

ARCHER, CATRO
AND ASSOCIATES LTD.
CONSULTING GEOLOGICAL ENGINEERS

BOX 4127, WHITEHORSE, Y.T. 667-4415

BENTALL CENTRE, VANCOUVER, B.C. 688-2568

3670

1475 TWO BENTALL CENTRE
555 BARRARD ST.
VANCOUVER 1, B.C.

Report

on

Diamond Drilling Program

Mike 1-32 Claims - Mt. Lester Jones Area

58°44' lat. -- 133°16' long.

104 K / 11 W

ATLIN MINING DIVISION

British Columbia

January 25, 1972

Department of
Mines and Petroleum Resources
ASSESSMENT REPORT
NO. 3670 MAP _____

Report by A.R. Archer, P.Eng.

for

Cordero Mining Company

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MIKE 1-32 CLAIMS--MT. LESTER JONES PROPERTY

General

The Mt. Lester Jones property was witness post staked in February 1971 as the Taku 1-37 claims. These claims were officially abandoned August 3, 1971 and restaked, without the use of witness posts, as the Mike 1-32 claims, which were recorded at Atlin on August 6, 1971 and given record numbers 16870K to 16901K inclusive.

The main purpose of the 1971 program was to determine, by drilling, the extent of surface leaching of the altered volcanics. Geochemical sampling of the staked area in 1970 had shown a large variance in copper, molybdenum and silver content in soils against rock samples from the same location. The following assays in parts per million show the comparison:

	<u>Cu</u>	<u>Mo</u>	<u>Ag</u>
Average of 8 soil samples	1120	238	7.8
Average of 8 rock samples	187	79	3.1

An x-ray drill supplied by Arctic Diamond Drilling Ltd. of Whitehorse was mobilized by float plane from Whitehorse to the basecamp at Tulsequah, and from there to the property by helicopter. The basecamp was moved to King Salmon Lake on August 12, 1971. A two man drill crew was mobilized to the Mike claims from basecamp, by helicopter, each day. Drilling began on August 6 and terminated on August 17. The drill operator was supplied by Arctic Diamond Drilling until August 15 after which K. Carswell acted as operator. Carswell acted as drill helper from August 6 to 15 and T. McLeod as helper from August 16 to 17. The job was done under contract to Archer, Cathro and Associates Ltd., P.O. Box 4127, Whitehorse, Yukon for Cordero Mining Company, P.O. Box 38, 805 - 8th Avenue S.W., Calgary 2, Alberta.

Drill Results

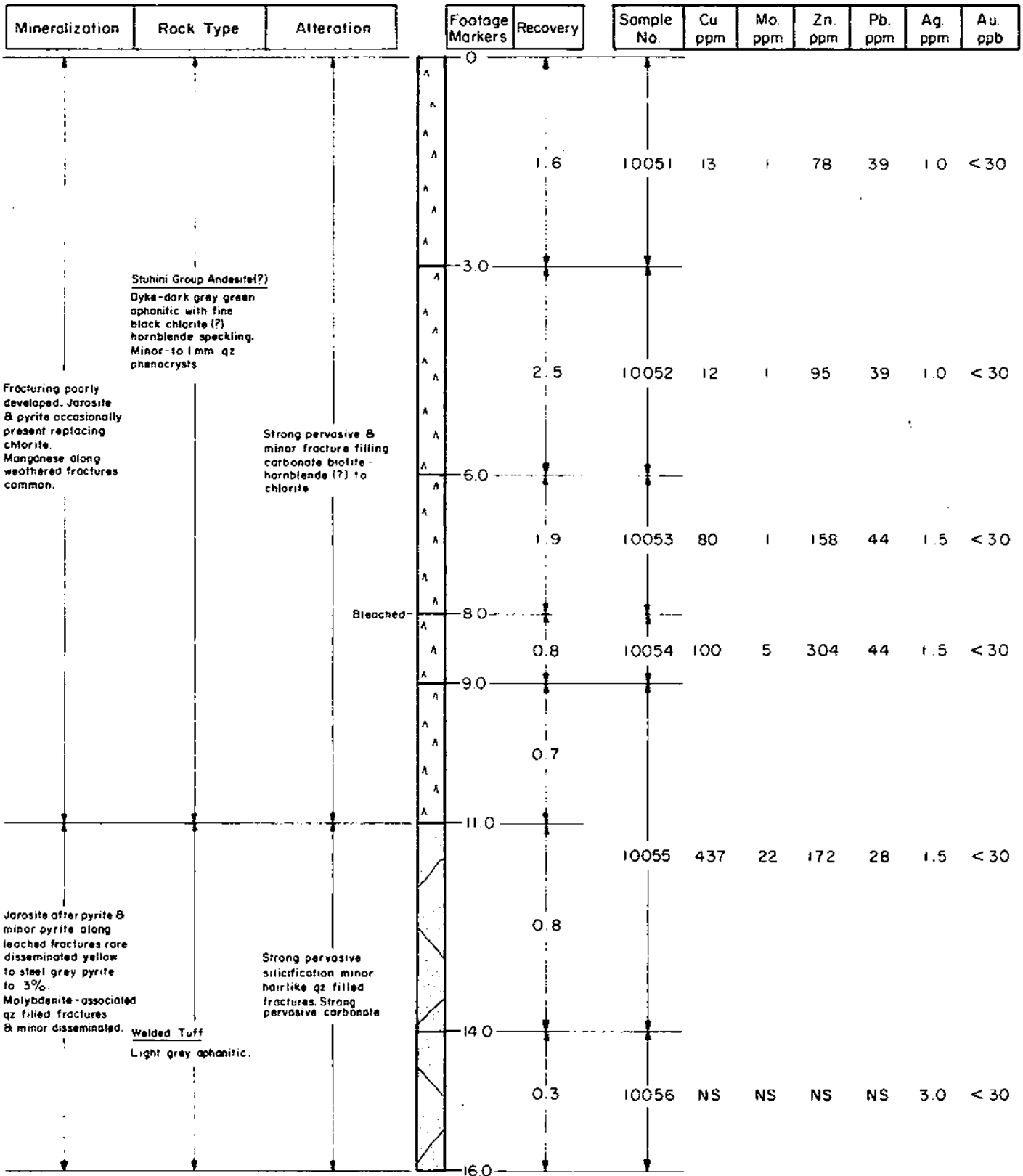
Figure 1 on the following page shows the location of drilling with respect to the Mike claims and the 1970 rock sampling. Six vertical holes were drilled near 1970 rock sample B1 for a total of 88 feet. This location was chosen because the 1970 soil and rock sample at B1 gave the best combined response for copper, molybdenum and silver and because it was one of the few areas on the higher slope where drill water was available. Drilling was much more difficult than expected due to hardness of the rocks and intense fracturing. Figures 2 to 6 following page three illustrate the geology and assays of split core of Holes 2 to 6 respectively. No core was recovered in Hole 1. The deepest hole, No. 2, showed strong to moderate surface leaching to 18.0 feet with virtually no leaching from 18.0 feet to its final depth of 24 feet. The remaining holes all returned moderately leached material.

The only primary minerals seen in the core are pyrite and molybdenite. The pyrite content averages about three per cent and occurs as disseminations and fracture filling. Near surface, the pyrite has been altered to jarosite and altered and leached fractures are manganese stained. Leaching is restricted to the pyrite veinlets just a few feet below surface and even these veinlets are relatively unleached below 12 to 18 feet. Molybdenite occurs as very fine grained disseminations and is most abundant in or near quartz veining. The only copper mineralization visible in the core is minor covellite, which coats partially leached pyrite. It is almost certain that the source of the copper assay is fine disseminations of chalcopyrite

in the pyrite. Weathering of the pyrite releases the copper which enriches the surface soils and redeposits to a lesser degree on unleached pyrite. Thus, it appears that true bedrock grade for copper of the altered volcanics is about double that obtained from surface rock sampling and about half that indicated by soil sampling. The major variance between surface rock and soil sample assays for molybdenum and silver is less easily explained. The drilling indicates that the molybdenite is not leached and suggests only a slightly better silver grade with depth.

Geology

The surface in the vicinity of the drill holes was better exposed in 1971 (less snow and good visibility) and was mapped by geologist M.P. Phillips while supervising the drilling. Figure 1 shows distribution of rock type and percentage outcrop. There are more dykes, or small plugs, of relatively unaltered and unmineralized feldspar-quartz-biotite porphyry than were noted in 1970. Copper and molybdenum mineralization in the volcanics appears, on surface, to be most intense near the dykes. Hole 2, which was collared in a dyke and passed into altered volcanics at eleven feet, illustrates the low metal content of the porphyry dykes but did not confirm the surface observation of better grades in the volcanics near the contact. The scree around the outcrop contains considerable quartz-carbonate vein float that is weakly mineralized with sulfosalts, chalcopyrite, pyrrhotite and occasionally magnetite. The distribution and abundance of float suggest that the veins trend north to northeast, are about twelve inches wide, are fairly persistent along strike, and probably occur at 100 to 150 foot intervals. A small outcrop about 800 feet southeast of Hole 1 is cut by the only vein exposed



NOTE

NS = Not sufficient sample

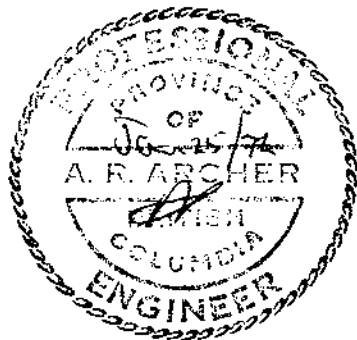


FIG. 2

ARCHER, CATHRO & ASSOCIATES LTD.

GEOLOGY & ASSAYS DDH 2

ATLIN PROJECT (1971)

MIKE CLAIMS-MT. LESTER JONES PROPERTY

SCALE IN FEET



To accompany report dated Jan. 25, 1972 by A.R. Archer P.Eng.

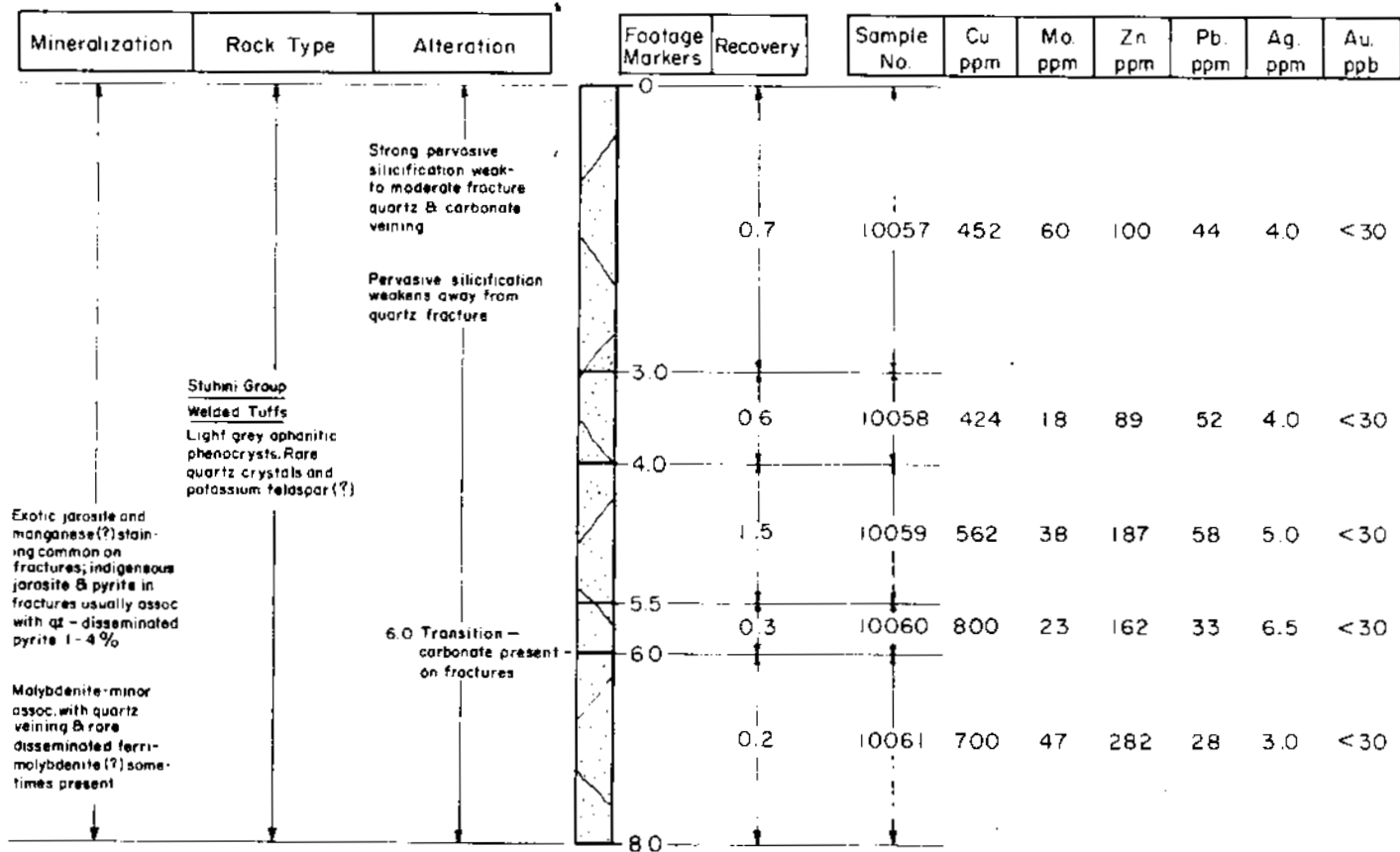


Department of

Mines and Petroleum Resources

ASSESSMENT REPORT

NO. 3670 MAP #2



Department of
Mines and Petroleum Resources
ASSESSMENT REPORT
 No. **3670** MAP **#3**

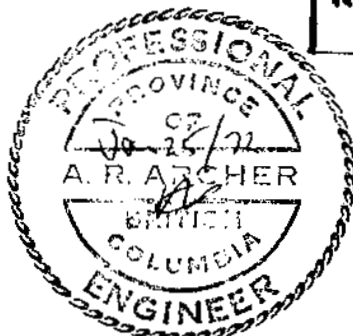


FIG. 3
 ARCHER, CATHRO & ASSOCIATES LTD.
GEOLOGY & ASSAYS DDH 3
 ATLIN PROJECT (1971)
 MIKE CLAIMS-MT LESTER JONES PROPERTY

SCALE IN FEET



To accompany report dated Jan, 25, 1972 by A R Archer P Eng

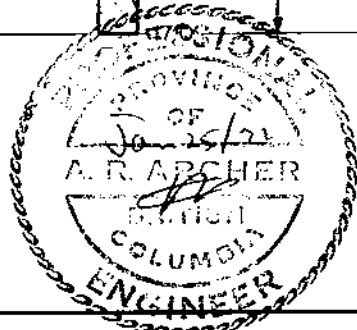
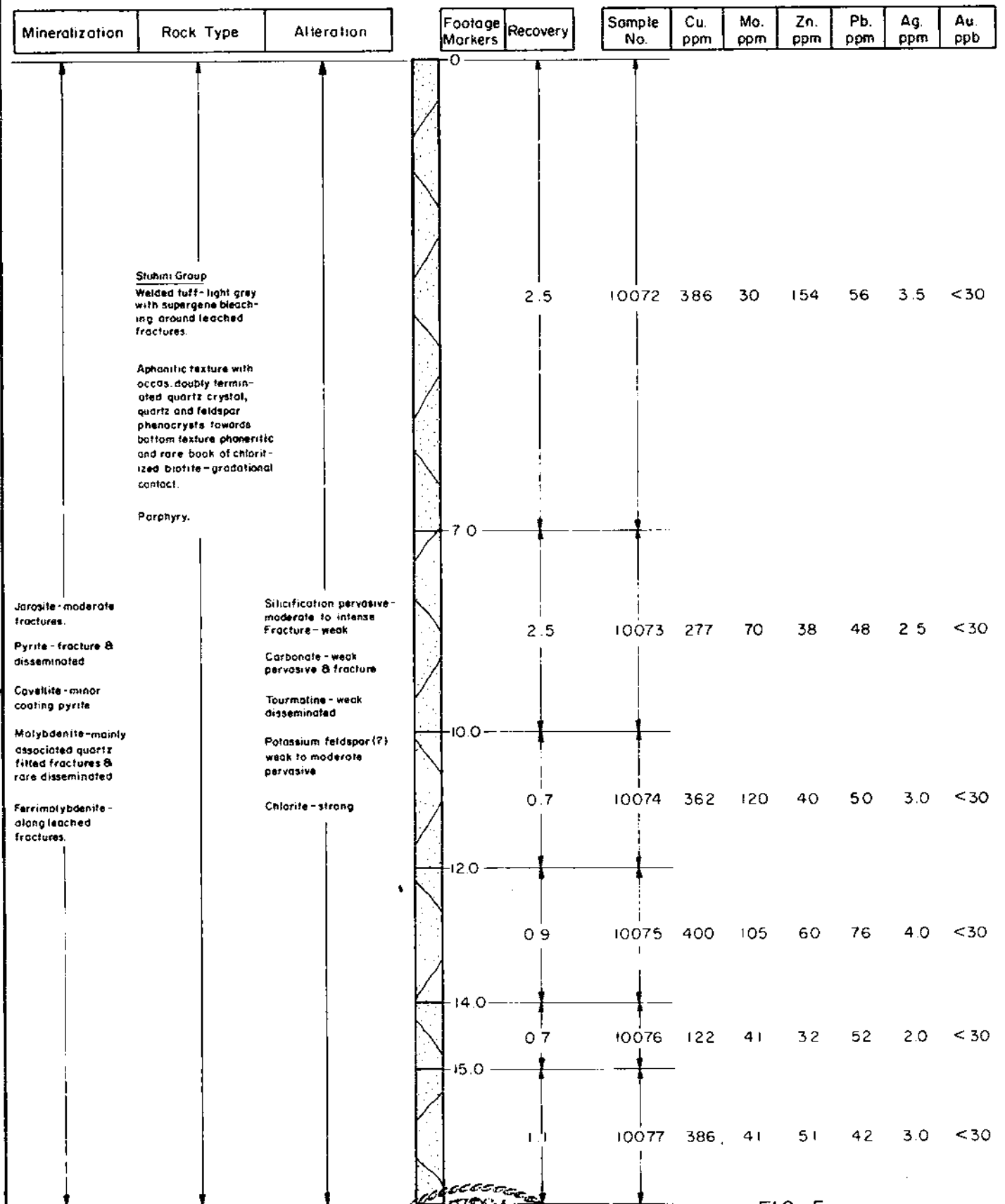
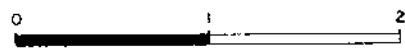


FIG. 5

ARCHER, CATHRO & ASSOCIATES LTD
GEOLOGY & ASSAYS DDH 5
 ATLIN PROJECT (1971)
 MIKE CLAIMS - MT LESTER JONES PROPERTY

SCALE IN FEET

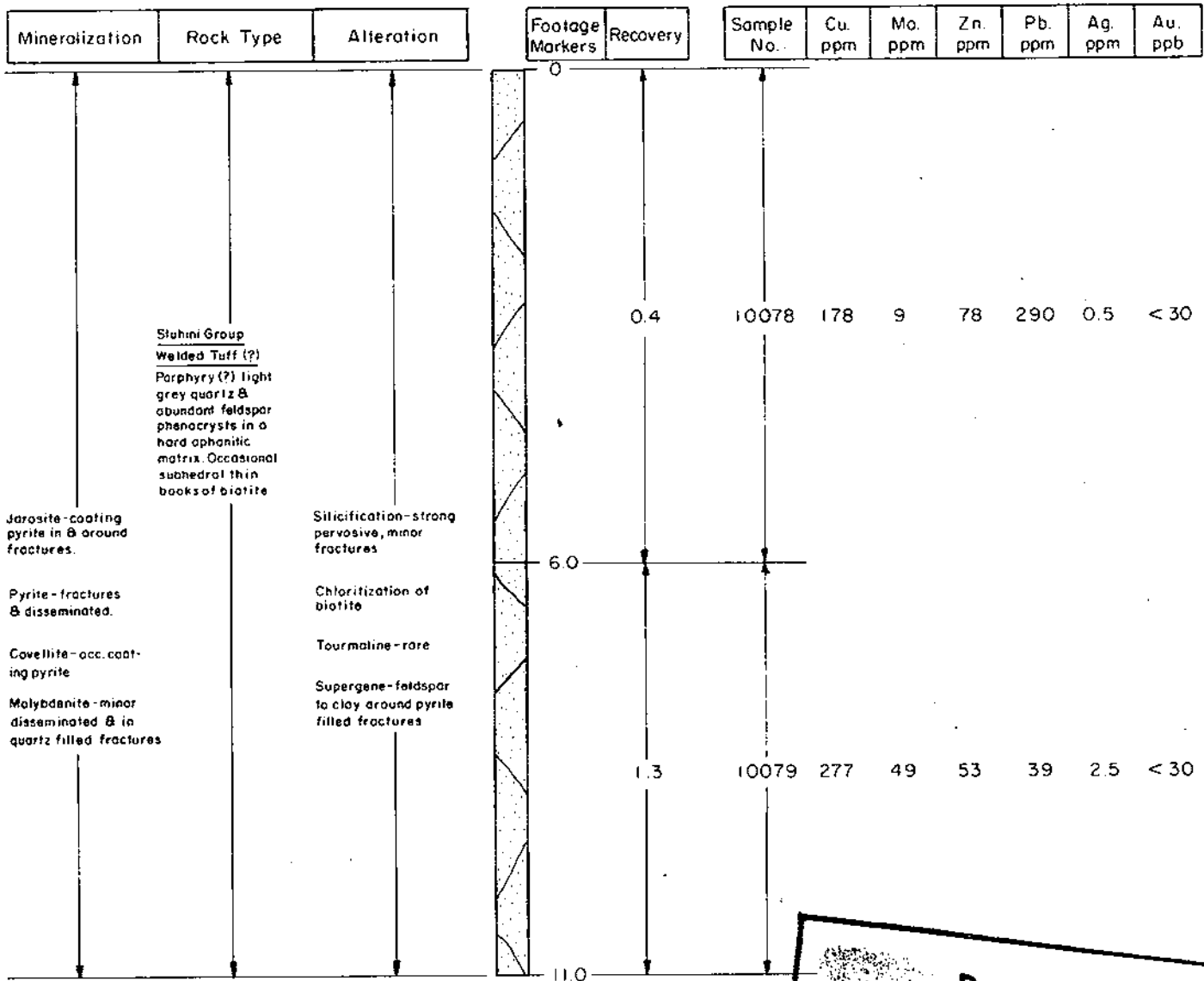


To accompany report dated Jan. 25, 1972 by A.R. Archer P. Eng

Department of
Mines and Petroleum Resources

ASSESSMENT REPORT

No. 3670 MAP #5



Department of
Mines and Petroleum Resources
ASSESSMENT REPORT
No. **3670** MAP #**6**

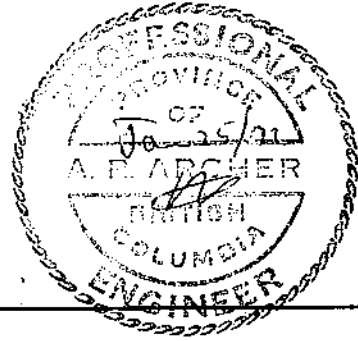


FIG. 6
ARCHER, CATHRO & ASSOCIATES LTD.
GEOLOGY & ASSAYS DDH 6
ATLIN PROJECT (1971)
MIKE CLAIMS-MT. LESTER JONES PROPERTY
SCALE IN FEET
0 1 2
To accompany report dated Jan, 25, 1972 by A.R. Archer P.Eng

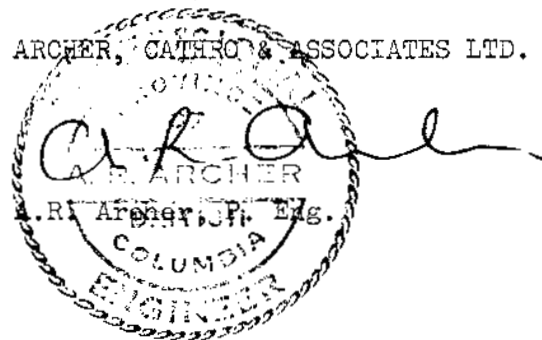
on the slope. The vein is in altered volcanics and has a northerly strike and vertical dip. It is about eighteen inches wide with a quartz-carbonate gangue containing five per cent sulfosalts and traces of chalcopyrite. The altered volcanics are intensely bleached for two feet on either side of the vein. These veins, although of no direct economic interest, contribute a fair quantity of metal to the soil and help explain the discrepancy in copper and silver values in soil versus rock outcrop.

CONCLUSIONS AND RECOMMENDATIONS

The drilling at Mt. Lester Jones (Mike claims) proves that true bedrock grade is lower than was indicated by soil sampling and is well below economic range. The only untested possibility is an improvement in grade with depth due a change in geological conditions - i.e. that the surface mineralization represents a low grade halo around a better grade unexposed porphyry deposit. The cost of a series of widely spaced, deep diamond drill holes, does not appear warranted considering the remote location and present economic conditions.

Respectfully submitted,

ARCHER, CATHERO & ASSOCIATES LTD.



ARA:st

ARCHER, CATHRO
AND ASSOCIATES LTD.
CONSULTING GEOLOGICAL ENGINEERS

BOX 4127, WHITEHORSE, Y.T. 667-4415

BENTALL CENTRE, VANCOUVER, B.C. 628-2568

1475 TWO BENTALL CENTRE
555 BURRARD ST.
VANCOUVER 1, B.C.

January 25, 1972

Mining Recorder
Atlin, B.C.

Dear Sir:

The following expense statements cover a program of regional exploration in Northern B.C. plus a program of diamond drilling on the Mike 1-32 mineral claims on Mount Lester Jones. The direct charges to the Mike claims drilling, and in some cases a portion of the indirect charges such as camp mobilization, are indicated item by item on each invoice. These total \$12,529.95.

Yours truly,

ARCHER, CATHRO & ASSOCIATES LTD.

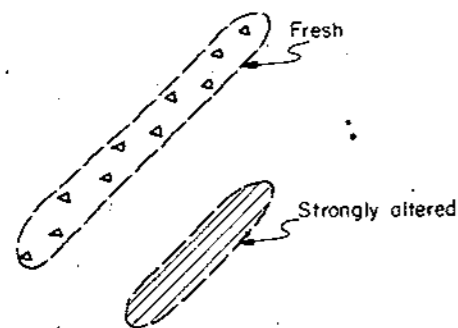


A.R. Archer

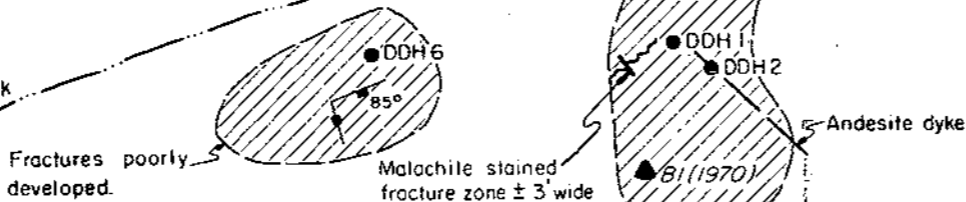
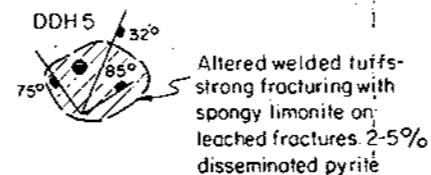
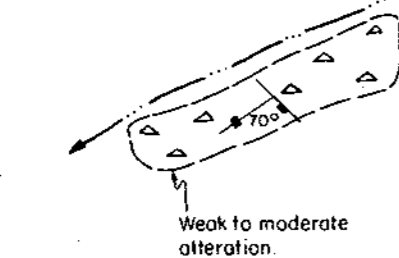
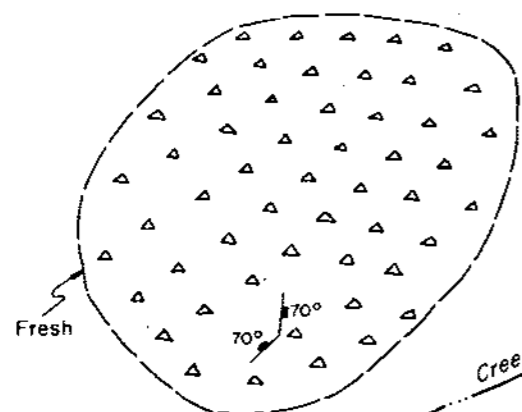
ARA:st

GEOCHEMICAL ASSAYS (1970)

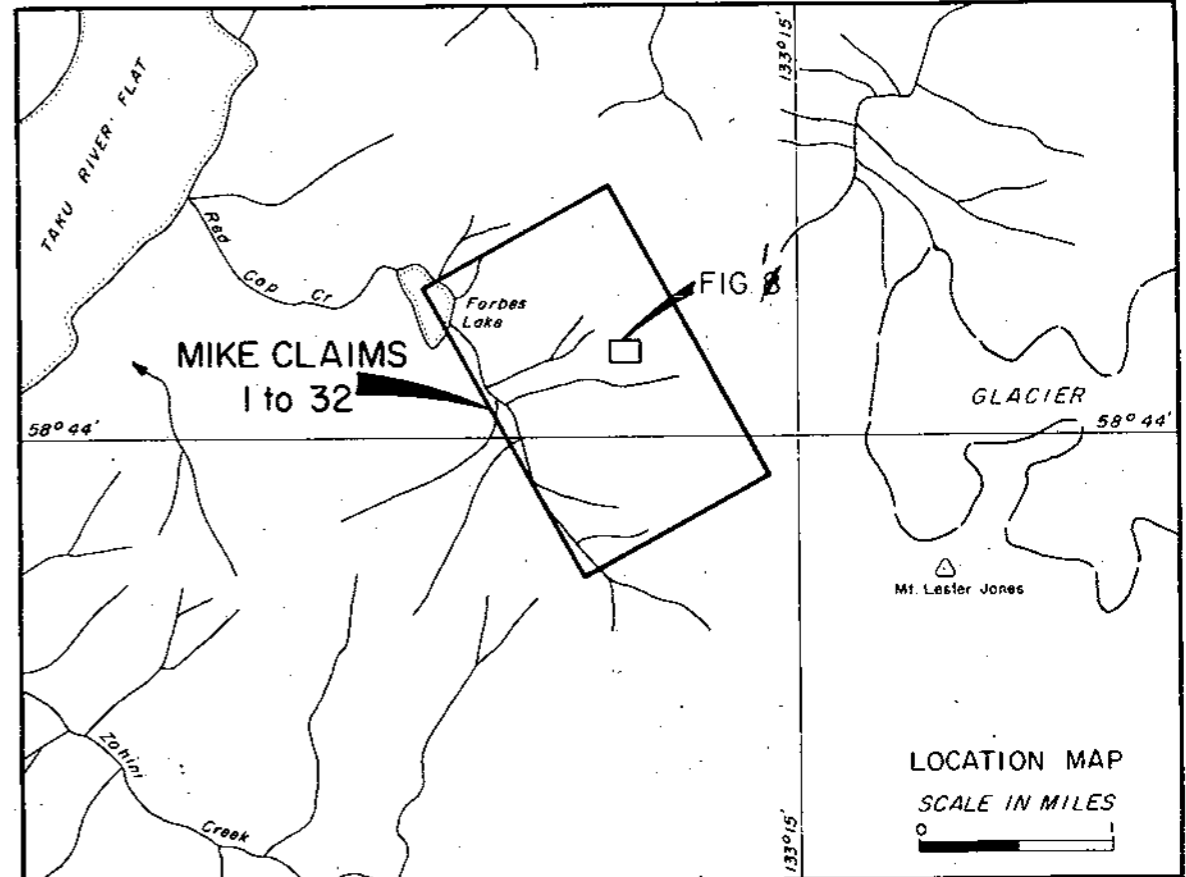
	Cu ppm	Mo ppm	Pb ppm	Zn ppm	Ag ppm
LOCATION B1- ROCK	341	84	42	142	1.5
SOIL	1500	1050	24	158	3.5
LOCATION B2- ROCK	173	375	180	80	13.0
SOIL	670	165	415	192	7.0



▲ B2 (1970)



Department of
Mines and Petroleum Resources
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 NO. **3670** MAP # **1**



- STUHINI Welded tuff
- Feldspar quartz biotite porphyry
- Scree-(blank)
- Fracture strike & dip
32°
- Diamond drill hole collar
- 1970 rock and soil sample location.



FIG. 1
 ARCHER, CATHRO & ASSOCIATES LTD.
GEOLOGY & DDH LOCATIONS
 ATLIN PROJECT (1971)
 MIKE PROPERTY-MT. LESTER JONES AREA



To accompany report dated Jan 25, 1972 by A.R. Archer P.Eng.

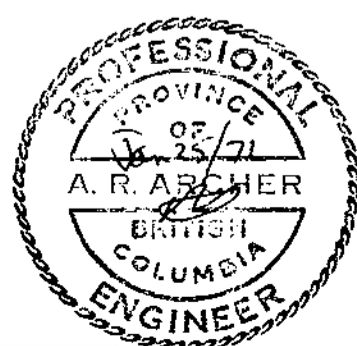
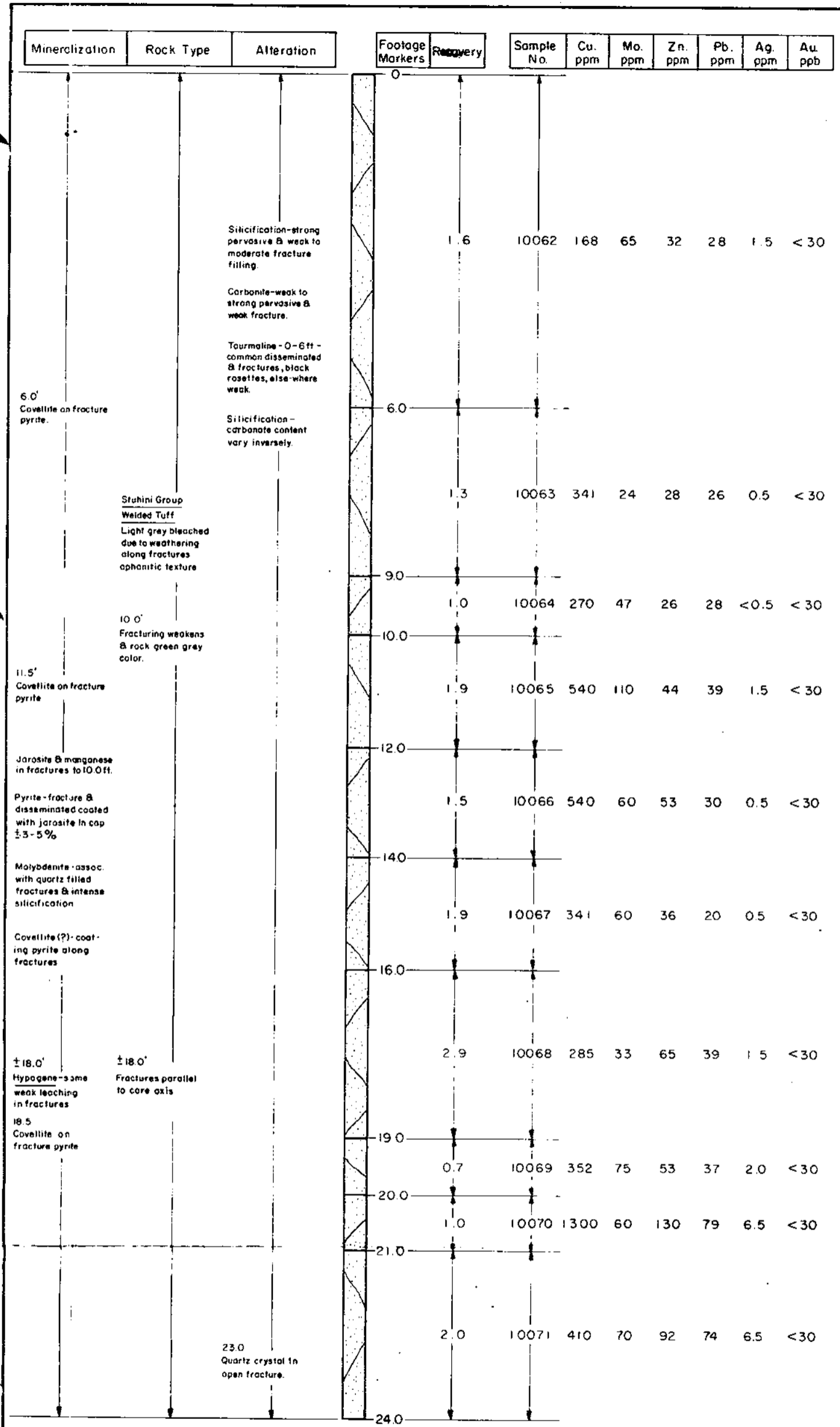


FIG. 4
 ARCHER, CATHRO & ASSOCIATES LTD.
GEOLOGY & ASSAYS DDH 4
 ATLIN PROJECT (1971)
 MIKE CLAIMS - MT LESTER JONES PROPERTY

SCALE IN FEET
 0 1 2

To accompany report dated Jan, 25, 1972 by A. R. Archer P. Eng.

Department of
Mines and Petroleum Resources

ASSESSMENT REPORT

NO. 3670 MAP #4

In Account With

Sun Oil Company (Cordero Mining Company)

August 31, 1971

Consulting Fees

R.J. Cathro - Aug 4-5, 9-10, 17-19 -
Total 6 days field plus 1 day office \$ 1,050.00
(split 2 days Mike - \$300)

A.R. Archer - Aug 13-15, examination
Mike claims, camp supervision, 2 days \$ 300.00
(split 1 day Mike - \$150)

M.P. Phillips - Aug 5-10, 15-19 field
supervision and mapping at Mt. Lester
Jones - Total 11 days @ \$125 \$ 1,375.00
(split 5 days regional, 6 days Lester
Jones Mike claims - \$750)

Labour

G. Abbott (geologist) - Aug 1-19
@ \$100/day - \$1900.00

K. Carswell (sampler) - Aug 1-19
@ \$65/day - \$1235.00

T. Macleod (sr. sampler) - Aug 1-19
@ \$70/day - \$1330.00

B. Duhamel (cook) - Aug 5-17
@ \$35/day ----- \$ 455.00

\$ 4,920.00

(note: Lester Jones property work -
Abbott 3 days, Carswell 11 days,
Macleod 2 days, Duhamel 4 days = \$1295)

Expenses

Field room, board and equipment supplied by Archer, Cathro (Abbott 19 days; Carswell 19 days; Macleod 19 days; Duhanel 13 days; driller 12 days; helicopter pilot 19 days; helicopter mechanic 19 days; W. Fisdall 19 days; Ed Hager 3 days; M. Phillips 11 days; R. Cathro 6 days; A. Archer 2 days)
 Total - 161 man/days @ \$15 \$2,415.00 ✓
 (split \$1100 Mike claims)

Radio rental Aug 1-19 @ \$5/day \$ 95.00 (\$40 Mike) ✓
 Rental AC truck Whse to Atlin return Aug 5, 19 - total 444 miles @ 25¢/mile . 111.00 (\$50 Mike) ✓
 Expediting Aug 5, 19 (driving truck) plus 1 day misc. - 3 days @ \$48/day 144.00 ✓
 Purchases from AC petty cash 8.25 ✓
 Drafting - 1 1/4 hrs @ \$8/hr 10.00 ✓
 R.J. Cathro expense acct Aug 22 23.37 ✓ (on Sun copy)
 Northwest Bancorp Ltd (meals & lodging at Faro, Dynasty tour) 76.30 ✓
 Whitehorse Assay 17.00 ✓
 White Pass Petroleum (avgas, \$300 Mike) 679.10 ✓
 Chemex Labs 476.68 ✓
 Seidler & Assoc (printing) 2.48 ✓
 TNTA helicopter (\$4503 Mike) 11,710.09 ✓ flight tickets + TNTA file
 Telephone 61.35 ✓
 R. Dennett expenses acct 3.25 ✓
 Xerox copies - 13 @ 15¢ 1.95 ✓
 Yukon Airways (\$600 Mike) 1,222.00 ✓
 Air Exec (\$500 Mike) 1,100.00 ✓

\$18,156.82
 \$25,801.82
 July billing - \$ 3,294.96
 \$29,096.78

Credits (Moresby job)

Abbott, Aug 6-7, 2 days @ \$100 200.00
 Macleod, Aug 6-7, 2 days @ \$70 140.00
 Yukon Air, mob & demob share 156.00
 Room and board share (4 days) 60.00
 Helicopter fuel - 30 gal @ \$1.20 36.00
 TNTA helicopter - 2 hrs @ \$144 288.00
 Advance payment (Feb 1971) 5,000.00
 Advance payment (Aug 1971) 15,000.00

total charges, Mike claims
 \$ 9588.00

\$20,880.00
 TOTAL - \$ 8,216.78

Respectfully submitted,
 ARCHER, CATHRO & ASSOC. LTD.

A.R. Archer
 A.R. Archer

paid Sept 12

4127
xxx

4415
xxx

In Account With

Sun Oil Company (Corduro Mining Company)

September 30, 1971

Consulting Fees

A.R. Archer - September 8-10, 1 1/2 days
preparing maps for drafting \$225.00

M.P. Phillips - September 27, 1 day
logging core (Taku claims) \$125.00

\$350.00

Expenses

Arctic Diamond Drilling (Taku) ^{Mike} ..	\$1600.76 ✓
R. Dennett (expeditor), 6 hrs splitting, tagging & bagging core @ \$8/hr (Taku) Mike	48.00 ✓
Xerox copies, 93 @ 15¢	13.15 ✓
Drafting, 6 3/4 hrs @ \$8/hr	54.00 ✓
International Jet Air (\$600 Taku) ..	1979.72 ✓
Telephone	25.60 ✓
CP Air Express, soil samples	25.02 ✓
Budget, truck rental	173.93 ✓
Taylor Chevrolet Olds, truck rental	471.17 (\$200 Taku) ✓
Carcare, gas	28.29 ✓
R.J. Cathro expenses	14.00 ✓
White Pass Petroleum (avgas less credits for returned drums)	9.87 ✓
Whitehorse Assay	185.00 ✓
Seidler & Assoc (ozalid prints) .	4.03 ✓
Air Exec - Atlin	42.00 ✓
Receiver General (air photos) ...	41.30 ✓
Arctic Diamond Drilling ..(Mike)..	368.19 ✓
TNTA - helicopter	<u>1114.10</u> ✓

(see copy in TNTA file)

Note: Mike claims coded TAKU

Total - \$6198.13
\$6548.13

total charges Mike claims 2941.95

Respectfully submitted,
ARCHER, CATHRO & ASSOCIATES LTD.

A.R. Archer

A.R. Archer

paid Oct 20
RA

ARA:sd

Fetty Cash July 20-Aug 20

Sum bil

gas - 6.25
 tax - 2.00 (RSC return to
 where found (Atlin))
 8.25

ATLIN TRADING POST
 BOX 105, ATLIN, B.C.

Date July 23 1977

M Cash

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. F.W.D.
1		Gas		6.25
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

8

Northwest Bancorp Ltd.

#6 - 1161 MELVILLE STREET, VANCOUVER 5, B.C., CANADA

TELEPHONE 688-1238

ARCHER, CATHRO & ASSOCIATES LTD.,
1475 Two Bentall Centre,
Vancouver 1,
B. C.

DATE	JOB SITE	CUSTOMER ORDER NO.	PROV. TAX NO.	INVOICE No.
August 6, 1971	Faro, Y. T.			F - 1031
Catering Services For June 15, 1971 and June 16, 1971				
Hass E., Jennings D. 1 Double Room @ \$16.00 Cathro R., Tessall B. 1 Double Room @ \$16.00 Gilbert, Hass V. 1 Double Room @ \$16.00				\$16.00 \$16.00 \$16.00
<u>Casual Meals</u>				
As Per Attached Meal Receipts				
				\$28.30
TOTAL				\$76.30

*Paid Aug 24/71
w. 4013.*

APPROVED FOR CONTRACTOR

APPROVED FOR NORTHWEST BANCORP LTD.
R. Waters



INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. TELEPHONE 985-0648

Archer Cathro & Associates Ltd.,

DATE August 18/71

Box 1708

INVOICE NO. 5803

Whitehorse, Yukon

CERTIFICATE NO. 15918-15919

"Sun Oil Project"

ATTN: _____

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
45	Analyzed for Copper, Molybdenum, Lead, Zinc & Silver @ \$3.00	\$135.00	
45	Prepared @ \$0.20	9.00	
		<u>\$144.00</u>	
	Less 20%	28.80	
			<u>\$115.20</u>
	<p>28 - Moresby - 71.68</p> <p>17 - CORDERO. - 43.52</p>		
TERMS - NET 30 DAYS			

43.52
 12.30
 46.08
 107.52
 67.08
 89.16
 56.32
 81.92



INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. TELEPHONE 986-0648

Archer Cathro & Associates Ltd.,

Box 1708

Whitehorse, Yukon

"Sun Oil Project" "Cordero"

DATE August 18/71

INVOICE NO. 5808

CERTIFICATE NO. 15917

ATTN: _____

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
5	Analyzed for Copper, Molybdenum, Lead, Zinc & Silver @ \$3.00	\$15.00	
5	Prepared @ \$0.20	1.00	
		<u>\$16.00</u>	
	Less 20%	3.20	
			<u>\$12.80</u>
TERMS - NET 30 DAYS			



INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. TELEPHONE 985-8648

Archer Cathro & Associates Ltd.,

Box 1708,

Whitehorse, Yukon

"Sun Oil"

DATE August 24/71

INVOICE NO. 5876

CERTIFICATE NO. 16006

ATTN: _____

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
18	Analyzed for Copper, Molybdenum, Lead, Zinc & Silver @ \$3.00	\$54.00	
18	Prepared @ \$0.20	3.60	
		<u>\$57.60</u>	
	Less 20%	11.52	
			<u>\$46.08</u>
TERMS — NET 30 DAYS			



INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. TELEPHONE 985-8648

Archer Cathro & Assoc. Ltd.,

Box 1708

Whitehorse, Yukon.

DATE August 25/71

INVOICE NO. 5900

CERTIFICATE NO. 16025 & 16026

ATTN: Mr. A. Archer & Mr. B. Cathro

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
42	"Sun Oil"		
42	Analyzed for Copper, Molybdenum, Lead, Zinc & Silver @ \$3.00	\$126.00	
42	Prepared @ \$0.20	8.40	
	Less 20%	134.40	
		26.88	
			\$107.52
TERMS -- NET 30 DAYS			



INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. TELEPHONE 985-0648

Archer Cathro & Associates Ltd.,

Box 1708,

Whitehorse, Yukon

"Sun Oil"

DATE AUGUST 20/71

INVOICE NO. 5837

CERTIFICATE NO. 15937

ATTN: _____

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
25	Analyzed for Copper, Molybdenum, Lead, Zinc & Silver @ \$3.00	\$75.00	
18	Prepared @ \$0.20	3.60	
7	Prepared @ \$0.75	5.25	
		<u>\$83.85</u>	
	Less 20%	<u>16.77</u>	
			\$67.08

TERMS - NET 30 DAYS



INVOICE

GEMMEN LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. TELEPHONE 985-0648

Archer Cathers & Associates Ltd.,

Box 1708

Whitehorse, Yukon

DATE August 17/71

INVOICE NO. 5769

CERTIFICATE NO. 15332

ATTN: Mr. Archer Mr. Cathers

QTY	DESCRIPTION	SUB-TOTAL	TOTAL
24	Analyzed for Copper, Molybdenum, Lead, Zinc & Silver @ \$3.00	\$72.00	
7	Analyzed for Copper, Molybdenum, Zinc, Silver & WO ₃ @ \$4.75	33.25	
31	Prepared @ \$0.20	6.20	
	Less 20%	<u>\$111.45</u> 22.29	\$89.16

See previous - 61.47

TERMS - NET 30 DAYS



INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. TELEPHONE 985-0648

Archer Cathro & Assoc. Ltd.,

Box 1708,

Whitehorse, Yukon

DATE August 13, 1971

INVOICE NO. 5731

CERTIFICATE NO. 15740

ATTN: Mr. Archer, Mr. Cathro

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
	22 samples analyzed for Cu, Mo, Pb, Ag, Zn @\$3.00	\$ 66.00	
	22 samples prepared @\$0.20	4.40	
		\$ 70.40	
		- 14.08	
			\$ 56.32
	TERMS — NET 30 DAYS		



INVOICE

CHEMEX LABS LTD. 212 BROOKSBANK AVE., NORTH VANCOUVER, B.C. TELEPHONE 086-0643

Archer Cathro & Assoc. Ltd.,

Box 1708,

Whitehorse, Yukon

DATE August 6, 1971

INVOICE NO. 5662

CERTIFICATE NO. 15638

SUN OIL PROJECT

ATTN:

ITEM	DESCRIPTION	SUB-TOTAL	TOTAL
	32 geochem samples analyzed for Cu, Mo, Pb, Zinc, Silver @\$3.00	\$ 96.00	
	32 samples prepared @\$0.20	6.40	
		\$102.40	
	less 20%	- 20.48	
			\$ 81.92
	TERMS -- NET 30 DAYS		

00325



White Pass Petroleum Services
(THE BRITISH YUKON NAVIGATION COMPANY LIMITED)

X REC'D BY

CRYSTAL PALACE
MILE 866
ALASKA HIGHWAY

DATE
MO. DAY YEAR
08 13 71

PRODUCTS & SERVICES	QUANTITY	PRICE	AMOUNT
SUPREME <input type="checkbox"/> CHEVRON <input type="checkbox"/>			
8PM SUPREME <input type="checkbox"/> SPECIAL <input type="checkbox"/> 510 PENN. <input type="checkbox"/>			
LUBRICATION			
SALES TAX			
TOTAL			3.25

B 674640

VEHICLE LICENSE NUMBER

ORIGINAL
THIS COPY TO CUSTOMER
AT TIME OF DELIVERY
THIS INVOICE INCLUDES FEDERAL AND
TERRITORIAL OR PROVINCIAL TAXES AS
APPLICABLE TO THE ABOVE PRODUCTS
AT THE TIME OF SALE. S-28-WP (4-71)

STAMP

N

TRANS NORTH TURBO AIR LTD.



BOX 1977 PHONE 668-2177
WHITEHORSE, YUKON

TO: [Archer, Cathro & Associates Ltd.
Box 1708
Whitehorse, Yukon]

DATE July 28, 1971

INVOICE NO. 389-71

P.O. NO.

TO:	Charge you with the charter of Bell 47G-2 Helicopter CF-ETR Crew: Johnson & Stout	
FLYING:	July 26, 27, & 28, 1971 Daily Flight Report No.'s 6102, 6106, & 6111 13.0 hours at \$120.00 per hour (rate when carrier supplies fuel)	\$1,560.00
PLUS:	Excess cost of fuel at Atlin Charterer assessed with cost of fuel over 60¢ per gallon 156 gallons at 36¢ per gallon	56.16
PLUS:	Trucking your fuel to Atlin on July 22, 1971 236 miles at 50¢ per mile	118.00
	INVOICE TOTAL	<u>\$1,734.16</u>

all regional

TERMS: One per cent interest per month will
be charged on all invoices not paid
within 30 days of date issued.

*Paid Aug 30/71
W-4099*

YUKON AIR LTD.

BOX 2244
WHITEHORSE, YUKON
PHONE: 668-2355

No. B 0591

FLIGHT REPORT No.: 0620

CHARTER No.:

DATE: AUG 12 1971 A/C: OTTER 2YL

NAME: ARCHER & CATIRO

ADDRESS:

	Miles Hours	RATE	TOTAL	FREIGHT OR PASSENGER
WHITEHORSE				
FROM: KING SALMON	160	1.30	208.00	3 DR FULL FRANK BOYD + GROC
TO: TULSUQUA	MIN	LEG	50.00	
TO: KING SALMON	MIN	LEG	50.00	CAMP GEAR
TO: TULSUQUA	MIN	LEG	50.00	
TO: KING SALMON	MIN	LEG	50.00	CAMP GEAR
WAITING TIME				
OTHER CHARGES				PILOT
DISCOUNT				<i>[Signature]</i>
				CHARTERER
				REMARKS:
			TOTAL 408.00	

YUKON AIR LTD.

BOX 2244
 WHITEHORSE, YUKON
 PHONE: 668-2355

No. B 0592

FLIGHT REPORT No.: 0620 CHARTER No.:

DATE: AUG 12 1971 A/C: OTIAR 2YL

NAME: ARCHER & CATHRO

ADDRESS:

	Miles	Hours	RATE	TOTAL	FREIGHT OR PASSENGER
FROM: <u>MING SALMON</u>					
<u>TULSUQUA</u>	<u>MIN</u>	<u>LAC</u>		<u>850 00</u>	
TO: <u>MING SALMON</u>	<u>MIN</u>	<u>LAC</u>		<u>850 00</u>	<u>CAMP GEAR</u>
TO: <u>ATLIN</u>	<u>9.1</u>	<u>1.30</u>		<u>91 00</u>	
<u>WHITEHORSE</u>				<u>208 00</u>	
TO:					
TO:					
WAITING TIME					
OTHER CHARGES					PILOT <u>[Signature]</u>
DISCOUNT					CHARTERER
TOTAL				<u>9191 00</u> <u>308 00</u>	REMARKS:

YUKON AIR LTD.

BOX 2244
WHITEHORSE, YUKON
PHONE: 668-2355

No. B 0903

FLIGHT REPORT No.: A 1403

CHARTER No.:

DATE: AUG 19 1971 A/C: OTTER C.F. 24L

NAME: Anchor Cather & Associates

ADDRESS: Box 1708 Whitehorse

From	Miles Hours	RATE	TOTAL	FREIGHT OR PASSENGER
FROM: TO: <u>King Salmon</u>	<u>165</u> <u>1:30</u>	<u>1 30</u>	<u>214 50</u>	<u>—</u>
TO: <u>ATLIN</u>	<u>65</u> <u>:40</u>	<u>1 30</u>	<u>84 50</u>	<u>2 PAX + CAMP EQUIPT</u>
TO: <u>King Salmon</u>	<u>65</u> <u>:30</u>	<u>1 30</u>	<u>84 50</u>	<u>—</u>
TO: <u>WHITEHORSE</u>	<u>165</u> <u>1:20</u>	<u>1 30</u>	<u>214 50</u>	<u>5 PAX + CAMP EQUIPT</u>
TO:				
WAITING TIME				
OTHER CHARGES	<u>Surv. bill</u>	<u>520 00</u>		PILOT
DISCOUNT	<u>Mosby</u>	<u>78 00</u>		<u>Ray Bethune</u>
				CHARTERER
				<u>X. J. Grant Abbott</u>
				REMARKS:
			<u>598 00</u>	

August 19

19 71

M Archer Cathro & Associates

Box 1708
Whitehorse, Y. T.

In account with

Yukon Airways Ltd.

Box 2244

Whitehorse, Y. T.

Terms

Aug.	17	C. T. B0450	<i>Aviation</i>		25.00	✓
	16	C. T. B0447	Whitehorse		210.00	✓

W-4118

1 1/2% AFTER 30 DAYS
OF INVOICE DATE.

TOTAL 25 =

REMARKS:

*725.00
598.00
405.00 ✓
191.00 ✓

1722.00*

YUKON AIR LTD.

BOX 2244
 WHITEHORSE, YUKON
 PHONE: 668-2355

No. B **0450**

FLIGHT REPORT No.: **1104**

CHARTER No.:

DATE: **Aug. 17** 19 **71** A/C: **CF-420**

NAME: **ARCHER + CATRO**

ADDRESS: **BOX 1708 WHITEHORSE**

	Miles Hours	RATE	TOTAL	FREIGHT OR PASSENGER
ATLIN				
FROM: WHITEHORSE			25 =	INCIDENTAL FARE
TO:				BEN DUHAMEL
TO:				
TO:				
TO:				
WAITING TIME				
OTHER CHARGES				PILOT PENNINGS
DISCOUNT				CHARTERER Ben Duhamel
			25 =	REMARKS:
TOTAL				

July 31

19 71

M

Archer, Cathro & Associates

Box 1708
Whitehorse, Y. T.

In account with

Yukon Airways Ltd.
Air Exec Services Ltd.
Box 2244
Whitehorse, Y. T.

Terms

July	26	C. T. B0706	Orders		182.00		
	27	C. T. B0707	Orders	*	364.00		
	29	C. T. B0710	Movely #78, Orders	137.80	275.80	215.80	
	29	C. T. B0711	Orders		137.80	215.80	
PLEASE MAKE CHEQUE PAYABLE TO							
"AIR EXEC - ATLIN"							
<i>paid Aug 31/71 W-4119.</i>							
1 1/2 % AFTER 30 DAYS OF INVOICE DATE.							

TOTAL	182.00	REMARKS:
-------	--------	----------

182.00
 364.00
 137.80
 215.80
 137.80
 1022.00
 78.00
 1100.00

YUKON AIR LTD.

BOX 2244
WHITEHORSE, YUKON
PHONE: 668-2355

No. B 0706

FLIGHT REPORT No.: A0738

CHARTER No.:

DATE: JULY 26 1971 A/C: CF-242

NAME: AGORIS CATHER Assoc

ADDRESS: Box 1708

From <i>ATLID</i>	Miles	Hours	RATE		TOTAL		FREIGHT OR PASSENGER
	/						
FROM: <i>King Salmon</i>	30	/	1	30	91	00	
TO: <i>ATLID</i>	30	/	1	30	91	00	
TO:	/	/					
TO:	/	/					
TO:	/	/					
WAITING TIME	/	/					
OTHER CHARGES							PILOT
DISCOUNT							<i>W. SILVESTER</i>
							CHARTERER
							REMARKS:
	TOTAL				182	00	

YUKON AIR LTD.

BOX 2244
WHITEHORSE, YUKON
PHONE: 668-2355

No. B 0707

FLIGHT REPORT No.: *A 0727*

CHARTER No.:

DATE: *July 27* 19*71* A/C: *CF-246*

NAME: *AGENCE CATHERINE ASSOC*

ADDRESS: *Box 1788*

	Miles Hours	RATE	TOTAL	FREIGHT OR PASSENGER
FROM: <i>ATLON</i> <i>King Salmon</i>	<i>70</i>	<i>1.30</i>		
TO: <i>ATLON</i>	<i>70</i>			
TO: <i>King Salmon</i>	<i>70</i>			
TO: <i>ATLON</i>	<i>70</i>			
TO:	<i>70</i>			
WAITING TIME				
OTHER CHARGES				PILOT <i>V. SILVESTER</i>
DISCOUNT				CHARTERER
	TOTAL		<i>360.00</i>	REMARKS:

YUKON AIR LTD.

BOX 2244
 WHITEHORSE, YUKON
 PHONE: 668-2355

No. B 0710

FLIGHT REPORT No.: *A-231*

CHARTER No.:

DATE: *July 29* 19*71* A/C: *CF-346*

NAME: *Archib. Cameron & Assoc.*

ADDRESS: *Box 1208*

	Miles	RATE	TOTAL	FREIGHT OR PASSENGER
	Hours			
FROM:- <i>Whitehorse</i>	<i>15</i>	<i>3.33</i>	<i>50.00</i>	
TO: <i>Whitehorse</i>	<i>15</i>	<i>3.33</i>	<i>50.00</i>	
TO: <i>Whitehorse</i>	<i>15</i>	<i>3.33</i>	<i>50.00</i>	
TO:				
WAITING TIME				
OTHER CHARGES	<i>fuel bill 13.50</i>			PILOT <i>W SILVESTER</i>
DISCOUNT	<i>Thursday 7.00</i>			
TOTAL	<i>pay only 215.80</i>			REMARKS:

YUKON AIR LTD.

BOX 2244
WHITEHORSE, YUKON
PHONE: 668-2355

No. B 0711

FLIGHT REPORT No.: 110231 CHARTER No.:

DATE: July 29 1971 A/C: CF-244

NAME: ALBERTO CATURO + Assoc

ADDRESS: Box 1705

From	Miles / Hours		RATE		TOTAL		FREIGHT OR PASSENGER	
FROM: <u>Whitehorse</u>	83		1	30			11.6	
TO: <u>Atlin</u>	83						13	
TO:							11.6	
TO:							21.5	
TO:								
WAITING TIME								
OTHER CHARGES	<u>110231</u> <u>215.80</u>				PILOT			
DISCOUNT					<u>W.P. SILVESTER</u>			
	TOTAL				107.90	REMARKS:		
	corrected				215.80			

YUKON AIR LTD.

BOX 2244
WHITEHORSE, YUKON
PHONE: 668-2355

No. B 0762

FLIGHT REPORT No.: 0947

CHARTER No.:

DATE: AUGUST 17 1971 A/C: DHC-2 BEAVER FHC

NAME: SUN OIL LTD c/o ARCHER CATRO

ADDRESS:

	Miles Hours	RATE	TOTAL	FREIGHT OR PASSENGER
<u>ATLIN</u>				
FROM: <u>KING SIMONE</u>	<u>68</u>			
TO: <u>ATLIN</u>	<u>68</u>			
TO:	<u>136 @ .90</u>			
TO:				
TO:				
WAITING TIME				
OTHER CHARGES			<u>\$ 122 40</u>	PILOT <u>DON MURROE</u>
DISCOUNT				CHARTERER <u>Ed Stage</u> <u>Atlin Project</u>
TOTAL			<u>\$ 122 40</u>	REMARKS:

ARCTIC DIAMOND DRILLING LTD.

P.O. Box 3204,
Whitehorse, Yukon Territory

Marwell Area - Phone 668-2440

730 - 510 W. Hastings Street,
Vancouver, B.C.

Phone 668-3328

September 2, 1971

INVOICE # 901

IN ACCOUNT WITH:

Archer, Cathro & Associates Ltd.,
Box 1708,
Whitehorse, Y. T.

Supply of Pack sack drill, operator and equipment

Operator

107 man hours @ \$ 5.50 \$ 588.50

Machine Rental

minimum monthly rental \$ 150.00

Freight per Air Power Ltd.

Invoice # 11468 \$ 72.00 \$ 222.00

Diamonds

One XRL Casing Shoe # OJ 664 4.76 carats

OJ 665 4.76 "

OJ 666 4.76 "

OJ 667 4.76 "

8S7029 4.53 "

8R9530 4.53 "

One XRP Core Bit 413 2.87 "

416 2.87 "

420 2.87 "

412 2.87 "

414 2.87 "

J9481 2.10 "

J9471 2.10 "

J9477 2.10 "

J9479 2.10 "

One XRP Rib Shell 9K-47 4.00 "

TOTAL 54.85 carats

Sumail

Page 2

Invoice # 901

Archer, Cathro & Associates Ltd., , , , ,

TOTAL 54.85 carats @ \$ 12.00 per carat	\$ 658.20
Plus setting charge @ \$ 8.25 each for 16 units	\$ 152.00
	<u>\$ 1600.76</u>

Further charges for return shipping and equipment shortages and damage to follow.

*Paid Sept 20/81
W-4182*

AIR POWER LIMITED
RENTALS AND SALES

580 HOWE STREET
VANCOUVER 1, B.C.

TELEPHONE 681-2632

Artic Diamond Drilling
730 - 510 W. Hastings
Vancouver, B.C.

INVOICE NO. 11468
DATE August 12, 1971
YOUR ORDER NO. _____
OUR ORDER NO. _____
ROUTING _____
TERMS _____

Freight Charges:

As per C.F. Waybill - 018 52795374

⌘ 72.00

AIR POWER LIMITED

RENTALS AND SALES

580 HOWE STREET
VANCOUVER 1, B.C.

TELEPHONE 681-2632

Artic Diamond Drilling,
730 - 510 West Hastings
Vancouver, B.C.

INVOICE NO. 11473

DATE August 12, 1971

YOUR ORDER NO. By Phone

OUR ORDER NO. 1435

ROUTING C.P.A.

TERMS _____

Ship to: Whithorse Y.T.

To Sales:

4	Only XRL Casing Shoes No's OJ-664, to OJ-667			
	Weight 4.76 cts each	19.04	12.00	228.48
	Blank and Setting Charge		8.25	33.00
1	Only XRP Rib Shell (Used) No. 9K-47			
	Weight 4.00 cts. each		12.00	48.00
	Blank and Setting Charge			<u>Nil</u>
				\$ 309.48

15

2

107

Faint, illegible text or markings at the bottom of the page.

Whitehorse, Y.T.
Marwell area
Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
739-510 W. Hastings St.
Ph. 688-3328

DAILY SHIFT REPORT

JOB ARCHER - CATARD DATE August 14
LOCATION atlan SHIFT day
RIG NO. _____ DRILL MODEL PACKBACK JOB NO. 108

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE

HRS.		MIN.		DAILY TIME REPORT					
				NAME	GRADE	TIME			
1 MOVING				<u>V. Rochelias</u>	<u>Runner</u>	<u>6</u>			
2 CORE DRILLING									
3 NON-CORE DRILLING									
4 STAND PIPING									
5 CASING									
6 MAINTENANCE & REPAIRS				BIT REPORT					
7 CEMENTING				BIT			FROM	TO	TOTAL
8 SAMPLING				TYPE	NO.	SIZE			
9 TESTING									
10 WATER SUPPLY									
11 TRAVELLING TIME PAID									
12 STAND BY TIME									
13 TIME NOT ACC'NTED ABOVE									
TOTAL									

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB. _____

REMARKS repair drill machine

FOREMAN _____
ENGINEER _____

Whitehorse, Y.T.
 Marwell area
 Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
 739-510 W. Hastings St.
 Ph. 688-3328

DAILY SHIFT REPORT

JOB Archer Catara DATE August 31
 LOCATION Atlan SHIFT Day
 RIG NO. _____ DRILL MODEL _____ JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE

	HRS.	MIN.	DAILY TIME REPORT		
			NAME	GRADE	TIME
1 MOVING	<u>4</u>		<u>V. Rochelass</u>	<u>Operator</u>	<u>8</u>
2 CORE DRILLING					
3 NON-CORE DRILLING					
4 STAND PIPING					
5 CASING					

	HRS.	MIN.	BIT REPORT					
			BIT			FROM	TO	TOTAL
			TYPE	NO.	SIZE			
6 MAINTENANCE & REPAIRS								
7 CEMENTING								
8 SAMPLING								
9 TESTING								
10 WATER SUPPLY								
11 TRAVELLING TIME PAID	<u>4</u>							
12 STAND BY TIME								
13 TIME NOT ACC'NTED ABOVE								
TOTAL								

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB. _____
 REMARKS loading truck and plane

FOREMAN _____
 ENGINEER _____

Whitehorse, Y.T.
 Marwell area
 Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
 739-510 W. Hastings St
 Ph. 688-3328

DAILY SHIFT REPORT

JOB Anchor Caters DATE August 6
 LOCATION Atlin SHIFT Day
 RIG NO. _____ DRILL MODEL Packback JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
1	90	E	Blocky	0	8			5	E
				0	10	10			

		HRS.	MIN.	DAILY TIME REPORT		
				NAME	GRADE	TIME
1	MOVING	1				
2	CORE DRILLING	4		<u>J. Rockman</u>	<u>R</u>	<u>9</u>
3	NON-CORE DRILLING					
4	STAND PIPING					
5	CASING	3				

		BIT REPORT					
		BIT			FROM	TO	TOTAL
		TYPE	NO.	SIZE			
6	MAINTENANCE & REPAIRS						
7	CEMENTING						
8	SAMPLING	<u>E core</u>	<u>412</u>	<u>E</u>	<u>0</u>	<u>10</u>	<u>10</u>
9	TESTING						
10	WATER SUPPLY						
11	TRAVELLING TIME PAID	1					
12	STAND BY TIME						
13	TIME NOT ACC'NTD ABOVE						
TOTAL		9					

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB _____

REMARKS
start hole & put casing no bed rock no power for auger start move

FOREMAN J. R
 ENGINEER _____

Whitehorse, Y.T.
Marwell area
Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
739-510 W. Hastings St.
Ph. 688-3328

DAILY SHIFT REPORT

JOB order Cataro DATE August 4- 1971
LOCATION atlin SHIFT day
RIG NO. _____ DRILL MODEL PACKRACK JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
1	90	E	Blocky	0	16		8		E
				0	12				

		HRS.	MIN.	DAILY TIME REPORT		
				NAME	GRADE	TIME
1	MOVING					
2	CORE DRILLING	3		<i>Y. Rockleau</i>	R	9
3	NON-CORE DRILLING					
4	STAND PIPING					
5	CASING	4				

		BIT REPORT					
		BIT			FROM	TO	TOTAL
		TYPE	NO.	SIZE			
7	CEMENTING						
8	SAMPLING						
9	TESTING	Y R P	417	E	0	16	16
10	WATER SUPPLY						
11	TRAVELLING TIME PAID						
12	STAND BY TIME	2					
13	TIME NOT ACC'NTED ABOVE						
TOTAL		9					

TRACTOR TIME		EQUIPMENT TO BE INVOICED TO JOB.
REMARKS	<p><i>start new hole bad ground</i></p>	
		FOREMAN <i>Y. R.</i>
		ENGINEER

Whitehorse, Y.T.
 Merwell area
 3204 - Ph. 668-2440

Vancouver, B.C.
 739-510 W. Hastings St.
 Ph. 688-3328

ARCTIC DIAMOND DRILLING LTD.

DAILY SHIFT REPORT

JOB Archer Cataro DATE August 8 - 1971
 LOCATION Atlin SHIFT day
 RIG NO. _____ DRILL MODEL Packrock JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	FTAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
3	90	E	Blocky	0	8	8	4		E
				0	6			6	

		HRS.	MIN.	DAILY TIME REPORT					
				NAME	GRADE	TIME			
1	MOVING	3							
2	CORE DRILLING			<u>J. Rochelace</u>	R	9			
3	NON-CORE DRILLING	3	1						
4	STAND PIPING								
5	CASING	2							
6	MAINTENANCE & REPAIRS								
				BIT REPORT					
				BIT					
				TYPE	NO.	SIZE	FROM	TO	TOTAL
7	CEMENTING								
8	SAMPLING								
9	TESTING			K R P	413	E	0	5	5
10	WATER SUPPLY			K R P	416	E	5	8	3
11	TRAVELLING TIME PAID	1							
12	STAND BY TIME								
13	TIME NOT ACC'NTED ABOVE								
TOTAL		9							

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB. _____

REMARKS
move 100 feet and
drill casing
had ground

FOREMAN G. R.
 ENGINEER _____

Whitehorse, Y.T.
 Marwell area
 Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
 739-510 W. Hastings St.
 Ph. 688-3328

DAILY SHIFT REPORT

JOB Archer Pass DATE Sept 9- 1972
 LOCATION Atlin SHIFT day
 RIG NO. _____ DRILL MODEL pack rock JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
4	90	E	blocky	0	8	8	3	8	E
				0	8				

	HRS.	MIN.	DAILY TIME REPORT		
			NAME	GRADE	TIME
1 MOVING	3				
2 CORE DRILLING	2		J. Rochelleau	R	10
3 NON-CORE DRILLING					
4 STAND PIPING					
5 CASING	2				

	HRS.	MIN.	BIT REPORT					
			BIT			FROM	TO	TOTAL
			TYPE	NO.	SIZE			
6 MAINTENANCE & REPAIRS	1							
7 CEMENTING								
8 SAMPLING								
9 TESTING			X R P	416	E	0	8	8
10 WATER SUPPLY								
11 TRAVELLING TIME PAID	1							
12 STAND BY TIME	1							
13 TIME NOT ACC'NTED ABOVE								
TOTAL	10							

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB. _____

REMARKS hole first move 100 feet of start drilling change clutch on machine & machine 1-hour for rechecked

FOREMAN J. R.
 ENGINEER _____

Whitby, Y.T.
 Marwell area
 Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
 739-510 W. Hastings St.
 Ph. 688-3328

DAILY SHIFT REPORT

JOB Archer Cabata DATE August 10, 1971
 LOCATION Alma SHIFT day
 RIG NO. _____ DRILL MODEL Pack rock JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	FTAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
4	90	E	Baker	8	16	8	5		
				8	10			2	E

	HRS.	MIN.	DAILY TIME REPORT		
			NAME	GRADE	TIME
1 MOVING					
2 CORE DRILLING	4		J. Rochelle	R	10
3 NON-CORE DRILLING	3				
4 STAND PIPING					
5 CASING	1				

	HRS.	MIN.	BIT REPORT					
			BIT			FROM	TO	TOTAL
			TYPE	NO.	SIZE			
6 MAINTENANCE & REPAIRS								
7 CEMENTING								
8 SAMPLING								
9 TESTING			X R P	J 9471	E	0	6	6
10 WATER SUPPLY								
11 TRAVELLING TIME PAID	2							
12 STAND BY TIME								
13 TIME NOT ACC'NTED ABOVE								
TOTAL								

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB _____

REMARKS
hard ground
Brook rod in hole

FOREMAN J. R.
 ENGINEER _____

Whitehorse, Y.T.
 Marwell area
 Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
 739-510 W. Hastings St
 Ph. 688-3328

DAILY SHIFT REPORT

JOB Archer Cataro DATE August 11- 1977
 LOCATION allin SHIFT day
 RIG NO. _____ DRILL MODEL PACK track JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
4	90	E	Hard and B. loby	16 10	24 11	8	7	1	E

		HRS.	MIN.	DAILY TIME REPORT		
				NAME	GRADE	TIME
1	MOVING					
2	CORE DRILLING	3		<u>J. Rochelleau</u>	R	10
3	NON-CORE DRILLING	5				
4	STAND PIPING					
5	CASING	1				

		BIT REPORT					
		BIT			FROM	TO	TOTAL
		TYPE	NO.	SIZE			
7	CEMENTING						
8	SAMPLING						
9	TESTING	XRP	420	E	16	24	8
10	WATER SUPPLY						
11	TRAVELLING TIME PAID	1					
12	STAND BY TIME						
13	TIME NOT ACC'NTED ABOVE						
TOTAL		10					

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB. _____
 REMARKS four hours for pull rod hit mud some two time Hard to pull

FOREMAN J. Rochelleau
 ENGINEER _____

Whitehorse, Y.T.
Marwell area
Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
739-510 W. Hastings St.
Ph. 688-3328

DAILY SHIFT REPORT

JOB Archer Cataro DATE Aug 12 - 1971
 LOCATION Atlin SHIFT Day
 RIG NO. _____ DRILL MODEL Backpack JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
5	90	E	Blakey	0	14	14	6		
				0	14			4	E

	HRS.	MIN.	DAILY TIME REPORT		
			NAME	GRADE	TIME
1 MOVING	4				
2 CORE DRILLING	3		<u>J. Roche Lead</u>	<u>R</u>	<u>10</u>
3 NON-CORE DRILLING					
4 STAND PIPING					
5 CASING	2				
6 MAINTENANCE & REPAIRS					

	HRS.	MIN.	BIT REPORT					
			BIT			FROM	TO	TOTAL
			TYPE	NO.	SIZE			
7 CEMENTING								
8 SAMPLING								
9 TESTING			<u>X R P</u>	<u>414</u>	<u>E</u>	<u>0</u>	<u>7</u>	<u>7</u>
10 WATER SUPPLY			<u>X P P</u>	<u>420</u>	<u>E</u>	<u>7</u>	<u>14</u>	<u>7</u>
11 TRAVELLING TIME PAID	1							
12 STAND BY TIME								
13 TIME NOT ACC'NTED ABOVE								
TOTAL								

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB. _____
 REMARKS HOLE stop pull casing moving 300 feet drill casing and start drill
had good blocky

FOREMAN J R
 ENGINEER _____

Whitehorse, Y.T.
 Marwell area
 Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
 739-510 W. Hastings St.
 Ph. 688-3328

DAILY SHIFT REPORT

JOB Archer Cataro DATE aug 13. 1970
 LOCATION Atlin SHIFT day
 RIG NO. _____ DRILL MODEL _____ JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
5	90	E	Blaker	14	17	3	3		
				4	10			6	E

	HRS.	MIN.	DAILY TIME REPORT		
			NAME	GRADE	TIME
1 MOVING					
2 CORE DRILLING	2		V. Rocheleau	R	10
3 NON-CORE DRILLING					
4 STAND PIPING					
5 CASING	5				
6 MAINTENANCE & REPAIRS	1				
7 CEMENTING					
8 SAMPLING					
9 TESTING					
10 WATER SUPPLY					
11 TRAVELLING TIME PAID					
12 STAND BY TIME	2				
13 TIME NOT ACC'NTED ABOVE					
TOTAL	10				

	BIT REPORT					
	TYPE	NO.	SIZE	FROM	TO	TOTAL
	X R P	414	E	14	17	3

TRACTOR TIME _____

REMARKS
Bad ground hard to put casing down
Breaking chuck again

EQUIPMENT TO BE INVOICED TO JOB.

17 July

FOREMAN Y P

Whitehorse, Y.T.
 Maxwell area
 Box 2201 Tel. 429 9112

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
 739-510 W. Hastings S
 Tel. 288-3323

DAILY SHIFT REPORT

JOB Archer Colarosa DATE Aug 14 1952
 LOCATION Archer SHIFT day
 RIG NO. _____ DRILL MODEL PACKSACK JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE
6	90	E		14	14	3	3		
				4	14				

		HRS.	MIN.	DAILY TIME REPORT					
				NAME	GRADE	TIME			
1	MOVING	5							
2	CORE DRILLING	1		<u>V. Rachelson</u>	<u>R</u>	<u>18</u>			
3	NON-CORE DRILLING								
4	STAND PIPING								
5	CASING								
6	MAINTENANCE & REPAIRS								
				BIT REPORT					
				BIT					
				TYPE	NO.	SIZE	FROM	TO	TOTAL
7	CEMENTING								
8	SAMPLING								
9	TESTING								
10	WATER SUPPLY								
11	TRAVELLING TIME PAID								
12	STAND BY TIME	34							
13	TIME NOT ACC'NTD ABOVE								
TOTAL		39							

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB. _____

REMARKS: Hole stop move 300 feet ready to drill and no transportation for 3 hours change clutch again

Whitehorse, Y.T.
 Marwell area
 Box 3204 - Ph. 668-2440

ARCTIC DIAMOND DRILLING LTD.

Vancouver, B.C.
 739-510 W. Hastings St.
 Ph. 688-3328

DAILY SHIFT REPORT

JOB Anchor Cataro DATE aug 15 1977
 LOCATION Atkin SHIFT day
 RIG NO. _____ DRILL MODEL _____ JOB NO. _____

HOLE NO	ANGLE	SIZE	FORMATION	FROM	TO	F'TAGE DRILLED	CORE RECOV'D	DEPTH CASED	CASING SIZE

	HRS.	MIN.	DAILY TIME REPORT		
			NAME	GRADE	TIME
1 MOVING			<u>V. Rocheleau</u>	<u>R</u>	<u>8</u>
2 CORE DRILLING					
3 NON-CORE DRILLING					
4 STAND PIPING					
5 CASING					

	HRS.	MIN.	BIT REPORT			
			TYPE	NO.	SIZE	TOTAL
6 MAINTENANCE & REPAIRS						
7 CEMENTING						
8 SAMPLING						
9 TESTING						
10 WATER SUPPLY						
11 TRAVELLING TIME PAID	<u>8</u>					
12 STAND BY TIME						
13 TIME NOT ACC'NTD ABOVE						
TOTAL	<u>8</u>					

TRACTOR TIME _____ EQUIPMENT TO BE INVOICED TO JOB. _____

REMARKS
Salmon Lake to Whitehorse

FOREMAN JR
 ENGINEER _____



International JetAir Ltd., B Division
 (Great Northern Airways (1970) Ltd.)
 Hangar B, Whitehorse Airport
 Whitehorse, Yukon.

TO: Archer, Cathro and Associates Ltd.,
 Box 4127,
 Whitehorse, Yukon.

DATE August 31, 1971

INVOICE NO. B 278-71

P.O. NO.

TO: Charge you with the charter of Beaver Aircraft
 CF-GYK
 Crew: Cameron and Romfo

FLYING: August 4, 6, 13, 14, 15, 19, 20, 21, 23, 26,
 and 29, 1971.

Daily Charter Ticket Nos. 22664, 22668, 22682,
 22683, 22684, 22685, 22694, 22695, 22699, 22704, 22707, 22711, and 22715

*R. Haberg
 S-Sun bil
 W-Wolf*

1882 miles at 90¢ per mile \$ 1,693.80

4.1 hours at \$95.00 per hour 389.50

LESS: Credit for customer fuel used

40 gallons at 52¢ per gallon (20.80)

Invoice Total \$ 2,062.50

TERMS: One percent interest per month will be charged
 on all invoices not paid within 30 days of date
 issued.

*R. Haberg - 685.10
 W-Wolf - 512.60
 Sun Bil - 885.60 - 20.80 = 864.80*

*Paid Oct 1/71
 LJV - 32
 WLV - 167
 V-2872*



GREAT NORTHERN AIRWAYS LTD
 100, 200, 300, 400, 500, 600, 700, 800, 900, 1000

GREAT NORTHERN AIRWAYS LTD.
 NO. 200, 300, 400, 500, 600, 700, 800, 900, 1000

CHARTER TICKET NO 22682

CHARTER TICKET NO 22635

DATE Aug 15/54
 FROM London TO London

DATE Aug 15/54
 FROM London TO London

MILES	HOURS	CARGO	PASSENGERS/REMARKS	PRICE	MILES	HOURS	CARGO	PASSENGERS/REMARKS	
115									
102									
317									
TOTAL CHARGES				291.60	TOTAL CHARGES				291.60

W. J. ...
 BASE COPY

W. J. ...
 BASE COPY



GREAT NORTHERN AIRWAYS LTD.
 NO. 2 HANGAR, MCALL FIELD, CALGARY, ALBERTA

CHARTER TICKET NO 22684

TO *Regina, C.G.P.* DATE *Aug 1/50*
 NAME *Arthur G. Gatto*

ADDRESS

FROM	MILES	HOURS	CARGO	PASSENGERS/REMARKS
<i>Winnipeg</i>	<i>146</i>	<i>1.8</i>		

SPECIAL INSTRUCTIONS
200 lbs. cargo
fuel

	@	PER HOUR	<i>171.00</i>
	@	PER MILE	<i>131.40</i>
WAITING TIME	@	PER HOUR	
EXTRA LANDINGS	@	PER LANDING	
OTHER			
TOTAL CHARGES			<i>302.40</i>

[Signature] *[Signature]*
 G.N.A. SIGNATURE FOR CHARTERER'S AUTHORIZATION
 BASE COPY



International JetAir Ltd., B Division
 (Great Northern Airways (1970) Ltd.)
 Hangar B, Whitehorse Airport
 Whitehorse, Yukon

TO: [Archer, Cathro & Associates Ltd.,
 P.O. Box 4127,
 Whitehorse, Yukon.]

DATE August 31, 1971

INVOICE NO. B 279-71

P.O. NO.

TO: Charge you with the following aircraft charters:

Beaver Aircraft CF-MAS
 Pilot: L. Romfo

FLYING: August 5, 8, 10 and 15, 1971
 Daily Flight Report Nos. 524149, 524208, 524205,
 and 24214

816 miles at 90¢ per mile \$ 734.40) *Sum 570*
 5.6 hours at \$95.00 per hour 532.00) *WTV 163*

PLUS: Excess cost of fuel at Atlin
 Charterer assessed with cost of fuel
 over 52¢ per gallon

112 gallons at 11¢ per gallon 12.32) *Sum 570*

PLUS: Cessna 185 Aircraft CF-WMD
 Pilot: B. Watson

FLYING: August 20 and 26, 1971
 Daily Flight Report Nos. 20845 and 19640

500 miles at 70¢ per mile 350.00) *WTV*

Invoice Total *Paid Oct 1/71* \$ 1,628.72

Sum 570 - 1114.92 U-2573
WTV 163 - 163.50 WTV 33
WTV 168 - 350.00 WTV-168

TERMS: One percent interest per month will be charged
 on all invoices not paid within 30 days of date
 issued.



GREAT NORTHERN AIRWAYS LTD.
 NO. 3 HANGAR MCALL FIELD, CALGARY, ALBERTA

CHARTER TICKET No 24189

FORM

TO Winnipeg 11/15 DATE 11/15

NAME Backus, Arthur Chief

ADDRESS

FROM	TO	MILES	SP. CH.	CARGO	PASSENGERS/REMARKS
<u>Winnipeg</u>	<u>Edmonton</u>	<u>111</u>	<u>1.00</u>		
<u>Edmonton</u>	<u>Winnipeg</u>	<u>111</u>	<u>1.00</u>		
<u>Winnipeg</u>	<u>Edmonton</u>	<u>111</u>	<u>1.00</u>		
<u>Edmonton</u>	<u>Winnipeg</u>	<u>111</u>	<u>1.00</u>		
<u>Winnipeg</u>	<u>Edmonton</u>	<u>111</u>	<u>1.00</u>		
<u>Edmonton</u>	<u>Winnipeg</u>	<u>111</u>	<u>1.00</u>		
<u>Winnipeg</u>	<u>Edmonton</u>	<u>111</u>	<u>1.00</u>		
<u>Edmonton</u>	<u>Winnipeg</u>	<u>111</u>	<u>1.00</u>		
<u>Winnipeg</u>	<u>Edmonton</u>	<u>111</u>	<u>1.00</u>		
<u>Edmonton</u>	<u>Winnipeg</u>	<u>111</u>	<u>1.00</u>		

IF SPECIAL INSTRUCTIONS

111 56.40 PER HOUR

4.00 PER MILE 11.10

WAITING TIME PER HOUR 6.11.00

EXTRA LANDINGS PER LANDING

OFFICE

TOTAL CHARGES 111.10

111.10 11/15

DATE



GREAT NORTHERN AIRWAYS LTD.
 NO. 3 HANGAR INNOVATION FIELD, CALGARY, ALBERTA

CHARTER TICKET NO 24205

STAMP

TO: *Edmonton* 1945 DATE: *April 11*

FROM: *Calgary*

FLIGHT	MILES	HOURS	CARGO	PASSENGERS/REMARKS
<i>74</i>				
<i>74</i>	<i>159</i>			
<i>74</i>	<i>66</i>			
<i>74</i>	<i>66</i>			
SPECIAL INSTRUCTIONS				
			PER HOUR	
<i>291</i>			PER MILE	
WAITING TIME			PER HOUR	
EXTRA LANDINGS			PER LANDING	
OTHER				
TOTAL CHARGES				<i>261 90</i>

WHO: *[Signature]* DATE: *[Signature]*

PAGE ONE

RENTAL AGREEMENT
Budget Rent-A-Car System Licensee

HEREINAFTER REFERRED TO AS "RENTER" OR THE COMPANY
88 AVE. AND WHEELER, BOX 711, WHITE HORSE, ILLINOIS

TABLE NO. 007-2003

DATE

July 30

CHARGE TO THE COMPANY

RENTER: *Donald R. Rowland* AGE: *30*

RESIDENCE: *1000 17th*

CITY: *White Horse* STATE: *Illinois* PHONE NO.:

LICENSE NO.: *1376918*

STATE: *IL* EXPIRATION: *8/1/72*

COMPANY: *Illinois Central*

ADDRESS: *1000 17th*

CITY: *White Horse* STATE: *Illinois* PHONE NO.:

LOCAL ADDRESS: *1000 17th* AGE:

ADDITIONAL DRIVER:

ADDRESS:

LICENSE NO.: EXPIRATION:

CUSTOMER REFERRED BY	DEPOSIT	AMOUNT	DATE	INITIAL
EXTEND TO	ADDITIONAL CASH DEPOSIT	\$		
EXTEND TO	ADDITIONAL CASH DEPOSIT	\$		
EXTEND TO	ADDITIONAL CASH DEPOSIT	\$		

REMARKS:

NO DAMAGE DAMAGE

FULL COLLISION COVERAGE BY SIGNING, CUSTOMER AGREES TO PAY BUDGET FOR ALL LESS OR DAMAGE TO VEHICLE REGARDLESS OF NEGLIGENCE LIMITED HOWEVER TO \$1000 PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMANCE WITH RENTAL AGREEMENT.	\$100.00 LIABILITY BY SIGNING, CUSTOMER AGREES TO PAY BUDGET FOR ALL LESS OR DAMAGE TO VEHICLE REGARDLESS OF NEGLIGENCE LIMITED HOWEVER TO \$1000 PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMANCE WITH RENTAL AGREEMENT.	\$250.00 LIABILITY BY SIGNING, CUSTOMER AGREES TO PAY BUDGET FOR ALL LESS OR DAMAGE TO VEHICLE REGARDLESS OF NEGLIGENCE LIMITED HOWEVER TO \$2500 PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMANCE WITH RENTAL AGREEMENT.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

CUSTOMER SIGNATURE: *[Signature]*

DUE BACK BY: *2:00 AM*, PM *30* DAY OF *1971*

AT (CITY): *White Horse*

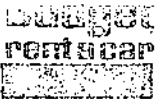
ADDRESS: *1000 17th*

AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND TO RETURN VEHICLE TO BUDGET ON OR BEFORE DUE BACK DATE & AT PLACE SPECIFIED.

RENTER'S SIGNATURE: *[Signature]*

BUDGET REPRESENTATIVE: *[Signature]*

REPLACEMENT CAR		ORIGINAL CAR	
CAR NO.	<input type="checkbox"/> SPARE <input type="checkbox"/> JACK	CAR NO. <i>11</i>	<input type="checkbox"/> SPARE <input type="checkbox"/> JACK
LICENSE NO.		LICENSE NO. <i>UD 97</i>	
MAKE		MAKE <i>Pickup</i>	
TIME IN		TIME IN	
TIME OUT		TIME OUT <i>9:30 AM 7/31</i>	
MILEAGE IN		MILEAGE IN	
MILEAGE OUT		MILEAGE OUT <i>2175</i>	
MILES DRIVEN		MILES DRIVEN <i>1741</i>	
MILEAGE RATE		MILES @ <i>13</i>	<i>31.33</i>
DOES NOT INCLUDE GASOLINE		DAYS @ <i>1/4</i>	<i>18.00</i>
TANK LEVEL <i>F</i> INITIAL HERE <i>F</i>		HOURS @ <i>5</i>	
		WEEKS @ <i>1</i>	
MILEAGE READING TAKEN FROM FACTORY INSTALLED ODOMETER		SALES TAX % <i>7</i>	
ALL TRAFFIC VIOLATIONS ARE RESPONSIBILITY OF RENTER		SUB TOTAL	
NOTICE: ALL UNAUTHORIZED EMPLOYEES MUST BE 21 OR OLDER & LICENSED		TOTAL TIME AND MILEAGE CHARGES <i>45.33</i>	
		COLLISION PROTECTION CHARGE <i>2.00</i>	
		SUB TOTAL <i>47.33</i>	
		GAS <i>1.46</i>	
		OTHER	
		SUB TOTAL <i>56.79</i>	
		LESS REFUND FOR:	
		LESS REFUND FOR:	
		TOTAL CHARGE <i>56.79</i>	
		LESS DEPOSITS	
		NET DUE BUDGET	
		NET DUE RENTER	
REFUNDED	CHARGED	PAID	
\$	<i>56.79</i>	\$	
		INITIAL	
RETURNED AT:	<input type="checkbox"/> Home <input type="checkbox"/> Amex	TIME CALLED IN:	
CALLER IN:	<input type="checkbox"/> Company <input type="checkbox"/> Diners		
	<input type="checkbox"/> Budget <input type="checkbox"/> Car 3		
CONTRACT CLOSED BY:	Other:		



(UNEMPLOYED REFERRED TO AS EMPLOYED BY THE COMPANY)

401 AVE. AND WYNDELUX, BOX 49, WHITE HORSE, VIKON

0841

RENTAL AGREEMENT
Budget Rent-A-Car System Licensee

DATE: JULY 24, 1971

SLAN OIL

AMEX
 BUDGET
 CARTE B
 DINERS
 ACN
 CPA
 OTHER

EXP. DATE

CHARGE TO COMPANY

REPLACEMENT CAR		ORIGINAL CAR	
CAR NO.	<input type="checkbox"/> SPARE <input type="checkbox"/> JACK	CAR NO.	<input type="checkbox"/> SPARE <input type="checkbox"/> JACK
LICENSE NO.		LICENSE NO.	DR97
MAKE		MAKE	F-10
TIME IN		TIME IN	
TIME OUT		TIME OUT	3:00 PM
MILEAGE IN		MILEAGE IN	
MILEAGE OUT		MILEAGE OUT	21045
MILES DRIVEN		MILES DRIVEN	

RENTER: JAMES GRANT H. BLOTT AGE 35

RESIDENCE: 5108 WYNDELUX

CITY: VIKON STATE: SK PHONE NO.:

LICENSE NO.: 1188295

STATE: SK EXPIRATION: 10/1/71

COMPANY: ARCHER CATHEDRAL

ADDRESS: BOX 1706 WHITE HORSE

CITY: VIKON STATE: SK PHONE NO.:

LOCAL ADDRESS: AGE:

ADDITIONAL DRIVER:

ADDRESS:

LICENSE NO.: EXPIRATION:

MILEAGE RATE DOES NOT INCLUDE GASOLINE

MILES @	
DAYS @	\$
HOURS @	\$
WEEKS @	\$50
	\$

TANK LEVEL INITIAL HERE

NOISE

DRIVERS MUST BE LICENSED

TOTAL TIME AND MILEAGE CHARGES

COLLISION PROTECTION CHARGE

SUB TOTAL

CUSTOMER REFERRED BY

EXTEND TO	DEPOSIT	AMOUNT \$	DATE	INITIAL
TO / /	ADDITIONAL CASH DEPOSIT	\$	/ /	
TO / /	ADDITIONAL CASH DEPOSIT	\$	/ /	
TO / /	ADDITIONAL CASH DEPOSIT	\$	/ /	

MILEAGE READING TAKEN FROM FACTORY INSTALLED ODOMETER

ALL TRAFFIC VIOLATIONS ARE RESPONSIBILITY OF RENTER

SALES TAX	%
SUB TOTAL	
GAS	
OTHER	
SUB TOTAL	
LESS REFUND FOR:	
LESS REFUND FOR:	
TOTAL CHARGE	117 1/4
LESS DEPOSITS	
NET DUE BUDGET	
NET DUE RENTER	

REMARKS:

NO DAMAGE DAMAGE

FULL COLLISION COVERAGE	\$100.00 LIABILITY	\$250.00 LIABILITY
BY SIGNING CUSTOMER AGREES TO PAY THE SUM OF \$1.50 PER DAY FOR EACH DAY OR FRACTION THEREOF THAT THIS RENTAL AGREEMENT IS IN EFFECT AND RENTER AGREES TO WAIVE ALL CLAIMS AGAINST CUSTOMER FOR COLLISION DAMAGE TO VEHICLE PROVIDED IT IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.	BY SIGNING CUSTOMER AGREES TO PAY BUDGET FOR ALL LOSS OR DAMAGE TO VEHICLE REGARDLESS OF NEGLIGENCE LIMITED HOWEVER TO \$100.00 PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.	BY SIGNING CUSTOMER AGREES TO PAY BUDGET FOR ALL LOSS OR DAMAGE TO VEHICLE REGARDLESS OF NEGLIGENCE LIMITED HOWEVER TO \$250.00 PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.
<u>[Signature]</u> CUSTOMER SIGNATURE	<u>[Signature]</u> CUSTOMER SIGNATURE	<u>[Signature]</u> CUSTOMER SIGNATURE

APPROVED RENTER IS UNDER 25 YEARS OF AGE MUST BE CHARGED ANNUAL RENTAL RATE OF LINE AND MUST BE RESPONSIBLE FOR THE FIRST \$100.00 COLLISION DAMAGE FOR EACH RENTURE.

REFUNDED	CHARGED	PAID
\$	\$	\$
X		
RETURNED AT:	<input type="checkbox"/> Home <input type="checkbox"/> Amex. <input type="checkbox"/> Company <input type="checkbox"/> Diners	TIME CALLED IN:
INITIAL	<input type="checkbox"/> Budget <input type="checkbox"/> Carte B.	
	Other	

DUE BACK BY: 5:00 AM, PM 2 DAY OF JULY 1971

AT (CITY): VIKON TRAVE TRAVE

ADDRESS:

AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND TO RETURN VEHICLE TO BUDGET ON OR BEFORE DUE BACK DATE & AT PLACE SPECIFIED.

RENTER'S SIGNATURE: [Signature]

SIGNATURE AUTHORIZED BUDGET REPRESENTATIVE: [Signature]

RETURNED AT:

INITIAL

TIME CALLED IN:

TILDEN



THE ONLY CANADIAN NAME IN WORLD-WIDE CAR RENTALS

TILDEN RENT-A-CAR SERVICE

3000 RIVE ST. LAMBERT,
QUÉBEC, YU80N

CUSTOMER - LOCALITÉ

M. P. & C. 4420
047 7708
Chemin de la...

1. VEHICLE NO. / VÉHICULE	2. LIC. NO.	3. MAKE / MARQUE	4. MODEL / MODÈLE	5. TYPE	6. DATE & TIME IN / DATE & HEURE DÉPART	7. DATE & TIME OUT / DATE & HEURE DÉPART	8. MILES IN / MILES DÉPART	9. MILES OUT / MILES DÉPART	10. MILES DRIVEN / MILES DÉPART	11. ALTERNATE CAR / AUTRE VOITURE	12. MILES IN / MILES DÉPART	13. MILES OUT / MILES DÉPART	14. MILES DRIVEN / MILES DÉPART	15. TRAVEL AGENT / AGENT DE VOYAGE	16. INTERESTY FEE / TAUX INTERÊT	17. TOTAL TAXABLE CHARGES / TOTAL CÔT IMPÔSABLE	18. TAX / TAXE	19. LIABILITY LIMITATION / LIMITATION DE LA RESPONSABILITÉ	20. OTHER / AUTRE	21. RECEIPTS / RECUS	22. DEPOSITS / DÉPÔTS	23. TOTAL CHARGES / CÔT TOTAL	24. LESS CREDITS / À CRÉDITER
					A-9 23/71	10/9 2/71	14452	13363	1089														
<p>16. THIS UNIT EQUIPPED WITH 17. AIR CONDITIONING</p>														<p>25. BALANCE DUE / SOLDE DÙ</p> <p>CASH / COMPTANT <input type="checkbox"/> 1240</p> <p>CHARGE / À FACTURER <input checked="" type="checkbox"/> 720</p> <p>41217</p>		<p>26. RECEIVED REFUND / REMBOURSEMENT REÇU (TO BE INITIALED BY RENTER / À ÊTRE INITIÉE PAR LE LOCALITAIRE)</p>							

TILDEN rent-a-car

97-52616

RENSEIGNEMENTS - DOSSIER DE LA
RÉGISTRATION

CONTRACTS / CONTRATS - RENT-A-CAR / LOYER À LONG TERME

Yukon Airways Limited

Telephone 668-2355

HANGERBIRD Box 4428
Whitehorse Airport
WHITEHORSE, Y.T.

Telex 049-8224

September 27 19 71

Archer Cathro & Associates
Box 4127
Whitehorse, Y. T.

1 drum 100/130 av. gas. 45 gal. @ .80
1 light drum

36.00
7.00
42.00

PLEASE MAKE CHEQUE PAYABLE TO:

AIR EXEC - ATLIN

Paid
Oct 5/71
V-2904

1 1/2% Interest after 30 Days of Invoice Date

CANADA

Archer, Gathro & Assoc. Ltd.
Consulting Geological Engineers
Bental Centre
VANCOUVER, B.C.

QUITTE À PERCEVOIR

E 73032

QUOTE THIS NUMBER ON ALL CORRESPONDENCE RELATING TO THIS INVOICE.
RAPPELEZ CE NUMÉRO SUR TOUTE CORRESPONDANCE CONNEXE.

DATE
16 Jun 72

FILE NO.
DOSSIER NO P.L. 194

YOUR ORDER NO. / MON DATE.
NO DE VOTRE COMMANDE (OU DATE)
85 19/5/72

REMIT BY MONEY ORDER OR CHECK PAYABLE TO THE
RECEIVER GENERAL OF CANADA
MAIL REMITTANCE, WITH ONE COPY OF THIS FORM TO:

REMISE PAR CHÈQUE OU MANDAT-POSTE À L'ORDRE DU
RECEVEUR GÉNÉRAL DU CANADA

ENVOYEZ VOTRE REMISE ACCOMPAGNÉE D'UN EXEMPLAIRE DE LA PRÉSENTE FORMULE AU:

FOLD HERE
PLIER ICI

NATIONAL AIR PHOTO LIBRARY

DEPARTMENT OF ENERGY, MINES AND RESOURCES - OTTAWA, CANADA
MINISTÈRE DE L'ÉNERGIE, DES MINES ET DES RESSOURCES - OTTAWA, CANADA

DATE OR REFERENCE NO. DATE OU NO DE RÉFÉRENCE	PARTICULARS DÉTAILS	AMOUNT MONTANT
H 1498	10x10 contact prints photostats 40x40 enlargements	6 @ 60¢ 3.60 10 @ 1.50 15.00 3 @ 8.00 24.00 <hr/> \$42.60

*Paid Rec'd 5/11
1-2905*

1/2 sum

[Signature]
for the National Air Photo Unit

FOLD HERE
PLIER ICI

PLEASE ATTACH ONE COPY OF THIS FORM TO YOUR
REMITTANCE AND MAIL AS INSTRUCTED ABOVE.
VEUILLEZ JOINDRE UN EXEMPLAIRE DE LA PRÉSENTE
FORMULE À VOTRE REMISE ET ADRESSER LE TOUT
CONFORMÉMENT AUX DIRECTIVES SUSMENTIONNÉES.

FOR DEPARTMENT OF ENERGY, MINES AND RESOURCES
POUR LE MINISTÈRE DE L'ÉNERGIE, DES MINES ET DES RESSOURCES

ARCTIC DIAMOND DRILLING LTD.

P.O. Box 3204,
Whitehorse, Yukon Territory

Marwell Area - Phone 668-2440

730 - 510 W. Hastings Street,
Vancouver, B.C.

Phone 668-3328

September 17, 1971

INVOICE # 918

IN ACCOUNT WITH:

Sun Oil

Archer, Cathro & Associated Ltd.,
Box 1708,
Whitehorse, Y.T.

Equipment damaged or missing from Pack sack drill
(Further to our invoice #901)

2 only 44 FF Spark plugs @ \$1.20 ea.	\$ 2.40	
1 only XR5 Core Barrel Assembly 2'	18.35	
Miscellaneous equipment per Air Power Invoice #11489 dated 31 August 1971	<u>83.54</u>	\$104.29

Freight

Freight per C.P. Air W/B #16685513 \$ 43.90

RENTAL

Rental of drill per Air power invoice #11506

CORE BOXES

8 only @ \$2.50 each

~~\$350.00~~ 200.00
see invoice
901.
\$ 20.00

~~\$518.19~~ 368.19.
368.19

*Paid Oct 5/71
U-2906.*

*Machine returned
August 20/71 -
value on credit?*

AIR POWER LIMITED

RENTALS AND SALES

580 HOWE STREET
VANCOUVER 1, B.C.

TELEPHONE 681-2632

Artic Diamond Drilling Co. Ltd.,
730 - 510 West Hastings,
Vancouver, B.C.

INVOICE NO. 11480

DATE August 31, 1971

YOUR ORDER NO. _____

OUR ORDER NO. 1502

ROUTING CP Air

TERMS _____

Ship to: Whitehorse Y.T.

To Sales:

7	Only XRL 2 ft. Casing	7.56	52.92
1	Only XRL Casing Tee		18.42
6	Only Clutch Shoes	1.65	9.90
2	Only Clutch Springs	1.15	<u>2.30</u>
			\$ 83.54

Charge

Archie Cairns

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing classifications and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs, which are available for inspection at all CP Air Offices, are hereby incorporated into and made a part of this contract. Canadian Pacific Air Lines, Limited.

Rev. 59

Express Airbill Non-negotiable

018-16685513 X

CP Air VANCOUVER, B.C. CANADA

Consignee: *Arctic Diamond Drilling*

Address: *10 Howe St.*

Zone: *BC* Province: *BC* City: *WHITEHORSE* Y.T. Zone: Province:

Declared Value For Carriage Is: *NVL*

Agreed And Understood To Be Not More Than The Value Stated In The Governing Tariffs For Each Pound On Which Charges Are Assessed, Unless A Higher Value Is Declared And Applicable Charges Paid Thereon.

Insurance Requested: No Yes \$

Prepaid Collect

Delivery Will Be Made To The Consignee At Points Where Delivery Service Is Available Unless Otherwise Specified. Hold At Airport Hold At City Terminal

Rate Class	Item No.	Rate	Weight Charge
		<i>Sc</i>	<i>43.90</i>
Valuation Charge			
Insurance Premium And Charge			
Pick-Up Charges			
Delivery Charge			
Destination Airport: <i>YXY</i>			
Flight: <i>021</i> Date: <i>12</i>			

Cash	Charge	Mo.	Day	Yr.	Rec. Agt.	CY.	Revenue	Interline	C.O.D.	Wt.	Wt. Code	Chgs.	Rte	Cl.	Ppd Beyond Or Charges Advanced
<i>43.90</i>	<input checked="" type="checkbox"/>										<i>1</i>				

Consignee - Goods Received In Good Order And Condition Except As Noted:

Signature: *[Signature]* Date: *11/6/71* Time: *14:00*

Shipper's C.O.D.

Goods Received In Apparent Good Order (Except As Noted) By **CP Air** At: Shippers Door City Terminal Airport

Office: *[Signature]* Date: *11-08-71* Time: *13:30*

018-16685513

5 Consignee's Copy

Total Charges: *43.90*

AIR POWER LIMITED
RENTALS AND SALES

580 HOWE STREET
VANCOUVER 1, B.C.

TELEPHONE 681-2632

Artic Diamond Drilling Ltd.,
P.O. Box 3204,
Whitehorse, Yukon Territory.

INVOICE NO. 11506

DATE Aug. 31, 1971

YOUR ORDER NO. _____

OUR ORDER NO. 1376

ROUTING C.P.A.

TERMS _____

To Rental:

1 Only 441 diamond drill complete with
all equipment.

Rental Aug. 2, 1971 to Sept. 2, 1971

\$350.00

Shipped to Whitehorse
via C.P.A.