

79-#630-#7735



SAWYER CONSULTANTS INC.

GEOCHEMICAL and GEOPHYSICAL

ASSESSMENT REPORT

ON THE JON CLAIM

Lightning Peak Area, Vernon Mining Division

British Columbia

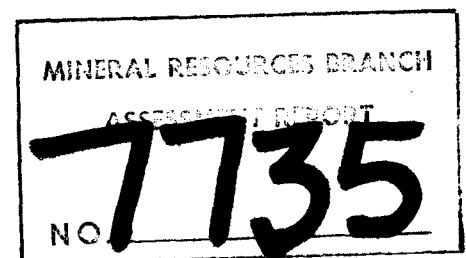
NTS: 82E/15E

Longitude 118°39'

Latitude 49°55'

for

LIGHTNING MINERALS INC.



NOVEMBER 23rd, 1979

TABLE OF CONTENTS

	Page
INTRODUCTION	1
PROPERTY	1
LOCATION AND ACCESS	1
GEOCHEMICAL SURVEY	4
MAGNETICS	4
CERTIFICATES	
T. E. Gregory Hawkins	6
J. B. P. Sawyer, P. Eng.	7
APPENDIX A - Statement of Costs	
APPENDIX B - Bondar-Clegg & Co. Ltd. Geochemical Lab Report	

List of Illustrations

Figure 1 - General Location Map, 1" = 125 miles	2
Figure 2 - Staking Sketch, 1:50,000	3
Map 1 - Lead Geochemistry PPM, 1 cm = 50 m	in pocket
Map 2 - Silver Geochemistry PPM, 1 cm = 50 m	"
Map 3 - Uncorrected Magnetism, 1 cm = 50 m	"

SAWYER CONSULTANTS INC.

INTRODUCTION

This report is written for presentation as assessment work on soil geochemistry and magnetic surveys covering the Jon claim in the Vernon Mining Division, Map Sheet 82E/15E. The report contains geochemical and uncorrected magnetics results that were compiled by Sawyer Consultants Inc. from field data supplied by Lightning Minerals Inc. All surveys were supervised and completed by a Lightning Minerals Inc. crew consisting of 2-5 men between July 16th and August 24th, 1979.

A statement of costs with copies of receipts and list of workers is appended to this report.

PROPERTY

The subject property consists of a single claim, the Jon claim, comprising 12 units which was staked under the B. C. modified grid system on November 30 and December 1, 1977, and was recorded at the office of the Mining Recorder, Vernon Mining Division, on December 5, 1977, in the name of Peter Goodman. The claim bears the Record No. 396 and is covered by Mining Receipt No. 117-002E. The expiry date of this claim as of the time of writing this report is December 5th, 1979.

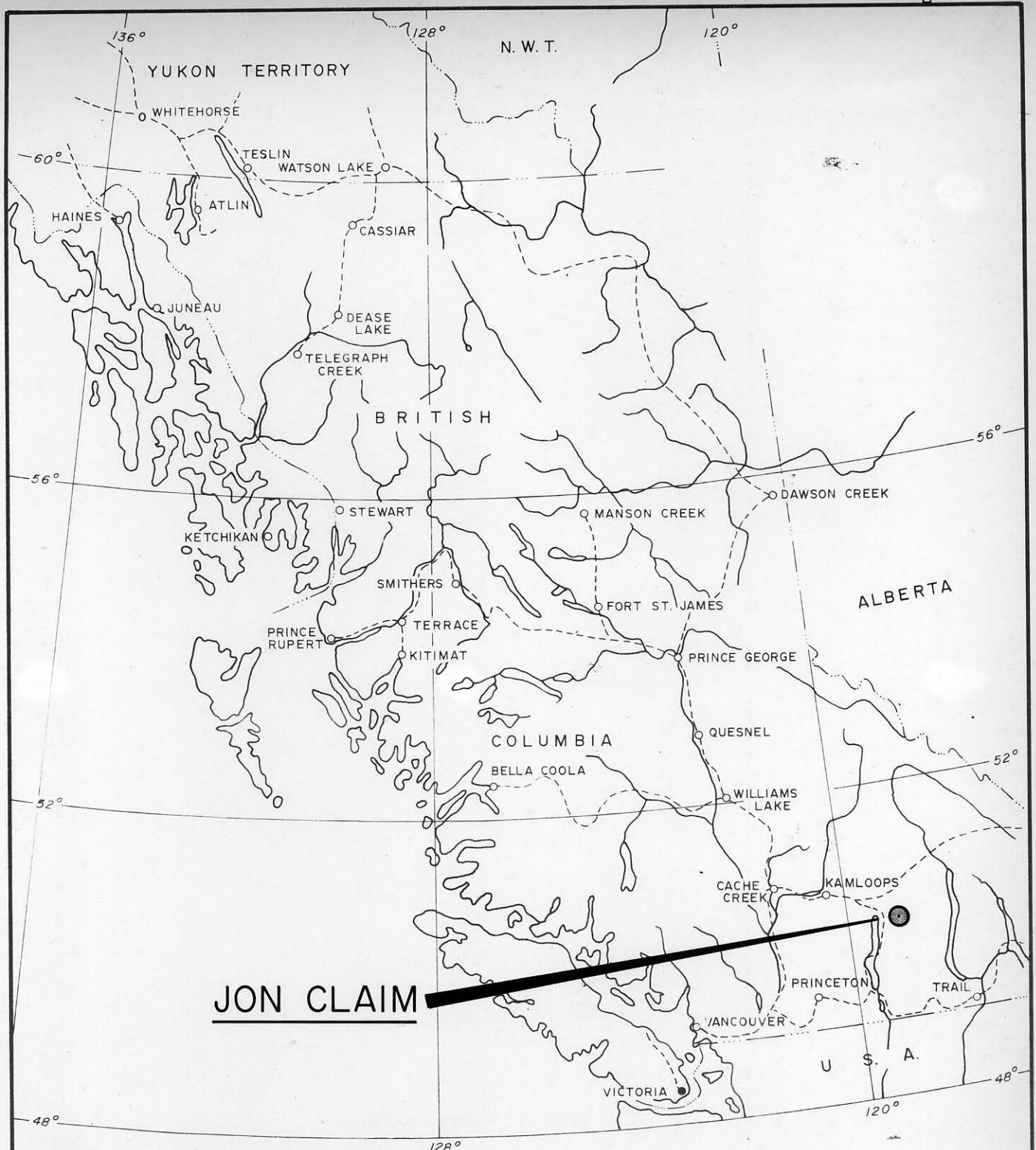
Figure 1 of the report shows the general location of the claim and Figure 2 indicates the specific location on Map Sheet 82E/15E.

LOCATION AND ACCESS

The claim lies on the northwestern slope of Lightning Peak on Rendell and Waterloo Creeks, at an elevation of approximately 5300 feet. Lightning Peak itself, which rises to an elevation of almost 7100 feet, is approximately 13,000 feet to the southeast and about 20 miles west of the village of Needles.

Access in the summer and fall is via four-wheel drive bush road from B. C. Highway #6, 20 miles west of Needles and 66 miles east of Vernon. The increase in elevation from the highway to the property is 2500 feet. Helicopter access from Vernon or Penticton is required during the winter months.

SAWYER CONSULTANTS INC.

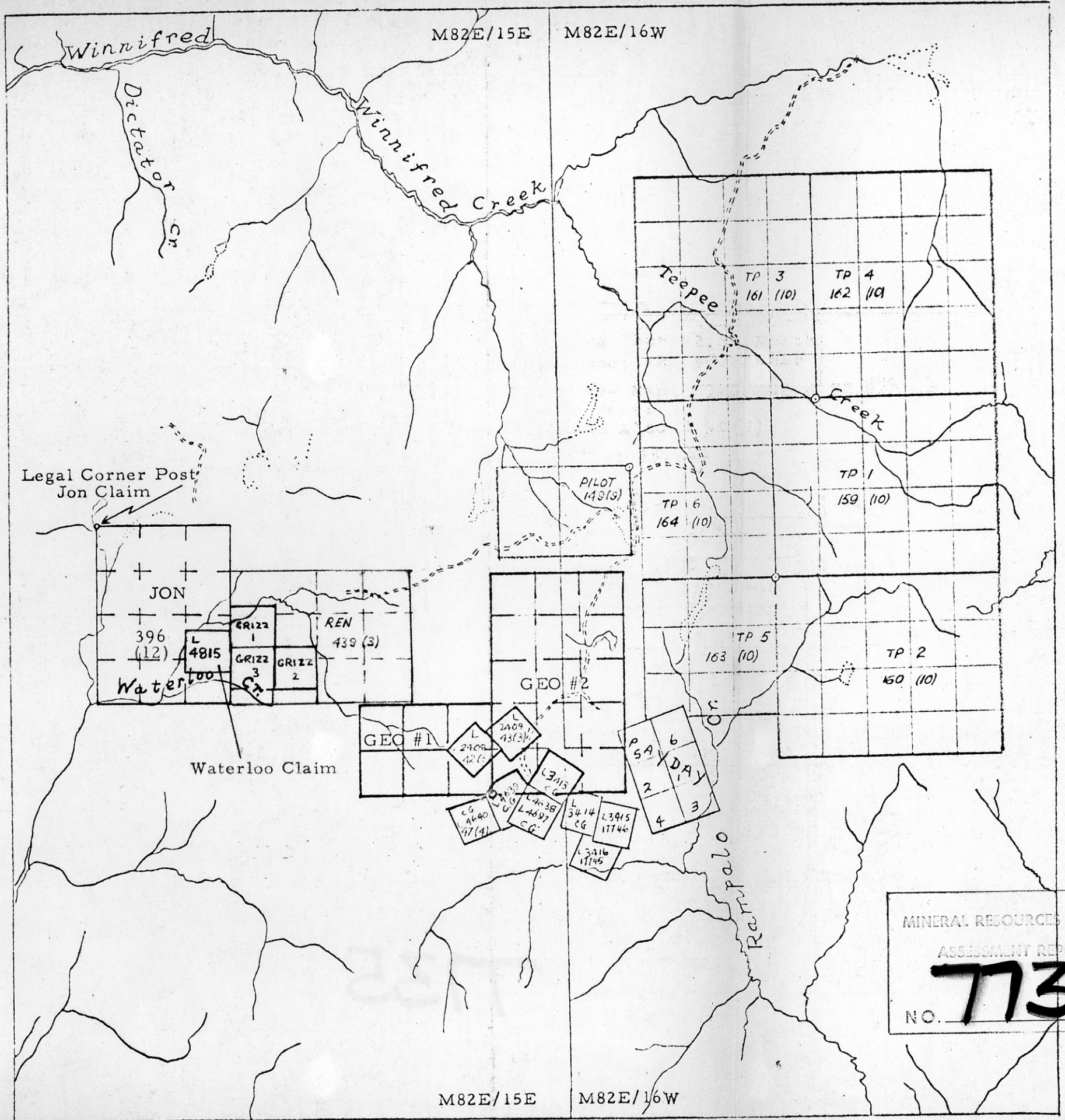


JON CLAIM

LIGHTNING MINERALS INC.
JON CLAIM
 VERNON MINING DIVISION
 BRITISH COLUMBIA
 GENERAL LOCATION SKETCH

SCALE: 1" = 125 MILES

Fig. 1



STAKING SKETCH - JON CLAIM
 Vernon Mining Division, B.C.

Scale: 1 : 50,000

GEOCHEMICAL SURVEY

A total of 243 geochemical samples consisting of 237 soils and 6 stream sediments were taken with a prospecting mattock on a 50 x 150 metre grid. Some detailed sampling was taken around anomalous soils. All samples were analysed by atomic absorption for lead and silver at Bondar-Clegg & Co. Ltd. laboratories in Vancouver.

The results for both lead and silver geochemistry are enclosed and illustrated on Maps 1 and 2 attached.

Contours have been plotted on the grid according to mean and standard deviation of each metal. Background lead values averaged 10.0 ppm with a standard deviation of 3.0 ppm and were exponentially contoured to include a high of 130.0 ppm. Background silver values averaged 0.5 ppm with a standard deviation of 0.15 ppm and were exponentially contoured to include a high of 4.0 ppm.

Lead and silver anomalies are not coincident and are very sporadic. No geochemical trends were developed. However singular spot highs may provide targets for more detailed sampling and further trenching, where warranted, especially on line 12W, 700N and 750N. These highs might be related to organic highs adjacent to the stream bed.

MAGNETICS

The magnetometer survey utilized a G110 fluxgate type magnetometer which measures the vertical component of the earth's magnetic field. Readings were taken over the 50 x 150 metre grid. Two hundred and thirty-four readings were taken on July 29 and July 30, 1979. A second magnetometer was used sporadically to check diurnal variation on July 29. Moderate variation was noted.

The uncorrected magnetic results are plotted on Map 3 attached. A total magnetic relief caused primarily by two very anomalous readings is 1200 gammas. The uncorrected background is generally between 400 and 600 gammas.

A small anomaly in the south central portion of the property indicates a small, relatively shallow spot high and low flank possibly related to a mafic dyke or mafic enrichment.

No significant geochemistry-magnetic coincidence was encountered.

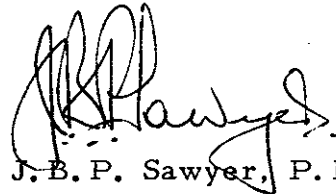
SAWYER CONSULTANTS INC.

Respectfully submitted,

SAWYER CONSULTANTS INC.



T. E. Gregory Hawkins




J. B. P. Sawyer, P. Eng.

SAWYER CONSULTANTS INC.

CERTIFICATE

I, T. E. Gregory Hawkins, do hereby certify:

- (1) That I am a consulting geologist with business office at 1 - 425 Howe Street, Vancouver, B. C., V6C 2A9.
- (2) That I am a graduate in geology of The University of Alberta, Edmonton (B. Sc. 1973), and of McGill University, Montreal (M. Sc. 1979).
- (3) That I have practised within the geological profession for the past eleven years.
- (4) That the information, opinions and recommendations in the attached report are based on data compilation on the Jon property in Vancouver during November 1979, and from general reference material.
- (5) That I own no interest in the shares or securities of Lightning Minerals Inc., nor in the Jon property, nor do I expect to receive any such interest.



T. E. Gregory Hawkins

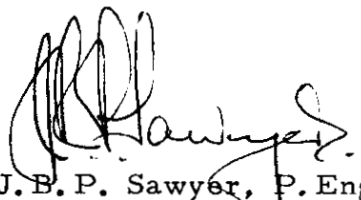
Dated at Vancouver, British Columbia, this 23rd day of November, 1979.

SAWYER CONSULTANTS INC.

CERTIFICATE

I, J. B. P. Sawyer, DO HEREBY CERTIFY:

- (1) That I am a consulting geologist with business office at 1 - 425 Howe Street, Vancouver, B. C., V6C 2A9, and President of Sawyer Consultants Inc.
- (2) That I am a graduate in geology of Manchester University (B.Sc. - 1953) and of the University of Western Ontario (M.Sc. - 1957).
- (3) That I am a Registered Professional Engineer (geological) in the Association of Professional Engineers of the Province of British Columbia.
- (4) That I am a Fellow of the Geological Association of Canada (1965), a Member of the Canadian Institute of Mining and Metallurgy (1960), a Fellow of the Geological Society of London (1978), and Fellow of the Institution of Mining & Metallurgy, London (1979).
- (5) That I have practiced my profession as a geologist for the past twenty-four years.
- (6) That the results reported here are based on data supplied by Lightning Minerals Inc. No personnel of Sawyer Consultants Inc. were involved in carrying out the work, but I am familiar in general with the geology and mineralization in the Lightning Peak area.
- (7) That I own no interest in the Jon claim nor in the shares or securities of Lightning Minerals Inc.


J. B. P. Sawyer, P. Eng.

Dated at Vancouver, British Columbia, this 23rd day of November, 1979.

SAWYER CONSULTANTS INC.

APPENDIX A

Statement of Costs

SAWYER CONSULTANTS INC.

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

November 5, 1979

Mr. Paul Sawyer
425 Howe Street
Vancouver, B. C.

Dear Sir;

Enclosed you will find receipts covering expenses incurred on the JON claim block this summer. While the enclosed do not cover all expenses for this work, there should be enough included for filing assessment work. I have grouped the expenses in the following manner:

Camp supplies, equipment, travel expenses (sheets 1 - 13)	\$ 923.71
Magnetometer rentals (sheets 14,15)	300.00
Wages (sheet 16)	2,930.00
Assaying (sheets 17,18)	780.10
Vehicle rentals (sheets 19 - 21)	437.70
	<hr/>
	5,371.51

Yours truly,



Bernard Fitch, President

PROGRAM PERSONNEL

Mr. Ray L. McKamey 1107 - 1155 Harwood St. Vancouver, B. C.	July 16 - July 31	15 days
Lance Rancier Sardis, B. C.	July 18 - 31	13 days
Mike Brown 960 Rochester St., Coquitlam, B. C.	July 18 - 31	13 days
Bernard Fitch 467 Lakeview St Coquitlam, B. C.	July 18 - 22 August 23 - 24	4 days 2 days
Kurt Fraser 113 Klondike Rd. Whitehorse, Y. T.	August 23 - 24	2 days

R.L. MCKAMEY Expense Account

LIGHTNING MINERAL INC

VANCOUVER B.C.

CASH ADVANCE July 16, 1979

\$ 1000.00

EXPENDITURES

Camp Equipment

\$ 513.79

Hotel & meals

140.30

Car. expense

85.69

Groceries & misc. items

123.93

TOTAL EXPENSE

923.71

BALANCE OWING TO LIGHTNING MINERAL INC 76.29

submitted by
R.L. McKamey,

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

- 2
- THANK YOU
- *A 000037 BM
- *R 000006
- *P 000121
- *P 000049
- *L 000039
- *P 000105
- *P 000243
- *P 000227
- *P 000089
- *L 000093
- *L 000093
- *P 000147
- *L 000175
- *L 000107
- *P 000111
- *P 000111
- *P 000371
- *P 000259
- *P 000179
- *P 000117
- *P 000137
- *P 000072
- *P 000072
- *P 000066
- *P 000137
- *P 000420

LIGHTNING MINERALS

LIGHTNING MINERALS INC

PAID IN FULL

**01.10 1 +

**01.10 1 +

**02.00 1 +

**04.20 T 146821

Date: July 25 1979

M Lightning Minerals

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FWD
1				
2		Can of Off		3 29
3		Bottle of Off		2 69
4				5 98
5		Lex		24
6				6 22
7				
8				
9				
10				
11				
12				
13				
14				
15				

38

REDIFORM - 58523E

DETAILS

DEPT. NO. / NO RAYON	JAN	PRICE / \$	NON TAXABLE	TAXABLE
<i>J. D. July 18/79</i>				
<i>J. B. Regy</i>				
<i>Zellers</i>				
			171	14.8
SALES TOT / TOT DES VENTES				
EP / AE				
TOTAL NET / TOTALES				15.4
THANK YOU FOR SHOPPING AT	MERCI D'AVOIR MAGASINÉ CHEZ	PROV. SALES TAX / TAXE DE VENTE PROV.		
		TOTAL NON TAXABLE		
		OTHER CHARGES / AUTRE FRAIS		
		TOTAL		
		AMOUNT PAID / MONTANT PAYÉ		
		C.O.D. / P.S.E.		
RECEIVED BY - REÇU PAR				

Zellers

CHARGE / COMPTÉ COURANT	SPECIAL ORDER / COM SPÉCIAL	CASH / COMPTANT	CHEQUE	TAKEN EMPLOYÉE	C.O.D. / P.S.E.	DEL. LIV.

NON FILLES / Non Filles

AZ-329122

CUSTOMER'S SIGNATURE / DU CLIENT

CUSTOMER'S RECEIPT - REÇU DU CL

AZ-32911

LIGHTNING MINERALS INC.

895 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

A.L. Supplies Nakusp, B.C.

Tape & Twine 3.28

Tax .13

3.41

Paid

Guest Check July 21/79
Lakeridge Grocery 029019

Groceries

TAX

PLEASE PAY CASHIER

59.39

5803E

R331FORM

- **0299 - +
- **0012 4 6
- **0299 - +
- **0012 4 6
- **0069 - +
- **0049 - +
- **0129 - +
- **0135 - +
- **0211 - +
- **0274 - +
- **0169 - +
- **0287 - +
- **0324 - +
- **0089 - +
- **0089 - +
- **0089 - +
- **0089 - +
- **0348 - +
- **0229 - +
- **0199 - +
- **0199 - +
- **0119 - +
- **0119 - +
- **59.39 T 1467 21 JUL 79
- **0040 - +
- **0105 - +
- **0090 - +
- **0119 - +
- **0109 - +
- **0143 - +
- **0155 - +
- **0155 - +
- **0105 - +
- **0099 - +
- **0099 - +
- **0200 - +
- **0069 - +
- **0069 - +
- **0049 - +
- **0049 - +
- **0059 - +
- **0039 - +
- **0099 - +
- **0069 - +
- **0180 - +

LIGHTNING MINERALS INC.

THIS IS INVOICE PLEASE
YOUR INVOICE RETURN

BRANCH CODE
Q 4 6 1 5



CANADIAN PROPANE GAS & OIL LTD.

TELEPHONE 265-4113
BOX 217, HWY. 6 EAST
NAKUSP, B.C.

NAME *Lightning Minerals*
ADDRESS *Vancouver BC*
CUSTOMER NO.

DATE *July 23/79*
ORDER NO. _____ TERMS _____
SALESMAN *SC* SHIP VIA _____

QUANTITY	MODEL NO. PART NO.	SERIAL NO.	MAKE DESCRIPTION SIZE	UNIT PRICE	38	AMOUNT	43
				CC 22			
3 5 TOTAL APPLIANCES							

1	2020		2nd Cylinder	32.00		32.00	
1	8410		Propane Heater	7.50		7.50	
			<i>Jan 9/79</i>			8.00	
				CC 22			
3 2 TOTAL MATERIAL						37.50	

				CC 22			
TOTAL BULK TANK SALES						32.00	

CASH SALE \$ *37.50* RECEIPT NO. _____
ON ACCT S *25* CASH CHEQUE
TOTAL CASH REC'D. \$ _____ SALESMAN'S SIGNATURE *SC*

GOODS RETURNED ARE SUBJECT TO A 10% RESTOCKING CHARGE. NO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION.

1% SERVICE CHARGE MONTHLY (12% PER ANNUM) ON OVERDUE ACCOUNTS.

INVOICE NUMBER
110856

SIGNATURE _____

TAX CODE	PROV. TAX	CC 22
3 4	LABOR HRS. @	
3 4	MILEAGE MILES @	
	TANK INSPECTION	
	GAS INSPECTION	
	METER SERIAL NO.	METER DEPOSIT
	SUB CONTRACTED SALES SUPPLIER	

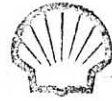
10173 32.00

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

SOLD TO

Cash



THIS CHARGE IS HEREBY ASSIGNED TO
Shell Canada Limit



MACLEODS
FAMILY SHOPPING CENTRE

SYMBOL OF SAVINGS

NAME *Lightning Minerals*

DATE	CASH REC'D.
<i>2 Probe fuel 7 08</i>	
<i>1 200mg fuel 1 82</i>	
<i>Pl. TX</i>	<i>8 90</i>
	<i>36</i>
	<i>9 26</i>

MERCHANDISE RETURNED FOR CREDIT OR EXCHANGE MUST BE ACCOMPANIED BY THIS SLIP.

FORM 9881905

44034-8

CREDIT CARD INVOICE

SOLD BY

M J McDONALD
HOPE

DATE

1076 071871

PRODUCTS	QTY	PRICE	AMOUNT
GASOLINE SUPER ULTRA SHELL	<i>44.8</i>	<i>22</i>	<i>9 86</i>
MOTOR OIL SUPER X 100			
TAX			
TOTAL			<i>9 86</i>

88892021
CUSTOMER'S COPY

00986

AMOUNT

THE IMPRINTED AMOUNT MUST AGREE WITH THE INVOICE TOTAL

PAYMENT IS DUE UPON RECEIPT OF STATEMENT

SIGNATURE

VEHICLE LICENCE

DRIVER'S LICENCE

V

AMOUNT

Account of Dealer Assigned to
GULF CANADA LIMITED



5884050

18-07-79

#1177

6.00
6.00

Cardholder will pay to the issuer of the presented herewith, the amount shown in accordance with the issuer's agreement with the cardholder.

X

CUSTOMER'S SIGNATURE

FAUQUIER ESSO SERVICE
FAUQUIER, B.C.

SOLD BY	C.O.D.	CHARGE ON ACCT.	ACCT. FWD.
<i>M</i>		<i>18-79 gas</i>	<i>9 30</i>
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

Date *July 21* 19*79*

47
14
15

REDIFORM - 58523E

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

MARCEL'S ESSO SERVICE
BOX 94, LUMBY, B.C.

Date July 19 19 79

M [Signature]

SOLD	C.O.D.	CHARGE	ON ACCT.	ACCT. FWD.
1				
2		gals 12.3		12.60
3				
4		2 can oil mix		1.40
5				
6		1 qt 30 wt		1.45
7				
8		Tax		12
9				
10				
11				
12		Total		15.63
13				
14				
15				

32

REDIFORM 58521E

DOWNTOWN PARKING CORP. LTD.
535 HORNBY STREET, VANCOUVER, B.C.

PAID 90P

DATE 1/8/79

BP 75-814

LOT NO. 1

BROADWAY SHELL SERVICE
BOX 687
NAKUSP, B.C. VOG 1R0

DATE July 25 19 79

M Cash

	ACCT FWD.
1 11.6 gal gas	13.00
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15 38	13.00

AMOUNT OF PURCHASE 00.700

SOLD TO Paid Cash

SOLD BY [Signature]

LICENCE NO. _____ PROV. STATE _____

DATE _____ AUTHORIZATION NO. _____

thank you

CUSTOMER'S SIGNATURE _____

IMPERIAL OIL LIMITED

6375323

36.95 x 7 8.00

TAX 8.00

TOTAL 8.00



LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

PHONES
ts 545-0594
es &
fice 545-2206

CAPITOL MOTORS VERNON LIMITED
2601 Coldstream Street, Vernon, B.C.

Our Telex
048-85216

OLD TO Cash Sale DATE 7/31/79

ADDRESS

MAKE OF CAR		LICENCE	MILEAGE	SERIAL NUMBER	
QTY.	PART NO.	DESCRIPTION		UNIT PRICE	SALES PRICE

GMC TRUCKS

BUICK

PONTIAC

✓	INSTRUCTIONS	PRICE	TICKET NO.	CONTROL NO.	KEY	
			8074		I	
			ACCOUNT	ACCT #	AMOUNT	KEY
110	GAS <i>shw</i>	11 50	LABOR	46001		-
	OIL CHANGE		PARTS	46701		-
	LUBRICATION		TIRES	49000		-
	WASH		GAS & OIL	49100		-
	WHEEL PACK		SUBLET	46600		-
	OIL FILTER					
	AIR FILTER		TAX	32400		-
	PCV		CO. CAR			+
			CHARGE SALES	22000		+
		11 50	CASH SALES	22500		+

TERMS: PAYMENT DUE IN FULL ON RECEIPT OF STATEMENT. SERVICE CHARGE OF 1% PER MONTH CHARGED ON ALL AMOUNTS 30 DAYS OR MORE LATE. MINIMUM MONTHLY SERVICE CHARGE 25¢.

(Signature) hereby authorize the above work to be done together with the above materials.

SIGNATURE _____

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

OUR NUMBER	114210
DATE	JULY 17/79
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	

SOLD TO LIGHTNING MINERALS

SHIPPED TO _____

ADDRESS _____ VIA CALL

INVOICE

1	SET S.P SHACKER	97.00	97.00
1	1062 FRY PAN	16.50	16.50
1	ENAMEL TEAPOT	6.20	6.20
4	HELMAC SOUP BOWLS	120.00	480.00
1	B5053 Pot	72.00	72.00
1	10 QT STOCK POT	11.05	11.05
4	HELMAC MUGS	1.65	6.60
4	PLATES	2.20	8.80
4	FORKS	4.50	18.00
1	5/6 SPACE BLANKET	4.60	4.60
1	PKG 10 CARBAGE BAGS	140.00	140.00
4	DISH TOWELS	99.00	396.00

D32

BCTAX 4%

73.28
2.96 / 76.24

ADDRESS _____ VIA CALL

F.O.B.	
--------	--

INVOICE

1	ONLY #1 FR KIT	96.00	96.00
3	PR K5 GLOVES	3.30	9.90
1	COOCLAN CAMP TOASTER	110.00	110.00
3	PLASTIC GLASSES	35.00	105.00
1	4261 P FRENCH KNIFE	10.80	10.80
2	DISH TOWELS	99.00	198.00
1	SET PLASTIC MIX BOWLS	42.50	42.50
1	EGG FLIPPER	120.00	120.00
1	7325 SCRAPER	45.00	45.00
4	DINNER KNIVES	79.00	316.00
3	SOUP SPOONS	45.00	135.00
3	TEA SPOONS	35.00	105.00

D32

BCTAX 4%

45.92
1.84 / 47.76

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

OUR NUMBER	114208
DATE	JULY 17/79
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	

SOLD TO LIGHTNING MINERALS

SHIPPED TO _____

ADDRESS _____ VIA CALL

INVOICE

1	ONLY 2 GAL GAS CAN	6.55	6.55
24	ROLLS ORANGE GLO FRAGGING	1.15 ⁰⁰	27.60
1	PROSP. PICK MATTOCK w/H	15.20 ⁰⁰	15.20
1	PKG CANDLES 6"	1.20 ⁰⁰	1.20
6	BOTTLES REPEY LOTION	1.20 ⁰⁰	7.20
500	ONLY CUSSETT SOIL BAGS	79.5 ⁰⁰	39.75
12	✓ 12x20 POLY BAGS	25.65 ⁰⁰	3.08
24	✓ 8x13 ✓	13.75 ⁰⁰	3.30
2	lbs 2 1/2" NAILS	48.00	96
3	lbs 4" NAILS	47.00	141
1	ONLY 1021 CLAW HAMMER	6.65 ⁰⁰	6.65
1	✓ 50M NYLON CHAIN	30.50 ⁰⁰	30.50

D32

BCTAX 4%

143.40
5.74
149.14

SHIPPED TO _____

ADDRESS _____ VIA CALL

INVOICE

1	9x12 ROOMMASTER TENT	177.50 ⁰⁰	177.50
1	POT HOLDER	.80 ⁰⁰	.80
1	PLASTIC HAND BASIN	1.75 ⁰⁰	1.75
1	✓ DISH BASIN	1.79 ⁰⁰	1.79
2	6173 FELT PENS	1.19 ⁰⁰	2.38
2	BCI MAP SCALES	1.80 ⁰⁰	3.60
4	PACIFIC 301 BOOKS	1.75 ⁰⁰	6.90
1	PENCIL SHARPENER 512-20	1.25 ⁰⁰	1.25
2	- 78x30x2" FORMIFS	10.10 ⁰⁰	20.20
1	- 78" x 30' x 3' ✓	14.75 ⁰⁰	14.75
			230.82
			9.23 ⁰⁰
			240.05

D32

BCTAX 4%

240.05

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

COME AGAIN AND SAVE AT
KWIKSAVE 207 GRANVILLE

GRAN SUGAR 1.11
SANDWICH BAG .49 T
SU/S TTISSUE .88 T
KLEENXTOWELS 1.14 T
BMILK P/CAKE 1.64
6020033786 .70
WINDSOR SALT .42
CUBE SUGAR .35
DELTA RICE 1.39
C/NUT COOKIE .89
SYRUP 1.35
BISQUICK 1.29
SPAGHETTI .86
FACE TISSUE .72 T
SUNLIGHT DET .94 T
KERNEL CORN .33
KERNEL CORN .33
KERNEL CORN .33
KERNEL CORN .33
6000053130 .33
6000053130 .33
MIRACLE WHIP 1.03
2 SL PINEAPPLE 1.02
PWD MILK 4.29
BEEF CUBES .54
APPLE JUICE .93
SLICED PEACH .68
APPLESAUCE .39
CHEESE WHIZ 1.99
BAKING POWDR 1.29
4 CORNED BEEF 5.96
APPLESAUCE .39
SLICED PEACH .68
CHF SPAG/SCE .65
CHF SPAG/SCE .65
PNUT BUTTER 1.33
6 SARDINES 1.98
NAB TEA BAGS 1.95
SM WHL BEETS .38

SM WHL BEETS .38
GREEN BEANS .38
6000053130 .33
4 HTS TOMATOES 2.36
2 WHITE BREAD 1.38
2 6340002596 2.14
ORANGE CRYST 1.19
APPLE JUICE .93
AVL CATSUP 1.33
HILLS COFFEE 2.98
CRISCO OIL 1.59
TOMATOES .49
TOMATOES .49
RASP JAM 1.69
ORANGE CRYST 1.19
DP BRN BEANS .85
DP BRN BEANS .85
APPLE JUICE 1.58
APPLE JUICE 1.58
5 PAC EVAP NLK 1.20
CAMPBEL SOUP .27
CAMPBEL SOUP .27
CAMPBEL SOUP .27
REG BAR SOAP .95 T
REYNOLD FOIL .65 T
TAX DUE .23
TOTAL 69.83
TAX DUE .23
TOTAL 69.83
CASH TEND 100.00
CHANGE DUE 30.17
79/07/17 13:48 705

COME AGAIN AND SAVE AT
KWIKSAVE 207 GRANVILLE

SIGNED OFF 00022070-02 EC62.0

DOWNTOWN PARKING CORP. LTD.
535 HORNBY STREET, VANCOUVER, B.C.

PAID 120
DATE 7/7/79
LOT NO. 1

WYLLIE AIRPORT HOTEL

16		
<i>Breakfast For 67</i>		
GUESTS	WAITER	TOTAL
		<i>67</i>

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

- RECEIPT
- PAYMENT REQUEST
- ACKNOWLEDGEMENT AND RETURN NOTICE



540 Burrard Street
Vancouver, B.C.

To ensure prompt return of your certificate(s) forwarded to us for transfer, please return this portion of your Notice together with the requested payment to cover our services.

Date Certificate(s) Received <i>Aug 7/79</i>	Date of Receipt/Notice	Payment Received \$	C 36740
---	------------------------	------------------------	---------

Name and Address of Depositor

Raphael L. McKenney

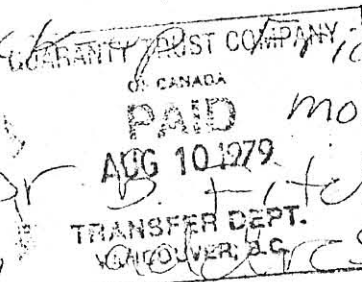
Received from Guaranty Trust Company new certificates representing the shares mentioned below.

IF PAYMENT REQUESTED, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ _____

No. of Shares <i>8000</i>	Class	Name of Company <i>Lightning Minerals</i>	(2)
------------------------------	-------	--	-----

Remarks:

*For pickup Friday morning.
* ask for S. Fitch
ADDRESS.*



	Amount
Transfer Fee	<i>2-</i>
Postage	
Other	
Exchange	
Total	<i>2-</i>

Authorized Guaranty Trust Signature

It is our Company policy that transfer fees and charges must be paid before the securities can be released to you.

GT 1162E - 719 (10/78) - ENV. 80151

CERTIFICATE CONTROL



540 Burrard Street
Vancouver, B.C.

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

July 18 1979

Vernon B.C.

2 meals

\$ 9.60

R.L. McKomey

July 24 1979

Nakusp B.C.

Leland Hotel

2 rooms \$ 25.00

R.L. McKomey

Fraser B.C.

July 20 1979

Dinner 4.80

Breakfast 3.60

July 21st 1979

Total

8.40

R.L. McKomey

Leland Hotel

Nakusp B.C.

July 24, 1979

3 Meals \$ 19.20

R.L. McKomey
Lance Rancier
Michael Brown

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

DumcLON'S HAKASP



July 31 1979

CHILLIWACK B.C.

2 lunches \$ 4.80

Ray & Mike

R.P. McKamey

Breakfast			
3			
25/7/79			
Ray			
Lance			
Mike			
CHECK NO	GUESTS	WAITER	TOTAL
186825	3	2	8.05

DICKSON'S FOOD SERVICES LTD.

GUEST REGISTRATION

REGARDLESS OF CHARGE INSTRUCTIONS, THE UNDERSIGNED GUEST ACKNOWLEDGES THE BELOW AS A PERSONAL INDEBTEDNESS.

NAME RAY L MCKAMEY
PLEASE PRINT

COMPANY _____

ADDRESS 407-1155 HARWOOD

CITY VANCOUVER B.C.

CREDIT CARD # _____ TYPE _____

SIGNATURE R.P. McKamey

RATE <u>19.00</u>	ROOM NO. <u>5</u>	NO. IN PARTY _____
DATE IN <u>July 20</u>	DATE OUT _____	CLERK INITIAL _____
MAKE OF CAR <u>Red PeKun</u>	CAR LICENCE NO. <u>2861GP</u>	PROV. - STATE <u>BC</u>

PAYMENT RECEIVED BY _____

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	
SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	19.00
SATURDAY	
TOTALS	19.00
5% TAX	95
AMOUNT	
RECEIVED ON ACCOUNT	
TOTAL	19.95

STOCKFORMS 1006-2 MOTEL

THANK YOU FOR YOUR PATRONAGE.

E. & O. E.

GUESTS	TABLE	SERVER	DATE	TOTAL
1	1	5	July 31	7.30

RECEIPT # 083665

1012 ***7.50 T

Columbia geophysical supplies Ltd.

7050 HALLIGAN STREET, BURNABY, B.C. V5E 1R6

Phone: (604) 526-1732
or (604) 687-6671

I N V O I C E

#79-117

To: Lightning Minerals Inc.,
803 - 409 Granville Street,
Vancouver, B.C.

To rental one fluxgate G-110 magnetometer,
Serial #M-1001;

From July 19 to August 1, 1979;

2 weeks @ \$75.00 per week \$ 150.00

464-470 Granville St.,
Vancouver, B.C.
V6C 1V8.

August 1, 1979

Ray McNamey
Vancouver, B.C.

Rental on Magnetometer

July 16, 1979 To

August 1, 1979

15 days @ \$10.00/day

\$ 150.00

A. F. Roberts
A. F. Roberts

RECEIVED FROM
LIGHTNING MINERALS
ONE HUNDRED FIFTY DOLLARS
150.00
R & McNamey

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

AUGUST 1 1979

Received from
Reçu de

LIGHTNING MINERALS INC

FIFTEEN HUNDRED — XX/ Dollars
100

15 days sampling & mag survey SON claim.

\$ 1,500⁰⁰

RJ McKenney

AUG. 1 1979

Received from
Reçu de

LIGHTNING MINERALS INC.

NINE HUNDRED TEN — XX/ Dollars
100

WAGES 13 days @ 70⁰⁰ SON CLAIM

\$ 910⁰⁰

Loise Lancer

AUGUST 1 1979

Received from
Reçu de

LIGHTNING MINERALS INC

FIVE HUNDRED TWENTY XX/ Dollars
100

WAGES 13 days @ \$40⁰⁰ SON CL.A.M.

\$ 520⁰⁰

M. Brown

C 2628

INVOICE: C 2628

DATE: August 10, 1979

REPORT NO: 29 - 1269

PROJECT: JON

Mr. Bernard Fitch
Lightning Minerals Inc.
805 - 409 Granville Street
Vancouver, B.C.
V6C 1T2

W.O. No. C 8657

256	Lead, Silver	Analyses	@ \$ 2.45	\$ 627.20
256	Sample Preparations		@ \$ 0.45	<u>115.20</u>
				<u>\$ 742.40</u>

*Pld Aug 28
Cheque # 134.*

mee

Mr. Bernard Fitch
Lightning Minerals
805 - 409 Granville Street
Vancouver, B.C.
V6C 1T2

C 3421
INVOICE: C 3421
DATE: September 7, 1979
REPORT NO: 29 - 1705
PROJECT: JON

W.O. No. C 6169

13	Lead, Silver	Analyses	@ \$ 2.45	\$ 31.85
13	Sample Preparations		@ \$ 0.45	<u>5.85</u>
				<u>\$ 37.70</u>

*pd
to Regan # 144*

mee

IT SORTIE '79 JUL 17 AIO:1179

IN. ENTREE AUG -1 APT 53

DUE BACK DATE DE RETOUR July 24/79

CONTRACT NO. NO. DE CONTRAT 52

55585

OWNER - LOCATEUR VANCOUVER DOWNTOWN
DOMINION 684-8113
VANCOUVER AIRPORT 278-7196
WINNIPEG - VANCOUVER 301 SEYMOUR ST. VANCOUVER, B.C. V6B 3M2

CHARGE CARD - CARTE DE CREDIT CARD NO. DATE NO EXPIRATION
CHX-4522-050 -092-161-5/31
REPLACEMENT VEHICLE VEHICULE DE RECHANGE
TYPE MARQUE
MI/KM IN-RETOUR
MI/KM OUT-SORTIE
MI/KM

CUSTOMER LOCALITAIRE
RESIDENCE
CITY VILLE
DR. LICENSE NO. PERMIS NO.
COMPANY SOCIETE
ADDRESS ADRESSE
CITY VILLE
LOCAL ADDRESS ADRESSE LOCAL
ADDITIONAL DRIVER - CHAUFFEUR ADDITIONNEL
CITY VILLE

NOTE
THE VEHICLE HEREIN DESCRIBED MUST NOT BE USED OPERATED OR DRIVEN BY ANY PERSON OTHER THAN THE CUSTOMER UNLESS SECONDARY DRIVER HAS BEEN AUTHORIZED BY THE COMPANY.
NOTE
IL FAUT QUE LE VEHICULE DECRIBE EN CE CI N'EST PAS USEE PAR AUCUN AUTRE PERSONNE QUE LE LOCATAIRE A MOINS QU'UN CHAUFFEUR SECONDAIRE EST AUTORISE PAR LE LOCATEUR.

DR. LICENSE NO. 211 9650 EXPIRATION B3 PROV. B.C.
COMPANY Bernard Fitch
ADDRESS
CITY VILLE
LOCAL ADDRESS
ADDITIONAL DRIVER
CITY VILLE
SIGNATURE
DR. LICENSE PERMIS NO. 211 9650 103

TOTAL TIME CHARGE CHARGE TEMPS TOTAL
TOTAL TIME AND MI/KM TOTAL TEMPS ET MI/KM
LESS REFUND FOR MOINS REMBOURSEMENT
SUB TOTAL SOUS TOTAL
PROV. TAX @ TAXE DE VENTE @
COLLISION PROTECTION PROTECTION DE COLLISION
GAS GAZ
OTHER AUTRES
TOTAL CHARGES CHARGES TOTAL
LESS TOTAL DEPOSIT MOINS DEPOTS
AMOUNT DUE DOMINION MONTANT DU DOMINION
CUST. NO. NO. DU CLIENT
REFUND REC'D. REMBOURSEMENT RECU
METHOD OF PAYMENT METHODE DE PAIEMENT

REMARKS - REMARQUES

COLLISION PROTECTION - PROTECTION DE COLLISION
BY SIGNING THE CUSTOMER AGREES TO PAY THE FEE CURRENTLY CHARGED FOR EACH DAY OR PORTION THEREOF THAT THIS RENTAL AGREEMENT IS IN EFFECT, AND PROVIDED THE VEHICLE IS OPERATED OR USED IN COMPLIANCE WITH THIS AGREEMENT, DOMINION AGREES TO LIMIT THE CUSTOMER'S COLLISION DAMAGE LIABILITY TO \$ _____ FOR EACH OCCURRENCE.
J'ACCEPTTE DE PAYER LE MONTANT ACTUELLEMENT EXIGE PAR JOUR OU PART DE CELA POUR LA PERIODE DE LOCATION, ET A CONDITION QUE LE VEHICULE EST COMMANDEE OU USEE CONFORMEMENT A CE CONTRAT, DOMINION ACCPETTE DE LIMITER LA RESPONSABILITE DE TOUT DOMMAGES DU LOCATAIRE A \$ _____ POUR CHAQUE ACCIDENT.

TOUTES ACCIDENTS DOIVENT ETRE RAPPORTES ET DES RAPPORTS COMPLETE A NOTRE BUREAU DANS LE COURANT DE 24 HEURES.

I AGREE TO ASSUME FULL LIABILITY FOR ALL DAMAGE TO THE RENTAL VEHICLE, HOWEVER INCURRED, LIMITED TO A MAXIMUM OF \$800.00 PER OCCURRENCE PAYABLE DOMINION ON DEMAND.
J'ACCEPTTE D'ETRE PLEINEMENT RESPONSABLE DE TOUT DOMMAGES AU VEHICULE LOUE, SANS EGARD A LA FACON DONT ILS SE PRODUISSENT, LIMITEE A \$ _____ POUR CHAQUE ACCIDENT PAYABLE A DOMINION SUR DEMANDE.

ALL TRAFFIC VIOLATIONS ARE RESPONSIBILITY OF CUSTOMER.
TOUTES VIOLATIONS AUX LOIS DE LA CIRCULATION SONT LA RESPONSABILITE DU LOCATAIRE.
1/2 DAY RATES - PRIX 1/2 JOUR
8 A.M. TO 6 P.M.
6 P.M. TO 8 A.M.

CUSTOMER'S SIGNATURE - SIGNATURE DU LOCATAIRE
IN CONSIDERATION OF THE PROMISES AND CONDITIONS HEREIN CONTAINED, DOMINION DRIVE LIMITED LEASES TO THE UNDERSIGNED CUSTOMER THE VEHICLE DESCRIBED ABOVE AND THE CUSTOMER AGREES BY HIS SIGNATURE HEREOF TO LEASE SAID VEHICLE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF WHICH THE CUSTOMER ACKNOWLEDGES TO HAVE READ AND WHICH PROVISIONS BY REFERENCE HEREOF ARE INCORPORATED INTO HIS CONTRACT.

EN CONSIDERATION DES PROMETTES ET CONDITIONS ICI INCLUSES, DOMINION DRIVE LIMITED LOUE AU LOCATAIRE SOUSSIGNE LE VEHICULE MENTIONNE ET LE LOCATAIRE S'ENGAGE PAR SA SIGNATURE A LOUER LE DIT VEHICULE AUX TERMES ET CONDITIONS MENTIONNES A L'ENVERS; LE LOCATAIRE RECONNAIT AVOIR LU LES STIPULATIONS INCORPORÉES DANS CE CONTRAT.
COMPLÉTEMENT
RETOURNE

KELOWNA
1650 SPRINGFIELD ROAD
VIY 5V4
TELEPHONE 860-2464

Budget

rent-a-truck

DIVISION OF J.P.B. LEASING LTD.
(HEREINAFTER REFERRED TO AS "BUDGET" AND
"BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

RENTING OFFICE _____
R.A. NUMBER _____
CALLED BY _____
YEAR _____

C.C. TYPE
4522 050 092 161
5181
U1519

DAY MO. YR.

RENTER: Bernard J. ... 24
RESIDENCE: 467 Lakewood Dr.
CITY: (Kelowna) 439-8927
LICENSE NO.: 3117403 EXPIRATION: 81 PROV. BC
NEW ADDRESS:

REPLACEMENT VEHICLE

UNIT NO. _____
LICENSE NO. _____
MAKE _____
TIME IN _____
TIME OUT _____
MILEAGE/KM. IN / IN _____
MILEAGE/KM. OUT / OUT _____
MILEAGE/KM. DRIVEN / DR. _____

ORIGINAL VEHICLE

UNIT NO. 1905
LICENSE NO. 0658GX
MAKE 3/4 Tonne
TIME IN: Aug 24 91
TIME OUT: Aug 24 89
MILEAGE/KM. IN / IN: 29364
MILEAGE/KM. OUT / OUT: 26980
MILEAGE/KM. DRIVEN / DR.: 384

COMPANY: Lightening Minerals
ADDRESS: 2805 - 409 W. Kamloops
CITY: Kamloops PROV. BC PHONE NO. 669-1545

VEHICLES TOWED ARE NOT COVERED BY BUDGET INSURANCE
SEE ITEMS 3F & 18 ON REVERSE SIDE HEREOF

371 MILES @ Km 9 34 56
DAYS @ \$5.00 15 00
HOURS @ \$4.00
WEEKS @ \$

C.C.	AMOUNT	AUTH. NO.	RO. NO.
ADVANCE DEPOSIT	\$	RECEIPT NO.	BRANCH OFFICE
DEPOSIT	\$	RECEIPT NO.	BRANCH OFFICE
EXTEND TO	\$	RECEIPT NO.	BRANCH OFFICE

ADDRESS FOR MAILING REFUND
CITY _____ PROV. _____ PHONE NO. _____

TOTAL TIME AND MILEAGE CHARGES > 49 56
SUB TOTAL > 49 56
DAILY PER DAY
BRANCH OFFICE
OTHER

TOTAL TIME AND MILEAGE CHARGES > 49 56
SUB TOTAL > 49 56
SALES TAX 4% 1 98
SUB TOTAL > 51 54

COLLISION DAMAGE LIABILITY WAIVER (C.D.L.W.)
BY SIGNING, CUSTOMER AGREES TO PAY THE FEE CURRENTLY CHARGED FOR EACH DAY OR FRACTION THEREOF THAT THIS RENTAL AGREEMENT IS IN EFFECT AND BUDGET AGREES TO WAIVE ALL CLAIMS AGAINST CUSTOMER FOR COLLISION DAMAGE ONLY TO VEHICLE PROVIDED IT IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.
C.D.L.W. IS NOT INSURANCE.
X B. J. ...
CUSTOMER SIGNATURE

LIMITED DAMAGE LIABILITY
BY SIGNING, CUSTOMER AGREES TO PAY BUDGET FOR ALL LOSS OR DAMAGE TO VEHICLE (REGARDLESS OF NEGLIGENCE), LIMITED, HOWEVER, TO \$500.00 PER ACCIDENT, PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.
X _____
CUSTOMER SIGNATURE

LIMITED DAMAGE LIABILITY
BY SIGNING CUSTOMER AGREES TO PAY BUDGET FOR ALL LOSS OR DAMAGE TO VEHICLE (REGARDLESS OF NEGLIGENCE), LIMITED, HOWEVER, TO \$1000.00 PER ACCIDENT, PROVIDED VEHICLE IS OPERATED OR USED IN CONFORMITY WITH RENTAL AGREEMENT.
X _____
CUSTOMER SIGNATURE

TAILGATE
SUB TOTAL > 49 56
SPR. DAMAGE DAILY
SALES TAX 4% 1 98
SUB TOTAL > 51 54

DUE BACK BY _____ A.M. P.M. 35 DAY OF Aug 19 79
AT ADDRESS: 1650 Springfield Rd
CITY: Kelowna PROV. BC
ADDITIONAL DRIVER _____ AGE _____
ADDRESS _____ PHONE NO. _____
LICENSE NO. _____ PROV. _____ EXPIRATION _____

RENTER IS RESPONSIBLE FOR ALL DAMAGE TO VEHICLE, INCLUDING ALL TIRE & TUBE REPAIRS WHILE TRAVELLING OFF PAVED HIGHWAYS, EVEN THOUGH SIMILAR DAMAGE MAY HAVE BEEN CAUSED WHILE TRAVELLING ON PAVED HIGHWAYS.
RETURNED AT: Kel DT
CALLED IN BY: _____

COLLISION DAMAGE WAIVER CHARGE ONLY 400 4 00
FRAGILE COMPANIES DAILY 150 1 50
CROSS COUNTRY CHARGE DAILY
GAS + 2 11
TOTAL CHARGE > 59 14
LESS DEPOSITS

RENTER TO BE ONLY AUTHORIZED DRIVER
I, THE RENTER HEREBY DESCRIBED MUST NOT BE USED, OPERATED OR DRIVEN, NOR DOES BUDGET GIVE ITS CONSENT, EXPRESSED OR IMPLIED, TO THE VEHICLE BEING USED, OPERATED OR DRIVEN BY ANY PERSON OTHER THAN THE RENTER OR SUCH OTHER DRIVER(S) AS HEREIN SPECIFICALLY NAMED.
I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND TO RETURN VEHICLE TO BUDGET ON OR BEFORE DUE DATE AND AT PLACE SPECIFIED.
X B. J. ...
RENTER'S SIGNATURE
X _____
SIGNATURE AUTHORIZED BUDGET REPRESENTATIVE

CONTRACT CLOSED BY: Kathleen
\$ _____
X _____
\$ _____

NET DUE BUDGET
NET DUE RENTER
59.14
CHX
KT 83623

RATES DO NOT INCLUDE GASOLINE

CONTRACT CLOSE SUBJECT TO FINAL AUDIT

LIGHTNING MINERALS INC.

805 - 409 GRANVILLE STREET, VANCOUVER, B.C. V6C 1T2 TEL: (604) 669-1545

4522 050 092 161

5 314

BERNARD FITCH

9328102739 DOMINION
7252103366 VAN MTRS G
9402502943 VANCOUVER
394585 CX0022 B C

SALES DRAFT FACTURE	DATE M D J Y A 7/17/79	DEPT. RAYON KOL	CLERK COMMIS AD	AUTHORIZATION NO NO D'AUTORISATION 31152	<input type="checkbox"/> TAKEN EMPORTÉ
QUANTITY QUANTITE	DESCRIPTION 55505			PRICE PRIX	AMOUNT - MONTANT 260.00
CUSTOMER SIGNATURE DU CLIENT X B. Fitch				TAX TAXE	\$ CDN CAN 260.00

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN HEREON IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE, LE MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE.



PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

Thank you
Merci

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CHARGEX

CUSTOMER COPY - COPIE DU CLIENT

4522 050 092 161

05/81 BW6

BERNARD FITCH

BUDGET RAC
KELOWNA BC
M/C 09193632
628826 CX0030

230879

AUTHORIZATION NO NO D'AUTORISATION D	DATE M D J Y A 8/25/79	CLERK COMMIS RT 83623
--	------------------------------	-----------------------------

5 385

AMOUNT MONTANT	INDICATION REMARQUES
59.14	\$ CDN CAN

CUSTOMER SIGNATURE DU CLIENT X



PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE, LE MONTANT INDICÉ EN DESSUS, CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE.

CUSTOMER COPY - COPIE DU CLIENT

Chargex

$$\begin{array}{r}
 260.00 \\
 118.56 \\
 \hline
 378.56 \\
 59.14 \\
 \hline
 437.70
 \end{array}$$

APPENDIX B

Bondar-Clegg & Co. Ltd. Geochemical Lab Report

SAWYER CONSULTANTS INC.



BONDAR-CLEGG & COMPANY LTD.

1800 PEMBERTON AVE., NORTH VANCOUVER, B.C. PHONE: 885-0881 TELEX: 04-54554

Geochemical Lab Report

Extraction Hot Aqua Regia Report No. 29 - 1269 PROJECT: JON

Method Atomic Absorption From Lightning Minerals

Fraction Used _____ Date August 10, 19 79

SAMPLE NO.	Pb ppm	Ag ppm		SAMPLE NO.	Pb ppm	Ag ppm	
BL 0+00W 0+00N	6	0.6		L 1+50W 0+50N	9	0.6	
0+50N	11	0.5		1+00N	12	1.2	
1+00N	2	0.3		1+50N	8	0.7	
BL 0+50W 0+00	11	0.4		2+00N	9	0.5	
BL 1+50W 0+00	9	0.3		2+50N	7	0.4	
BL 6+50W 0+00	10	0.2		3+00N	6	0.4	
BL 10+50W 0+00	7	0.2		3+50N	8	0.4	
L 0+00W 1+50N	8	0.4		4+00N	8	0.4	
2+00N	8	0.6		4+50N	11	0.7	
2+50N	14	0.8		5+00N	11	0.8	
3+00N	7	0.4		5+50N	13	0.7	
3+50N	7	1.1		6+00N	11	0.5	
4+00N	5	0.6		6+50N	12	0.4	
4+50N	130	0.8		7+00N	11	0.4	
5+00N	13	0.8		7+50N	16	0.5	
5+50N	8	0.8		8+00N	11	0.6	
6+00N	11	0.7		8+50N	9	0.5	
6+50N	7	1.0		9+00N	7	0.3	
7+00N	9	0.6		9+50N	9	0.6	
7+50N	13	0.8		10+00N	8	0.3	
8+00N	12	0.6		L 2+00W 0+00	12	0.6	
8+50N	11	0.3		L 2+50W 0+00	11	0.3	
9+00N	12	1.3		L 3+00W 3+00S	9	0.2	
9+50N	10	0.9		2 +50S	8	0.4	
10+00N	15	1.7		2+00S	9	0.4	
L 1+50W 2+00S	9	0.5		1+50S	10	0.4	
1+50S	5	0.8		1+00S	11	0.4	
1+00S	6	0.4		0+50S	8	0.3	
0+50S	6	0.6		0+00	9	0.3	
0+00	8	0.7		0+50N	11	0.5	

BONDAR-CLEGG & COMPANY LTD.

Geochemical Lab Report

Report No. 29 - 1269

Page No. 3

SAMPLE NO.	Pb ppm	Ag ppm			SAMPLE NO.	Pb ppm	Ag ppm		
L 6+00W 8+00W	9	0.5			L 9+00W 2+50S	11	0.6		
8+50N	6	0.5			2+00S	13	0.7		
9+00N	9	0.6			1+50S	13	0.6		
9+50W	10	0.4			1+00S	10	0.7		
10+00N	10	0.6			0+50S	13	0.3		
L 7+00W 0+00	8	0.3			0+00 (SS)	9	0.4		
L 7+50W 3+00S	7	0.4			0+00	9	0.4		
2+50S	4	0.3			0+50N	11	0.3		
2+00S	7	0.4			1+00N	13	0.5		
1+50S	8	0.4			1+50N	12	0.3		
1+00S	9	0.3			2+00N	14	1.3		
0+50S	6	0.4			2+50N	11	0.8		
0+00	11	0.3			3+00N	11	0.5		
0+50N	9	1.2			3+50N	8	0.3		
1+00N	11	2.7			4+00N	8	0.8		
1+50N	6	0.6			4+50N	11	0.4		
2+00N	7	0.4			5+00N	12	0.6		
2+50N	7	0.6			5+50N	8	0.5		
3+00N	9	0.4			6+00N	11	0.7		
3+50N	9	0.6			6+50N	13	0.8		
4+00N	9	0.3			7+00N	12	0.5		
4+50N	11	0.4			7+50N	9	0.4		
5+00N	16	0.4			7+50N (SS)	11	0.6		
5+50N	8	0.6			8+00N	8	0.6		
6+00N	15	0.6			8+50N	8	0.2		
6+50N	8	0.3			9+00N	10	0.4		
7+00N	10	0.4			9+50N	8	0.5		
7+50N	17	0.9			10+00N	7	0.4		
8+00N	11	0.6			L 9+50W 0+00	8	0.6		
8+50N	10	0.3			L 10+00W 0+00	7	0.3		
9+00N	6	0.2			L 10+50W 3+00S	12	0.8		
9+50N	11	0.5			2+50S	8	0.3		
10+00N	11	0.6			2+00S	7	0.6		
L 8+50W 0+00	9	0.4			1+50S	7	0.4		
L 9+00W 3+00S	13	0.7			1+00S	15	0.3		

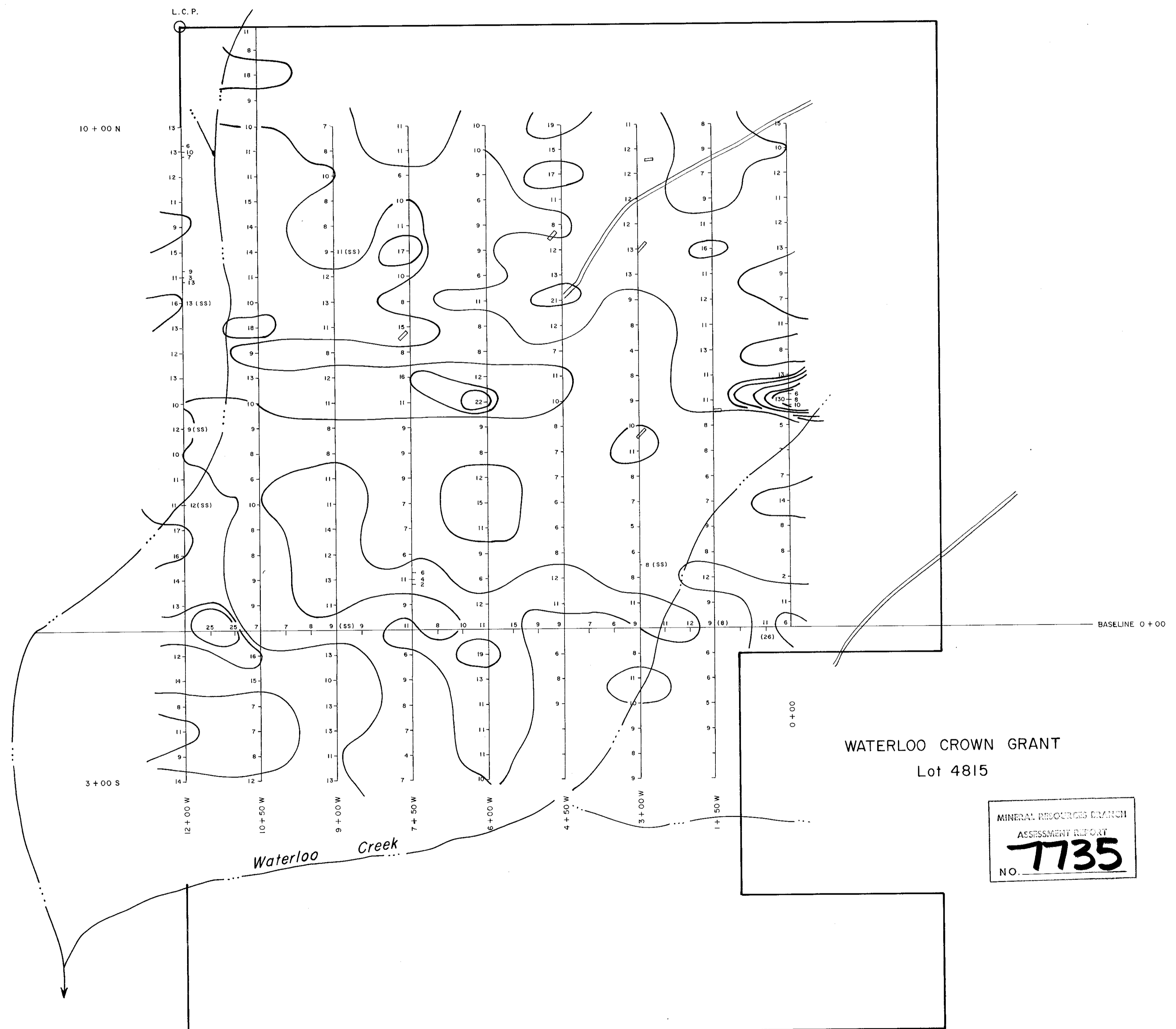
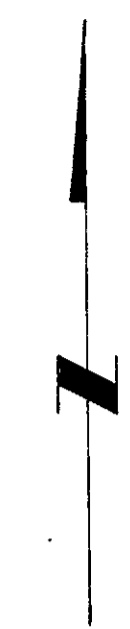
BONDAR-CLEGG & COMPANY LTD.

Geochemical Lab Report

Report No. 29 - 1269

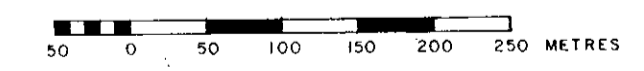
Page No. 4

SAMPLE NO.	Pb ppm	Ag ppm		SAMPLE NO.	Pb ppm	Ag ppm	
L 10+50W 0+50S	16	0.3		12W- 1.5N	16	0.2	
0+50W	9	0.4		2.0W	17	0.4	
1+00W	9	0.3		2.5W	11	0.3	
1+50W	8	0.4		2.5W (SS)	12	0.5	
2+00W	8	0.6		3.0W	11	0.5	
2+50W	10	0.3		3.5W	10	0.4	
3+00W	6	0.2		4.0W	12	0.5	
3+50W	8	0.5		4.5W	10	0.5	
4+00W	9	0.6		5.0W	13	1.1	
4+50W	10	0.4		5.5W	12	0.8	
5+00W	13	0.3		6.0W	13	0.9	
5+50W	9	0.8		6.5W	16	0.4	
6+00W	18	1.2		7.0W	11	2.1	
6+50W	10	0.3		7.5W	15	0.5	
7+00W	11	0.5		8.0W	9	0.6	
7+50W	14	0.6		8.5W	11	0.5	
8+00W	14	0.4		9.0W	12	0.9	
8+50W	15	0.5		9.5W	13	2.8	
9+00W	11	0.5		10.0W	13	1.6	
9+50W	11	0.5		1+00W (SS)	9	0.8	
10+00W	10	0.4		6+50W (SS)	13	0.9	
10+50W	9	0.3					
11+00W	18	0.4					
11+50W	8	0.4					
12+00W	11	0.5					
L 11+00W 0+00	25	0.7					
L 11+50W 0+00	25	0.3					
L 12+00W 3+00S	14	0.7					
2+50S	9	0.4					
2+00S	11	0.7					
1+50S	8	0.3					
1+00S	14	0.6					
0+50S	12	0.4					
0+50W	13	0.4					
12W-1 N	14	1.0					



- ROAD
- TRENCH
- STREAM
- CLAIM BOUNDARY

- 3.0 STANDARD DEVIATION \pm
- 10.0 MEAN
- 16.0 MEAN + 2 \pm
- 22.0 MEAN + 4 \pm
- 34.0 MEAN + 8 \pm
- 58.0 MEAN + 16 \pm
- 106.0 MEAN + 32 \pm



WATERLOO CROWN GRANT
Lot 4815

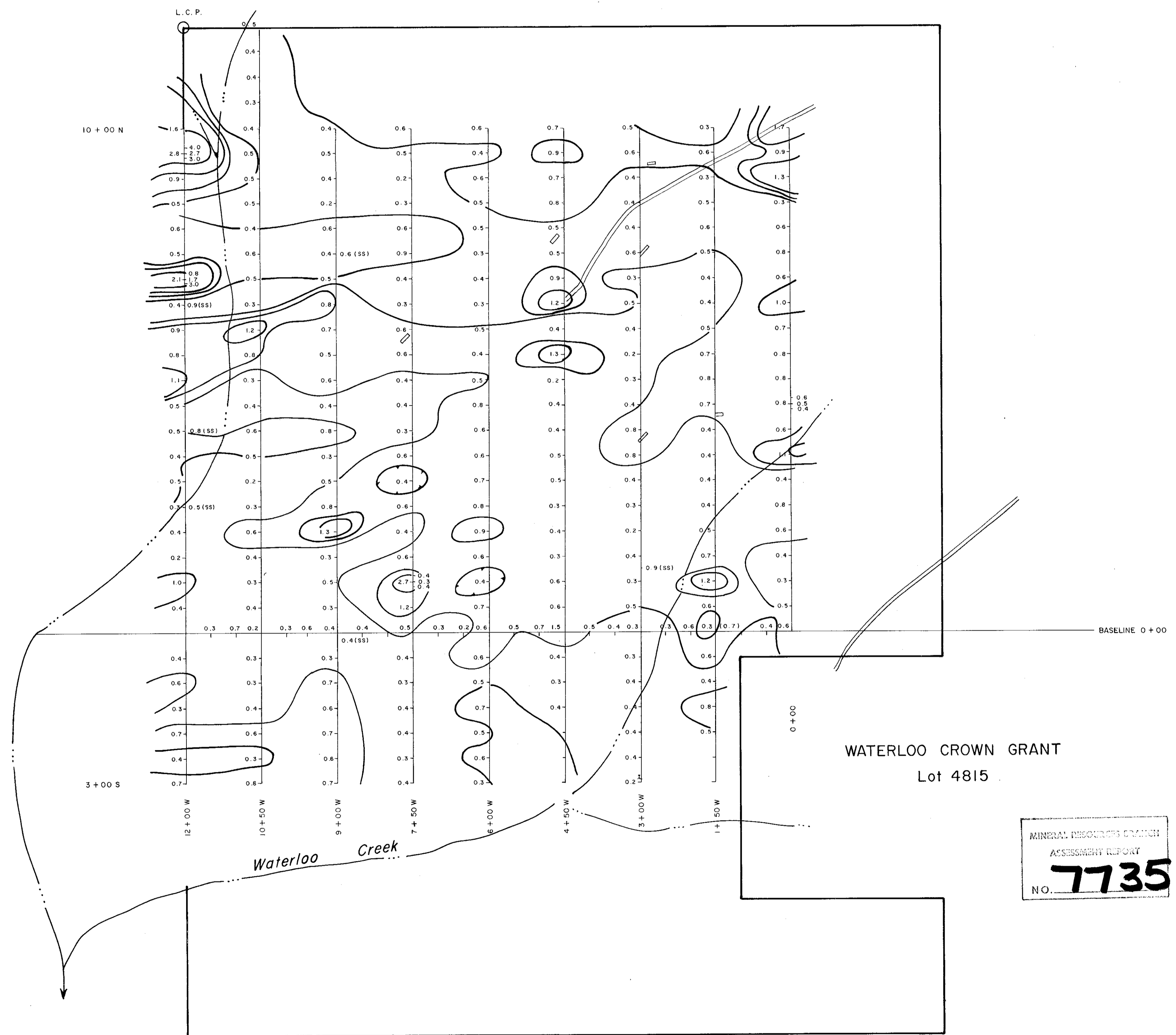
MINERAL RESOURCES DIVISION
ASSESSMENT REPORT
7735
NO.

LIGHTNING MINERALS INC.
JON CLAIM
VERNON MINING DIVISION, B.C.
LEAD GEOCHEMISTRY PPM

SCALE: 1 cm. = 50 Metres
SAWYER CONSULTANTS INC.
Drawn by: C. L. Cory

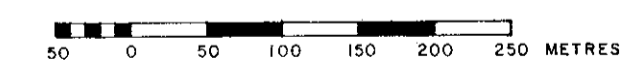
N. T. S. Ref. 82 E / 15
DATE: NOVEMBER 1979
Map No. /

TO ACCOMPANY REPORT
BY J.B.P. SAWYER, P. ENG.
DATED *23rd* 1979



- ROAD
- TRENCH
- STREAM
- CLAIM BOUNDARY

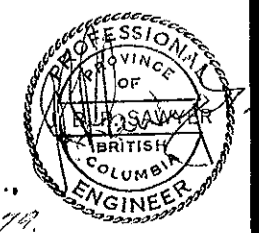
- 0.17 STANDARD DEV. \pm
- 0-50 MEAN
- 0-80 MEAN + 2 \pm
- 1-1 MEAN + 4 \pm
- 1-7 MEAN + 8 \pm
- 2-9 MEAN + 16 \pm



MINERAL RESOURCES BRANCH
ASSESSMENT REPORT
NO. **7735**

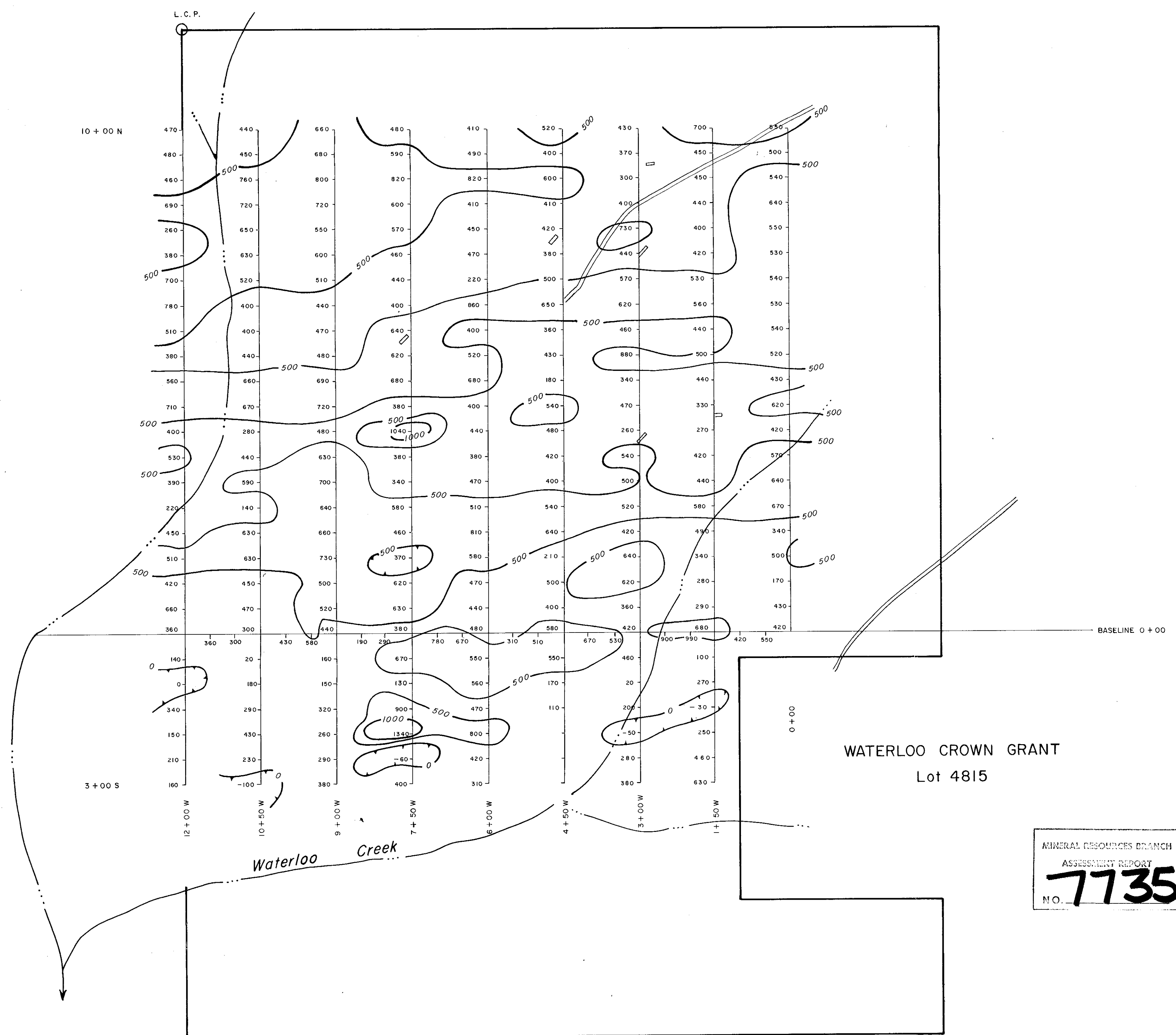
LIGHTNING MINERALS INC.
JON CLAIM
VERNON MINING DIVISION, B. C.
SILVER GEOCHEMISTRY PPM

TO ACCOMPANY REPORT
BY J.B.P. SAWYER, P. ENG.,
DATED Nov. 23rd, 1979.



SCALE: 1cm. = 50 Metres
SAWYER CONSULTANTS INC.
Drawn by: C. L. Cory

N. T. S. Ref. 82 E / 15
DATE: NOVEMBER 1979
Map No. 2

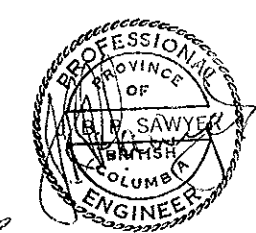


WATERLOO CROWN GRANT
Lot 4815

MINERAL RESOURCES BRANCH
ASSESSMENT REPORT
N.O. **7735**

LIGHTNING MINERALS INC.
JON CLAIM
VERNON MINING DIVISION, B.C.
UNCORRECTED MAGNETICS

TO ACCOMPANY REPORT
BY J.B.P. SAWYER, P. ENG.,
DATED 20 Nov 23rd, 1979



SCALE: 1 cm. = 50 Metres
SAWYER CONSULTANTS INC.
Drawn by: C. L. Cory

N.T.S. Ref. 82 E/15
DATE: NOVEMBER 1979
Map No. **3**