

576

CLINTON

JAN 15 1976

MINING RECORDER

4

REPORT TO ACCOMPANY
AFFIDAVIT ON APPLICATION
TO RECORD WORK

M.R. # 101639E

#5764 CLAIM: TASEKO

Jan. 7, 1976

920/3W

Department of
Mines and Petroleum Resources
ASSESSMENT REPORT

NO. 5764 MAP

TABLE OF CONTENTS

	<u>Page No.</u>
PHYSICAL WORK	1
PERCUSSION DRILLING	2

APPENDIX

APPENDIX I	Copy of Mining Receipt	4
	#101639E, January 7, 1976	

MAPS

#1	I	CLAIM MAP	In Envelope
2	II	INDEX MAP	In Envelope



5764

M-1

TASEKO CLAIMS 15' BLUE GROUP

45°

30'

123° 00'

45'

Recompiled for Second Status Edition 1972.



REFERENCE

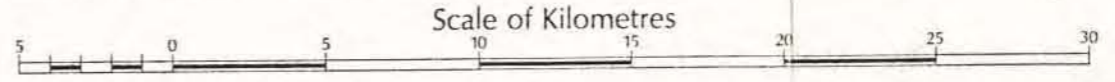
- Land alienated or covered by application under the Land Act
- Surveyed land in flooded areas which has been alienated
- Surveyed Timber Lease, Licence, or Berth
- Indian Reserve
- Mile Post
- Boundaries: International and Monument
- Interprovincial and Monument
- Government Reserve
- Land District
- Forest Reserve
- Tree Farm Licence
- Municipality
- Water Supply Reserve
- Park

- Park less than 40 acres
- Campground
- Mine
- Historic Monument
- Forest Service Lookout
- Fire Line

W. Wingstone

TASEKO LAKES
BRITISH COLUMBIA

Scale 1:250,000 or 1 Inch to 4 Miles approximately



Magnetic Declination approximately 24° 27' East at centre of sheet, 1972.
Decreasing approximately 3' annually.

Copies of this map, index and price list may be obtained
from the Map Production Division, British Columbia
Land Survey, Parliament Building, Victoria, B.C.

PHYSICAL WORK

A TD-15 bulldozer was used to construct about 3 kilometers of drill access road and prepare drill sites. The roads were built to minimum width standards, averaging about 3 meters in width. Most roads were built on contours in moderate terrain, such that the uphill side of the road would be cut and the low side, fill. An average cut of perhaps 0.5 meters is typical. On flat terrain, however, the organic duff and scrub vegetation was left in place.

Drill sites consisted of "end of roads" with perhaps a small turn-around on the longer roads. The forest cover consists of 4 - 10" jackpine and is fairly open forest.

Roads and drill sites are shown on the accompanying map.

PERCUSSION DRILLING

<u>DRILL HOLE</u>	<u>INCLINATION</u>	<u>OVERBURDEN</u>	<u>TOTAL DEPTH</u>
1	-90 ^o	15	100
2	-90 ^o	20	100
3	-90 ^o	20	100
9	-90 ^o	40	150
10	-90 ^o	20	200
12	-90 ^o	10	100
13	-90 ^o	10	130
14	-90 ^o	20	180
16	-90 ^o	10	100
17	-90 ^o	60	60
18	-90 ^o	10	50
19	-90 ^o	38	70
20	-90 ^o	20	180
21	-90 ^o	27	100
22	-90 ^o	30	50
23	-90 ^o	10	100
24	-90 ^o	30	50
25	-90 ^o	80	80
26	-90 ^o	60	80
27	-90 ^o	40	100
28	-90 ^o	30	50
29	-90 ^o	20	100
30	-90 ^o	70	110
31	-90 ^o	15	60

PERCUSSION DRILLING - Continued

<u>DRILL HOLE</u>	<u>INCLINATION</u>	<u>OVERBURDEN</u>	<u>TOTAL DEPTH</u>
32	-90°	15	70
33	-90°	20	150
34	-90°	20	50
35	-90°	20	100
36	-90°	100	130
37	-90°	20	60

BRITISH COLUMBIA MINING RECEIPT

Mining Division CLINTON

Issued at Vancouver

No 101639 E

Date January 7, 1976

RECEIVED from Quintana Minerals Corp.

the sum of one thousand and forty five Dollars,

in payment of Recording Notice to Group (37 claims)

done work & rental on Quebec claims.

Signature Jean Paul

Office Sub-mining Recorder

\$1,045

SUPPLY AND TRAVEL EXPENSES

<u>ITEM</u>	<u>COST</u>
1. Camp rental	\$ 400.00
2. Camp supplies	76.66
3. Truck rental	139.35
4. Groceries	317.98
5. K.W. LIVINGSTONE expense account	643.47
6. K.W. LIVINGSTONE Aug. 21 - 1 day @ \$83.02	83.02
7. A. KOVACEVIC Sept.12 and 15 2 days @ \$34.25	68.51
8. K.W. LIVINGSTONE Sept 1-15 12 days @\$55.34	664.07
9. K.W. LIVINGSTONE Sept.15-30 13 days @\$55.35	719.50
10. S. HENRY Sept. 1 - 23 16 days @ \$45.00	<u>394.56</u>
TOTAL	\$ 3,507.12

PHYSICAL

11. Bulldozer	\$ 4,308.00
12. S. HENRY expense account	381.99
Pro rata share of supply and travel expenses	<u>1,753.56</u>
TOTAL	\$ 6,443.55

DRILLING

13. Drilling	\$ 8,507.03
14. Air travel (drill part and samples)	648.50
Pro rata share of supply and travel expenses	<u>1,753.56</u>
TOTAL	\$ 10,909.09

CHEQUE NO. 4581

CHEQUE ISSUED TO:

Shirwood Henry

AMOUNT: 400.00

DATED: October 8/75

FOR: *Camp rental*
Sept 1 - Dec 1

PROJECT:

ITEM #1

APPROVED FOR PAYMENT _____

DISTRIBUTION:

PROJECT - COST CENTRE - AMOUNT

<i>1</i>	<i>Francis Creek</i>	<i>\$200.00</i>

PRO RATA \$200
PAVICAL \$200
DRILLING

STATEMENT

OF YOUR ACCOUNT WITH

OCT 7 1975

GARDNER BUILDING SUPPLIES
299 PROCTOR STREET
WILLIAMS LAKE, B.C.

PHONE NO. 392-7767

TO:

CUSTOMER NO.	STATEMENT DATE
750313	9/26/75

QUINTANA MINERALS CORP.
1215 TWO BENTALL CENTRE
VANCOUVER 1 B.C.

9/06/75	BALANCE FORWARD	.00
9/06/75	INVOICE NUMBER 9499	13.23
9/06/75	INVOICE NUMBER 9496	19.25
9/06/75	INVOICE NUMBER 11015	39.29
9/06/75	INVOICE NUMBER 11018	4.89

ITEM #2

Granite Creek

76.66	.00	.00	.00	76.66
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL DUE



RYDER TRUCK RENTAL, INC.

SEP 29 1975

PLEASE REMIT TO:
2475 DOUGLAS ROAD
BURNABY, B.C., CANADA, V5C-5A9
(604) 291-0401

231058
INVOICE NO.

231058

PLEASE INDICATE INVOICE
NUMBER YOU ARE PAYING
ON YOUR CHECK STUB OR
REMITTANCE ADVICE.

SERVICES INVOICE

CUSTOMER NUMBER 260555

INVOICE FOR 09/20/75

PAGE 1

TERMS: NET PAYABLE UPON RECEIPT

QUINTANA MINERALS
#1215 - 2 BENTALL CENTRE
VANCOUVER, B.C.

NEED EXTRA TRUCKS
FOR PEAK OR SEASONAL
NEEDS?
Call your Ryder representative.
He'll take care of your
truck requirements.

★	UNIT NUMBER	REFERENCE NUMBER	DESCRIPTION	ITEM CHARGE
	69794	192405		139.35
			INV TOT	139.35
			<i>ITEM # 3</i>	
			<i>Granite Truck</i>	

STATUS OF YOUR ACCOUNT

THIS WEEK	7 - 30 DAYS	CURRENT MONTH TOTAL	PREVIOUS MONTH	61 - 90 DAYS	OVER 90 DAYS	TOTAL DUE
139.35		139.35				139.35
CURRENT MONTH			PAST DUE			

49735

SUPER VALU # 117

Date Sept. 19 1975

Name Quintana Minerals

Address 1215 - 555 Burrard

19-0655 Vancouver

Quan.	DESCRIPTION	Price	Amount
	Grocery		104.51
<i>J. H. Fleming</i>			
#3 S.S.			

TOTAL 104.51

23362

NABCO FOOD PRODUCTS

49735

SUPER VALU # 119

Date Sept. 15 1975

Name Quintana Minerals

Address 1215 Burrard

19-0655 Van. - B.C.

Quan.	DESCRIPTION	Price	Amount
	Groceries		
	Meat		213.47
<i>J. H. Fleming</i>			
#4 S.S.			

TOTAL 213.47

23211

NABCO FOOD PRODUCTS

ITEM # 4

FORM 49524/1

NO.	DAY	PARTICULARS	VOUCHER NO.	AMOUNT
0920		23362 72	19102	104.51
0920		23211 72	19102	213.47
		BALANCE		317.98

Date	(Project/Itinerary)	Trans- portation	Ref #	Auto Exp.	lodging	Meals	Ref	Enter- tainment	Ref #	Supplies & Equip- ment	Ref #	Misc.	Total
22	GRANITE PROJECT										1	57.75	57.75
25											2	2.75	2.75
2											3	9.43	9.43
4									4	4.20			4.20
5									5	8.40			8.40
6						6.00			7	270.15	6	84.13	270.15
7		1.85	8	17.10	22.25								17.10
8		7.75	9	11.62	12.60	6.50							11.62
9			10		17.15								17.15
14				12.60		9.35							12.60
15						2.75							2.75
73			10	84.89									84.89
											11	28.29	28.29

ITEM # 5

Signature: _____
 Approved for Payment: _____
 Distribution:
 Advance (671.96)
 Granite Creek 643.47
 J. Henry - Adv. 28.29

Advance: _____

 Tot. Advance: _____
 Less Expenses: _____
 Bal. Due QMC/Empl. _____

Tot. Exp. 671.96
 Paid: _____
 By Check # _____

DETAIL OF

of #	Date	Name of Person	Title	Company	Place	Subject Matter Discussed

DETAIL OF AUTO EXP., SUPPLIES & EQUIPMENT AND MISCELLANEOUS

ref #	Date	Description
1	AUG 22	maps of xcrox point \$4.00 + 10.00 + 44.75
2	25	maps \$2.75
3	SEPT 2	camp supplies \$9.93
4	4	propane fittings \$4.70
5	5	maps \$8.00
6	6	equip for sampling \$84.13
7	6	gasoline \$270.45
8	7	propane & gas \$17.10
9	8	gas \$11.62
10	oct 3	truck part \$84.89
11		Advance to S. Henry for land rover parts.

QUINTANA MINE ~~LS~~ CORPORATION

NAME: R. W. Livingston

TIME SHEET FOR THE PERIOD ENDING: August 31/75.

PROJECT	DATE		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL HRS		RATE	AMOUNT		GROSS												
	1	2																														REG	OT		REG	OT													
	16	17																														18	19	20	21	22	23	24	25	26	27	28	29	30	31				
DENALI					X																																												
GRANITE CREEK						X																																											
GEN EX			X	X			X			X	X	X	X	X																																			
ITEM #6																																																	
TOTALS																																																	

APPROVED BY: _____

EMPLOYEE SIGNATURE: *R. W. Livingston*

APPROVED FOR PAYMENT: *[Signature]*

	GROSS	DISTRIBUTION: PROJECT	COST CENTER	AMOUNT
Income Tax	1177.60	Gen Expt / Denali	34.68	83.42
CPP	341.20	Granite Creek	30.69	83.02
UIC	5.61	Gen Expt	297.00	164.15
MISC.				
NET	830.19			

PAID: 830.19

CHEQUE NO.: 4482

QUINTANA MINERALS CORPORATION

NAME: A. Koziewicz

TIME SHEET FOR THE PERIOD ENDING: Sept. 15/75

PROJECT	DATE		3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL HRS		RATE	AMOUNT		GROS
	1	2														REG	OT		REG	OT	
	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
Shearous	8	8	8			X	X						X	X							
General (Wells)				8	8			8	8	8	8										
Granite Cr.												8			8						
ITEM # 7																					
TOTALS																					

APPROVED BY: _____

EMPLOYEE SIGNATURE: *A. Koziewicz*

APPROVED FOR PAYMENT: _____

GROSS	476.80	DISTRIBUTION: PROJECT	COST CENTER	AMOUNT
Income Tax		<u>Income</u>	27.60	27.60
CPP		<u>Gen. Exp.</u>	55.16	55.16
UIC		<u>Granite Cr.</u>	18.40	18.40
MISC.				
NET				

PAID: 376.84

CHEQUE NO.: 4503

QUINTANA MINES LS CORPORATION

NAME: L. W. Livingstone

TIME SHEET FOR THE PERIOD ENDING: Sept. 15/95

PROJECT	DATE		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	TOTAL HRS		RATE	AMOUNT		GROSS
	1	2																REG	OT		REG	OT	
	16	17																18	19		20	21	
<i>Granite Creek</i>																							
TOTALS																							

ITEM # 8

APPROVED BY: _____

EMPLOYEE SIGNATURE: _____

APPROVED FOR PAYMENT: _____

GROSS	1177 00	DISTRIBUTION: PROJECT	COST CENTER <i>366 81</i>	AMOUNT
Income Tax	341 20	<i>Granite Creek</i>	<i>Ins. Duce</i>	830 19
CPP	-			
UIC	5 61			
MISC.				
NET	830 19			

PAID: 830.19

CHEQUE NO.: 4504

less 3 days total applicable

\$ 669.07

QUINTANA MINERALS CORPORATION

NAME: H. M. Livingston

TIME SHEET FOR THE PERIOD ENDING: Sept. 30, 1955

PROJECT	DATE																TOTAL HRS		RATE	AMOUNT		GROSS
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	REG	OT	REG		OT		
	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
<i>Granite Creek</i>																						
ITEM# 9																						
TOTALS																						

APPROVED BY: _____

EMPLOYEE SIGNATURE: _____

APPROVED FOR PAYMENT: _____

	GROSS	DISTRIBUTION: PROJECT	COST CENTER	AMOUNT
Income Tax	1177.00	<i>Granite Creek</i>	<i>346.81</i>	
CPP	341.20		<i>Wha Hill</i>	330.19
UIC	-			
MISC.	5.11			
NET	830.19			

PAID: 830.19
 CHEQUE NO.: 4566
less 2 days total applicable
\$ 719.50

QUINTANA MINING CORP

NAME: Sherwood Henry

TIME SHEET FOR THE PERIOD ENDING: Sept 23/75

PROJECT	DATE		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	TOTAL HRS		RATE	AMOUNT		GROSS	
	1	2																REG	OT		REG	OT		
<u>Granite Creek</u>																								
<u>16 days @ \$45.53</u>																								
<u>ITEM #10</u>																								
TOTALS																								

APPROVED BY: _____

EMPLOYEE SIGNATURE: _____

APPROVED FOR PAYMENT: _____

		DISTRIBUTION: PROJECT	COST CENTER	AMOUNT
GROSS	<u>25 30</u> 720 00	<u>Granite Creek</u>	<u>Prod Dept</u>	394 56
Income Tax	132 00			
CPP	12 16			
UIC	10 08			
MISC.	2 00 00			
NET	<u>26 86</u> 365 76			

PAID: 394.56
CHEQUE NO.: 4597

OCT 20 1975

Anvil Mountain Ranch Ltd.
Big Creek, B. C.
VOL 1E0

Oct. 15, 1975

Quintana Minerals Corporation
1215 two Bentall Centre
Vancouver, B. C.
V7X 1E9

Statement for work with a T.D.15 Cat at Taseko Lake.
RE Wayne Livingstone

Hours		Amount
178.7	hours @ \$23	\$4108.00

Trucking

200.00

Total

\$4308.00

Amount Paid
Amount Due

2000.00
\$2308.00

Bob Kusel

ALL PHYSICAL

ITEM# 11

Date	Project/Itinerary	Trans- portation	Ref #	Auto Exp.	Lodging	Meals	Ref #	Enter- tainment	Ref #	Supplies & Equip- ment	Ref #	Misc.	Total
9/15	Granite Creek/Williams Lake	133.00				2.75			1	169.57	2	37.76	243.
	✓								3	7.23			7.23
1/23	✓								4	31.68			31.68
ITEM #12													

Signature: _____

Approved for Payment: _____

Distribution:

Advance 381.99
Granite Creek 381.99

Advance:	300.00
From K.W.L.:	28.29
Tot. Advance:	328.29
Less Expenses:	381.99
Bal. Due QMC (Empl)	53.70

Tot. Exp. 381.99

Paid: _____
 By Check # _____

H. N. HORNING PERCUSSION DRILLING LTD.

c/o Jarrett, Goold & Elliott
 200 - 186 Victoria St.,
 Kamloops, B.C.

September 30, 1975

Quintana Minerals Corporation,
 1215 - Two Bentall Centre
 Vancouver, B.C.
 V7X 1M9

IN ACCOUNT WITH:

H.N. Horning Percussion Drilling Ltd.

1975	Hole	Footage Drilled		Total	Diamond Drilling
		From	To		
September	11	1	0	100	
	11	2	0	100	
	11	3	0	100	
	12	4	0	200	1 Dip
	12	5	0	120	1 Dip
	13	6	0	200	1 Dip
	13	7	0	250	1 Dip
	14	8	0	200	1 Dip
	14	9	0	40	
	15	9	40	150	1 Dip
	15	10	0	200	1 Dip
	16	11	0	130	1 Dip
	16	12	0	100	1 Dip
	16	13	0	130	1 Dip
	16	14	0	50	1 Dip
	17	14	50	180	
	17	15	0	210	1 Dip
	18	16	0	100	
	18	17	0	60	
	19	18	0	50	
	19	19	0	70	1 Dip
	19	20	0	100	
	20	21	0	100	
	20	22	0	50	
	20	23	0	100	
	21	24	0	50	
	21	25	0	80	
	21	26	0	100	
	21	27	0	100	
	22	28	0	50	
	22	29	0	100	
	22	30	0	110	
	22	31	0	60	

ITEM #13

	1975	Hole	Footage Drilled		Total	Diamond Drilling
			From	To		
September	23	32	0	60	60	
	23	33	0	150	150	
	23	34	0	50	50	
	23	35	0	100	100	
	24	36	0	130	130	
	24	37	0	60	60	
	241	38	0	100	100	
	24	39	0	60	60	
					4360	

4360 Feet drilled @ \$2.75 per foot
 Diamond drilling - 13 dips @ \$25.00 ea.
 AM 9 Grout used - 1 batch @ \$20.00
 Moving in and moving out - 500 miles @\$1.00/mile

\$11,990.00
 325.00
 20.00
 500.00
\$12,835.00

DRILLING NOT APPLIED 1470'

$$\frac{2890'}{4360} \times \$12835.00 = \$8507.03$$

TOTAL DRILLING APPLICABLE = ~~\$~~ 8507.03

OCT 3 1975

Quintana Minerals Corp.
 1215 Two Bentall Centre
 555 BARRARD ST.
 VANCOUVER B.C.

ACCOUNT NO.

Charter

DESCRIPTION	DATE	REFERENCE	CHARGES	CREDITS	BALANCE
QUINTANA MINERALS	OCT 31 74				328.20
	NOV 22 74	245		328.20	.00
31 SEP 22	SEP 24 75	9,876	310.00		310.00
31 SEP 20	SEP 24 75	10,922	338.50		648.50

ITEM #14

ACCOUNT IS PAYABLE UPON RECEIPT

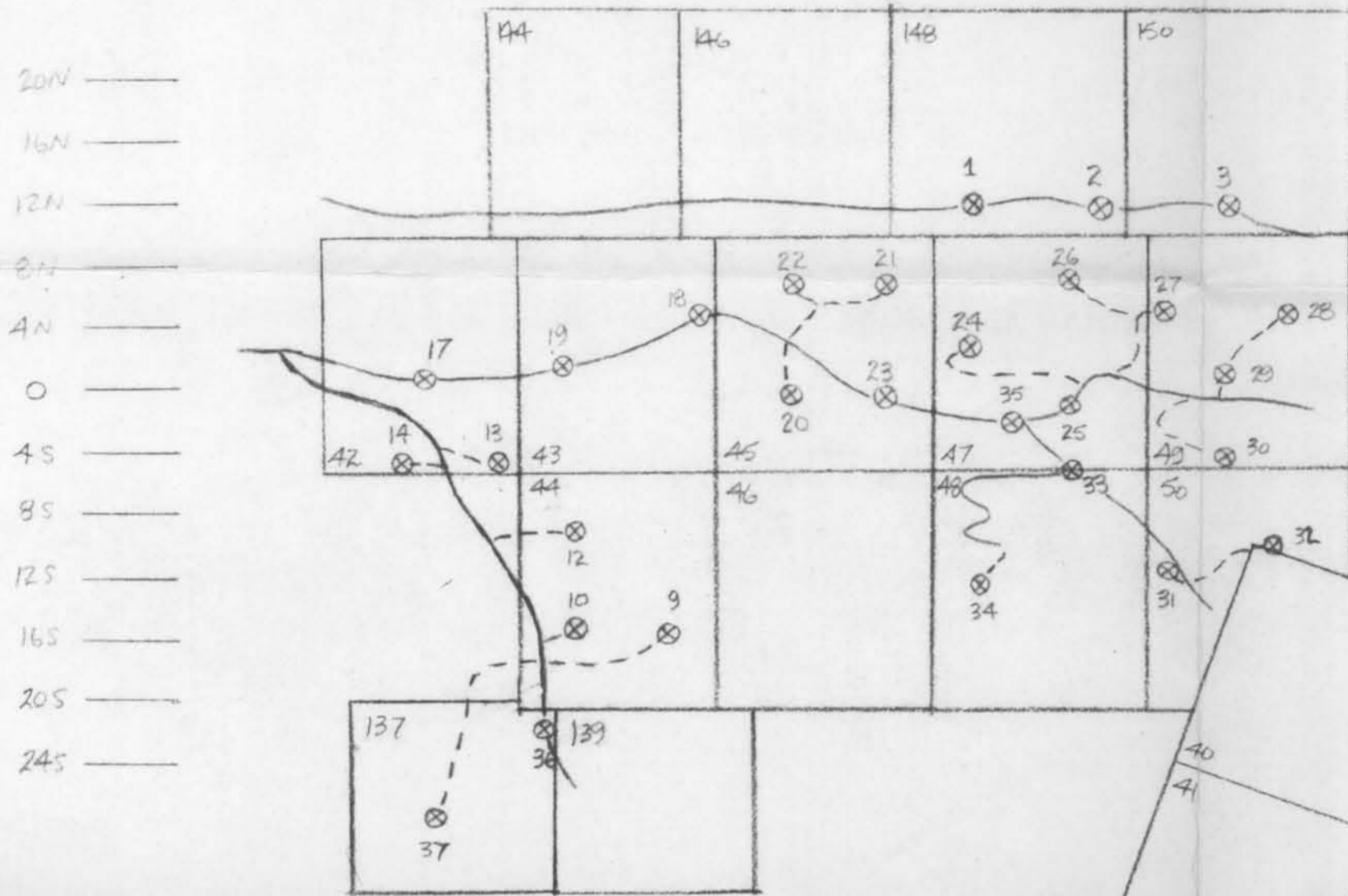
1.5% PER MONTH 18% PER ANNUM
 CHARGED ON OVERDUE ACCOUNTS

PLEASE RETURN ONE COPY WITH REMITTANCE

PLEASE PAY LAST
 AMOUNT SHOWN IN
 THIS COLUMN

STATEMENT

12E 16E 20E 24E 28E 32E 36E 40E 44E 48E 52E 56E 60E 64E 68E



TIVE NORTH

5764

M-2

12E 16E 20E 24E 28E 32E 36E 40E 44E 48E 52E 56E 60E 64E 68E

Department of
Mines and Petroleum Resources
ASSESSMENT REPORT
NO. 5764 MAP 2

- ⊗ PERCUSSION DRILL HOLE
- EXISTING 4X4 ROAD
- - - CONSTRUCTED OR IMPROVED DRILL ACCESS ROAD

0 1000 2000 FEET

0 120 240 360 480 600 METERS

W. Singdon

TASEKO CLAIMS - BLUE GROUP

TO ACCOMPANY AFFIDAVIT ON APPLICATION TO RECORD WORK
MR # 10633E JAN 7 1976