



#### SUMMARY

The Icy Lake claims of Rio Tinto Canadian Exploration Ltd. were staked by Rio Tinto Canadian Exploration in 1976; after a preliminary investigation earlier that year.

During 1976 a programme of geological mapping and soil sample geochemistry was carried out. As a result of that work it was decided that diamond drilling would be undertaken in 1977.

This diamond drill programme was begun in March 1977 and terminated in August 1977.

## TABLE OF CONTENTS

	page numbers
SUMMARY	1
LOCATION AND ACCESS	3
CLAIMS	5
DIAMOND DRILL CORE,HOLES AND LOGS	6
COST STATEMENT	7
STATEMENT OF QUALIFICATIONS	12
APPENDIX I - Drill Costs- Connors Drilling Ltd.	13
APPENDIX II- Drill Contract- Connors Drilling Ltd.	26
APPENDIX III- Helicopter Aircraft Invoices	31
APPENDIX IV - Fixed-wing Aircraft Invoices	54

### MAPS

LOCATION MAP	page 4
CLAIM MAP-Drawing C-7390	in pocket at back
LOCATIONS OF DIAMOND DRILL HOLES-	
Drawings D-8437 and D-7441	in pocket at back
LOCATION OF CORE STORAGE-	
Drawings D-8437 and D-7441	in pocket at back

### LOCATION AND ACCESS

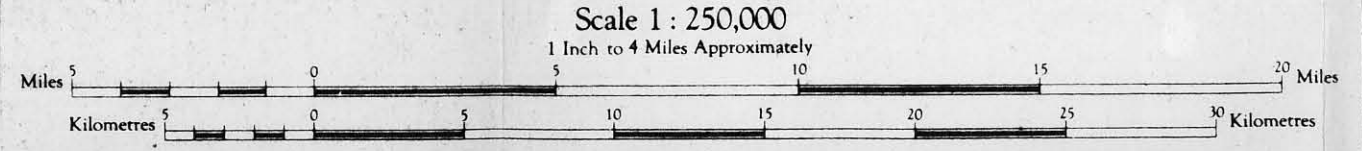
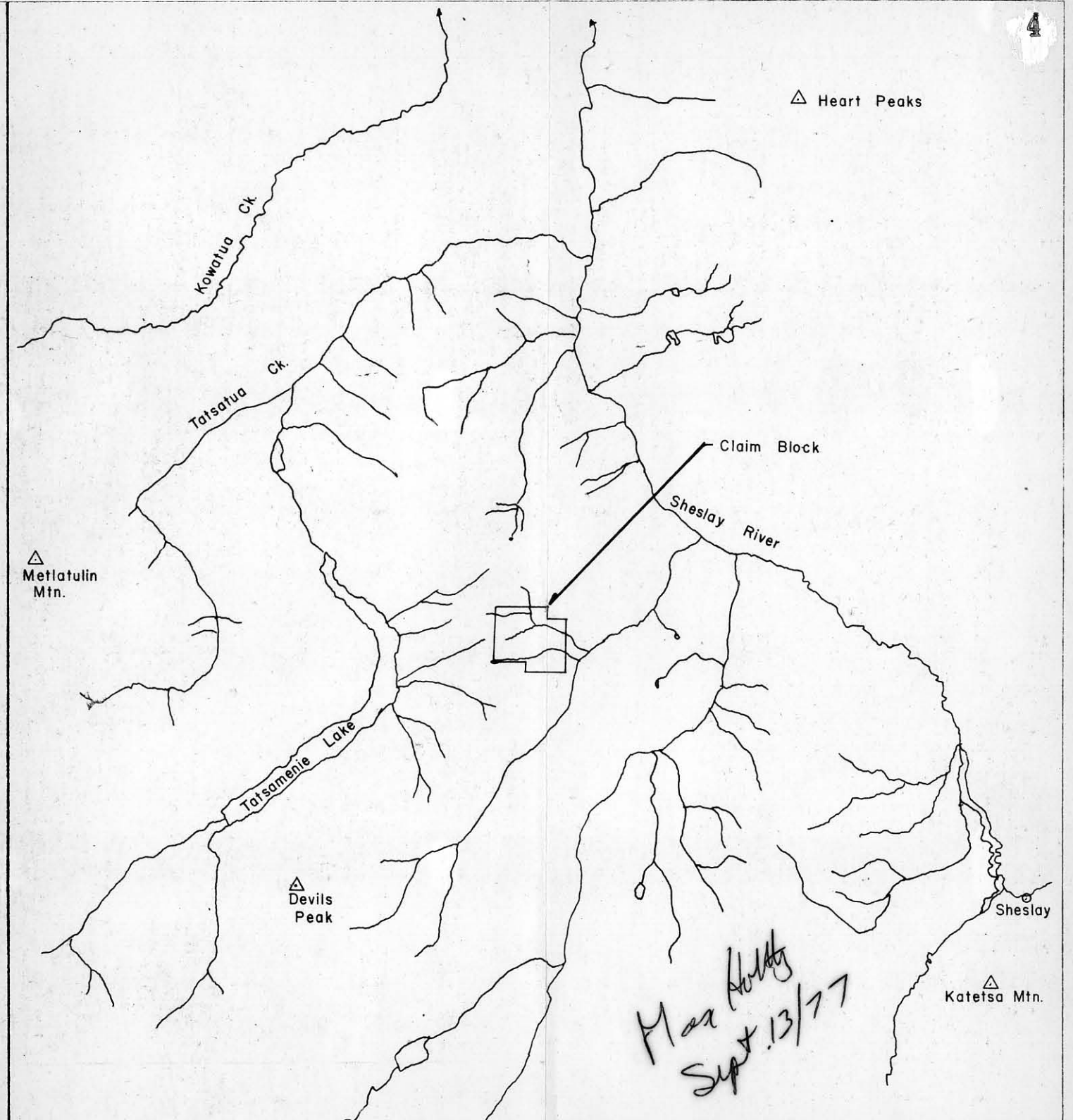
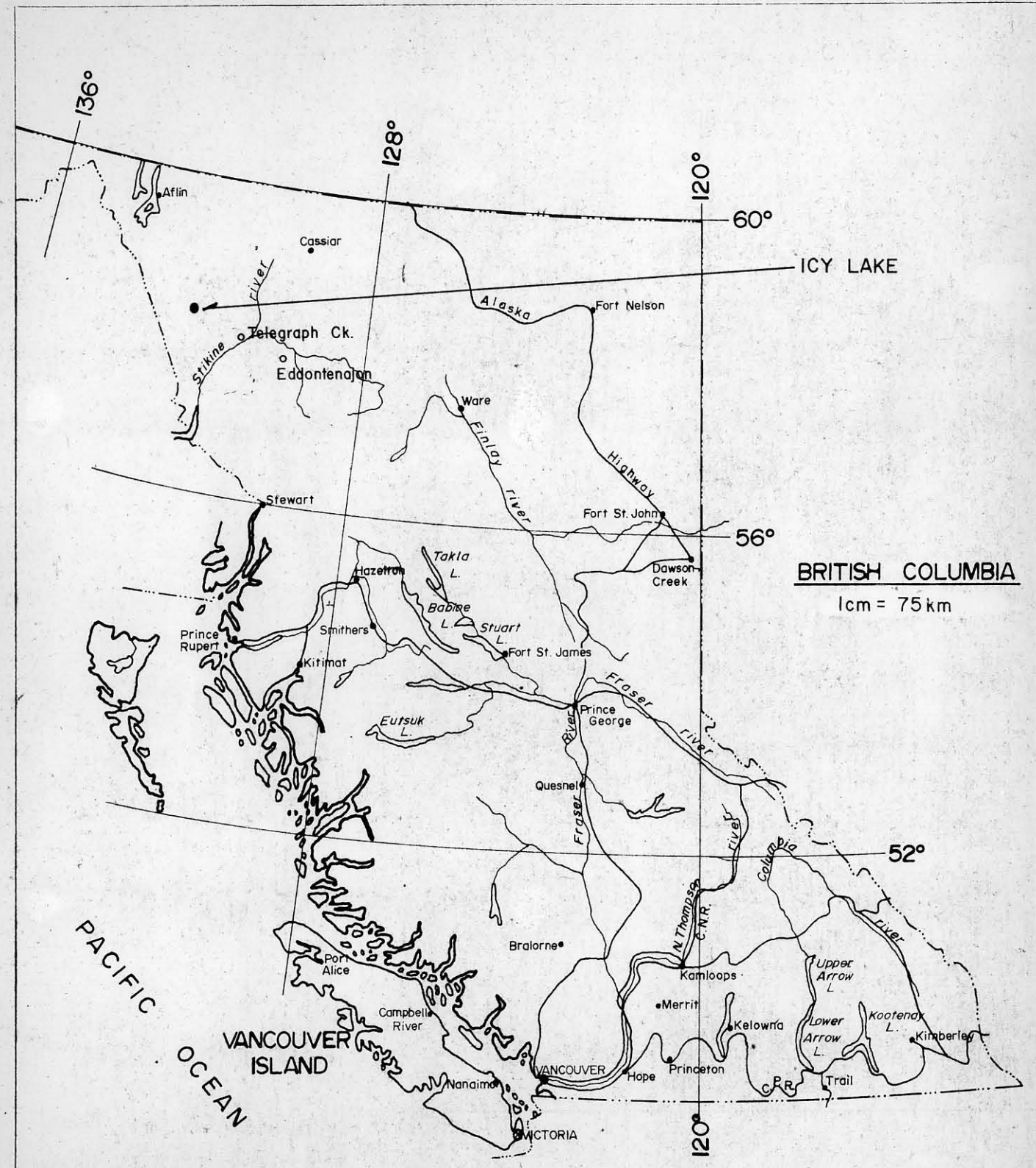
The property is located in N.T.S. block 104 K/8 E and centred at U.T.M. coordinates: 664200 East, 6473300 North, Zone 8; 80 km northwest of Telegraph Creek.

Access to the region is via Trans Provincial Airlines from Terrace to Eddontenajon or by B.C. Yukon Air from Watson Lake to Shesley airstrip, 26 km east-southeast of the claims. Via either route the claims are then reached using an Okanagan Helicopter based in Eddontenajon.

In March most of the camp and diamond drill equipment was trucked to Dease Lake and then flown by ski equipped Beaver and Otter aircraft to a plateau, 8 km north of the proposed campsite. During the remainder of the project wheeled aircraft were used from Dease Lake to the Shesely airstrip or float equipped aircraft from Dease Lake to Tatsamenie Lake (a large lake 6 km west of the claims).

Helicopters were used to transfer all equipment from whatever landing site the fixed-wing aircraft used. Helicopters were also used to bring in weekly food supplies and move the drill equipment during the drilling.

In August all equipment was flown to Shesley using helicopters and then flown by wheel-equipped Otter and Twin Otter Aircraft to Dease Lake.



RIO TINTO CANADIAN EXPLORATION LTD.  
ICY LAKE  
**LOCATION MAP**  
Oct. 1976 | M.H./m.h. | DWG. L-6410

## CLAIMS

The property consists of 37 units in 7 claims in the Atlin Mining Division. They form one claim group, the "ICY" group. The claims are as follows:

<u>Name of Claim</u>	<u>No. of Units</u>	<u>Date Staked</u>	<u>Date Recorded</u>	<u>Record No.</u>
PEACH	6	Sept 13, 1975	Sept 17, 1975	54
ORANGE	6	Sept 12, 1975	Sept 17, 1975	55
APPLE	6	Sept 11, 1975	Sept 17, 1975	56
PLUM	12	Sept 14, 1975	Sept 17, 1975	57
PEAR	1	Sept 15, 1975	Sept 17, 1975	58
POMEGRANITE	2	Aug. 10, 1976	Sept 08, 1976	111
LIME	4	Aug. 21, 1976	Sept 08, 1976	112

A claim map is to be found at the back of this report, drawing number C-7390.

## DIAMOND DRILL CORE AND HOLES

## 1) DDH 77-1

collar elevation: 1594 m

hole was vertical

core diameter 0 to 98.8 m - NQ - 4.76 cm

final depth 98.8 m

## 2) DDH 77-2

collar elevation: 1471 m

azimuth 285°

inclination 70°

core diameter: 22 to 114.6 m - NQ - 4.76 cm

114.6 to 189.9 m - BQ - 3.65 cm

final depth 189.9 m

3) Locations of holes 77-1 and 77-2 are shown on maps D-8437  
(scale 1:5000) and D-7441 (scale 1:1250)

## 4) Core storage

- the core was neatly stacked; individual boxes  
lidded; and the pile of core boxes secured  
against movement.

- the exact location is shown on maps D-8437 (scale  
1:5000) and D-7441 (scale 1:1250)

## COST STATEMENT

## 1) Salaries and Wages

M. Holtby -Geologist	(23 May - 23 July, Sept 7 - 8, 62 days @ \$58)	3596.00
S. Burgess -Core splitter	(23 May - 8 Aug, 77 days @ \$29)	2233.00
G. Kirby -Drill site prep crew	(17 June - 1 July, 15 days @ \$31)	465.00
B. Quenville -Drill site prep crew	(8 July - 9 Aug, 33 days @ \$31)	1023.00
A. Troup -Geologist	(24 July - 27 July, 4 days @ \$68)	272.00
D. Petersen -Geologist	(27 July - 9 Aug, 14 days @ \$84)	<u>1176.00</u>
	TOTAL	\$8765.00

## 2) Employee Benefits

20% of wages and salaries \$1753.00

## 3) Food and Accommodation

- included in contractors costs



RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE NO : 77-1

LOCATION : 20+00 E, 15+00 N

AZIMUTH : N.A.

PROPERTY :

DIP : -90° LENGTH : 98.8 metres ELEVATION : 1593 metres Claim No.: ORANGE

STARTED : JUNE 26, 1977 CORE SIZE : NQ DATE LOGGED : JULY 6-19 SECTION :

COMPLETED : JULY 16, 1977 DIP TESTS : NONE LOGGED BY : MAX H. HOLTBY

PURPOSE : To test observed mineralization and high geochemical values for Cu., Mo., & Ag. CONTRACTOR: CONNORS DRILLING LTD.

Metres		DESCRIPTION	SAMPLE No	Metres		LENGTH Metres	Cu %	Mo %	Ag grams per metric ton.		
from	to			from	to						
0	4	Casing	300001	4	7	3	0.03	0.005	.69		
			300002	7	10	3	0.04	0.016	.69		
4	52	Biotite-Feldspar-Porphyry	300003	10	13	3	0.03	0.007	<.69		
		Biotite-euhedral to subhedral books, 1-5mm	300004	13	16	3	0.07	0.016	.69		
		in size, 3-15%, dark black to white	300005	16	19	3	0.03	0.007	1.03		
		in colour, vary from unaltered to	300006	19	22	3	0.02	0.003	.69		
		slightly chloritied and	300007	22	25	3	0.03	0.006	<.69		
		seritictized to totally	300008	25	28	3	0.02	0.007	.69		
		seritictized.	300009	28	31	3	0.02	0.040	.69		
			300010	31	34	3	0.02	0.005	.69		
		Plagioclase-anhedral, occassionally small	300011	34	37	3	0.03	0.007	.69		
		crystals are euhedral, average 3mm	300012	37	40	3	0.02	0.005	1.37		
		in size, small crystals average 1mm	300013	40	43	3	0.02	0.005	<.69		
		in size, 30-40%, pale green to white,	300014	43	46	3	0.02	0.005	<.69		
		soft, seritictized.	300015	46	49	3	0.01	0.005	1.37		
			300016	49	52	3	0.02	0.005	.69		
		Groundmass-aphanitic, occassionally (such	300017	52	55	3	0.02	0.003	<.69		
		as at 19m) it can be seen to be a	300018	55	58	3	0.02	0.003	2.40		
		fine grained network of euhedral	300019	58	61	3	0.02	0.002	<.69		
		to subhedral plagioclase laths.	300020	61	64	3	0.01	0.007	.69		
			300021	64	67	3	0.02	0.009	.69		
		Pyrite - when disseminated ≤1%, but	300022	67	70	3	0.04	0.016	.69		
		locally up to 3-5% when in fractures	300023	70	73	3	0.03	0.006	.69		
		and in quartz fracture fillings.	300024	73	76	3	0.01	0.002	.69		

Max Holtby  
Sept 12/77

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 77-1  
PAGE No: 2

Metres		DESCRIPTION	SAMPLE No	Metres		LENGTH Metres	Cu %	Mo %	Ag grams per metric ton		
from	to			from	to						
		Limonite - most of the core is stained	300025	76	79	3	0.02	0.010	.69		
		by limonite. Forming masses in	300026	79	82	3	0.01	0.021	.69		
		fractures, pervasive in en-	300027	82	85	3	0.06	0.016	.69		
		velopes about fractures, and	300028	85	88	3	0.02	0.008	.69		
		general staining. Often accomp-	300029	88	91	3	0.03	0.006	.69		
		anyed by manganese staining.	300030	91	94	3	0.02	0.004	.69		
			300031	94	97	3	0.04	0.010	1.71		
		Barren Quartz Fracture Fillings - average	300032	97	99	2	0.04	0.003	.69		
		6 to 8 per metre, usually 1 to 3									
		mm wide and anywhere from parallel									
		to perpendicular to the core.									
		Chalcopyrite - disseminated in fine									
		grains, usually when disseminated									
		associated with pyrite. When in									
		fracture fillings usually with									
		quartz and pyrite and occasionally									
		with molybdenite.									
		Molybdenite - in quartz fracture fillings,									
		rarely as disseminations.									
		9m - quartz fracture filling, 1 mm wide,									
		25° to core axis, pure quartz on									
		one side grading into pre-									
		dominantly molybdenite on the									
		other side.									
		3.9m - malachite stains									
		14.5 to 14.6m - 1 cm wide quartz frac-									
		ture filling (f.f.) with moly-									
		bdenite along outsides of quartz,									
		60° to core.									
		- 3 mm wide quartz fracture									

*Handwritten signature/initials*

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 77-1  
PAGE No: 3

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH						
from	to			from	to							
		filling, 15° to core, molybdenite and pyrite in quartz.										
		15 to 17m - malachite along fractures										
		19.4m - minor molybdenite in quartz f.f. and malachite along fractures, 75° to core and 1mm wide.										
		22.5m - 1 to 1.5mm wide quartz f.f., 25° to core, containing pyrite, chalcopyrite and molybdenite.										
		23m - trace of disseminated molybdenite.										
		25.5m - 3 to 4mm wide quartz f.f., 55° to core, containing pyrite and traces of molybdenite.										
		26.75m - 1 to 2mm wide quartz f.f. with traces of molybdenite and pyrite.										
27.3	27.8	Fault in biotite - feldspar - porphyry - pervasive limonite, extremely broken-up and crumbly.										
		28.5m - quartz f.f. broken up, contains pyrite and molybdenite, 3mm wide.										
		29.75m - 3 to 5mm wide quartz f.f. with molybdenite and pyrite.										
		30.25m - quartz f.f., 1mm wide, 80° to core, minor molybdenite and pyrite										

*M. J. Little*

RIO TINTO CANADIAN EXPLORATION LIMITED  
DIAMOND DRILL RECORD

HOLE No: 77-1
PAGE No: 4

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH							
from	to			from	to								
		30.5m - quartz f.f., 3to 4mm wide, 25° to core, .5mm wide coating of molybdenite on outsides of quartz.											
		34.4m - 0.8mm wide quartz f.f. containing traces of molybdenite. - also traces of disseminated malachite and molybdenite.											
		36.5m - 1mm wide quartz f.f., 80° to core, trace of chalcopryrite - parallel, 1mm, quartz f.f., barren. - 1cm wide quartz f.f., 50° to core, limonite stained.											
		34 to 36.8m - very broken up and poor core recovery. - contains remains of a limonite stained and pitted quartz f.f.											
		36.9m - trace of molybdenite in a quartz f.f. - trace of chalcopryrite in a fracture. - trace of disseminated molybdenite.											
		38.5m - trace of molybdenite in a fracture											
		38.7m - trace of chalcopryrite with pyrite in fractures.											
		39.9m - trace of disseminated chalcopryrite.											

*Max Harty*

RIO TINTO CANADIAN EXPLORATION LIMITED  
DIAMOND DRILL RECORD

HOLE No: 77-1

PAGE No: 5

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH						
from	to			from	to							
		40 - 45m - completely broken up, fragments <1 cm.										
		41.5 to 41.6m - traces of disseminated and fracture filling chalcopyrite and pyrite.										
		42 - 49m - limonite staining restricted to along fractures.										
		43.9 - 44m - traces of disseminated chalcopyrite.										
		45.7 - 46m - minor chalcopyrite and pyrite in fracture fillings. - traces of disseminated chalcopy- rite.										
		49m - traces of disseminated chalcopyrite and molybdenite.										
		50 - 50.5m - extremely limonite stained - fault, 55° to core axis.										
		51.5m - traces of disseminated chalcopyrite										
52	62.3	Biotite - Feldspar - Porphyry Biotite-tends to be more chloritized and saussuritized with a decrease in the sericitiza- tion. Plagioclase-becoming whiter and harder, less sericitization.										
		53m - malachite along fractures.										

*M. and Kelly*

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 77-1  
PAGE No: 6

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH						
from	to			from	to							
		53.2 - 53.8m - calcite veining.										
		56.7m - hematite along tight fractures										
		57.3 - 60.0m - malachite along several fractures.										
		60.0m - end of green plagioclases.										
		61m - py content decreasing, rock is fresher, down to minor sericitization of biotites; plagioclases hard, white and often euhedral.										
		- quartz f.f. decreasing to fewer than 5 to 6 per metre.										
		- chlorite content increasing.										
		62.2m - quartz - pyrite f.f. 4 mm wide, 15° to core axis.										
62.3	74.9	Biotite - Feldspar - Porphyry										
		Biotite - sericitization increases again.										
		Plagioclase - pale green again, softer.										
		- becoming sericitized again.										
		64 - 65m - approx. 15 tight py fracture fillings.										
		64.9 - 65.5m - 2 mm thick quartz f.f., 75°-90° to core, contain a trace of molybdenite.										

*Man Holtz*

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 77-1

PAGE No: 7

FOOTAGE		DESCRIPTION	SAMPLE No	FOOTAGE		LENGTH						
from	to			from	to							
		62 - 68m - approx. 12, tight, <1 mm thick, ranging from parallel to perpendicular to the core axis; hematite, pyrite and quartz (approx 6 of the 12) fracture fillings with traces of molybdenite. - trace of disseminated molybdenite. - minor disseminated hematite.										
		68.2 - 70m - fault extremely limonite stained and powdery										
74.9	84.5	Biotite - Feldspar - Porphyry Biotite - again becoming fresher, sericitization decreasing - chloritization becoming more visible Plagioclase - again becoming whiter, pale green facing out										
		78.5 - 84.5m - fault - very crumbly, broken-up and limonite stained. - contains fragments of quartz that in turn contain pyrite.										
84.5	98.8	Biotite - Feldspar - Porphyry Biotite - sericitized again Plagioclase - pale green, sericitized, softer Pyrite - in fractures with a soft black material (probably										

*Handwritten signature: Marc Hilly*





RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE NO : 77-2

LOCATION : 17+20 N, 16+80 E

AZIMUTH : 285°

PROPERTY : Icy Lake

DIP : - 70°      LENGTH : 189.9 m      ELEVATION : 1,471 m      Claim No.: Apple Claim

STARTED : 14 July 1977      CORE SIZE : NQ 22 - 114.6 m      DATE LOGGED : SECTION :  
BQ 114.6 - 189.9 m      28 July-3 August

COMPLETED : 3 August 1977      DIP TESTS : NIL      LOGGED BY : D.B. Petersen

PURPOSE : To test mineralization at depth below surface gossan zone      CONTRACTOR: Connors Drilling Ltd.

Metres		DESCRIPTION	SAMPLE No	Metres		LENGTH	Recovery			Ag grams	
from	to			from	to		%	Cu %	Mo %	per metric ton	
0	22	Overburden									
22	62.8	DIORITE, 5% quartz, 45% hornblende, 50% plagioclase. Foliation at 45° to 60° to the core axis. grain size hornblende (2-3 mm) plagioclase (3-4 mm). Propylitic alteration evidenced by chloritisation of approximately 10% of the hornblende crystals quartz-chlorite stringers and quartz-magnetite stringers. These are generally at a flat angle to the core axis.	300033	22	25	3 m	71	0.06	0.003	.69	
			300034	25	28	3 m	89	0.03	0.002	.69	
		Phyllic alteration is superimposed (younger) on the propylitic alteration. The phyllic alteration is evidenced by quartz-pyrite stringers, occasionally with weak chlorite, and for weak chalcopyrite that cut the quartz-magnetite stringers. These are generally at a steep angle to the core axis.	300035	28	31	3 m	99				
			300036	31	34	3 m	93				
		Co-magmatic pyrite occurs disseminated in hornblende crystals, and disseminated in chlorite crystals	300037	34	37	3 m	99				

*Max Hilly*  
Sept. 12/77

RIO TINTO CANADIAN EXPLORATION LIMITED  
DIAMOND DRILL RECORD

HOLE No: 77-2  
PAGE No: 2

Metres		DESCRIPTION	SAMPLE No	Metres		LENGTH	Recovery			Ag grams per metric ton
from	to			from	to		%	Cu %	Mo %	
22	25.7	Nine quartz - pyrite stringers	300038	37	40	3m	99	0.05	0.002	1.37
25.7	26.7	Fault; crumbly, gaudy diorite								
28.0		Q.S.P. stringer, 4mm wide, 40° to c/axis								
28.5		Q.S.P. stringer, 2mm wide, 20° to c/axis								
30.5		1 cm weak argillic alteration	300039	40	43	3m	89			
31.5	31.8	Q.S.P. stringers, 2mm wide, 40° to c/axis	300040	43	46	3m	77			
31.9		20mm weak argillic alteration								
40.2		10mm weak argillic alteration								
40.7		5mm weak argillic alteration								
41.0		Q.S.P. stringer, 2mm wide, 20° to c/axis	300041	46	49	3m	86			
41.3		15mm weak argillic alteration								
43.5		2mm weak argillic alteration								
44.8	45.3	weak argillic alteration								
45.8		weak argillic alteration	300042	49	52	3m	91	0.08	0.003	1.37
47.3	48.5	weak argillic alteration								
48.8		Q.S.P. stringer, 3mm wide								
48.8	49.0	Fault, At 45° to c/axis								
51.3	52.0	weak argillic alteration	300043	52	55	3m	92			
55.8	56.9	weak argillic alteration								
57.3	57.5	weak argillic alteration								
59.1		Q.S.P. stringer, 2mm wide, 70° to c/axis								
25.7	62.8	Numerous steep quartz-pyrite and quartz-pyrite-chlorite stringers, approximately 70 per metre of core length	300044	55	58	3m	94			
62.8	63.4	ANDESITE, fine grained, black volcanic sill contacts at 70° to c/axis	300045	58	61	3m	93	0.06	0.002	1.03
63.4	105.6	DIORITE, as described above Propylitic alteration as described above. Phyllic alteration as described above. Mineralization as described above.	300046	61	64	3m	96			
63.8	64.3	weak argillic alteration								
66.0	66.3	weak argillic alteration								
72.4	72.7	weak argillic alteration								
78.2	81.4	Fault, crushed, gougy, chloritised diorite	300047	64	67	3m	98			
81.9	82.2	weak argillic alteration								

*M. H. H. H.*

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 77-2

PAGE No: 3

Metres from to		DESCRIPTION	SAMPLE No	Metres from to		LENGTH	Recovery %	Cu %	Mo %	Ag grams per metric ton
95.3	95.5	weak argillic alteration								
101.2	101.8	Fault, crushed gougy diorite	300048	67	70	3m	98			
101.8	102.0	weak argillic alteration								
102.5	103.6	Fault, blocky diorite, graphitic gouge								
103.6	104.6	weak argillic alteration	300049	70	73	3m	96			
104.6	105.7	Fault, block diorite	300050	73	76	3m	97			
105.7	107.5	Fault, crumbly, gougy, biotite felspar porphyry								
63.4	78.2	Numberous steep quartz-pyrite+ quartz-pyrite-								
81.4	95.5	chlorite stringers. Approximately 70 per metre of core length	300051	76	79	3m	79	0.09	0.005	.69
95.5	101.2	Steep quartz-pyrite & quartz-pyrite-chlorite stringers. Approximately 20 per metre of core length	300052	79	82	3m	75	0.06	0.001	.69
105.6	139.0	BIOTITE FELSPAR PORPHYRY, 60% plagioclase phenocrysts, 10% biotite phenocrysts, 30% fine-grained, dark coloured siliceous? matrix	300053	82	85	3m	95			
		Very weak argillic-type (?) alteration is evident with intensity increasing with depth. It is characterized by Kaolinisation of the plagioclase phenocrysts, weak at 110 m (hardness 5) & moderate at 135m (hardness 2). Biotite phenocrysts are unaltered. The fine grained matrix is softened (H3)	300054	85	88	3m	92			
			300055	88	91	3m	93			
			300056	91	94	3m	99	0.07	0.003	.69
		Propylitic alteration is not present. Very weak phyllic alteration is present, evidenced by quartz-pyrite stringers, at a steep angle to the core axis. Average intensity is 2 to 3 stringers per metre of core length. Weak disseminated	300057	94	97	3m	78			
			300058	97	100	3m	92			

*Handwritten signature*

RIO TINTO CANADIAN EXPLORATION LIMITED  
DIAMOND DRILL RECORD

HOLE No:	77-2
PAGE No:	4

Metres		DESCRIPTION	SAMPLE No	Metres		LENGTH	Recovery			Ag grams		
from	to			from	to		%	Cu %	Mo %	per	metric	ton
		pyrite is present										
115.6		Q.S.P. stringer, 3 mm wide, 40° to c/axis	300059	100	103	3m	57					
126.6		Q.S.P. stringer, 3 mm wide, 40° to c/axis										
130.1		Q.S.P. stringer, 3 mm wide, 0° to c/axis										
131.2		Q.S.P. stringer, 2 mm wide, 40° to c/axis	300060	103	106	3m	35	0.09	0.003	7.54		
133.3		Q.S.P. stringer, 2 mm wide, 30° to c/axis										
117.7	119.0	Fault, crumbly, gougy biotite felspar porphyry	300061	106	109	3m	42					
122.0	124.1	Fault, crumbly, gougy biotite felspar porphyry										
135.8	138.1	Fault, crushed, crumbly, gougy, Kaolinised biotite felspar porphyry	300062	109	112	3m	40					
139.0	189.9	DIORITE, as described above Propylitic alteration as described above to 150m Phyllic alteration as described above Mineralization as described above	300063	112	115	3m	5					
139.0	139.3	Moderate argillic alteration, obliterating propylitic alteration	300065	118	121	3m	57					
139.3		Q.S.P. stringer, 3mm wide	300066	121	124	3m	57					
139.8		20mm weak argillic, alteration										
140.1	140.6	weak argillic alteration, obliterating propylitic alteration	300067	124	127	3m	85					
140.8	141.0	Weak argillic alteration	300068	127	130	3m	99	0.04	0.005	1.71		
142.0	142.6	Weak argillic alteration, obliterating propylitic alteration	300069	130	133	3m	90					
146.3	148.0	Weak patchy argillic alteration, obliterating propylitic alteration	300070	133	136	3m	93					
142.3		Fault, crumbly, gougy, 20cm wide										
143.5		Fault, crumbly, gougy, 20cm wide	300071	136	139	3m	81					
143.9		Fault, crumbly, gougy, 30cm wide										
142.6	146.3	weak propylitic alteration	300072	139	142	3m	83	0.08	0.007	2.06		
146.3	148.0	weak patchy argillic alteration										
148.0	149.1	Fault, crushed, crumbly, gougy diorite	300073	142	145	3m	52					
149.1	151.0	weak argillic alteration										

*Handwritten initials/signature*

RIO TINTO CANADIAN EXPLORATION LIMITED

DIAMOND DRILL RECORD

HOLE No: 77-2  
PAGE No: 5

Metres		DESCRIPTION	SAMPLE No	Metres		LENGTH	Recovery			Ag grams per metric ton
from	to			from	to		%	Cu %	Mo %	
151.0	151.8	Very weak argillic alteration	300074	145	148	3m	74			
151.8	152.7	weak argillic alteration								
153.7	153.9	Fault, at 70° to the core axis	300075	148	151	3m	62			
153.7	161.8	Weak propylitic alteration								
161.8	164.9	Very weak patchy argillic alteration								
164.9	166.2	Weak propylitic alteration	300076	151	154	3m	77	0.11	0.003	.69
166.2	169.8	Very weak patchy argillic alteration								
169.8	189.9	Weak-to-moderate argillic alteration								
139.0	157.0	Quartz-pyrite stringers, generally steep	300077	154	157	3m	80			
		approximately 1 mm wide. Approx. 4								
		stringers per metre of core length	300078	157	160	3m	91	0.11	0.004	2.40
157.0	161.0	quartz-pyrite-chalcoppyrite stringers								
		generally steep (0° to 5° to core axis)	300079	160	163	3m	92	0.10	0.003	.69
161.0	168.0	quartz-pyrite stringers, occasional								
		quartz-pyrite-chalcoppyrite stringers at	300080	163	166	3m	95	0.09	0.008	2.06
		5° angle to core axis								
168.0	186.3	quartz-pyrite and quartz-pyrite-chalco-	300081	166	169	3m	99	0.10	0.001	1.03
		pyrite stringers at 5° angle to core								
		axis. Approx. 12 stringers per metre of	300082	169	172	3m	86	0.06	0.004	.69
		core length								
155.2	155.5	Fault	300083	172	175	3m	78	0.07	0.005	.69
170.0	170.7	Fault, crushed, gougy, kaolinised diorite								
169.8	186.3	very weak patchy argillic alteration	300084	175	178	3m	90	0.08	0.003	.69
186.3	189.3	Fault pebbly, crushed, gougy diorite								
189.3	189.9	quartz-pyrite-chalcoppyrite stringers at	300085	178	181	3m	92	0.13	0.004	.69
		steep angle to core axis.	300086	181	184	3m	95	0.08	0.004	1.71
			300087	184	187	3m	80	0.09	0.003	.69
			300088	187	189.9	2.9m	65	0.10	0.011	.69
	189.9	End of Hole								

Mark H. H. H.  
Sept. 12/77

## 4) Aircraft

\$45581.50

## i) Fixed-Wing

<u>Date</u>	<u>Invoice Number</u>	<u>Cost</u>
March 12	9890	\$1024.00
12	9945	988.00
13	9946	416.00
13	9891	512.00
14	9947	416.00
14	9892	256.00
15	9948	208.00
15	9896	256.00
24	9900	512.00
26	7528	512.00
29	7529	1024.00
29	7530	256.00
April 4	7539	1536.00
5	7542	384.00
5	7541	1024.00
May 28	7917	265.50
June 22	8084	513.20
23	8157	316.80
28	8163	316.80

## i) Fixed-Wing cont'd.

<u>Date</u>	<u>Invoice Number</u>	<u>Cost</u>
July 8	8178	655.00
15	7868	769.80
16	7871	769.80
24	7675	469.80
27	8773	1047.60
28	8191	387.20
Aug. 5	8203	897.60
6	8204	1900.80
7	8205	<u>2164.80</u>
	SUB TOTAL	\$19,797.70
Aug. 7	8206 (credit)	<u>769.50</u>
	TOTAL	\$19,029.20

## ii) Helicopter

May 19	187912	463.44
28	187919	1431.42
29	187920	230.57
30	187922	630.09
June 18	187963	1745.42
19	187964	1150.71
22	187967	855.61
23	187969	1317.96
24	187919	1285.37
28	187983	891.59

## ii) Helicopter cont'd.

<u>Date</u>		<u>Invoice Number</u>	<u>Cost</u>
July	1	187985	673.17
	2	187987	57.93
	8	187997	962.67
	15	187936	884.05
	18	187939	1838.81
	22	187948	924.23
	24	207101	924.23
	29	207107	1146.51
	29	207109	481.36
Aug.	5	207125	3322.84
	6	208601	3530.17
	7	208602	<u>1804.15</u>
		TOTAL	\$26552.30

## 5. Drilling - Connors Drilling Ltd.

<u>Date</u>		<u>Invoice Number</u>	<u>Paid</u>
April	1	7512	9794.99
July	7	7699	7632.30
	22	7738	21398.05
Aug.	9	7764	18741.17
	18	7799	20009.48



## 5. Drilling cont'd..

<u>Date</u>	<u>Invoice Number</u>	<u>Paid</u>
Sept. 7	7845	<u>996.00</u>

TOTAL	\$78,571.99
-------	-------------

TOTAL COST	\$134,671.49
------------	--------------

STATEMENT OF QUALIFICATIONS

I, Max H. Holtby, am a graduate of the University of British Columbia at Vancouver, British Columbia, with an honours degree of Bachelor of Science in Geology. I graduated in 1972 and have practised my profession with the following companies:

Giant Explorations Limited, Vancouver  
May 1969 - September 1969

Kennco Explorations (Western) Limited, Vancouver  
May 1970 - September 1970

Rio Tinto Canadian Exploration Limited, Vancouver  
May 1971 - March 1973

Rio Tinto Canadian Exploration Limited, Vancouver  
February 1974 to Present

On this present programme I was in charge of development, planning and execution of the work.

*Max Holtby*

M.H. Holtby

APPENDIX I  
DRILL COSTS - CONNORS DRILLING LTD.

**Jrs Drilling Ltd.**

subsidiary of  
Bow Valley Industries Ltd.

205-

1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

Job 21-716

Rio Tinto Canadian Exploration Limited  
615 - 555 Burrard Street  
Vancouver, B. C.  
V7X 1M8

INVOICE NO: 7512  
DATE: April 1, 1977

SURFACE DIAMOND DRILLING  
DEASE LAKE, B. C.  
MARCH 31, 1977

MOBILIZATION (Lump sum) 4,800.00

CORE BOXES SUPPLIED

110 NQ Core boxes	@ 4.35	478.50	
44 BQ Core boxes	@ 4.35	191.40	
60 Core box lids	@ 1.00	60.00	
		<u>729.90</u>	
7% tax		<u>51.09</u>	780.99

CEMENT SHIPPED (copies attached)

Lafarge Concrete, Inv. #7257		83.58	
Thiessen Equipment "	1877	157.29	
Freight on above "	7536	9.70	
		<u>250.57</u>	
Plus 10%		<u>25.06</u>	275.63

MUD SUPPLIES SHIPPED

Thiessen Equipment, Inv. #1298 (copy attached) 1,515.40

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN'L REC'D	M.H.
EXTNS. CHK'D	L.F.
PRICES O.K.	GL
ACCOUNT No.	AMOUNT
8622-44	9,794.99
PAY'I APPROVED	
<i>[Signature]</i>	

- Rio Tinto Canadian Exploration Limited •
- 615 - 555 Burrard Street
- Vancouver, B. C. •
- V7X 1M8

DATE April 1, 1977

INVOICE NO 7512

- 2 -

FIELD COST WORK (moving equipment to site)

<u>DATE</u>	<u>MAN HRS.</u>	<u>REMARKS</u>	
Mar. 11/77	18	2 men unloading trucks	
12	12	Loading & unloading plane	
13	9	" " " "	
14	8	" " " "	
15	10	" " " "	
16	8	Wait for weather for flying	
17	8	" " " "	
18	8	" " " "	
19	8	" " " "	
20	8	" " " "	
21	8	" " " "	
22	8	1 trip & weather out	
	<u>113</u>	man hours @ 17.50	1,977.50

TRUCK RENTAL & GAS CHARGES (50% as agreed)

Cana Truck Rentals, Inv. #7719 (copy attached)	249.38	
Credit Card gas receipts	178.21	
M. Beauchamp " charges	<u>17.88</u>	445.47
		<u>9,794.99</u>

**Drilling Ltd.**

Subsidiary of  
Low Valley Industries Ltd.

205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

Job 21-716

Rio Tinto Canadian Exploration Limited  
615 - 555 Burrard Street  
Vancouver, B. C.  
V7X 1M8

INVOICE NO: 7699

DATE:

July 7, 1977

SURFACE DIAMOND DRILLING  
DEASE LAKE, B. C.  
JUNE 22 - 30, 1977

FOOTAGE FEE

D.D. Hole #77-1 0 - 48' 48' @ 16.85

808.80

FIELD COST WORK

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS.</u>	<u>DRILL HRS.</u>	<u>REMARKS</u>
June 22/77	Day	28	-0-	4 men load plane & fly to site
"	"	20	5	4 men set up camp
23	"	40	10	Moving drill to site
24	"	40	10	" " " "
25	"	40	10	Assembling drill
26	"	16	4	Set up drill
"	"	24	-0-	Work on waterline
27	"	14	-0-	Set up supply pump
"	"	8	-0-	Work on camp
"	Night	3	1½	Ream casing 12-18'
"	"	8	-0-	Work on waterline
28	Day	12	6	Ream casing 18-45'
"	Night	12	6	Work on sanded casing
"	"	2	-0-	Work on waterline
29	Day	10	5	Set up light plant etc.
"	"	8	-0-	Repairs to waterline
"	Night	4	2	Build doors to camp
30	Day	12	-0-	Repairs to waterline
"	"	20	5	Work on 2nd drill site
		<u>321</u>	<u>64½</u>	

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN'L REC'D	
EXTNS. CHK'D	LF.
PRICES O.K.	SC
<b>DISTRIBUTION</b>	
ACCOUNT NO.	AMOUNT
0622-44	2,200.30
" -30	432.00
PAYEE APPROVED	
	SC

Total man hours 321 @ 17.50  
Total drill hours 64½ @ 12.00

5,617.50  
774.00 6,391.50

To • Rio Tinto Canadian Exploration Limited  
• 615 - 555 Burrard Street  
• Vancouver, B. C.  
•

DATE July 7, 1977

INVOICE NO.

7699

- 2 -

MEALS SERVED YOUR PERSONNELS

June 23-30/77 (copy attached)

432.00  
7,632.30

# Jrs Drilling

Division of  
New Valley Resource Services Ltd.

205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

Job 21-716

Rio Tinto Canadian Exploration Limited  
615 - 555 Burrard Street  
Vancouver, B.C.  
V7X 1M8

INVOICE NO: 7738  
DATE: July 22, 1977

SURFACE DIAMOND DRILLING  
DEASE LAKE, B.C.  
JULY 1 - 15, 1977

FOOTAGE FEE

D.D. Hole #77-1      48 - 324'    276' @ 16.85      4,650.60

FIELD COST WORK

DATE	SHIFT	MAN HRS.	DRILL HRS.	REMARKS
July 2/77	Day	40	10	Tricone & move supply pump
3	"	36	10	Tricone & work on #2 site
4	"	32	8	Work on #2 site
5	"	20	10	Tricone & supply pump
"	Night	6	3	Ream 22-92'
6	Day	12	6	Reaming cave
"	Night	20	10	Cement hole
7	Day	16	8	Drill cement
"	Night	12	6	Cement hole
8	Day	16	8	Drill cement
"	Night	14	7	Ream & cement hole
9	Day	16	8	Ream & cement hole
"	Night	6	3	Ream 156-186'
10	Day	10	5	Ream 163-203'
"	"	-0-	6	Repaid waterline
"	Night	10	5	Ream & mix mud
11	Day	6	3	Ream 190-250'
"	Night	6	3	Ream 220-303'
12	Day	8	4	Ream 213-313'
"	Night	16	8	Wait for cement
13	Day	32	8	Wait for cement & work in camp
14	"	32	8	Wait for cement

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN'L REC'D	
EXTRIS. CHK'D	L.F.
PRICES O.K.	SS
<b>DISTRIBUTION</b>	
ACCOUNT NO.	AMOUNT
8622-44	20,690.05
8622-30	708.00
PAY'T APPROVED	
SS	



# Jrs Drilling

Division of  
Lower Valley Resource Services Ltd.

205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

Job 21-716

Rio Tinto Canadian Exploration Limited  
615 - 555 Burrard Street  
Vancouver, B.C.  
V7X 1M8

INVOICE NO: 7738  
DATE: July 22, 1977

- 2 -

FIELD COST WORK (cont'd)

DATE	SHIFT	MAN HRS.	DRILL HRS.	REMARKS
July 15/77	Day	20	10	Wait for cement & ream
"	Night	20	10	Cement hole & ream
		<u>406</u>	<u>167</u>	

Total man hours	406 @ 17.50	7,105.00	
Total drill hours	167 @ 12.00	<u>2,004.00</u>	9,109.00

MEALS SERVED YOUR PERSONNEL

July 1-15/77 (copy attached) 118 meals @ 6.00 708.00

MUD & CEMENT SUPPLIED

Thiessen Equipment, Inv. #1913 (copy attached)	1,572.90	
" " " 1914 " "	311.32	
" " " C1914 " "	(50.83)	
Plus 10% on cement	<u>157.29</u>	1,990.68

CORE BARREL PARTS CONSUMED REAMING

1 NQ 5' Outer Tube	44.55	
1 NQ Locking Coupling	66.80	
1 NQ Adapter Coupling	25.95	
1 NQ Landing Ring	8.30	
	<u>145.60</u>	
7% tax	10.19	
	<u>155.79</u>	
Plus 10%	<u>15.58</u>	171.37

DIAMOND CONSUMED ON FIELD COST (copy attached)

1 NW Shoe #J4ZW258	204.25	
1 NW Shoe #J4ZW257	204.25	
1 NW Shoe #J4ZW256	204.25	
1 NQ Core Bit #N6L5033	416.81	
1 NQ Core Bit #N6L5034	416.81	
1 NQ Core Bit #N6L5036	416.81	
1 NQ Core Bit #N6L5037	416.81	
1 NQ Core Bit #N9L5026	338.63	
1 NQ Core Bit #N9L5024	338.63	
1 NQ Core Bit #N9L5025	338.63	
1 NQ Core Bit #N9L5023	338.63	
1 NQ Core Bit #N6L5039	416.81	
	<u>4,051.32</u>	
7% tax	283.59	
	<u>4,334.91</u>	
Plus 10%	<u>433.49</u>	4,768.40

(Recovery on above bits to be credited when cutouts received)

21,398.05

# ors Drilling

Division of  
Bow Valley Resource Services Ltd.

205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2

AREA CODE 604/883-2222  
VANCOUVER OFFICE

Job 21-716

RIO TINTO CANADIAN EXPLORATION LIMITED  
615 - 555 BURRARD STREET  
VANCOUVER, B. C.  
V7X 1M8

INVOICE NO: 7764

DATE: August 9, 1977

MAINT. REC'D	
EXTNS. CHKD	L.F.
PRICES O.K.	SB
<b>DISTRIBUTION</b>	
ACCOUNT NO.	AMOUNT
8622-44	17,967.17
" -30	774.00
PAYT APPROVED <i>SB</i>	

SURFACE DIAMOND DRILLING  
DEASE LAKE, B.C.  
JULY 16 - 28, 1977

**FOOTAGE FEE**

D.D. Hole #77-2	0 - 30'	30' @ 16.85	505.50	
	30 - 71'	41' @ Field Cost		
	71 - 376'	305' @ 16.85	5,139.25	
	376 - 418'	42' @ 16.25	682.50	6,327.25
	418'			

**FIELD COST WORK**

DATE	SHIFT	MAN HRS.	DRILL HRS.	REMARKS
July 16/77	Day	12	6	Drill out 120' cement
"	"	8	-0-	Repair to supply pump
"	Night	16	8	Pull casing & tear down
17	Day	32	8	Tear down for move
18	"	40	10	Move drill with chopper
19	"	36	9	Finish assemble drill
"	"	4	-0-	Install waterline
20	"	6	3	Finish setting up
"	"	8	4	Overburden 30 - 61'
"	Night	8	4	" 61 - 71'
21	"	12	6	Cement & wash hole
22	Day	12	6	" " " "
"	Night	16	8	" " " "
"	"	4	-0-	Repair to supply pump
23	Day	4	2	Drill cement
"	"	16	-0-	Repair to waterline
25	"	6	3	Clean out loose cave in hole
"	"	2	-0-	Repairs to waterline
"	Night	2	1	Wash hole

7764

7% tax	52.50	
	<u>802.50</u>	
Plus 10%	80.25	882.75

**DIAMONDS CONSUMED (on Field Cost)**

1 NQ Reaming Shell #N7YA179	301.00
1 NQ Reaming Shell #N7YA182	301.00
1 NQ Core Bit #N6L50-44	416.81
1 NQ Core Bit #N6L50-45	416.81
1 NQ Core Bit #N6L50-46	416.81
1 NQ Core Bit #N6L50-43	416.81
1 NQ Core Bit #N6L50-42	416.81
1 BQ Core Bit #M6L-2506	293.15
	<u>2,979.20</u>

RIO TINTO CANADIAN EXPLORATION LIMITED  
615 - 555 BURRARD STREET  
VANCOUVER, B. C.  
V7X 1M8

INVOICE NO: 7764  
DATE: August 9, 1977

- 3 -

7% tax	208.54	
	<u>3,187.74</u>	
Plus 10%	318.77	3,506.51
<u>PROPANE FOR WATERLINE HEATER</u>		
Your Invoice dated July 21/77 (copy attached)		541.07
<u>CREDIT</u> Your invoice of July 27/77 (copy attached)		(504.25)
		<u>18,741.17</u>

(Recovery on diamonds to be credited  
when cut-outs received)

# nors Drilling

Division of  
Bow Valley Resource Services Ltd.

205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

Job 21-716

Rio Tinto Canadian Exploration Limited  
615 - 555 Burrard Street  
Vancouver, B.C.  
V7X 1M8

INVOICE NO: 7799  
DATE: August 18, 1977

**SURFACE DIAMOND DRILLING**  
**DEASE LAKE, B.C.**  
**JULY 29 - AUG. 8/77**

DEMOBILIZATION (lump sum) 3,200.00

FOOTAGE FEE

D.D. Hole #77-2	418 - 500'	82' @ 16.25	1,332.50	
	500 - 624'	124' @ 17.85	2,213.40	3,545.90
		<u>206'</u>		

FIELD COST WORK

DATE	SHIFT	MAN. HRS.	DRILL HRS.	REMARKS
July 29/77	Day	10	5	Drill 38 cement
"	Night	4	2	Wash hole to loosen rods
30	Day	4	2	Ream 469 - 491'
"	"	16	8	Wash & cement hole
"	Night	16	8	" " " "
"	"	4	2	Washing hole
31	Day	10	5	Drill 112' cement
"	"	2		Repairs to waterline
"	Night	4	2	Ream cave & sand
Aug. 1	Day	20		Work on holiday - Engineers request
1	Night	20		Work on holiday - Engineers request
1	Day	4	2	Wash hole to loosen rods
"	Night	8	4	Free stuck rods
"	"	10	5	Wash & cement hole
2	Day	8	4	Reaming hole
"	"	10	5	Wash & cement hole
"	Night	10	5	Reaming 380 - 500'
"	"	10	5	Wash & cement hole

RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE	
MAN'L REC'D	
EXTNS. CHK'D	L.F.
PRICES O.K.	SG
<b>DISTRIBUTION</b>	
ACCOUNT NO.	AMOUNT
8622-44	20,009 48
PAY'T APPROVED SG	

7799

Rio Tinto Canadian Exploration Limited  
615 - 555 Burrard St.  
Vancouver, B.C.

INVOICE NO: 7799  
DATE: Aug. 18/77

- 2 -

FIELD COST WORK

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS.</u>	<u>DRILL HRS.</u>	<u>REMARKS</u>
Aug. 3	Day	36	10	Start to tear down
4	"	56	14	Pull rods casing etc.
5	"	56	14	Tear down equipment & load plane
6	"	64		" " camp " " "
7	"	56		Flying equipment out
8	"	48		Loading equipment
		<u>486</u>	<u>102</u>	

Total man hours	486 @ 17.50	8,505.00	
Total drill hours	102 @ 12.00	<u>1,224.00</u>	9,729.00

DIAMOND BITS CONSUMED

1 BQ Core #M6L2602	314.54	
1 BQ Core #M6L2605	314.54	
1 BQ Core #M6L2607	314.54	
1 NQ Reamer Shell #N7YA180	301.00	
	<u>1,244.62</u>	
7% tax	87.12	
	<u>1,331.74</u>	
Plus 10%	<u>133.17</u>	1,464.91

SUPPLIES LEFT IN HOLE

18 pcs. NQ-10' drill rods @ 53.00	954.00	
1 only NQ-5' outer tube	44.55	
1 " NQ Adapter Coupling	25.95	
1 " NQ Locking Coupling	66.80	
1 " NQ Stabilizer	23.05	
1 " NQ Landing ring	8.30	
	<u>1,122.65</u>	
7% tax	78.59	
	<u>1,201.24</u>	
Plus 10%	<u>120.12</u>	1,321.36

LUMBER LEFT AT JOB & CAMP

45 sheets 5/16" x 4 x 8 Plywood @ 4.95	222.75	
42 " 5/8" x 4 x 8 " @ 8.95	375.90	
12 pcs. 2 x 4 x 18 216' @ .13	28.08	
52 pcs. 2 x 4 x 12 624' @ .13	81.12	
20 pcs. 4 x 4 x 16 320' @ .46	147.20	
14 pcs. 2 x 8 x 14 196' @ .35	68.60	
	<u>923.65</u>	
7% tax	64.66	
	<u>988.31</u>	
Plus freight on lumber	<u>200.00</u>	1,188.31

*Do not pay (M.N.)*



# Connors Drilling Ltd.

Subsidiary of  
Bow Valley Industries Ltd.

205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

Job 21-716

Rio-Tinto Canadian Exploration Limited  
615 - 555 Burrard Street.  
Vancouver, B. C.  
V7X 1M8

INVOICE NO: 7845  
DATE: September 7, 1977

SURFACE DIAMOND DRILLING  
DEASE LAKE, B.C.  
AUGUST 31, 1977

FREIGHT CHARGES ON MUD

Lindsay's Cartage Pro # TE-47804 (copy attached) 996.00

CREDIT (Diamond Recovery)

Wesdrill Invoice # 05933 (copy attached)  
7% tax

95.37  
6.67  
102.04

Plus 10%

10.20

(112.24)  
883.76



# Connors Drilling Ltd.

Subsidiary of  
Bow Valley Industries Ltd.

205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

Job 21-716

Rio-Tinto Canadian Exploration Limited  
615 - 555 Burrard Street  
Vancouver, B. C.  
V7X 1M8

INVOICE NO: 7845  
DATE: September 7, 1977

RECEIVED

SEP 08 1977

SURFACE DIAMOND DRILLING  
DEASE LAKE, B.C.  
AUGUST 31, 1977

FREIGHT CHARGES ON MUD

Lindsay's Cartage Pro # TE-47804 (copy attached) 996.00

CREDIT (Diamond Recovery)

Wesdrill Invoice # 05933 (copy attached)	95.37	
7% tax	6.67	
	<u>102.04</u>	
Plus 10%	<u>10.20</u>	(112.24)
		<u>883.76</u>

APPENDIX II  
DRILL CONTRACT - CONNORS DRILLING LTD.



A G R E E M E N T

This A G R E E M E N T made this 2nd day of February 1977.

BETWEEN: Rio Tinto Canadian Exploration Limited  
615 - 555 Burrard Street  
Vancouver, B. C. V7X 1M8

(hereinafter referred to as the "COMPANY")

AND: CONNORS DRILLING LTD.  
205 - 1201 West Pender Street  
Vancouver, B. C. V6E 2V2

(hereinafter referred to as the "CONTRACTOR")

WHEREAS the COMPANY hereby requests that the CONTRACTOR carry out certain surface diamond drilling and other services, on the COMPANY'S property, fifty miles northwest of Telegraph Creek, B.C.

AND WHEREAS the CONTRACTOR hereby agrees to perform said diamond drilling and other services requested, under the terms and conditions hereinafter contained.

1. SCOPE OF WORK

The work is to consist of series of drill holes, drilled at locations specified by the COMPANY. A total minimum footage of 3000 feet shall be drilled, subject to the COMPANY'S right to terminate for non-compliance by the CONTRACTOR of the terms and conditions of this agreement. Total footage may be extended beyond the minimum amount, by mutual consent. Holes shall be drilled with NQ and BQ tools producing 1 7/8" and 1 7/16" diameter core, as far as is reasonably practical. Maximum depth of any hole shall not exceed 1000 feet.

2. COMMENCEMENT AND EXECUTION OF WORK

Work shall be commenced: Approximately June 15, 1977. Work will be carried out with two ten hour shifts working seven days a week or as near that schedule as possible. Equipment could be moved into property in February or March of 1977.

3. THE CONTRACTOR HEREBY COVENANTS AND AGREES:

- a) To provide all of the required drilling machinery and associated tools including, but not limited to: BBS25A Drill outfit complete with rods, casing, diamond set items, fuel, oil and grease etc.
- b) That drilling crews will follow good drilling practice and shall use due care and diligence as shall enable them to recover as high a percentage of core as the nature of the ground being drilled shall permit. All cores shall be delivered to the COMPANY, in boxes provided by the CONTRACTOR at the drill sites.
- c) That it shall be responsible for, and will pay promptly all costs and charges, incurred by itself for labor, machinery, tools, and supplies used in completing the work hereunder so that no lien or other such charge relative to the CONTRACTOR, may be registered against the COMPANY or the property. The CONTRACTOR shall be responsible for the payment of all assessments for Workmen's Compensation, Holiday Pay, Canada Pension, Unemployment Insurance, Sales Tax, or other such applicable charges relative to its own labor and supplies purchased.
- d) The CONTRACTOR shall, at all times enforce strict discipline and maintain good order among its employees and shall not retain on the work any unfit person or anyone not skilled in the work assigned to him. Any employee who is objectionable or unsatisfactory to the COMPANY shall be removed from the work and replaced by an employee satisfactory to the COMPANY.
- e) The CONTRACTOR shall keep his camp and drill sites free from waste and rubbish, and at the completion of his work he shall leave the camp area and all drill sites as clean as possible.
- f) The CONTRACTOR shall observe and comply with all applicable federal and provincial laws, regulations and orders relating to the performance of this contract.
- g) The CONTRACTOR or its personnel shall not divulge any information concerning drilling results, or permit access to, or examination of the drill core by any person not specifically authorized by the COMPANY.

4. THE COMPANY HEREBY AGREES

- a) Should cavities, loose or caving ground or excessive water flows be encountered in a hole so that further drilling in that hole is deemed impracticable, that hole may by mutual consent, be abandoned, and the CONTRACTOR be paid at rates so specified herein for all footage completed in that hole. However, should the COMPANY request that further work be carried out in the hole beyond this point, then the CONTRACTOR shall continue work in the hole but such continuing work shall be at FIELD COST rates.

- b) That it will provide access roads to transport discharge point.
- c) Air Transportation: The cost of all air service required for equipment, camp supplies and provision, and for CONTRACTOR'S crews for the duration of the job shall be for the COMPANY'S account. All air service on the CONTRACTOR'S behalf must be authorized by the COMPANY'S representative.
- d) The COMPANY shall provide, at no cost to the CONTRACTOR, all rights of way of ingress and egress to all lands that may be required to enable the CONTRACTOR to carry out the work as specified. The CONTRACTOR shall be permitted to cut and fell any timber on the COMPANY'S property as may be required in the course of the work hereunder, and the COMPANY shall indemnify and save harmless the CONTRACTOR from any assessment for stumpage or other related fees.

5. THE COMPANY HEREBY AGREES to pay the CONTRACTOR for footage drilled and other services performed as follows:

- a) Mobilization: For equipment and crews (2 men in February or March) from base of operations to transport discharge point at Dease Lake, B. C. and return for crews, a total sum of \$4,800.00. For crew mobilization (5 men June 1st), demobilization of equipment and crews at job end from Dease Lake, B. C., a total sum of \$3,200.00.

b) Drilling:			NQ		BQ
	0 -	500 feet	\$16.85		16.25 a foot
	500 -	1000 feet	18.50		17.85 a foot

- c) Overburden penetration and setting casing:

0 - 30 feet at \$16.85 a foot  
Beyond 30 feet at Field Cost

- d) Reaming hole: If required, at Field Cost.
- e) Casing of hole, if required: At Field Cost.
- f) Dip-testing, or delay time, or other time during which the CONTRACTOR'S crews are performing services, for the COMPANY not otherwise covered herein: At Field Cost.
- g) Cementing of drill holes, and redrilling of cemented section of hole: If required, at Field Cost.
- h) Water supply: The CONTRACTOR will supply 3000 feet, of water line (aluminum) and pump for a maximum vertical lift of 1200 feet. Installation, maintenance and removal shall be at Field Cost labor rates.

- i) Moving of drill and equipment (including tearing down and setting up): From transport discharge point to job site, moving equipment, camp and supplies, setting up camp and dismantling, moving equipment from site to site and return to Dease Lake, B. C. at Field Cost.
- j) Drilling mud and additives if required: At cost F.O.B. the site.
- k) Mud mixing time, if drilling is interrupted due to lost circulation etc. shall be at Field Cost.
- l) Truck rental: The CONTRACTOR will provide transportation to Dease Lake, B. C. for its personnel.
- m) Core boxes: The CONTRACTOR will supply for \$4.35 a box, lids at \$1.00 each plus cost of freight.
- n) Camp: The CONTRACTOR will supply the camp and board its personnel. Meals for one or two of COMPANY'S representatives shall be at \$18.00 a man day. The COMPANY will provide housing for its own men.
- o) Travel or walking time: Walking time from camp to drill site and return in excess of fifteen minutes per shift shall be at Field Cost labor.
- p) Communications: The CONTRACTOR will provide a radio telephone, if required.
- q) Standby: If requested by the COMPANY, at 75% of Field Cost rate, chargeable for eight hours a shift, only.
- r) Field costs, where applicable, shall be: Labor at \$17.50 a man hour, equipment rentals at \$12.00 a drill shift hour plus all "down the hole" consumables during Field Cost portion of work at cost plus ten percent.

6. INSURANCE AND GENERAL

- a) The CONTRACTOR, at its own cost, shall maintain insurance to the following limits; Liability and Property Damage \$2,000,000.00, Automobile Insurance coverage \$1,000,000.00. The CONTRACTOR agrees to have its insurance carrier furnish the COMPANY with a certificate or certificates evidencing insurance coverage in accordance with the above requirements and when requested by the COMPANY to furnish certified copies of all said insurance policies.

- b) The CONTRACTOR shall not be held liable for any loss or damage suffered by reason of any cause beyond its active control such as riots, strikes, lockouts, Acts of God, or failure of transportation.
- c) Under the foregoing terms and conditions the CONTRACTOR does not guarantee to drill any hole to any specified depth. The CONTRACTOR will however, expend every reasonable effort to complete all holes to the satisfaction of the COMPANY.
- d) The CONTRACTOR shall invoice the COMPANY semi-monthly for footage drilled and other services performed. Such invoices shall be due and payable within 30 days of the invoice date.
- e) The CONTRACTOR will along with the final invoice, forward to the COMPANY certification by the Workmen's Compensation Board that the CONTRACTOR is in good standing with the Board.
- f) The CONTRACTOR will indemnify and hold the COMPANY harmless from and against all damages and claims for damages by reason of injury or death of persons or damage to property caused by the negligence of the CONTRACTOR, its employees or agents, in the performance of this contract.

IN WITNESS WHEREOF the COMPANY and the CONTRACTOR  
set their hands this 9 day of Feb. 1977 ..

RIO TINTO CANADIAN EXPLORATION LTD.

*[Handwritten Signature]*

CONNORS DRILLING LTD.

*[Handwritten Signature]*

APPENDIX III  
HELICOPTER AIRCRAFT

OKANAGAN HELICOPTERS LTD.  
 OFFICE:  
 9 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				187912					
FLIGHT DATE		19 05 77		DAY MONTH YEAR		INV. DATE		TYPE OF FLYING	
BASE NO.		BASE		AIRCRAFT TYPE		TYPE OF CONTRACT - X		TERRACE	
090		Eldon		206B		8		057	
						DAILY MINIMUM 1 TO 25 DAYS		30 DAYS OR MORE	
								FLIGHT LOCATION	
								FLIGHT LOCATION	
						IND. CLASS		AIRCRAFT REG. NO.	
						03GOKF		SINKELICZ 6585	
						STATE OF AIRCRAFT - X		PILOT 1	
						UNSERVICEABLE		STORIED	
								PILOT 2	
								PILOT 2	
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		ENG. NAME - 1		ENG. NAME - 2	

OPERATION	TAKE-OFF	LAND	FLYING TIME
TAT066A - TATSANWIE - TAT066A (check snow levels)	10 30	12 05	1 6

PRINT NAME OF PERSON AUTHORIZED TO SIGN								
7 G.L. 10	DIV. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	ZONE <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 6	
				NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT	
					1 6	260 00		
				CUST. SUP. (FUEL HRS.)	OUR FUEL GALS. @			
					OUR FUEL GALS. @			
THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.				OUR FUEL	40 GALS. @	1 15		
				OUR OIL	1.6 HRS. @		90	
				EXTRA CHARGES OR ADJUSTMENTS				
TOTAL				\$				

SIGNED FOR CHARTERER BY  
 Max Holby FOR  
 FO 22

SIGNED FOR CARRIER BY  
 Max Holby

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY

OKANAGAN HELICOPTERS LTD.  
 HEAD OFFICE:  
 39 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				187919			
FLIGHT DATE		2805		77		INV. DATE	
DAY		MONTH		YEAR		TYPE OF FLYING	
NO.		BASE		AIRCRAFT TYPE		TYPE OF CONTRACT - X	
190		Eddon		206B		TERRACE	
IND. CLASS		AIRCRAFT REG. NO.		STATE OF AIRCRAFT - X		FLIGHT LOCATION	
X		03GOKF		VANCOUVER BC		057	
UNSERVICEABLE		STORED		PILOT 1		PILOT 2	
ENG. NAME - 1		ENG. NAME - 2		SINKEWICZ		6585	
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		PILOT 2	

OPERATION				TAKE-OFF	LAND	FLYING TIME
TATOGGA - TENASOW - TATSAMINIE				9 10	10 00	8
SLING CAMP, FUEL, DRILL				10 05	10 10	1
" " " "				10 40	11 40	1 0
" " " "				12 10	12 45	6
" " " "				12 55	13 45	8
" " " "				14 20	15 05	8
PRINT NAME OF PERSON AUTHORIZED TO SIGN						7
D. W. TATOGGA						

7 G.L. 10	DIV. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	ZONE	NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT
				B		4 8		1248 00

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: Max Hatty 8622  
 SIGNED FOR CARRIER BY: [Signature]

OUR FUEL	GALS. @	OUR FUEL	GALS. @	OUR FUEL	GALS. @	OUR FUEL	HRS. @	EXTRA CHARGES OR ADJUSTMENTS	TOTAL
63		1 15		72 45		4 8			\$ 1,431 42

"	#185873	439.08	0606-33	9,964.24
"	#187919	1,431.42		
"	#189020	775.17	8504-33	851.45
"	#202472	202.84		
"	#202473	648.61		
"	#203304	2,044.17		
"	#203308	808.56		

L. Foster  
L. Foster



**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

CRS

ACCOUNT NUMBER				187920			
FLIGHT DATE	29	05	77	DAY	MONTH	YEAR	INV. DATE

BASE NO.	090	BASE	Eddon	AIRCRAFT TYPE	206B	TYPE OF CONTRACT - X	8	DAILY MINIMUM 1 TO 29 DAYS	30 DAYS OR MORE
----------	-----	------	-------	---------------	------	----------------------	---	----------------------------	-----------------

TERRACE	057
FLIGHT LOCATION	FLIGHT LOCATION

**RIOCANEX**  
 815 - 555 Burrard St  
 Van

IND. CLASS	AIRCRAFT REG. NO.
03GOKF	SINKEWICZ 6585

PILOT 1	PILOT 2

PURCHASE ORDER NO.	NO. OF PASSENGERS	FREIGHT LBS.

STATE OF AIRCRAFT - X	UNSERVICEABLE	STORED
-----------------------	---------------	--------

WING INTO LIMITED	PILOT 1

ENG. NAME - 1	ENG. NAME - 2

MARKED BY	HH/L.H./R.H.
EXAMINATION	L.F.

**OPERATION**  
 TATOGGA - TENAJON - TELEGRAPH  
 RETURN TENAJON & TATOGGA

TAKE-OFF	LAND	FLYING TIME
DISTRIBUTION		8
ACCOUNT NO.	AMOUNT	
8622-33	833.66	
0606-33	4,968.35	
0601-33	1,915.17	

PRINT NAME OF PERSON AUTHORIZED TO SIGN

PAYT APPROVED
---------------

7 G.L. 10	DIV. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT

ZONE	B	NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT
			8	260.00	208.00

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

OUR FUEL	GALS. @	
OUR FUEL	GALS. @	
OUR FUEL	GALS. @	
OUR OIL	HRS. @	
19	1.15	21.85
8	.90	7.20

SIGNED FOR CHARTERER BY  
 Max Heltty 8622

SIGNED FOR CARRIER BY  
 [Signature]

EXTRA CHARGES OR ADJUSTMENTS	
TOTAL	\$ 230.57

/laf  
 Enc.

FLIGHT REPORT - CUSTOMER'S COPY

CHARTERER'S BILLIN ADDRESS

OKANAGAN HELICOPTERS LTD.  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				187922			
FLIGHT DATE	30	05	77	INV. DATE		TYPE OF FLYING	
	DAY	MONTH	YEAR				

BASE NO.	BASE	AIRCRAFT TYPE	TYPE OF CONTRACT - X		TERRACE		057	
090	Eddon	200B	HOURLY	DAILY MINIMUM 1 TO 29 DAYS	30 DAYS OR MORE	FLIGHT LOCATION		FLIGHT LOCATION
RIOCANEX			IND. CLASS	AIRCRAFT REG. NO.		SINKEWICZ		6585
615-555 BURRARD ST			STATE OF AIRCRAFT - X		PILOT 1		PILOT 1	
VANCOUVER BC			UNSERVICEABLE	STORED		PILOT 2		PILOT 2
PURCHASE ORDER NO.			NO. OF PASSENGERS		FREIGHT LBS.		ENG. NAME - 1	
							ENG. NAME - 2	

OPERATION	TAKE-OFF	LAND	FLYING TIME
TAT066A - ISKUT - TATSAMIME	9 10	10 10	1 0
- LOCAL	10 20	10 35	3
- TAT066A	11 10	12 00	8

PRINT NAME OF PERSON AUTHORIZED TO SIGN				ZONE <input type="checkbox"/> B <input type="checkbox"/>		AMOUNT	
7 G.L. 10	DIV. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT
					21	260 -	546.00
THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.				CUST. SUP. (FUEL HRS.)	OUR FUEL GALS. @	OUR OIL HRS. @	
SIGNED FOR CHARTERER BY				SIGNED FOR CARRIER BY			
Mark Hottly 8622				Murray A. King			
EXTRA CHARGES OR ADJUSTMENTS				TOTAL \$ 603.09			

/laf  
 Enc.

CHARTERER'S BILLING ADDRESS  
 FLIGHT REPORT - CUSTOMER'S COPY

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER										187963									
FLIGHT DATE		18		06		77		INV. DATE				TYPE OF FLYING							
BASE NO.		BASE		AIRCRAFT TYPE		TYPE OF CONTRACT - X				TERRACE				057					
090		Eddon		206B		HOURLY		DAILY MINIMUM 1 TO 29 DAYS		30 DAYS OR MORE		FLIGHT LOCATION				FLIGHT LOCATION			
RIOCANEX		615-555 BURNARD		VANCOUVER BC.		IND. CLASS		AIRCRAFT REG. NO.		SINKWICZ				6585					
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		ENG. NAME - 1		ENG. NAME - 2		PILOT 1				PILOT 1					
										PILOT 2				PILOT 2					

OPERATION	TAKE-OFF	LAND	FLYING TIME
TATOGGA - Eddontenajon - TATSAMINI TEN TRIPS (STARTS) SLINGING GEAR & DRILL	8 55	9 50	9
RETURN Eddontenajon & TATOGGA	17 20	18 10	8

7 G.L. 10	DIR. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	ZONE	NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT
						5 8	260-	58
THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.				OUR FUEL		GALS. @		
				OUR FUEL		GALS. @		
				OUR FUEL		GALS. @		
				OUR OIL		HRS. @		
				EXTRA CHARGES OR ADJUSTMENTS				
				TOTAL		\$		

SIGNED FOR CHARTERER BY: *[Signature]* \$622  
 SIGNED FOR CARRIER BY: *[Signature]*  
 #187963 1,745.42  
 #187964 1,150.71

Phoenix Geophysics Limited,  
 1521 Pemberton Ave.,  
 British Columbia.

Invoice #941 8606-30 \$4,140.00

*[Signature]*  
 T. Foster

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				187964			
FLIGHT DATE		190677		INV. DATE		TYPE OF FLYING	
DAY		MONTH		YEAR		TYPE OF FLYING	
09		06		77		C57	
BASE NO.				AIRCRAFT TYPE			
090 Eddon				206B			
TYPE OF CONTRACT - X				TERPACE			
HOURLY		DAILY MINIMUM 1 TO 29 DAYS		30 DAYS OR MORE		FLIGHT LOCATION	
8						SINKEWICZ 6585	
IND. CLASS				AIRCRAFT REG. NO.			
03GOKF				SINKEWICZ 6585			
STATE OF AIRCRAFT - X				PILOT 1			
UNSERVICEABLE				STORED			
				PILOT 2			
ENG. NAME - 1				ENG. NAME - 2			
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.			

BASE NO.		BASE		AIRCRAFT TYPE	
090		Eddon		206B	
OPERATION					
RIOCANEX					
615-555 BERRARD					
VANCOUVER BC.					
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.	

OPERATION	TAKE-OFF	LAND	FLYING TIME
TATOGGA - Eddon/Tengon - Taisaminie	09 00	09 55	9
MOVE DELL & CAMP MANY SHORT TRIPS			22
RETURN TATOGGA			8

PRINT NAME OF PERSON AUTHORIZED TO SIGN				ZONE <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/>		AMOUNT	
				NON REV. HRS.		39	
7 G.L. 10 DIV. 12 SUB. 14				REV. HRS.		TARIFF	
EXTRA CHARGES OR ADJUSTMENTS				39		260	
AMOUNT				CUST. SUP. (FUEL HRS.)		OUR FUEL GALS. @	
						63 GALS. @ 115	
						OUR FUEL GALS. @	
						3.9 HRS. @ 90	
						EXTRA CHARGES OR ADJUSTMENTS	
						TOTAL \$	

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY  
 Max Holtby 8622

SIGNED FOR CARRIER BY

" #187963 4,294.10  
 " #187964 1,745.42  
 " #187964 1,150.71

Phoenix Geophysics Limited,  
 1521 Pemberton Av e.,  
 British Columbia.

Invoice #941 8606-39 \$4,140.00

D. Foster

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY

INTER-OFFICE MEMORANDUM

File No. ....

Date July 25, 1977.

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				187967			
FLIGHT DATE	22	06	77	DAY	MONTH	YEAR	INV. DATE

BASE NO.	BASE	AIRCRAFT TYPE	TYPE OF CONTRACT - X		FLIGHT LOCATION	TYPE OF FLYING
0910	Eddon	206B	HOURLY	DAILY MINIMUM 1 TO 29 DAYS	TERRACE	057
				30 DAYS OR MORE		

IND. CLASS		AIRCRAFT REG. NO.		PILOT 1		PILOT 2	
03		GOKF		SINKEWIL26585			
STATE OF AIRCRAFT - X				PILOT 1		PILOT 2	
UNSERVICEABLE				STORED			

PURCHASE ORDER NO.	NO. OF PASSENGERS	FREIGHT LBS.	ENG. NAME - 1	ENG. NAME - 2

OPERATION	TAKE-OFF	LAND	FLYING TIME
TAT066A - TATSAMINIE	13 50	14 45	9
- LOCAL	14 50	15 05	3
- LOCAL	15 25	15 50	4
TATSAMINIE - Sheslay	17 25	17 35	2
- TATSAMINIE	19 05	19 20	3
- LOCAL	19 35	19 40	1
Return TAT066A	19 50	20 30	7

7 G.L. 10	DIV. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	REV. HRS.	TARIFF	AMOUNT
		8622-33 3,081 63	B		29
		8504-33 7,698 03			
		0606-33 875 34	2.9	260	754 00
		8302-33 4,136 61			

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY	SIGNED FOR CARRIER BY
Mac Hally 8622	[Signature]

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY

TOTAL \$ 855.61

INTER-OFFICE MEMORANDUM

File No. \_\_\_\_\_

107007

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER					187970								
FLIGHT DATE		230677		DAY		MONTH		YEAR		INV. DATE		TYPE OF FLYING	
090		Eddon		206B		8		DAILY MINIMUM 1 TO 29 DAYS		30 DAYS OR MORE		Terrace 057	
RIOCANEX		615-555 Burrard		VANCOUVER		03GCKP		SINKIEWICZ		6585		PILOT 1	
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		ENG. NAME - 1		ENG. NAME - 2		STATE OF AIRCRAFT - X		UNSERVICEABLE	

BASE NO.	BASE	AIRCRAFT TYPE	TYPE OF CONTRACT - X		FLIGHT LOCATION	FLIGHT LOCATION	
090	Eddon	206B	8	DAILY MINIMUM 1 TO 29 DAYS	30 DAYS OR MORE	Terrace 057	
RIOCANEX			03GCKP		SINKIEWICZ	6585	
615-555 Burrard			STATE OF AIRCRAFT - X		PILOT 1	PILOT 1	
VANCOUVER			UNSERVICEABLE		PILOT 2	PILOT 2	
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		ENG. NAME - 1	
						ENG. NAME - 2	

OPERATION	TAKE-OFF	LAND	FLYING TIME
TATOGGA - TATSAMINE			8
MOVE DRILL			28
Return Tatogga.			8

7 CL. 10	DIV. 12	SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	ZONE	NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT	
							44	260-	1144.00	
OUR FUEL					GALS. @					
OUR FUEL					50 GALS. @ 2.25					112.50
OUR FUEL					50 GALS. @ 1.15					57.50
OUR OIL					4.4 HRS. @ .90					3.96
EXTRA CHARGES OR ADJUSTMENTS					TOTAL \$					1317.96

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 30 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: Max Hottel 8622  
 SIGNED FOR CARRIER BY: [Signature]

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY

INTER-OFFICE MEMORANDUM

File No. ....

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER										187969	
----------------	--	--	--	--	--	--	--	--	--	--------	--

FLIGHT DATE		240677		DAY		MONTH		YEAR		INV. DATE		TYPE OF FLYING	
-------------	--	--------	--	-----	--	-------	--	------	--	-----------	--	----------------	--

BASE NO.	BASE	AIRCRAFT TYPE
0910	Eddon	206B

TYPE OF CONTRACT - X		TERRACE		FLIGHT LOCATION		FLIGHT LOCATIO	
8	DAILY MINIMUM 1 TO 29 DAYS	30 DAYS OR MORE		SINKSWICZ		6585	

CHARTERER'S BILLING ADDRESS  
 RIOCANEX  
 615-555 BURRARD  
 VANCOUVER BC

IND. CLASS	AIRCRAFT REG. NO.	PILOT 1	PILOT 1
03GOKF			

PURCHASE ORDER NO.	NO. OF PASSENGERS	FREIGHT LBS.

STATE OF AIRCRAFT - X	PILOT 2	PILOT 2

UNSERVICABLE	STORED	ENG. NAME - 1	ENG. NAME - 2

OPERATION	TAKE-OFF	LAND	FLYING TIME
TAT066A - TATSAMINE			2
MOVE DRILL			6
			5
			8
Return TAT066A			7
			9
			4

PRINT NAME OF PERSON AUTHORIZED TO SIGN		EXTRA CHARGES OR ADJUSTMENTS		AMOUNT	

ZONE	B	NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT
			4 3	260-	1,118 00
CUST. SUP. (FUEL HRS.)	OUR FUEL GALS. @	OUR FUEL	OUR FUEL	OUR OIL	
	42 GALS. @ 2 25	42	60 GALS. @ 1 15	4.3 HRS. @ 90	94 50 69 00 3 87
EXTRA CHARGES OR ADJUSTMENTS					
TOTAL					\$ 1,285 37

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: Max Hilly 8622  
 SIGNED FOR CARRIER BY: [Signature]

FLIGHT REPORT - CUSTOMER'S COPY

INTER-OFFICE MEMORANDUM

File No.

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				187983			
FLIGHT DATE	28	06	77	INV. DATE		TYPE OF FLYING	
	DAY	MONTH	YEAR			057	
BASE NO.			BASE			AIRCRAFT TYPE	
090			Eddon			206B	
TYPE OF CONTRACT - X				TERRACE			
HOLD BY	DAILY MINIMUM 1 TO 29 DAYS	30 DAYS OR MORE		FLIGHT LOCATION		FLIGHT LOCATION	
08				SINKEWICZ		6585	
IND. CLASS		AIRCRAFT REG. NO.		PILOT 1		PILOT 1	
0360		KF					
STATE OF AIRCRAFT - X				PILOT 2			
UNSERVICABLE				PILOT 2			
STORED				PILOT 2			
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		ENG. NAME - 1	
						ENG. NAME - 2	

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

**RIOCANEX**  
 615-555 Burnard -  
 VANCOUVER BC.

OPERATION	TAKE-OFF	LAND	FLYING TIME
TATOGGA - TATSAMUK	17 10	18 10	1 0
- Sheslay	18 35	18 46	1
- 3 slings from Sheslay	18 45	20 00	1 3
- return TATOGGA			7

PRINT NAME OF PERSON AUTHORIZED TO SIGN			
7 G.L. 10	Div. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT
ZONE <input type="checkbox"/> B <input type="checkbox"/> <input type="checkbox"/>		31	
NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT
	31	260 -	806.00
CUST. SUP. (FUEL HRS.)	OUR FUEL GALS. @		
	OUR FUEL GALS. @		
	OUR FUEL GALS. @		
	OUR OIL HRS. @		
EXTRA CHARGES OR ADJUSTMENTS			
TOTAL		\$ 891.57	

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: *M. or Dorothy 8622*  
 SIGNED FOR CARRIER BY: *My [Signature]*

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY



INTER-OFFICE MEMORANDUM

File No. ....

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER										187985									
FLIGHT DATE		01		07		77		INV. DATE		TYPE OF FLYING		1SKVT		057					
BASE NO.		BASE		AIRCRAFT TYPE		TYPE OF CONTRACT - X		IND. CLASS		AIRCRAFT REG. NO.		STATE OF AIRCRAFT - X		UNSERVICEABLE		STORED			
090		Eddon		206B		Y		03		FHTP		VANCOUVER							
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		ENG. NAME - 1		ENG. NAME - 2		PILOT 1		PILOT 2		PILOT 1		PILOT 2			

BASE NO.		BASE		AIRCRAFT TYPE		TYPE OF CONTRACT - X		IND. CLASS		AIRCRAFT REG. NO.		STATE OF AIRCRAFT - X		UNSERVICEABLE		STORED	
090		Eddon		206B		Y		03		FHTP		VANCOUVER					
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		ENG. NAME - 1		ENG. NAME - 2		PILOT 1		PILOT 2		PILOT 1		PILOT 2	

OPERATION		TAKE-OFF	LAND	FLYING TIME
TATOGGA - TATSAMWIE				9
" "				7
TATOGGA				7

PRINT NAME OF PERSON AUTHORIZED TO SIGN										
7 G.L. 10	DIV. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS		AMOUNT		ZONE	NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT
								23	200	598.00
THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.						OUR FUEL	GALS. @			
						10		2.25		22.00
						14		1.15		50.60
						2.3		.90		2.07
SIGNED FOR CHARTERER BY						SIGNED FOR CARRIER BY				
Mendelsohn 8622						[Signature]				
TOTAL						\$ 673.17				

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY

**OKANAGAN HELICOPTERS LTD.**  
 HEAD OFFICE:  
 439 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER **187987**

FLIGHT DATE **020777**  
 DAY MONTH YEAR INV. DATE TYPE OF FLYING

BASE NO. **090** BASE **Eddon** AIRCRAFT TYPE **Z06B** TYPE OF CONTRACT - X  
 HOURLY **0** DAILY MINIMUM 1 TO 29 DAYS 30 DAYS OR MORE **ISKUT** **05**

IND. CLASS **03FHTP** AIRCRAFT REG. NO. **SINKEWICZ 6585**  
 STATE OF AIRCRAFT - X PILOT 1 PILOT 2  
 UNSERVICEABLE STORED PILOT 2 PILOT 2

PURCHASE ORDER NO. NO. OF PASSENGERS FREIGHT LBS.  
 ENG. NAME - 1  
 ENG. NAME - 2

OPERATION	TAKE-OFF	LAND	FLYING TIME
PICK UP PLYWOOD (NO FERRY (SALTD))			2
N/R POSITION			5

PRINT NAME OF PERSON AUTHORIZED TO SIGN

T.G.L. 10	DIV. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	ZONE	NON REV. HRS.	REV. HRS.	TARIFF	AMOUNT
				<input checked="" type="checkbox"/>	5	22.00		52.00

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY **Max Hottly 8622**  
 SIGNED FOR CARRIER BY **[Signature]**

OUR FUEL GALS. @			
OUR FUEL GALS. @			
OUR FUEL GALS. @	1.15	5	75
OUR OIL HRS. @	90		18
EXTRA CHARGES OR ADJUSTMENTS			
TOTAL	\$		57.93

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY

**OKANAGAN HELICOPTERS LTD.**  
 OFFICE:  
 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502. TELEX: 04-508883

ACCOUNT NUMBER					187997				
FLIGHT DATE		080777			INV. DATE				
DAY		MONTH		YEAR					

ENO.	BASE	AIRCRAFT TYPE	TYPE OF CONTRACT - X		FLIGHT LOCATION		FLIGHT LOCATION	
1910	Eddon	206B	I SKUT		057			
RIOCANEX 615-555 BARRARD VANCOUVER BC			IND. CLASS	AIRCRAFT REG. NO.	PILOT 1		PILOT 1	
			03FHTP	SINKWICZ	6585			
			STATE OF AIRCRAFT - X		PILOT 2		PILOT 2	
			UNSERVICEABLE	STORED				

PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT EXP.		RTO TRADING COMPANY LIMITED VANCOUVER OFFICE	
--------------------	--	-------------------	--	--------------	--	---	--

OPERATION	MAINT. REC'D	EXTR. CHK'D	PRICES O.K.	TAKE-OFF	LAND	FLYING TIME
TATOGGA - TATSAMINIE		LF	96	18:00	19:00	1:00
"				19:10	19:20	2
"	DISTRIBUTION			19:30	20:30	1:00
"	ACCOUNT NO.	AMOUNT		20:45	21:00	3
TATOGGA						8

PRINT NAME OF PERSON AUTHORIZED TO SIGN		AMOUNT		ZONE		REV. HRS.		TARIFF		AMOUNT	
		PAY'T APPROVED		3.3		3.3		260.00		858.00	
7 G.L. 10 DIV. 12 SUB. 14		EXTRA CHARGES OR ADJUSTMENTS		CUST. SUP. (FUEL HRS.)		OUR FUEL GALS. @		OUR FUEL GALS. @		OUR OIL HRS. @	
						63		1.15		72.45	
						13		2.25		29.25	
						3.3		.90		2.97	

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY	SIGNED FOR CARRIER BY	EXTRA CHARGES OR ADJUSTMENTS		TOTAL	\$	962.61
May Holby 8022	L. Foster					

L. Foster

/laf  
Enc.

FLIGHT REPORT - CUSTOMER'S COPY

CHARTERER'S ADDRESS

INTER-OFFICE MEMORANDUM

File No. \_\_\_\_\_

Date August 12, 1977.

OKANAGAN HELICOPTERS LTD.  
 OFFICE:  
 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

187936

CASE NO.		BASE	AIRCRAFT TYPE	TYPE OF CONTRACT - X		INV. DATE		TYPE OF FLYING	
1090 Eddon			206B	ISLOT				057	
RIOCANEX		615-555 BURRAED		03FH TP		SMIKEWICZ		6585	
VANCOUVER BC				STATE OF AIRCRAFT - X		PILOT 1		PILOT 2	
PURCHASE ORDER NO.		NO. OF PASSENGERS	FREIGHT LBS.	UNSERVICABLE		STORED		PILOT 2	
				RIO TINTO CANADIAN					
				RIOCANEX					
				VANCOUVER OFFICE					
				NAME: AD					
				EXTNS. CHK'D		L.F.		TAKE-OFF	
				PRICES OK		46		16 20 17 05	
				DISTRIBUTION				17 15 17 20	
				ACCOUNT No.		AMOUNT		18 35 18 05	
				0606-33		2,027.43		18 55 19 05	
				8622-83		4,571.32		19 10 19 25	
				8504-33		8,195.25		19 40 19 50	
								3 0	
PRINT NAME OF PERSON AUTHORIZED TO SIGN		TATOKA		AMOUNT		ZONE		REV. HRS.	
				PAY'T APPROVED		NON REV. HRS.		TARIFF	
								3 0 260 00	
7 G.L. 10		DIV. 12 SUB. 14		CUST. SUP. (FUEL HRS.)		OUR FUEL		GALS. @	
						20 GALS. @		2 25 45 -	
						49 GALS. @		1 15 56 35	
						3.0 HRS. @		90 2 70	
								EXTRA CHARGES OR ADJUSTMENTS	
								TOTAL \$ 884 05	

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: *Man [Signature]*  
 SIGNED FOR CARRIER BY: *[Signature]*

INTER-OFFICE MEMORANDUM

File No. \_\_\_\_\_

Date August 12, 1977.

OKANAGAN HELICOPTERS LTD.  
 HEAD OFFICE:  
 39 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

CHARTERER'S BILL ADDRESS

066

ACCOUNT NUMBER										187939									
FLIGHT DATE		18		07		77		DAY		MONTH		YEAR		INV. DATE		TYPE OF FLYING		057	
TYPE OF CONTRACT - X										ISKUT									
IND. CLASS		03		FHT		P		AIRCRAFT REG. NO.		SINKEWICZ		65		85		FLIGHT LOCATION		PILOT 1	
STATE OF AIRCRAFT - X										PILOT 2									
UNSERVICEABLE					STORED					PILOT 2					PILOT 2				
PURCHASE ORDER NO.					NO. OF PASSENGERS					FREIGHT LBS.					ENG. NAME - 1				
															ENG. NAME - 2				

CASE NO. 090 BASE Eddon AIRCRAFT TYPE 206B

RIOCANEX  
 615-555 Burrard  
 Vancouver BC.

PURCHASE ORDER NO. NO. OF PASSENGERS FREIGHT LBS. ENG. NAME - 1 ENG. NAME - 2

OPERATION	TAKE-OFF	LAND	FLYING TIME
TATOGGA - TATSAMINA & DRILL	10 15	11 15	1 0
MOVE DRILL			4 6
RETURN TATOGGA	17 35	18 25	8

PRINT NAME OF PERSON AUTHORIZED TO SIGN										6 4									
EXTRA CHARGES OR ADJUSTMENTS										AMOUNT									
ZONE <input type="checkbox"/>										NON REV. HRS. REV. HRS. TARIFF									
										64260 - 1664 -									
CUST. SUP. (FUEL HRS.)										OUR FUEL GALS. @									
										141 GALS. @ 115 169 05									
										OUR OIL 64 HRS. @ 90 576									
EXTRA CHARGES OR ADJUSTMENTS										TOTAL \$ 18231									

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY  
 M. H. H. 8622

SIGNED FOR CARRIER BY  
 Meg Kirby

INTER-OFFICE MEMORANDUM

File No.

Date August 12, 1977.

OKANAGAN HELICOPTERS LTD.  
 OFFICE:  
 3000 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				187948			
FLIGHT DATE	22	07	77	INV. DATE		TYPE OF FLYING	
DAY	MONTH	YEAR					
CASE NO.			BASE	AIRCRAFT TYPE	TYPE OF CONTRACT - X		
090			Eddon	206B	ISKUT		057
PURCHASE ORDER NO.			NO. OF PASSENGERS	FREIGHT LBS.	IND. CLASS		AIRCRAFT REG. NO.
					03FHTP		SINKEWILZ 6585
CHARTERER'S BILL ADDRESS				STATE OF AIRCRAFT - X		PILOT 1	
RIOCANEK 615-555 BARRARD VANCOUVER BC							
				UNSERVICEABLE		PILOT 2	
				STORED		PILOT 2	
ENG. NAME - 1				ENG. NAME - 2			

OPERATION	TAKE-OFF	LAND	FLYING TIME
TATOGGA - ICY L.	14 10	15 05	9
LOCAL	15 40	16 05	7
LOCAL	16 10	16 25	3
LOCAL	16 50	17 05	3
ICY - TATOGGA Project 8622	17 15	18 00	8

PRINT NAME OF PERSON AUTHORIZED TO SIGN							
7 G.L. 10	Div. 12 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	ZONE	REV. HRS.	TARIFF	AMOUNT
				<input checked="" type="checkbox"/>	27	315	850.50
THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.				OUR FUEL GALS. @		OUR OIL GALS. @	
SIGNED FOR CHARTERER BY 				OUR FUEL GALS. @		OUR OIL GALS. @	
				62		115	
SIGNED FOR CARRIER BY 				OUR FUEL GALS. @		OUR OIL GALS. @	
				2.7		90	
EXTRA CHARGES OR ADJUSTMENTS				TOTAL		\$ 924.03	

CHARTERER'S BILL ADDRESS  
FLIGHT REPORT - CUSTOMER'S COPY

OKANAGAN HELICOPTERS LTD.  
 HEAD OFFICE:  
 4391 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER					207101				
FLIGHT DATE	DAY	MONTH	YEAR	INVOICE DATE			TYPE OF FLYING		
	24	07	77						

BASE NO:	BASE	AIRCRAFT TYPE	CONTRACT NUMBER	FLIGHT LOCATION	FLIGHT LOCATION NUMBER
090	Eddon	206B		SINKEWICZ	05
RIOCANEX			TYPE OF CONTRACT - X		PILOT 1
615-555 BURRARD			HOURLY	DAILY MINIMUM 1 TO 29 DAYS	30 DAYS OR MORE
VANCOUVER BC			TERRACE		658
			IND. CLASS NO.	AIRCRAFT CALL SIGN	PILOT 2
			03 AHTP		
			ENG. NAME - 1		
			ENG. NAME - 2		
PURCHASE ORDER NO.	NO. OF PASSENGERS	FREIGHT LBS.			

OPERATION	TAKE-OFF	LAND	FLYING TIME
TATOGGA - SWESLAY	1600	1650	1
LOCAL			1
RETURN TATOGGA			1
Proj 8622			

PRINT NAME OF PERSON AUTHORIZED TO SIGN				NON REV. HRS.	REV. HRS.	TOTAL HOURS	AMOUNT
					27	2	
7 G.L. 10	Div. 22 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	TARIFF ZONE CODE		TARIFF	AMOUNT
						315-	850
				CUST. SUP. (FUEL HRS.)	OUR FUEL GALS. @		
					62	115	71
					OUR OIL		
					2.7	90	2
				EXTRA CHARGES OR ADJUSTMENTS			
				TOTAL		\$	924

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: *J. Burgess*  
 SIGNED FOR CARRIER BY: *[Signature]*

"	206358	1,057.72
"	206359	887.12
"	206360	955.36
"	206362	1,228.32
"	207101	924.23

Trans North Turbo Air,  
 Box 4338,  
 Whitehorse, Yukon.

Invoice #25045	\$ 648.00	Invoice #3167	5.00
" #25043	554.40	"	

CHARTERER'S BILLING ADDRESS

FLIGHT REPORT - CUSTOMER COPY

OKANAGAN HELICOPTERS LTD.  
 HEAD OFFICE:  
 4391 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				207107			
FLIGHT DATE	DAY	MONTH	YEAR	INVOICE DATE		TYPE OF FLYING	
	29	07	77				

BASE NO.	BASE	AIRCRAFT TYPE	CONTRACT NUMBER	FLIGHT LOCATION	FLIGHT LOCATION NUMBER
090	Eddon	206B	0090	TERRACE	057

RIOCANEX			PILOT 1		PILOT 1 NO.	
615-555 Burrard			SINKEWICZ		6585	
VANCOUVER BC			PILOT 2		PILOT 2 NO.	

PURCHASE ORDER NO.	NO. OF PASSENGERS	FREIGHT LBS.	EXT'S. CHK'D	ENG. NAME 1	ENG. NAME 2
				L.F.	SB

OPERATION	ACCOUNT No.	AMOUNT	TAKE-OFF	LAND	FLYING TIME
TATOGLA - ICY LR			16 45	17 35	8
ICY - SHELAY	8622-33	1,627.87	17 50	18 00	2
SHELAY - ICY	0606-33	1,031.04	18 20	18 30	2
ICY LOCAL	8215-33	611.67	19 45	19 55	2
ICY - SHELAY - ICY - DEASE LR - TATOGLA			20 15	22 15	2 0

PRINT NAME OF PERSON AUTHORIZED TO SIGN					
PAY'T APPROVED <i>SB</i>					
T.G.L. 10	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	NON REV. HRS.	REV. HRS.	TOTAL HOURS
				34	34
TARIFF ZONE CODE			B		
CUST. SUP. (FUEL HRS.)			16		

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 30 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: *SB Petersen* 8622  
 SIGNED FOR CARRIER BY: *Ang...*

OUR FUEL GALS. @	
OUR FUEL GALS. @	
OUR FUEL GALS. @	115
OUR OIL HRS. @	90
EXTRA CHARGES OR ADJUSTMENTS	
TOTAL	\$ 1,146.57

E. Caron Diamond Drilling Limited,  
 7 Roundel Road,  
 Whitehorse, Y. T.

Invoice #-290 \$31,256.96 0606-44

*L. Foster*  
 L. Foster

CHARTERER'S BILL  
 ADDRESS

FLIGHT REPORT - CUSTOMER'S COPY



OKANAGAN HELICOPTERS LTD.  
 HEAD OFFICE:  
 4391 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ERS

ACCOUNT NUMBER				207109			
FLIGHT DATE	DAY	MONTH	YEAR	INVOICE DATE		TYPE OF FLYING	
	29	07	77				

BASE NO.	BASE	AIRCRAFT TYPE	CONTRACT NUMBER	FLIGHT LOCATION	FLIGHT LOCATION NUMBER
090	Eddon	200B	0090	TERRACE	057

TYPE OF CONTRACT - X		PILOT 1	PILOT 1 NO.
HOURLY	DAILY MINIMUM 1 TO 29 DAYS	30 DAYS OR MORE	SINKEWICZ 6585
IND. CLASS NO.	AIRCRAFT CALL SIGN	PILOT 2	PILOT 2 NO.
	03FHTP		

PURCHASE ORDER NO.	NO. OF PASSENGERS	FREIGHT LBS.	ENG. NAME - 1	ENG. NAME - 2

OPERATION	TAKE-OFF	LAND	FLYING TIME
SPLIT CHARTER - TRANSFER BY LR.			4
MOVE CORE			2
RETURN TATOGEA			8

PRINT NAME OF PERSON AUTHORIZED TO SIGN			
7 G.L. 10	DIR. 23 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT
		TARIFF ZONE CODE	REV. HRS.
		B	14
		TARIFF AMOUNT	TOTAL HOURS
		315.00	14
		441.00	

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 10 CENTS PER POUND) FILED WITH THE ATC, AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: *Petersen 5022*  
 SIGNED FOR CARRIER BY: *Meg Aikins*

OUR FUEL GALS. @		
OUR FUEL GALS. @		
OUR OIL 1.4 HRS. @	115	39.10
EXTRA CHARGES OR ADJUSTMENTS	90	1.26
TOTAL	\$	481.36

E. Caron Diamond Drilling Limited,  
 7 Roundel Road,  
 Whitehorse, Y. T.

Invoice #-290 \$31,256.96 0606-44

*L. Foster*  
 L. Foster

CHARTERER'S BILLING ADDRESS CUSTOMER'S

OKANAGAN HELICOPTERS LTD.  
 OFFICE:  
 11 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				207125			
FLIGHT DATE		DAY	MONTH	YEAR	INVOICE DATE		TYPE OF FLYING
0508		77					
CONTRACT NUMBER			FLIGHT LOCATION			FLIGHT LOCATION NUMBER	
0090			ISKUT			057	
TYPE OF CONTRACT - X		PILOT 1		PILOT 1 NO.		PILOT 2 NO.	
HOURLY		DAILY MINIMUM 1 TO 29 DAYS		30 DAYS OR MORE		SINKERWIZ 6585	
IND. CLASS NO.		AIRCRAFT CALL SIGN		PILOT 2		PILOT 2 NO.	
03FHT		P		PILOT 2			
ENG. NAME - 1		MATERIALS		EXT. CHRG.		L.F.	
ENG. NAME - 2		PRICES O.K.		PAYT APPROVED		56	
PURCHASE ORDER NO.		NO. OF PASSENGERS		FREIGHT LBS.		FLYING TIME	
						TA1066A - ICY 8	
						SLING ICY TO SHESLAY 19	
						Charge To project 8622 15	
						Return TA1066A 14	
						11	
						26	
						8	
PRINT NAME OF PERSON AUTHORIZED TO SIGN		AMOUNT		NON REV. HRS.		REV. HRS.	
Return TA1066A						10 1	
TARIFF ZONE CODE		CUST. SUP. (FUEL HRS.)		OUR FUEL GALS. @		TOTAL HOURS	
1B		5 2		OUR FUEL GALS. @		AMOUNT	
				OUR FUEL GALS. @		3,181 50	
				OUR OIL HRS. @		115 132 25	
				EXTRA CHARGES OR ADJUSTMENTS		90 9 09	
				TOTAL		\$ 3,322 80	

CHARTERER ADDRESS  
 FLIGHT REPORT - CUSTOMER'S COPY

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY: *B. Petersen*  
 SIGNED FOR CARRIER BY: *Ray King*

*L. Foster*  
 L. Foster

/laf  
 Enc.

OKANAGAN HELICOPTERS LTD.  
 HEAD OFFICE:  
 31 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER				208601			
FLIGHT DATE	DAY	MONTH	YEAR	INVOICE DATE		TYPE OF FLYING	
06	08	77					
BASE NO.	BASE	AIRCRAFT TYPE	CONTRACT NUMBER		FLIGHT LOCATION		FLIGHT LOCATION NUMBER
090	Eddon	206B	0090		TERRACE		057
TYPE OF CONTRACT			PILOT 1		PILOT 1 NO.		
X HOURLY			SINKEWILZ		6585		
DAILY MINIMUM 1 TO 29 DAYS			PILOT 2		PILOT 2 NO.		
30 DAYS OR MORE							
IND. CLASS NO.	AIRCRAFT CALL SIGN		PILOT 2		PILOT 2 NO.		
03	FH7A						
ENG. NAME - 1		ENG. NAME - 2		PURCHASE ORDER NO.		NO. OF PASSENGERS	
						FREIGHT LBS.	

CHARTERER'S ADDRESS

RIOCANEX  
 615-555 BARRARD  
 VANCOUVER BC

FLIGHT REPORT - CUSTOMER'S COPY

OPERATION				TAKE-OFF	LAND	FLYING TIME
TATOGA - ICY				8 20	9 05	8
				9 15	10 45	1 5
				11 05	12 25	1 4
MOVE DRILL & CAMP TO				12 35	13 55	1 4
SHESLAY				14 10	15 45	1 6
				16 05	17 45	1 7
SHESLAY - KY				18 05	19 25	1 4
RETURN TATOGA				19 40	20 40	1 0
PRINT NAME OF PERSON AUTHORIZED TO SIGN				10 8	TOTAL HOURS	10 8
7 G.L. 10	PH. 25 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS		AMOUNT	NON REV. HRS.	REV. HRS.
				TARIFF ZONE CODE	B	TARIFF AMOUNT
						315 00
				CUST. SUP. (FUEL HRS.)	6 5	
				OUR FUEL GALS. @		
				OUR FUEL GALS. @		
				OUR FUEL GALS. @	1 15	118 45
				OUR OIL HRS. @	9 0	9 72
				EXTRA CHARGES OR ADJUSTMENTS		
SIGNED FOR CHARTERER BY				SIGNED FOR CARRIER BY		
AB. Petersen				Sheg Smith		
				TOTAL \$ 3,530 17		

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

J. Foster  
 L. Foster

/laf  
 Enc.

OKANAGAN HELICOPTERS LTD.  
 HEAD OFFICE:  
 391 AGAR DRIVE, INTERNATIONAL AIRPORT SOUTH  
 VANCOUVER, B.C. V7B 1A5  
 TEL. (604) 278-5502 TELEX: 04-508883

ACCOUNT NUMBER					208602					
FLIGHT DATE	DAY	MONTH	YEAR	INVOICE DATE			TYPE OF FLYING			
	07	08	77							
BASE	AIRCRAFT TYPE		CONTRACT NUMBER		FLIGHT LOCATION			FLIGHT LOCATION NUMBER		
Eddon	206B		0090		TERRACE			057		
TYPE OF CONTRACT - X					PILOT 1		PILOT 1 NO.			
RIOCANEX					SINKEWICZ		6585			
615-555 BURREARD										
VANCOUVER BC										
IND. CLASS NO.					AIRCRAFT CALL SIGN		PILOT 2		PILOT 2 NO.	
03					FHTP					
ENG. NAME - 1										
ENG. NAME - 2										

PURCHASE ORDER NO.	NO. OF PASSENGERS	FREIGHT LBS.

OPERATION	TAKE-OFF	LAND	FLYING TIME
TATOEKA - SHESLAY	08 20	09 00	7
MOVE DELL	9 40	11 50	2 2
" "	12 05	13 50	1 8
Return TATOEKA	14 00	14 45	8

PRINT NAME OF PERSON AUTHORIZED TO SIGN									
7 G.L. 10	510	52 SUB. 14	EXTRA CHARGES OR ADJUSTMENTS	AMOUNT	NON REV. HRS.	REV. HRS.	TOTAL HOURS	TARIFF	AMOUNT
						5 5	5 5	3 15 00	1782 50
TARIFF ZONE CODE						B			
CUST. SUP. (FUEL HRS.)						3 0			
OUR FUEL GALS. @									
OUR FUEL GALS. @									
OUR FUEL GALS. @						58	1 15	66 70	
OUR OIL S.5 HRS. @							90	4 95	
EXTRA CHARGES OR ADJUSTMENTS									
TOTAL \$ 11804 15									

THE CARRIAGE OF PASSENGERS, BAGGAGE AND GOODS BY OKANAGAN HELICOPTERS LTD. IS SUBJECT TO THE TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH IN ITS TARIFF (E.G. LIABILITY FOR LOSS OR DAMAGE TO GOODS IS LIMITED TO 50 CENTS PER POUND) FILED WITH THE ATC. AN EXTRACT OF WHICH IS AVAILABLE FOR EXAMINATION AT THE OFFICE OF OKANAGAN HELICOPTERS LTD.

SIGNED FOR CHARTERER BY  
*OB. Petersen*

SIGNED FOR CARRIER BY  
*Greg Smith*

*A. Foster*  
 L. Foster

/laf  
 Enc.

CHARTERER'S ADDRESS  
 FLIGHT REPORT - CUSTOMER'S COPY

APPENDIX IV  
FIXED-WING AIRCRAFT

APR - 4 1977

# B.C. - YUKON AIR SERVICE (70)

## CHARTER FLYING

### WATSON LAKE, YUKON

STATEMENT OF FLYING SERVICES RENDERED

STATION Watson Lake, Y.T. AIRCRAFT Beaver REGISTRATION CF-IGF PILOT Dalziel  
Otter CF-DIY Hopkins

IN ACCOUNT WITH Rio Canex  
 ADDRESS 615 Two Bentall Centre  
555 Burrard Street  
Vancouver B.C. V7X 1G4  
 RIO TINTO CANADIAN CORPORATION LIMITED  
 VANCOUVER OFFICE

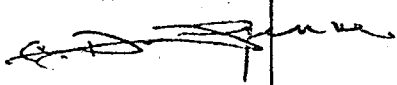
DATE	FROM	EXINS. CHGD TO PRICES O.K.	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT
Mar. 12/77	Ticket # 9890				\$ 1024.00
Mar. 12/77	Ticket # 9945				988.00
Mar. 13/77	Ticket # 9946				416.00
Mar. 13/77	Ticket # 9891				512.00
Mar. 14/77	Ticket # 9947				416.00
Mar. 14/77	Ticket # 9892				256.00
Mar. 15/77	Ticket # 9948				208.00
Mar. 15/77	Ticket # 9896				256.00
Mar. 24/77	Ticket # 9900				512.00
Mar. 26/77	Ticket # 7528				512.00
Mar. 28/77	Ticket # 7529				1024.00
Mar. 29/77	Ticket # 7530				256.00
				<b>TOTAL</b>	<b>\$ 6380.00</b>

REC'D H.A.V. 7x 1G4

DISTRIBUTION

ACCOUNT No.	AMOUNT
8622-33	6,380.00

PAY'T APPROVED



THE WHITEHORSE STAR

**YUKON AIR SERVICE LTD.**  
**CHARTER AND CONTRACT TICKET**

Date MARCH 13 1974 A/C Type DHC-3 CF 114  
 Pilot HOPKINS Base WATSON  
 Charge to RIO CANEX  
 Address VANCOUVER

For Passage From: DIKASE To: RIO STRIP  
 To: (58°23'N / 132°10'W) To: DIKASE  
 To: 4 TRIPS To: \_\_\_\_\_  
 To: (80 MILES ONE WAY) To: \_\_\_\_\_

Fare: 640 Miles @ \$1.60 \$1024.00  
 \_\_\_\_\_ Hours @ \$\_\_\_\_\_ \$\_\_\_\_\_  
 Contract Rate 4 LOADS \$\_\_\_\_\_  
DRILL EQUIPMENT. \$\_\_\_\_\_  
 \_\_\_\_\_ \$\_\_\_\_\_  
 \_\_\_\_\_ \$\_\_\_\_\_  
 \_\_\_\_\_ \$\_\_\_\_\_  
 \_\_\_\_\_ \$\_\_\_\_\_  
 Total Charge \$1024.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by M. J. [Signature] 8622

**NO 9890**

# YUKON AIR SERVICE LTD.

## CHARTER AND CONTRACT TICKET

Date March 19 77 A/C Type BEAVER CF 16F

Pilot DANIEL Base WATSON

Charge to RIO TINTO

Address \_\_\_\_\_

For Passage From: WATSON To: DEASE (100)

From To: DEASE (80) To: RIO TINTO TRIP

To: \_\_\_\_\_ To: 4 TRIPS.

To: \_\_\_\_\_ To: \_\_\_\_\_

Fare: 260 Miles @ \$ 1.30 \$ 988.00

Hours @ \$ \_\_\_\_\_ \$ \_\_\_\_\_

Contract Rate \_\_\_\_\_ \$ \_\_\_\_\_

DRILL EQUIPMENT \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Total Charge \$ 988.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by Max [Signature] 8622

No 9945



**YUKON AIR SERVICE LTD.**  
CHARTER AND CONTRACT TICKET

Date March 13 1977 A/C Type BEAVER CF IGF  
Pilot B. DANIEL Base DEASE  
Charge to RIO TINTO  
Address \_\_\_\_\_

For Passage From: DEASE To: RIO TINTO STRIP  
To: DEASE To: RIO TINTO STRIP  
To: DEASE To: \_\_\_\_\_  
To: \_\_\_\_\_ To: \_\_\_\_\_

Fare: 320 Miles @ \$ 1.30 \$ 416.00  
\_\_\_\_\_ Hours @ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
Contract Rate 2 TRIPS \$ \_\_\_\_\_  
DRILL EQUIPMENT \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
Total Charge \$ 416.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

M. Hortley 8622

# YUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date: MARCH 13 19 74 A/C Type: DHC-3 CF: DIV  
Pilot: HOPKINS Base: WATSON  
Charge to: RIO CANON  
Address: UAS 4000 RR

For Passage From: DEPBR To: RIO STRIP  
To: 2 TRIPS To: DEPBR  
To: 2130 x 2 To: \_\_\_\_\_

Fare: 320 Miles @ \$ 1.60  
Contract Rate 2 Hours @ \$ \_\_\_\_\_  
DRILL EQUIPMENT.

Total Charge  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 512.00  
\$ 512.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.  
Authorized by: Max Harty 8022  
No. 9891

# TUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Month March 1977 A/C Type BEAVER CF ICE  
Base DEASE

Charge to  
Address

For Passage From: DEASE To: RIO STRIP  
To: DEASE To: RIO STRIP  
To: DEASE To: \_\_\_\_\_

Fare: \_\_\_\_\_ Miles @ \$ 130  
\_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
Contract Rate 2 TRIPS  
DRILL EQUIPMENT

Total Charge

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by Man. Hottel

No 8623  
9947

\$ 4116.00  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 4116.00

# TUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date March 14 1977 A/C Type 44C-3 CF DLV  
Pilot Hopkins  
Charge to DRIVE Base WATSON  
Address 1100 O A B X

For Passage From: DRIVE To: RIO STRIP  
To: DRIVE To: \_\_\_\_\_  
To: \_\_\_\_\_ To: \_\_\_\_\_

Fare: 160 Miles @ \$ 1.60 \$ 256.00  
Contract Rate 1 LOAD Hours @ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
DRIVE WATSON \$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total Charge \$ 256.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No 9892

# UKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date March 19 1972 A/C Type BEAVER CF IEE  
Pilot DAVID IEL Base DEASE

Charge to \_\_\_\_\_  
Address \_\_\_\_\_

For Passage From: DEASE To: \_\_\_\_\_  
To: DEASE To: \_\_\_\_\_  
Fare: 140 Miles @ \$ 130 To: \_\_\_\_\_  
DRILL EQUIPMENT Hours @ \$ \_\_\_\_\_ To: \_\_\_\_\_  
Contract Rate \_\_\_\_\_ To: \_\_\_\_\_

Total Charge \$ 208.00  
\$ 208.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by M. Holtz

No. 5677  
9948

# TUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date: MAY 15 1977 A/C Type: DHC-3 Base: WATSON CF: DIY  
Pilot: HOPKINS  
Charge to: KID  
Address: CAMEX

For Passage From: DEASE To: RIO STRIP  
To: DEASE To: \_\_\_\_\_  
Fare: 160 Miles @ \$ 160 To: \_\_\_\_\_  
Contract Rate: 1 HOUR Hours @ \$ \_\_\_\_\_ To: \_\_\_\_\_  
DRINK EQUIPMENT.

Total Charge  
\$ 256.00  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 256.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.  
Authorized by: Man Hobby

No. 8622  
9896

# WUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date March 24 1977 A/C Type DHC-3 CF DIN  
Pilot HOPKINS Base LATSON  
Charge to RIO CANEX

Address \_\_\_\_\_

For Passage From: DEASE To: RIO STRIP  
To: DEASE To: \_\_\_\_\_  
To: \_\_\_\_\_ To: \_\_\_\_\_

Fare: 320 Miles @ \$1.60  
Contract Rate 2 LOADS Hours @ \$ \_\_\_\_\_  
DRILL EQUIPMENT

Total Charge \$512.00  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 512.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by [Signature]

No. 8672 9900

# YUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date: MARCH 24 1977 A/C Type: DHC-3 CF DIY  
Pilot: HOPKINS Base: WATSON  
Charge to: RIO CADBY  
Address: WASCOURE

For Passage From: DRASB To: RIO STRIP  
To: DRASB To: 2 TRIPS  
To: 2x 160 To: \_\_\_\_\_

Fare: 320 Miles @ \$ 1.60 To: \_\_\_\_\_  
Contract Rate 2 LOADS Hours @ \$ \_\_\_\_\_ To: \_\_\_\_\_  
DRILL EQUIPMENT To: \_\_\_\_\_

Total Charge \$512.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by M. J. Holby

No. 8622  
7528



# TUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date MAR 28 1977 A/C Type 34c-3 Base CF DIX  
Pilot HOPKINS  
Charge to RIO CANON  
Address WADSWORTH

For Passage From: BASE To: RIO STRIP  
To: DASH To: H TRIP  
To: H 160 To: \_\_\_\_\_

Fare: \_\_\_\_\_  
Contract Rate 640 Miles @ \$ 1.60  
Hours @ \$ \_\_\_\_\_

DRILL EQUIPMENT  
& CAMP GEAR

Total Charge \$1024.50  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$1024.50

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by M. Hobby No. 8622 7529

# YUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date: Mar 29 1977 A/C Type: DH-3 CF DIV  
Pilot: HOPKINS Base: LIATSON  
Charge to: Rio CADB  
Address: \_\_\_\_\_

For Passage From: DRAB To: RIO STRIP  
To: DRAB To: 1 TRIP  
Fare: 160 Miles @ \$ 1.60 To: \$256.00  
Contract Rate 2 BBAS DIRSAL To: \_\_\_\_\_  
1 BBK OIL To: \_\_\_\_\_  
1 PIRCB DRILL To: \_\_\_\_\_

Total Charge \$256.00

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No. **7530**

ORIGINAL

# B.C.-YUKON AIR SERVICE LTD.

## CHARTER FLYING

### WATSON LAKE, YUKON

STATEMENT OF FLYING SERVICES RENDERED

April 9/77

STATION Watson Lake, Y.T. AIRCRAFT Otter REGISTRATION CF-DIY PILOT Hopkins

IN ACCOUNT WITH Rio Canex

ADDRESS 615 Two Bentall Centre,

555 Burrard St.,

Vancouver, B.C.

DATE 19	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT
April 4/77	Ticket # 7539				\$ 1536.00
April 5/77	Ticket # 7542				384.00
April 5/77	Ticket # 7541				1024.00
April 5	Inv.# 1222016				162.00
<b>TOTAL</b>					<b>\$ 3106.00</b>

THE WHITEHORSE STAR

RIO TINTO CANADIAN  
EXPLORATION LIMITED  
VANCOUVER OFFICE

MAIL REC'D	M.H.
EXTR. CHRG	L.F.
PRICES O.K.	
<b>DISTRIBUTION</b>	
ACCOUNT No.	AMOUNT
8622-33	2,944.00
" -36	162.00
PAY'T APPROVED	
<i>[Signature]</i>	

**KON AIR SERVICE LTD.**  
CHARTER AND CONTRACT TICKET

DATE APRIL 4 1977 A/C Type TK-3 CF DIY

Charge to HOPKINS Base LOATSON  
Address RIO CANEX  
VANCOUVER

For Passage From: D BASE To: RIO STRIP  
To: D BASE To: 6 TRIPS  
To: 160 x 6 To: \_\_\_\_\_

Fare: \_\_\_\_\_ To: \_\_\_\_\_ \$ 1536.00  
\_\_\_\_\_ To: \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_ \$ \_\_\_\_\_

Contract Rate 29 BBAS  
DISSAL PLUS  
1 PIECE DRILL MAST.

\$1536.00

Total Charge

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No. **7539**

# SKON AIR SERVICE LTD.

## CHARTER AND CONTRACT TICKET

Date 1955 A/C Type DC-3 CF D14  
 Charge to Hopkins Base WATSON  
 Address Rio

For Passage From: WATSON To: DRAKE  
 To: DRAKE To: DRAKE  
 To: DRAKE To: DRAKE

Fare: 240 Miles @ \$ 1.60  
 Hours @ \$ 1.60

Contract Rate WATSON TO DRAKE  
DRAKE TO WATSON  
FOR DRINK FUEL

\$ 384.00  
 \$ 384.00  
 \$ 384.00  
 \$ 384.00  
 \$ 384.00  
 \$ 384.00  
 \$ 384.00  
 \$ 384.00  
 \$ 384.00  
 \$ 384.00

Total Charge

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No 7542

# JKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

DATE APR 5 1977 A/C Type SH-3 CF D14  
Hopkins Base LAISSE  
Rio Canyon

Charge to \_\_\_\_\_  
Address \_\_\_\_\_

For Passage From: DBARR To: Rio Strip  
To: DBARR To: 4 TRIPS  
To: 160x4 To: \_\_\_\_\_  
Fare: \_\_\_\_\_ To: \_\_\_\_\_  
Contract Rate 20 BBLS Miles @ \$ 1160 \$ 1024.00  
Hours @ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
(10-DBARR-10 TRIP) \$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ 1024.00

Total Charge

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No 7541

COPY  
**B.C. - YUKON AIR SERVICE**  
 CHARTER FLYING  
 WATSON LAKE, YUKON

STATEMENT OF FLYING SERVICES RENDERED

May 31/77  
 STATION Watson Lake, Y.T. AIRCRAFT Beaver REGISTRATION IGF PILOT B. Chapman

IN ACCOUNT WITH Rio Canex  
 ADDRESS 615 Two Bentall Centre  
555 Burrard St.,  
Vancouver, B.C. V7X 1G4

DATE 19	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT
May 28/77	Ticket # 7917	RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE MAM'L REC'D M.H. EXTNS. CHK'D L.F. PRICES O.K. 56 (Flight as requested by Max-Holby) DISTRIBUTION ACCOUNT No. AMOUNT 8622-33 256.50			\$ 256.50
		PAY'T APPROVED <i>[Signature]</i>		TOTAL ▶	\$ 256.50

PAID

JUN 14 1977  
 RIO TINTO VANG.  
 CHK. No. 5776

**UKON AIR SERVICE LTD.**  
**CHARTER AND CONTRACT TICKET**

Pilot \_\_\_\_\_  
 Charge to \_\_\_\_\_  
 Address \_\_\_\_\_

19 28 A/C Type Boeing CF 119F  
Boeing CF 119F Base Dense.  
RIO DE JANEIRO

For Passage From: Dense. To: Falkland  
 To: Dense. To: \_\_\_\_\_  
 To: \_\_\_\_\_ To: \_\_\_\_\_  
 Fare: 1.80 Miles @ \$ 1.35  
 Contract Rate Hours @ \$ \_\_\_\_\_

South Atlantic Airways Ltd.  
5, Princes Street, London W1C 2EX  
Boeing CF 119F  
Boeing CF 119F  
Boeing CF 119F  
Boeing CF 119F  
 Total Charge \$ 2,576.50

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.  
 Authorized by \_\_\_\_\_

No 7917



COPY  
**BC.-YUKON AIR SERVICE**  
 CHARTER FLYING  
**WATSON LAKE, YUKON**

STATEMENT OF FLYING SERVICES RENDERED

STATION **June 25/77**  
**Watson Lake, Y.T.** AIRCRAFT **Beaver, Twin Otter** REGISTRATION **IGF, PBP** PILOT **Beaver, Twin Otter**

IN ACCOUNT WITH **Rio Canex**  
 ADDRESS **615 TWO Bentall Centre**  
**555 Burrard St.,**  
**Vancouver, B.C. V7X 1G4**

DATE 19	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT
June 22/77	Ticket # 8084		06:22-33	1,485 60	\$ 513.20
June 23/77	Ticket # 8157				315.80
			PAY'T APPROV ED	TOTAL	\$ 830.00

*Handwritten notes and stamps:*  
 - Stamps: RECEIVED, EMERALD AIR LIMITED, VANCOUVER OFFICE  
 - Handwritten: 860, 12.11.77, 12.11.  
 - Total amount in table: \$ 830.00

\$1,089.00

E. Caron Diamond Drilling  
 7 B...

# YUKON AIR SERVICE LTD.

## CHARTER AND CONTRACT TICKET

Date: June 22 1977 A/C Type: B-200 Base: CF 151F  
 Pilot: B. Bruce  
 Charge to: Realtor  
 Address: Realtor

For Passage From: D. Dease To: Fort Yukon  
 To: D. Dease To: Fort Yukon  
 To: D. Dease To: Fort Yukon

Fare: 380 Miles @ \$ 1.31  
 Contract Rate: 1300 # 800000000  
 Hours @ \$

Total Charge  
 \$ 2713.20

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by: [Signature]

No. **8084**

**YUKON AIR SERVICE LTD.**  
**CHARTER AND CONTRACT TICKET**

Date: NOV 23 1956 A/C Type: 115-6 Base: CF  
Pilot: DRACK  
Charge to: DRACK  
Address: DRACK ATTN. MR. HUNTER

For Passage From: DRAKE To: DRAKE  
To: DRAKE To: DRAKE  
To: DRAKE To: DRAKE  
Contract Rate: \$ 20.00 Miles @ \$ 20.00  
Hours @ \$ 20.00

Fare: 14.00 \$  
4.00 \$  
0.00 \$  
0.00 \$  
0.00 \$  
0.00 \$  
0.00 \$  
0.00 \$  
0.00 \$  
0.00 \$  
0.00 \$  
0.00 \$  
Total Charge: 14.00 \$

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.  
Authorized by \_\_\_\_\_

No. **8157**

COPY  
**B.C. - YUKON AIR SERVICE ( )**  
 CHARTER FLYING  
 WATSON LAKE, YUKON

STATEMENT OF FLYING SERVICES RENDERED

June 30/77  
 STATION Watson Lake, Yukon AIRCRAFT Twin Otter REGISTRATION PBP PILOT W. Hopkins

IN ACCOUNT WITH Rio Canex  
 ADDRESS 815 Two Bentall Centre  
555 Burrard St.,  
Vancouver, B.C.

DATE 19	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE - \$ PER HOUR	AMOUNT
June 28/77	Ticket # 8163	RIO TINTO EXPLOSION LIMITED VANCOUVER OFFICE MAY'L REC'D EXTNS. CHK'D (As requested by phone via Okanogan Helicopters in Tatogga)			\$ 316.80
		DISTRIBUTION ACCOUNT NO.   AMOUNT 8622-33   316.80			
		PAY'T APPROVED <i>SB</i>			
				TOTAL	\$ 316.80

PAID

JUL - 7 1977  
 RIO TINTO VANC.  
 CHK. NO. 5915

# YUKON AIR SERVICE LTD.

## CHARTER AND CONTRACT TICKET

Date 1977 A/C Type HE-6 Base LIATSON CF SP8P  
 Pilot H. K. L.  
 Charge to DR. CONRICK  
 Address \_\_\_\_\_

For Passage From: FAIRBANKS To: SIKOTUYUK  
 To: SIKOTUYUK To: SIKOTUYUK  
 To: SIKOTUYUK To: SIKOTUYUK  
 Fare: 1421 Miles @ \$ 2.20  
 Contract Rate 1421 Hours @ \$ \_\_\_\_\_  
MOSE + DELIC  
EQUIPMENT  
PROVIDED BY AIR.H

Total Charge  
 \$ 316.80

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No **8163**

COPY  
**B.C.-YUKON AIR SERVICE LTD.**  
 CHARTER FLYING  
 WATSON LAKE, YUKON

STATEMENT OF FLYING SERVICES RENDERED

July 12/77  
 Watson Lake, Yukon

AIRCRAFT Twin Otter REGISTRATION F8P PILOT W. Hopkins

IN ACCOUNT WITH Rio Canex  
 ADDRESS 615 Two Bentall Center  
555 Burrard St.,  
Vancouver, B.C.

DATE 19	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT
July 8/77	Ticket # 8178				\$ 655.60
<b>TOTAL</b>					\$ 655.60

THE WHITEHORSE STAR

# TUKON AIR SERVICE LTD.

## CHARTER AND CONTRACT TICKET

Date July 8 1977 A/C Type AH-6 Base LAJ CF PPC  
Pilot Hopkins  
Charge to R. E. ADKIN

Address \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_  
\_\_\_\_\_ To: \_\_\_\_\_

For Passage From:

To: YONKON

To: \_\_\_\_\_

To: \_\_\_\_\_

Fare: 298

Miles @ \$ 2.20

Hours @ \$ \_\_\_\_\_

Contract Rate \$ 20

\$ 458.40

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ 458.40

Total Charge

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No

8178

COPY  
**B.C. - YUKON AIR SERVICE LTD.**  
 CHARTER FLYING  
 WATSON LAKE, YUKON

STATEMENT OF FLYING SERVICES RENDERED

July 20/77  
 Watson Lake, Yukon

STATION Watson Lake, Yukon AIRCRAFT Beaver REGISTRATION ICF PILOT Chapman

IN ACCOUNT WITH Rio Canex  
 ADDRESS 615 Two Bentall Center  
555 Burrard St.,  
Vancouver, B.C.  
V7X 1G4

DATE	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT
July 15/77	Ticket # 7868	RIO TINTO, CANADIAN EXPLORATION, LIMITED VANCOUVER OFFICE MAP L. REC'D EXT. S. CHKD. L.F. PRICES CHK. <i>CB</i> DISTRIBUTION ACCOUNT NO. AMOUNT 8622-83 1,539.60			\$ 769.80
July 16/77	Ticket # 7871				769.80
				TOTAL	\$ 1539.60

THE WHITEHORSE STAR

PAYT. APPROVED  
*[Signature]*

B. C. Yukon Air Service Ltd.,  
 Watson Lake, Yukon



# YUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET


Date July 15 19 77 A/C Type Deaver Base CF KRF  
 Pilot Bruce Chapman  
 Charge to Rio Comex  
 Address Dease

For Passage From: Dease To: Catmanville  
 To: Dease To: Catmanville  
 To: Dease To: Catmanville  
 To: Dease To: Catmanville

Fare: 1570  
 Contract Rate 1100 # (1) 900 # (2) 1200 #  
 Miles @ \$ 1.85  
 Hours @ \$ 1.85  
Cal/Sel # 300 # Mcd.  
Cal/Sel # 7 empty

Total Charge \$ 769.80  
 \$ 769.80

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by 

No 7868

# YUKON AIR SERVICE LTD.

## CHARTER AND CONTRACT TICKET

Date July 16 1977 A/C Type Deaver CF 137  
 Pilot Bob Over  
 Charge to Rio Canyon Base Deaver  
 Address \_\_\_\_\_

For Passage From: \_\_\_\_\_ To: Deaver (1)  
 To: Deaver (2) To: Tahtamene  
 To: Deaver (3) To: Tahtamene  
 Fare: 570 Miles @ \$ 1.35 To: \_\_\_\_\_  
 Hours @ \$ \_\_\_\_\_ To: \_\_\_\_\_

Contract Rate  
 (1) 1200 # col seal in 1 empty 111 est  
 (2) 600 # col seal in 600 # 111 est  
 (3) 1200 # 111 est

\$ 769.80  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 Total Charge 769.80

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.  
 Authorized by \_\_\_\_\_

No. **7871**

COPY  
**B.F. -YUKON AIR SERVICE LTD.**  
 CHARTER FLYING  
 WATSON LAKE, YUKON

STATEMENT OF FLYING SERVICES RENDERED

DATE July 27/77 AIRCRAFT Islander REGISTRATION GGYY PILOT R. Sande  
 LOCATION Watson Lake, Yukon

IN ACCOUNT WITH Rio Canex  
 ADDRESS 615 Two Bentall Centre  
555 Burrard St.,  
Vancouver, B.C.  
V7X 1G4

DATE	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT
July 24/77	Ticket # 7675	RIO TINTO CANADIAN EXPLOMINION LIMITED VANCOUVER OFFICE L.F. 55 DISTRIBUTION ACCOUNT NO. AMOUNT 8622-33 469.80			\$ 469.80
			<b>PAID</b> AUG-3-1977 RIO TINTO VANC. CHK. No. 6062		
			PAY'T APPROVED <i>SE</i>	<b>TOTAL</b> ▶	<b>\$ 469.80</b>

# YUKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date \_\_\_\_\_ 19\_\_\_\_ A/C Type \_\_\_\_\_ Base \_\_\_\_\_ CF \_\_\_\_\_  
Pilot \_\_\_\_\_  
Charge to \_\_\_\_\_  
Address \_\_\_\_\_

For Passage From: \_\_\_\_\_ To: \_\_\_\_\_  
To: \_\_\_\_\_ To: \_\_\_\_\_  
To: \_\_\_\_\_ To: \_\_\_\_\_  
To: \_\_\_\_\_ To: \_\_\_\_\_

Fare: \_\_\_\_\_ Miles @ \$ \_\_\_\_\_  
Contract Rate \_\_\_\_\_ Hours @ \$ \_\_\_\_\_  
\_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total Charge

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No. 7675

COPY

# B.S.-YUKON AIR SERVICE

## CHARTER FLYING WATSON LAKE, YUKON

STATEMENT OF FLYING SERVICES RENDERED

July 30/77

Watson Lake, Yukon

Islander, Twin Otter

CGTY, PBP

Sande, Hopkins

STATION \_\_\_\_\_ AIRCRAFT \_\_\_\_\_ REGISTRATION \_\_\_\_\_ PILOT \_\_\_\_\_

IN ACCOUNT WITH Rio Canex

ADDRESS 615 - Two Bentall Centre

555 Burrard St.,

Vancouver, B.C.

DATE	19	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT																																			
July 27/77		Ticket # 8773				\$ 1047.60																																			
July 28/77		Ticket # 8191				387.20																																			
<table border="1" style="margin: auto;"> <tr> <td colspan="3">RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE</td> </tr> <tr> <td>MAIL REC'D</td> <td></td> <td></td> </tr> <tr> <td>EXTNS. CHK'D</td> <td></td> <td>L.F.</td> </tr> <tr> <td>PRICES O.K.</td> <td></td> <td>SB</td> </tr> <tr> <td colspan="3" style="text-align: center;">DISTRIBUTION</td> </tr> <tr> <td>ACCOUNT No.</td> <td></td> <td>AMOUNT</td> </tr> <tr> <td>8622-33</td> <td>1,434</td> <td>80</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td colspan="3" style="text-align: center;">PAYT APPROVED</td> </tr> <tr> <td colspan="3" style="text-align: center;">SB</td> </tr> </table>						RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE			MAIL REC'D			EXTNS. CHK'D		L.F.	PRICES O.K.		SB	DISTRIBUTION			ACCOUNT No.		AMOUNT	8622-33	1,434	80										PAYT APPROVED			SB		
RIO TINTO CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE																																									
MAIL REC'D																																									
EXTNS. CHK'D		L.F.																																							
PRICES O.K.		SB																																							
DISTRIBUTION																																									
ACCOUNT No.		AMOUNT																																							
8622-33	1,434	80																																							
PAYT APPROVED																																									
SB																																									
<b>TOTAL</b>						<b>\$ 1434.80</b>																																			

WHITEHORSE STAR

No 8773

**ON AIR SERVICE LTD.**  
**CHARTER AND CONTRACT TICKET**

1977 A/C Type ISLANDER CF 6444

E. SANDE Base WATSON

Charge to RIO CANEX

Address \_\_\_\_\_

For Passage From: WATSON To: SHEKAT

To: Torun (Friday) To: MAC PASS

8022 To: WATSON To: \_\_\_\_\_

To: \_\_\_\_\_ To: \_\_\_\_\_

Fare: 776 Miles @ \$ 1.35 \$ 1047.60

Hours @ \$ \_\_\_\_\_ \$ \_\_\_\_\_

Contract Rate 1 man general \$ \_\_\_\_\_

3 1/2 hrs SPV WAT. → 4.50 \$ \_\_\_\_\_

1 man driver Shek. → \$ \_\_\_\_\_

Mac Pass \$ \_\_\_\_\_

\$ \_\_\_\_\_

Total Charge \$ 1047.60

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by A. Trapp

**Nº 8773**

# JKON AIR SERVICE LTD.

## CHARTER AND CONTRACT TICKET

Pilot W. J. ...  
 Charge to 1100 KING  
 Address HIS COMPANY  
 19 5622 A/C Type TYPE 5 Base LAUREL CF 88P

For Passage From: LAUREL To: LAUREL  
DIXON To: LAUREL  
LAUREL To: LAUREL  
 To: LAUREL To: LAUREL  
 To: LAUREL To: LAUREL

Fare: 17 1/2 Miles @ \$ 3.20  
17 1/2 Hours @ \$ 3.20  
 Contract Rate DRILL MOTOR  
BASE & PUMP HOD  
GRIPS & WRELOP FRGS.

LAUREL WA. 20000000  
NEWPORTS (10000000)  
17 King

Total Charge \$ 387.20  
 This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.  
 Authorized by W. J. King

No. 8191

COPY  
**B.C.-YUKON AIR SERVICE (D.)**  
**CHARTER FLYING**  
**WATSON LAKE, YUKON**

STATEMENT OF FLYING SERVICES RENDERED

Aug 8/77  
 Watson Lake, Yukon      Twin Otter      PBP      W. Hopkins  
 STATION      AIRCRAFT      REGISTRATION      PILOT

IN ACCOUNT WITH Rio Canex  
 ADDRESS 615 Two Bentall Centre  
555 Burrard St.,  
Vancouver, B.C.

DATE 19	FROM	TO	FLYING TIME HOURS:MINUTES	CHARGE \$ PER HOUR	AMOUNT
Aug 5/77	Ticket # 8203	INC. THIRD CANADIAN EXPLORATION LIMITED VANCOUVER OFFICE DATE REC'D EXTNS. GRANT L.F. PRICES O.K. DISTRIBUTION ACCOUNT No.   AMOUNT 8022-33   4,193   70 PAYT APPROVED			\$ 897.60
Aug 6/77	Ticket # 8204				1900.80
Aug 7/77	Ticket # 8206				( 769.50 )
Aug 7/77	Ticket # 8205				2164.80
			<b>TOTAL</b>		<b>\$ 5532.70</b>



# UKON AIR SERVICE LTD.

CHARTER AND CONTRACT TICKET

Date Aug 5 1977 A/C Type DA40-6 Base CF-888  
Pilot Hopkins  
Charge to Rio CDABA  
Address WASTON

For Passage From: WASTON To: DA40-6  
To: SUNBELT To: DA40-6  
To: SUNBELT To: DA40-6  
Contract Rate 7.14 Miles @ \$ 2.20  
Hours @ \$ 2.20  
FOR DRILL EQUIPMENT TO DA40-6

Fare: \_\_\_\_\_  
Total Charge \$ 22.60

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.  
Authorized by \_\_\_\_\_  
No. **8203**

**UKON AIR SERVICE LTD.**  
 CHARTER AND CONTRACT TICKET

Pilot NOV 6  
 Charge to HOPKINS  
 Address RIO CASPER  
 1977 A/C Type DHC-6  
 Base WATSON CFCPBP

For Passage From: DRAER  
 To: X 3  
 Fare: 864 To: DRACR  
 Contract Rate 8 Miles @ \$2.20  
 Hours @ \$ TO DRILL EQUIPMENT  
 To: DRACR

Total Charge \$ 1900.80  
 \$ 1900.80  
 \$ 1900.80  
 \$ 1900.80

This ticket is expressly subject to the conditions printed on the reverse  
 side of ticket and which are hereby accepted.  
 Authorized by \_\_\_\_\_

**No 8204**

# OKON AIR SERVICE LTD.

## CHARTER AND CONTRACT TICKET

Pilot 1977  
 Charge to 1977  
 Address 1977  
 A/C Type 1977  
 Base 1977  
 CF 1977

For Passage From: 1977

To: 1977

To: 1977

To: 1977

Miles @ \$ 1977

Hours @ \$ 1977

Fare: 1977

Contract Rate 1977

Total Charge 1977

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by 1977

No. 8205

**OKON AIR SERVICE LTD.**  
**CHARTER AND CONTRACT TICKET**

Pilot \_\_\_\_\_  
 Charge to \_\_\_\_\_  
 Address Hopkiles  
 1977 A/C Type SHC-6 Base Watson CF DPBP  
TERRELL

For Passage From: RIO DE JANEIRO  
 To: BRASILIA  
 To: \_\_\_\_\_  
 To: \_\_\_\_\_

Fare: \_\_\_\_\_  
 Contract Rate 19 Miles @ \$ \_\_\_\_\_  
14000 Hours @ \$ \_\_\_\_\_  
19X45K90

Total Charge  
 \$ 762.50  
762.50

This ticket is expressly subject to the conditions printed on the reverse side of ticket and which are hereby accepted.

Authorized by \_\_\_\_\_

No. **8206**



SEE DRAWING D-7441

004J

MINERAL RESOURCES BRANCH  
ASSESSMENT REPORT  
NO. 6400

*M. H. H. H.*  
*SEP 13/77*



77-1 0 Diamond Drill Hole  
Camp Site

Legal Corner Post  
Claim Boundaries  
Gossan Boundary  
Fault

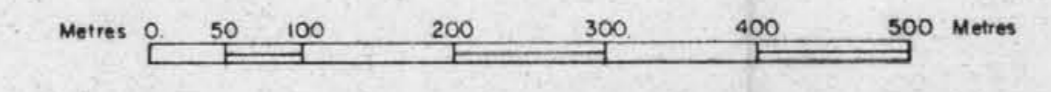
LEGEND

TERTIARY P  
5 Basalt dykes (possibly Level Mountain Group)  
4 Rhyolite dykes (possibly Heberts Peak Formation)  
CRETACEOUS AND TERTIARY  
3 Felsite, quartz-feldspar porphyry, biotite-quartz-feldspar porphyry, Sa, massive silicification and argillification of S(P)

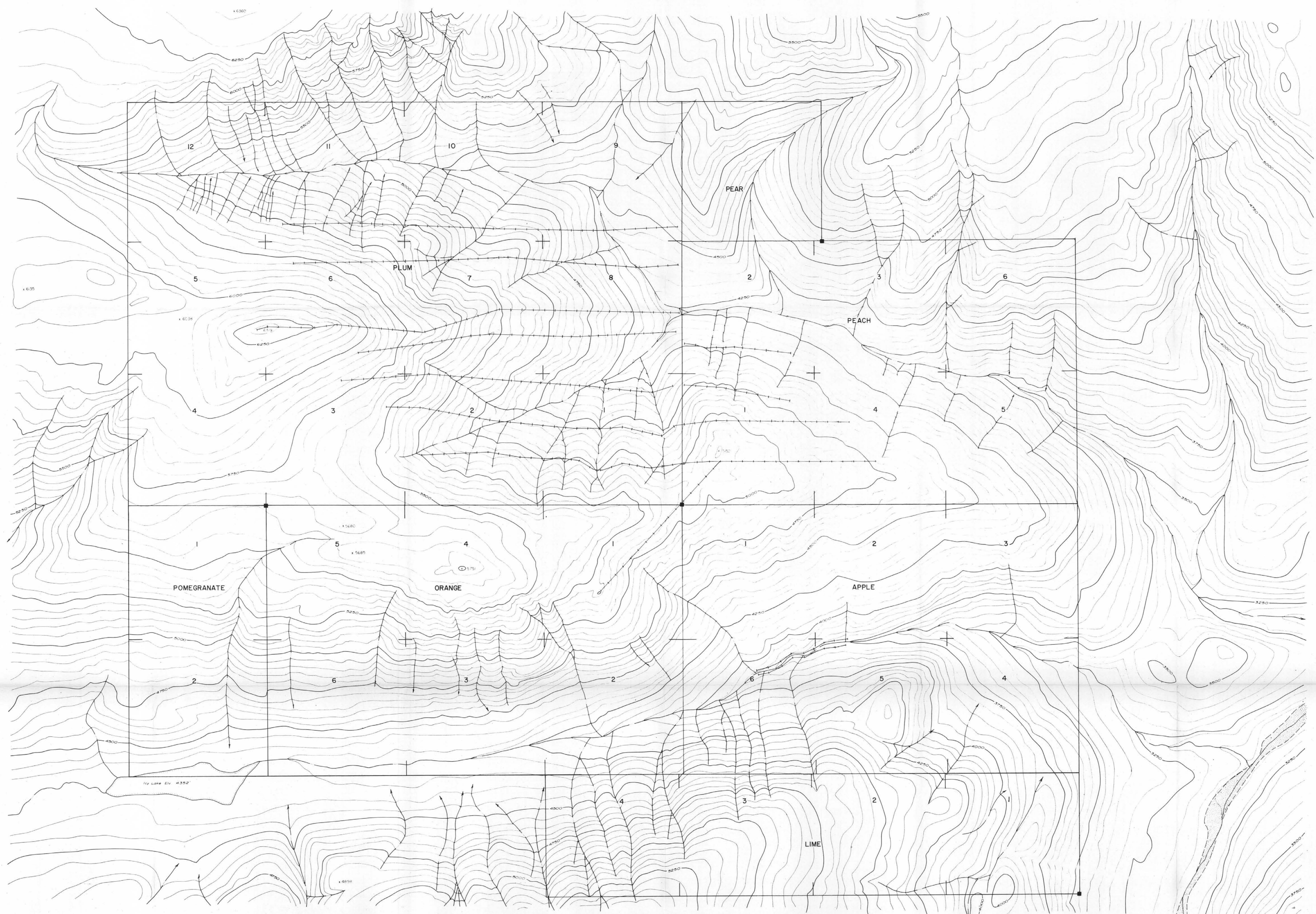
LOWER OR MIDDLE TRIASSIC P  
2 Fine- to medium-grained, strongly foliated diorite, Zs, monzonite and diorite, Zs, granodiorite  
PRE-UPPER TRIASSIC  
1 Fine-grained volcanic rocks, andesite, minor dacite, basalt

NTS 104 K/BE

SCALE 1:5000



RIO TINTO CANADIAN EXPLORATION LIMITED		
ICY LAKE		
DIAMOND DRILL HOLE LOCATIONS and GEOLOGY		
OCT. 1976	M.H./m.h.	D.W.G. D.-8437



0040

6400

0040

MINERAL RESOURCES BRANCH  
ASSESSMENT REPORT  
NO. **6400**

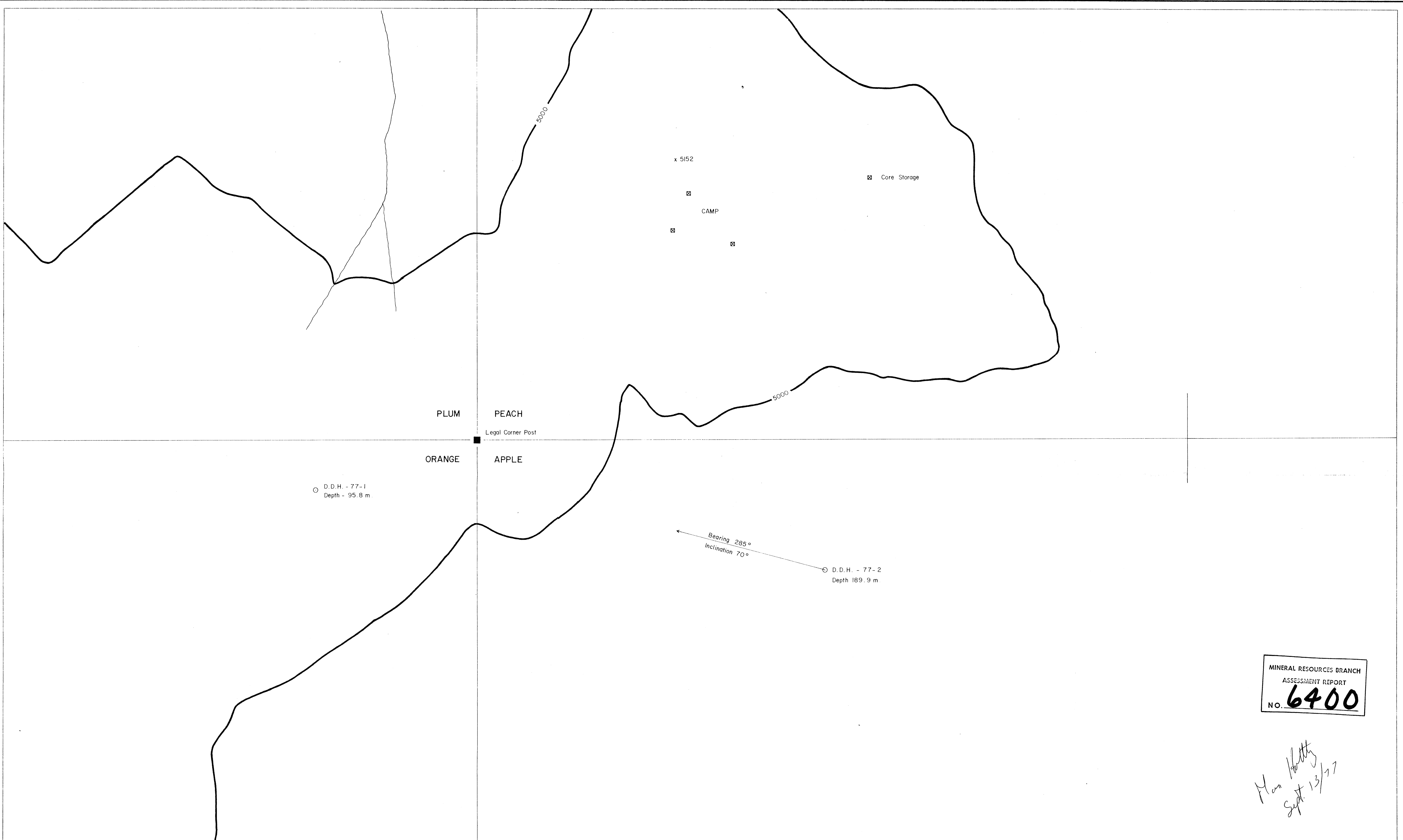
*Max Halls  
Sept 13/77*



■ LEGAL CORNER POST

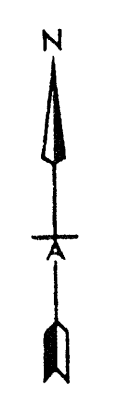
NTS 104 K/BE  
Contour Interval 50 feet  
SCALE 1:5000  
Metres 0 50 100 200 300 400 500

RIO TINTO CANADIAN EXPLORATION LIMITED		
ICY LAKE		
CLAIM MAP		
OCT. 1976	M.H./m.h.	DWG. C-7390



MINERAL RESOURCES BRANCH  
 ASSESSMENT REPORT  
 NO. **6400**

*M. van Hartley*  
 Sept. 13/77



N.T.S. 104 K / 8 E

SCALE 1:1250



RIO TINTO CANADIAN EXPLORATION LIMITED		
ICY LAKE		
DRILL HOLE LOCATIONS		
SEPT. 1977	M.H. /y. m.	DWG. D. - 7441