



Box 70, Dawson, YT Y0B 1G0

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# Invoice

Date	Invoice #
26/Oct/17	GT-WGC2017-91
Terms	Due
-	Upon Receipt

## Invoice To:

White Gold Corp.  
800-1199 West Hasting Street  
Vancouver, BC V6E 3T5

Email: [clathwell@whitegoldcorp.ca](mailto:clathwell@whitegoldcorp.ca)  
[ddonofrio@poweronecapital.com](mailto:ddonofrio@poweronecapital.com)  
[david@eyecarrot.com](mailto:david@eyecarrot.com)  
[jgibson@whitegoldcorp.ca](mailto:jgibson@whitegoldcorp.ca)

Project IND	Service Agreement	White Gold Corporation	Amount
For the period covering			Aug 4 - Aug 25, 2017
Drilling Services - 486 metres drilled on 5 drill holes			Amount
Total	11.00	shifts for Drill Equipment & Wages per 12 hour shift	
13.00	Drill Rate	@ \$ 3,550	\$ 46,150.00
-6.00	Training Discount	@ \$ 3,550	-\$ 21,300.00
4.00	Drill Mobilization/Standby	@ \$ 2,535	\$ 10,140.00
0.00	Shut Down	@ \$ -	\$ -
20.00	Night Shift Drill Move crew	@ \$ 495	\$ 9,900.00
RC Drill Staff Travel Wages			\$ 7,645.00
Subtotal			\$ 52,535.00
Drilling Services - Consumables			Amount
RC Equipment & 200 Meter Equipment			\$ 24,660.00
RC Equipment & 200 Meter Equipment-Training Discount			-\$ 11,381.54
Drill Downhole Consumable Supplies/Fluids			\$ 2,654.38
RC String Consumables			\$ 984.07
Subtotal			\$ 16,916.91
GT RC Sample Tech, Travel, Wages			Amount
5.0	Travel Wages		\$ 2,475.00
13.0	Sampler		\$ 6,435.00
4.0	Sampler Mobilization		\$ 1,980.00
0.0	Sampler N/C Shutdown		\$ -
Subtotal			\$ 10,890.00
GroundTruth Management fee of 10% on contract expenses			\$ 8,034.19
2017 Service Agreement, Schedule E (c)			
** Refer to attached breakdown ***			

GST # 811084268 RT0001

Make all cheques payable to:  
**Ground Truth Exploration Inc.**

**Thank you for your business!**

Subtotal \$ 88,376.10

GST 5% \$ 4,418.81

**Total Due \$ 92,794.91**

YT-RC1 IND Project Tracking Aug 4-Aug 25, 2017				
	Units	Rate	Charge	Totals
Total meterage:	486.2			
<b>Travel Wages</b>				
GT RAB Lead Drill Operator	5.0	770.00	3,850.00	
GT RAB Drill Assistant	3.0	605.00	1,815.00	
RAB Move Crew/Line Cutter per person per day	4.0	495.00	1,980.00	
Total				\$ 7,645.00
<b>Night Shift Drill Move Crew</b>				
RAB Move Crew/Line Cutter per person per day	20.0	495.00	9,900.00	
Total				\$ 9,900.00
<b>RC</b>				
Total Footage	1595.1			
Total Meterage	486.2			
<b>Drill Equipment &amp; Wages per 12 hour shift</b>				
Drilling Rate per 12 h shift per drill - applicable for shifts where drilling operations are being carried out	13.0	3,550.00	46,150.00	
Mobilization/Standby Rate per 12 h shift per drill – applicable for shifts where no drilling operations are being carried out due to weather or Company imposed delays	4.0	2,535.00	10,140.00	
				\$ 56,290.00
<b>RC Equipment &amp; 200 Meter Equipment</b>				
Drill String from 100 meter to 200 meter program	18.0	230.00	4,140.00	
RC Drill String per shift	18.0	250.00	4,500.00	
2nd Compressor (Optional)	18.0	440.00	7,920.00	
Booster per shift (Optional)	18.0	450.00	8,100.00	
Total			-	\$ 24,660.00
<b>Consumable Supplies/Fluids</b>				
BOP Rubber	2.0	33.18	66.36	
Matex Hammer Oil-Per liter	33.0	4.03	132.99	
MC30 Drill Bits 89mm Drill Bit	1.0	616.00	616.00	
MC30 Drill Bits 90mm Drill Bit	1.0	616.00	616.00	
MC30 Drill Bits 92mm Drill Bit	1.0	616.00	616.00	
Cyclone Wear Plate	4.0	126.58	506.32	
Methyl Hydrate-Per 4l container	9.0	11.19	100.71	
Total				\$ 2,654.38
<b>RC String Consumables</b>				
2,7/8 Recon Rod Wipers 6" OD X 2.625" ID X 1" Thick	2.0	19.50	39.00	
Sandvik 3.5' Rc Bit CF W/O Shroud #63-531-308CF	1.0	728.90	728.90	
Sandvik 3-7/16 Shroud Hardened for 3.5' # 40 531-307	1.0	216.17	216.17	
Total				\$ 984.07
<b>Travel Wages</b>				
GT RAB Sample Tech	5.0	495.00	2,475.00	
<b>Sampler</b>				
GT RAB Sample Tech	13.0	495.00	6,435.00	
<b>Sampler Mobilization</b>				
GT RAB Sample Tech	4.0	495.00	1,980.00	
<b>Sampler N/C Shutdown</b>				
GT RAB Sample Tech	0.0		-	\$ 10,890.00

RC	\$	113,023.45
Training discounts- Drilling	-\$	21,300.00
Training discounts- Consumables	-\$	11,381.54
	\$	80,341.91