - Rock Properties Cutting, 19h, Aug 7-10 Rock prop, 8.5h
Jessica Roberts	Geo EFT	NOL			1	21		10.5					1	31.5	July 20- Field Mapping, July 23-Aug 10 Rock Properties, 31.5h
Jessica Roberts	Geo EFT	WHT					1	1.5					1	1.5	Aug 12- WHT Core inventory field day, Aug 13- Data entry, 1.5h
Jessica Roberts	Geo EFT	WGO					1						1	0	Aug 16- Travel Out
Jessica Roberts	Geo EFT	WLF						1.5					0	1.5	Aug 7 - WLF Rock Properties, 1.5h
													161	179.5	Totals

## C) WGO Mapping and Promotion Labour

Geologist	Project	Description	Work Date	Hours
Adam Fage	WGO	Exploration Planning, WGO PDAC Google Earth Video	3/1/2017	3.00
Adam Fage	WGO	Exploration Planning	3/2/2017	6.75
Adam Fage	WGO	Exploration Planning	3/3/2017	4.25
Adam Fage	WGO	WGO Google Earth Video	3/3/2017	4.25
Adam Fage	WGO	PDAC Presentation Materials	3/4/2017	5.00
Adam Fage	WGO	PDAC Booth	3/5/2017	8.00
Adam Fage	WGO	PDAC Booth	3/6/2017	8.00
Adam Fage	WGO	PDAC Booth	3/7/2017	8.00
Adam Fage	WGO	PDAC Booth	3/8/2017	8.00
Adam Fage	WGO	Compilation of Dawson Area Assessment Reports	3/13/2017	6.00
Adam Fage	WGO	Compilation of Dawson Area Assessment Reports	3/14/2017	5.00
Adam Fage	WGO	Compilation of Dawson Area Assessment Reports	3/15/2017	4.00
Adam Fage	WGO	WGO Regional Data Compilation	3/18/2017	6.00
Adam Fage	HEN	HEN Assessment Report	3/27/2017	5.00
Adam Fage	WLF	WLF Assessment Report	3/24/2017	5.00
				<b>86.25</b>

	Project	Description	Work Date	Hours
Isaac Fage	WGO	Requested WGO Booth Backdrop Design	2/20/2017	8.00
Isaac Fage	WGO	Requested Maps- White/JP Ross Au Soil Maps	5/25/2017	4.00
Isaac Fage	WGO	Prepare Requested Google Earth file for WGO Blender Media	6/27/2017	2.00
Isaac Fage	WGO	Requested WGO Slide Deck Maps	9/19/2017	8.00
Isaac Fage	WGO	Requested Map - Resource Gateway on WGO Properties	10/23/2017	2.00
Isaac Fage	WGO	Requested Maps - Presentation Work Figures	10/31/2017	4.00
				<b>28.00</b>

<b>Total</b>	<b>114.25</b>
--------------	---------------

*I. Fage- Dec 15, 2017*

## D) WGO Geology - Meals Expense

Type	Date	Inv Num	Type	Supplier	GT Memo	Class	Amount
Credit Card Charge	4/8/2017	95909	Meals	Dawson City General Store	Jodie food while in Dawson	G4G-GEO	179.82
Credit Card Charge	4/10/2017	20781	Meals	Dawson City General Store	Jodie food while in Dawson	G4G-GEO	62.57
Credit Card Charge	4/14/2017	414/2017	Meals	Bonanza Market	Food-J Gibson	G4G-GEO	66.96
Credit Card Charge	4/16/2017	14578	Meals	Bombay Peggy's	Jodie in Dawson	G4G-GEO	36.42
Credit Card Charge	4/20/2017	57153	Meals	Cheechakos Bakeshop	Jodie food while in Dawson	G4G-GEO	12.80
Credit Card Charge	4/22/2017	10205	Meals	Westminster Hotel	Meals	G4G-GEO	11.50
Credit Card Charge	4/23/2017	56160	Meals	Dawson City General Store	Jodie food while in Dawson	G4G-GEO	35.76
Credit Card Charge	4/25/2017	77050	Meals	The Deck	Jodie food during travel	G4G-GEO	46.50
Credit Card Charge	4/26/2017	12149	Meals	Shanthi's Airport Restaurant	Jodie meal while travel	G4G-GEO	20.85
Credit Card Charge	5/9/2017	95651	Meals	Diamond Sweets and Restaurant	Jodie and Greg meals	G4G-GEO	45.70
Credit Card Charge	5/12/2017	92786	Meals	Umani Sushi	J. Gibson and G. Dawson meal	G4G-GEO	55.85
Credit Card Charge	5/24/2017	1337	Meals	Shanthi's Airport Restaurant	Jodie food during travel	G4G-GEO	17.17
Credit Card Charge	5/24/2017	27026	Meals	Triple J Hotel	Geo's meal (6 people) Jodie Gibson	G4G-GEO	188.28
Credit Card Charge	5/25/2017	34150	Meals	Dawson City General Store	Food J Gibson/G Dawson	G4G-GEO	59.07
Credit Card Charge	5/25/2017	72953	Meals	Jack London	J. Gibson, G. Dawson breakfast with Dighem crew	G4G-GEO	48.20
Credit Card Charge	5/26/2017	34361	Meals	Dawson City General Store	Food J Gibson/G Dawson	G4G-GEO	20.57
Credit Card Charge	5/27/2017	34998	Meals	Klondike Kate's	J. Gibson Dinner with M. Flammand and G. Dawson	G4G-GEO	163.00
Credit Card Charge	5/28/2017	56275	Meals	Dawson City General Store	Food For J Gibson/G Dawson-9286	G4G-GEO	36.87
Credit Card Charge	5/30/2017	3939	Meals	Triple J Hotel	J. Gibson, G. Dawson dinner	G4G-GEO	92.42
Credit Card Charge	5/31/2017	96598	Meals	Riverwest Bistro	J. Gibson and Geo's lunch for field	G4G-GEO	60.40
Credit Card Charge	6/1/2017	35490	Meals	Triple J Hotel	J. Gibson, G. Dawson, M. Cooley Breakfast	G4G-GEO	73.44
Credit Card Charge	6/2/2017	1901	Meals	Triple J Hotel	J. Gibson, G. Dawson, M. Cooley Breakfast	G4G-GEO	92.39
Credit Card Charge	6/7/2017	90	Meals	Dawson City General Store	J. Gibson, G. Dawson, C. Messler, food for field work	G4G-GEO	261.11
General Journal	6/10/2017	772	Meals	Messler, Connor	Meals	G4G-GEO	42.56
Credit Card Charge	6/11/2017	27308	Meals	Triple J Hotel	J. Gibson, G/ Dawson, M. Cooley Dinner	G4G-GEO	112.54
Credit Card Charge	6/12/2017	97080	Meals	Dawson City General Store	J. Gibson, G. Dawson, M. Cooley food for Field	G4G-GEO	169.65
Credit Card Charge	6/13/2017	82180	Meals	Aurora Inn	J. Gibson, M. Cooley, G. Dawson Dinner	G4G-GEO	183.00
Credit Card Charge	6/16/2017	36197	Meals	Gold Village Chinese Restaurant	J. Gibson G. Dawson, M. Cooley Dinner	G4G-GEO	68.90
Credit Card Charge	6/17/2017	40610	Meals	Dawson City General Store	J. Gibson food for field	G4G-GEO	55.05
Credit Card Charge	6/26/2017	96965	Meals	Starbucks	Meal during travel - Jodie	G4G-GEO	9.70
Credit Card Charge	6/26/2017	62792	Meals	The Drunken Goat	J. Gibson, C. Messler, G. Dawson, M. Cooley Dinner	G4G-GEO	148.71
Credit Card Charge	7/2/2017	78898	Meals	Jack London	J. Gibson, G. Dawson Meal	G4G-GEO	108.90
Credit Card Charge	7/3/2017	26354	Meals	Dawson City General Store	J. Gibson and geos food	G4G-GEO	147.62
Credit Card Charge	7/3/2017	60979	Meals	Klondike Kate's	J. Gibson, G. Dawson, M. Cooley, A. Carvalho Dinner	G4G-GEO	163.35
Credit Card Charge	7/9/2017	90284	Meals	Dawson City General Store	J. Gibson, G. Dawson, M. Cooley food for field days	G4G-GEO	262.15
Credit Card Charge	7/15/2017	1815	Meals	Dawson City General Store	J. Gibson, M. Cooley, G. Dawson food for field	G4G-GEO	241.35
Credit Card Charge	7/21/2017	590762	Meals	Dawson City General Store	Meals J. Gibson	G4G-GEO	131.29
Credit Card Charge	7/22/2017	18225	Meals	Triple J Hotel	Meals J. Gibson, C. Messler, M. Julius	G4G-GEO	138.08
Credit Card Charge	7/24/2017	49	Meals	Klondike Kate's	Meal for meeting J. Gobson, J. Clarke,	G4G-GEO	40.58
Credit Card Charge	8/7/2017	11	Meals	Palomino	J. Gibson Meal travel home	G4G-GEO	25.74
Credit Card Charge	8/8/2017	53247	Meals	Dawson City General Store.	Meals for J. Gibson, G. Dawson, C. Messelr, M Cooley	G4G-GEO	248.55
Credit Card Charge	8/9/2017	51270	Meals	Bonanza Market	Food Expnse Jodie Gibson	G4G-GEO	22.99
General Journal	8/9/2017	883	Meals	Gibson, Jodie L	Meals for Geos on Field Days	G4G-GEO	174.55
Credit Card Charge	8/15/2017	29	Meals	Triple J Hotel	J. Gibson, G. Dawson Meal	G4G-GEO	71.59
Credit Card Charge	8/17/2017	21	Meals	Triple J Hotel	Meal J. Gibson	G4G-GEO	30.62
Credit Card Charge	8/19/2017	605350	Meals	Dawson City General Store	Food J. Gibson	G4G-GEO	35.65
General Journal	8/21/2017	900	Meals	Forrester, Joshua	Josh Forrester Travel Expenses (Meals) June 29-30 - DIM Geology	DIM-HR-GEO-G4G	38.82
General Journal	8/21/2017	900	Meals	Forrester, Joshua	Josh Forrester Travel Expenses (Meals) July 10, August 8-9, 18-20	NOL-HR-GEO-G4G	175.19
General Journal	8/21/2017	900	Meals	Forrester, Joshua	Josh Forrester Travel(Excess Baggage) July 10, August 8-9, 18-20	NOL-HR-GEO-G4G	99.45
Credit Card Charge	8/24/2017	76090	Meals	Pan of Gold Pizza	J. Gibson, C. Messler Meal WGO	G4G-GEO	27.81
Credit Card Charge	8/29/2017	12015	Meals	Riverwest Bistro	J. Gibson meal in Dawson	G4G-GEO	15.39
Credit Card Charge	8/29/2017	43847	Meals	Triple J Hotel	J. Gibson, G. Dawson, M. Julius, M. Flamand Dinner WGO	G4G-GEO	137.20
Credit Card Charge	8/30/2017	4248	Meals	Dawson City General Store	J. Gibson, G. Dawson Food for field days WGO	G4G-GEO	253.04
Credit Card Charge	8/30/2017	53750	Meals	The Eldorado Hotel	J. Gibson Meal - WGO	G4G-GEO	29.60
Credit Card Charge	9/3/2017	67072	Meals	The Eldorado Hotel	J. Gibson, G. Dawson, M. Cooley Dinner - WGO	G4G-GEO	130.00
Credit Card Charge	9/4/2017	6528	Meals	Shanthi's Airport Restaurant	J. Gibson meal during travel WGO	G4G-GEO	18.20
Credit Card Charge	9/12/2017	9708	Meals	Shanthi's Airport Restaurant	Jodie meal at airport during travel	G4G-GEO	26.67
Credit Card Charge	9/12/2017	22999	Meals	Triple J Hotel	J. Gibson, G. Dawson, M. Cooley Dinner - WGO	G4G-GEO	106.82
Credit Card Charge	9/18/2017	2797	Meals	Triple J Hotel	J. Gibson, G. Dawson Meal - WGO	G4G-GEO	78.47
Credit Card Charge	9/19/2017	11872	Meals	Riverwest Bistro	J. Gibson, G. Dawson Meal - WGO	G4G-GEO	27.26
Credit Card Charge	9/19/2017	35248	Meals	The Eldorado Hotel	J. Gibson, G. Dawson Dinner - WGO	G4G-GEO	100.40
Credit Card Charge	9/20/2017	85026	Meals	Dawson City General Store	J. Gibson, M. Cooley, G. Dawson Food/Supplies - WGO	G4G-GEO	76.16
GD Expense Form 1	15/12/2017		Meals	General Store/Bonanza	Greg Dawson Groceries purchased in Dawson	G4G-GEO	1,517.46
GD Expense Form 2	15/12/2017		Meals	Dawson Restaurants	Greg Dawson Restaurant Reimbursements	G4G-GEO	1,403.80

**WGO Geology Meals Rebill Total: 8,582.51**

### E) WGO Geology - Accommodation Expense

Type	Date	Inv Num	Type	Provider	GT Memo	GT Class	Amount
Credit Card Charge	6/15/2017	12814	Hotel	Edgewater Hotel	M. Cooley - Accommodation - 2017-06-15	G4G-GEO	\$148.00
Credit Card Charge	7/3/2017	13393	Hotel	Edgewater Hotel	M. Cooley - Accommodation - 2017-07-03	G4G-GEO	\$148.00
Credit Card Charge	4/26/2017	389873	Hotel	Expedia.ca	Jodie Gibson hotel (WestMark Whitehorse) during travel 2017-04-26	G4G-GEO	\$130.32
Credit Card Charge	5/20/2017	1041818	Hotel	Gold Rush Inn	A. Carvalho - Mobe Accommodation - 2017-05-20	IND-HR-GEO-G4G	\$167.62
Credit Card Charge	5/28/2017	90029	Hotel	Gold Rush Inn	D. Langelaan - Mobe Accommodation - 2017-05-27	IND-HR-GEO-G4G	\$148.00
Credit Card Charge	5/29/2017	90588	Hotel	Gold Rush Inn	M Hanewich - Mobe - Accommodation - 5/28/17.	IND-HR-GEO-G4G	\$148.00
Credit Card Charge	7/2/2017	91480	Hotel	Gold Rush Inn	M Cooley - Accommodation - 07/02/17.	G4G-GEO	\$148.00
Credit Card Charge	8/19/2017	95927	Hotel	Gold Rush Inn	J Forrester - Mobe - Accommodation - 08/19/17.	NOL-HR-GEO-G4G	\$148.00
Credit Card Charge	8/24/2017	95621	Hotel	Gold Rush Inn	J Alexander - Demobe - Accommodation - 08/23/17.	G4G-GEO	\$148.00
Credit Card Charge	8/29/2017	96106	Hotel	Gold Rush Inn	M Hanewich - Mobe - Accommodation - 08/28/17.	WHT-HR-GEO-G4G	\$148.00
Credit Card Charge	8/17/2017	95688	Hotel	Gold Rush Inn	G Dawson - Accommodation - 08/17/17	G4G-GEO	\$148.00
Credit Card Charge	6/30/2017	92342	Hotel	Gold Rush Inn	C. Messler - Accommodation - 2017-06-29	G4G-GEO	\$148.00
Credit Card Charge	6/8/2017	1042096	Hotel	Hilton Vancouver	Room Connor Messler June 5 and 6th/17	G4G-GEO	\$618.00
Bill	8/2/2017	2237	Hotel	The Bunkhouse	Marvick and Brouliard Rooms Bunnkhhouse Dawson	WLF-HR-GEO-G4G	\$178.50
Bill	6/1/2017	1429	Hotel	The Bunkhouse	Accom for Adriana & J	G4G-GEO	\$510.00
Credit Card Charge	6/1/2017	1429	Hotel	The Bunkhouse	Adriana Carvalho room for 3 nights June 1-4	IND-HR-GEO-G4G	\$255.00
Credit Card Charge	6/5/2017	2949-2	Hotel	The Bunkhouse	Adriana Carvalho	G4G-GEO	\$170.00
Bill	6/27/2017	1757	Hotel	The Bunkhouse	Forrester	DIM-HR-GEO-G4G	\$52.50
Bill	8/4/2017	11909	Hotel	The Eldorado Hotel	Room for Gilles Areneau Geologist	WHT-HR-GEO-G4G	\$270.00
Credit Card Charge	5/16/2017	4QW000TD	Hotel	Travelbrands	A. Carvalho - Accommodation - 2017-05-22	IND-HR-GEO-G4G	\$196.09
Credit Card Charge	5/16/2017	3QW000TD	Hotel	Travelbrands	M. Cooley - Accommodation - 2017-05-20	G4G-GEO	\$196.09
Credit Card Charge	6/14/2017	32023	Hotel	Triple J Hotel	M. Cooley - Accommodation 2017-05-31 to 2017-06-14	G4G-GEO	\$2,086.00
Bill	7/18/2017	1707180009	Hotel	Triple J Hotel	Room July 17 Mike Cooley	G4G-GEO	\$189.00
Bill	7/19/2017	170170001	Hotel	Triple J Hotel	Room Mike Cooley Jul 7 - 16	G4G-GEO	\$1,890.00

**WGO Geology Accommodation Rebill Total: \$8,389.12**

### WGO Geology: Town Apartment Suite, Geo Vehicle, Callison Field Office GTE Bunkhouse in Dawson City: April 1 - October 31st

- A) WGO Apartment Suite: \$100/day - Rented March 1-Oct 31/17. Incl. Space for 3, Utilities, Internet, Heat, Power. Occupied by J. Gibson, G. Dawson, C. Messler.  
 B) WGO Geo Dedicated Vehicle: \$150/day - Rented May 1-Oct 31/17. Includes fuel, access to 2nd vehicle when necessary  
 C) WGO Callison Field Office: \$25/day - Rented May 1-Oct 1/17. WGO Dedicated Office Room, Included 1 Office room with washroom, power, internet.

Month	Days	Rate	Charge	Items
March	31	\$100	\$3,100	Suite
April	30	\$100	\$3,000	Suite
May	31	\$275	\$8,525	Suite, Vehicle, Office
June	30	\$275	\$8,250	Suite, Vehicle, Office
July	31	\$275	\$8,525	Suite, Vehicle, Office
August	31	\$275	\$8,525	Suite, Vehicle, Office
September	30	\$275	\$8,250	Suite, Vehicle, Office
October	31	\$250	\$7,750	Suite, Vehicle
			<b>\$52,825</b>	

<b>Total WGO Accommodations:</b>	<b>\$61,214.12</b>
----------------------------------	--------------------