

SIBOLA MINES LTD.

93E / 15W

REPORT
ON
DIAMOND DRILLING
AND
PHYSICAL WORK

TETS GROUP OF CLAIMS

by

JAMES G. AGER, B.SC.

December 14, 1979

CLAIMS: Tets Group: Total 40 units-- Tets Claims 15 units;
John-Boy 5 units; Jim-Bo 10 units; South 5 units; and
Lake 5 units.

LOCATION: Omineca Mining Division
Five miles (8.05 km) northeast of Twinkle Lake and two
miles southeast of Nadina Lake (which is 64.4 km south of
Houston, B.C.).

DATES: May 12 to December 14, 1979

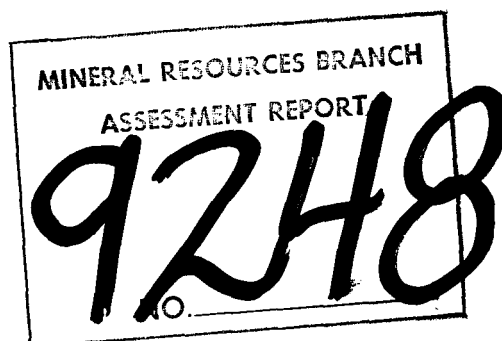


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STATEMENT OF COSTS INCURREDI DIAMOND DRILLING

- Mauro G. Berretta of 26935 - 100th Avenue, Whonnock, B.C. Winkie Drill Rental, 1,800 feet in 29 holes at a rate of \$17 per foot	\$ 30,611.00
- Drill Supervision and Sample Collection, James G. Ager, Geologist 28 days @ \$100/day	2,800.00
- All Terrain Vehicle Rental from Birch Lane Resort, Box 228, Burns Lake, B.C. 43 days @ \$25/day	1,075.00
- Truck Rental from James Ager of Box 48268 Bentall Centre, Vancouver, B.C. 3 months @ \$500/month	1,500.00
- Drill Report, microscopic examination of all core, logging and assaying 20 days @ \$75/day	1,500.00
- General Supplies, Core boxes, water hose	<u>733.00</u>
TOTAL	<u>\$ 38,219.00</u>

II ROCK STRIPPING AND TRENCHING

- Labour: Mark Meyer 35 days @ \$50/day	\$ 1,750
Graham Skelly 26.5 days @ \$50/day	1,325
Frank Darter 14 days @ \$50/day	700
Glen Stewart 3 days @ \$57/day	171
Paul Goerzen 1 day @ \$36/day	36
- James G. Ager, Geologist: Supervision and Sample Collection 20 days @ \$100/day	2,000
- Atlas Copco Drill Rental and Steel	2,690
- Truck Rental 2 months @ \$500/month	1,000
- Materials and supplies \$2,190	
<u>347</u>	2,537
- Meals and Travel	<u>1,102</u>
TOTAL	<u>\$ 13,311</u>

III GEOCHEMICAL ANALYSES

- Rock core samples were shipped to Boncar-Clegg, Can Test and Acme Analytical Labs for analysis for Cu, Ag, Au, Zn, Pb, and WO ₃	<u>\$ 535</u>
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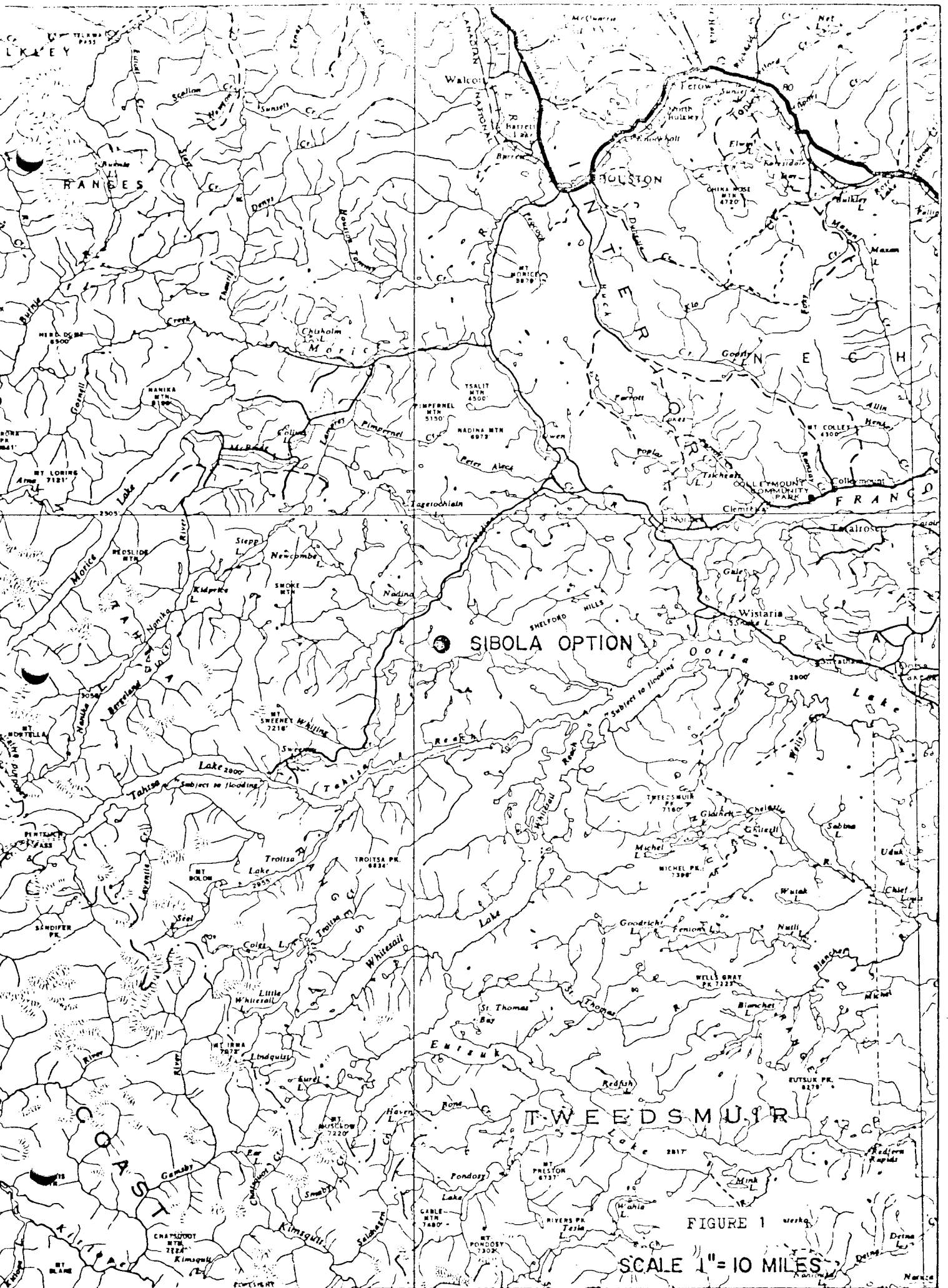
LIST OF CLAIMS AND DISTRIBUTION OF WORK

TETS GROUP

Claim No.	Valid To	Record No.	Record Date	Years of Work Applied
Tets No. 1 - 15	1984	796	Sept 30 1977	10
John-Boy 1-5	1982	1209	June 26 1978	3
Jim-Bo 1 -10	1982	1210	June 26 1978	6
South 1 - 5	1982	1211	June 26 1978	3
Lake 1 - 5	1982	1212	June 26, 1978	3

Distribution:

Tets Claims	15 units	10 years @ \$200/year	\$30,000
John-Boy	5 units	3 years @ \$200/year	3,000
Jim-Bo	10 units	3 years @ \$200/year	6,000
South	5 units	3 years @ \$200/year	3,000
Lake	5 units	3 years @ \$200/year	<u>3,000</u>
Total Amount of Work to Be Applied			<u>\$ 45,000</u>



SIBOLA OPTION

FIGURE 1

SCALE 1" = 10 MILES

Nadina
Lake L 3103

TO WEST SEE MAP 93 E/14 E

20 40	20 408				
JOHN-BOY 1209 (6)		JIM-BO 1210 (6)			
	TETS 796(9)			LAKE 1212 (6)	
		CINDY 361(7)			
			28048	28047	20 409
		SOUTH 1211(6)			20 410

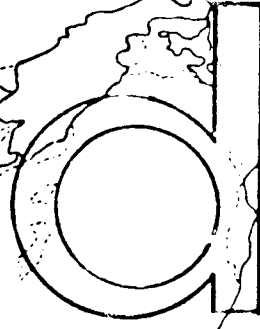


FIGURE 2

INTRODUCTION:

The TETS claim group consists of forty full sized mineral claims owned by Sibola Mines Ltd. Work on the claim block in 1979 consisted of rock stripping and trenching, 6,054 cubic feet or 171.5 cubic meters and diamond drilling 1,800 feet in 29 holes.

LOCATION:

The TETS claims are located about 8.05 km (five miles) northeast of Twinkle Lake and two miles southeast of Nadina Lake (which is 64.4 km. south of Houston, B.C.).

ACCESS:

Access to the TETS Property is provided by 63 miles of good gravel road (101.4 km) from Burns Lake to the Eurocan Gotsa Lake Division Logging Road, 13 miles (20.9 km) to Main Camp, and a further 16 miles (25.8 km) down wisteria Main to the field camp. At 25.8 km, a logging cut covers part of the south corner of the claims and provides access to the property. A "cat" road from camp provides access onto the central part of the Tets Claims and is approximately 2.4 kilometers long.

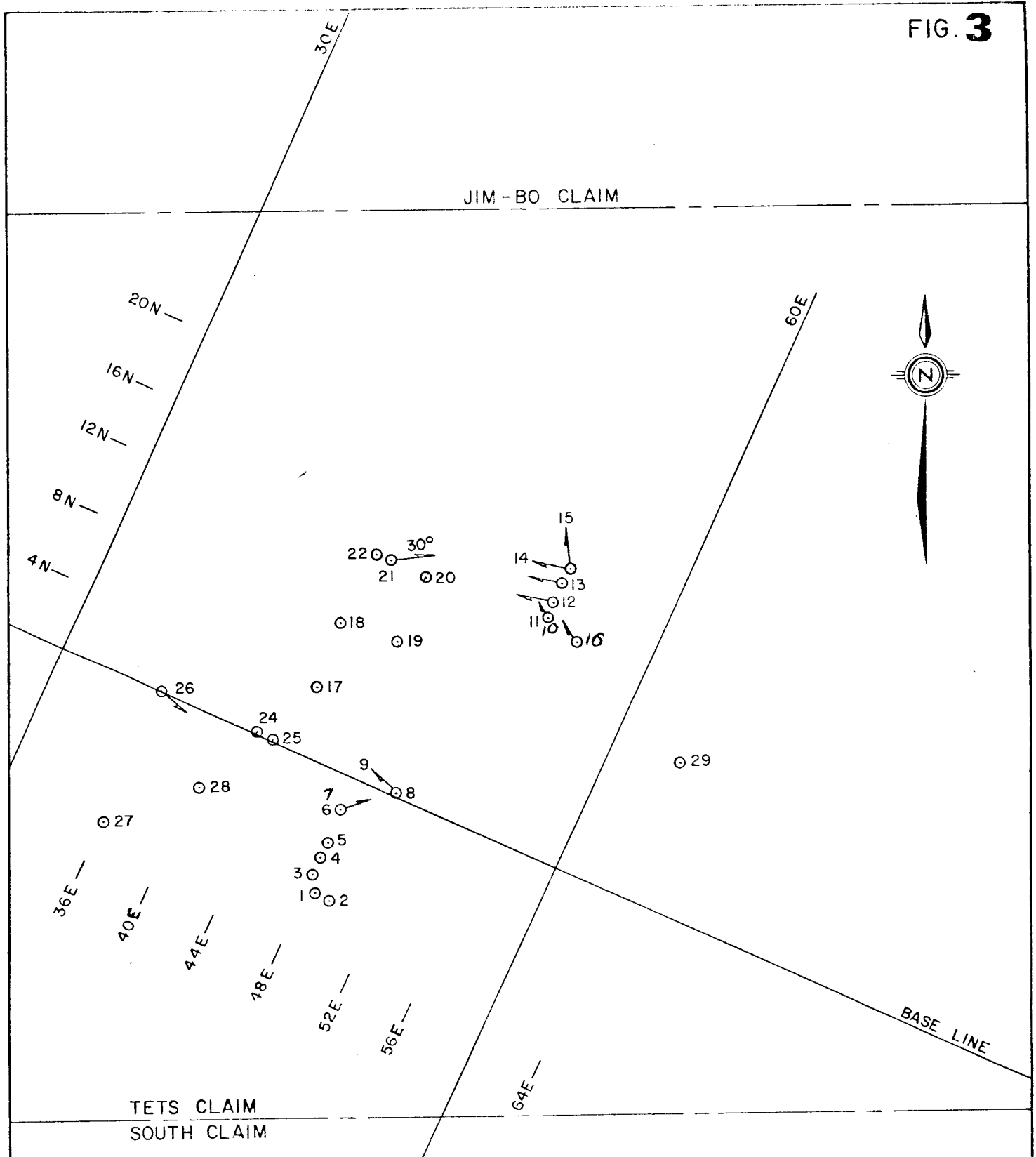
ROCK STRIPPING AND TRENCHING:

A total of 6,054 cubic feet or 171.5 cubic meters of rock was blasted, trenched and pitted in four zones on the property. The areas selected were near the diamond drill targets to broaden the visible rock exposure and sampling.

In Zone 1, the Stump Snow-Base 48 Area (DD No.6 to No.9), two rock trenches were blasted totalling 1,450 cubic feet, and eight pits for 384 cubic feet, totalling 1,834 ft³ (52.0 m³).

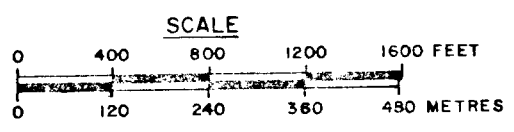
In Zone 2, the Bear Show-Zinc Snow Area (DD No11 to No 16) three rock trenches and twelve pits were blasted, totalling 2,402 cubic feet, or 68.2 cubic meters.

Zone 3, the Base Line Show (DDNo 24 and No25), two rock trenches and two rock pits were blasted for 1,122 cubic feet (31.8 cubic meters).

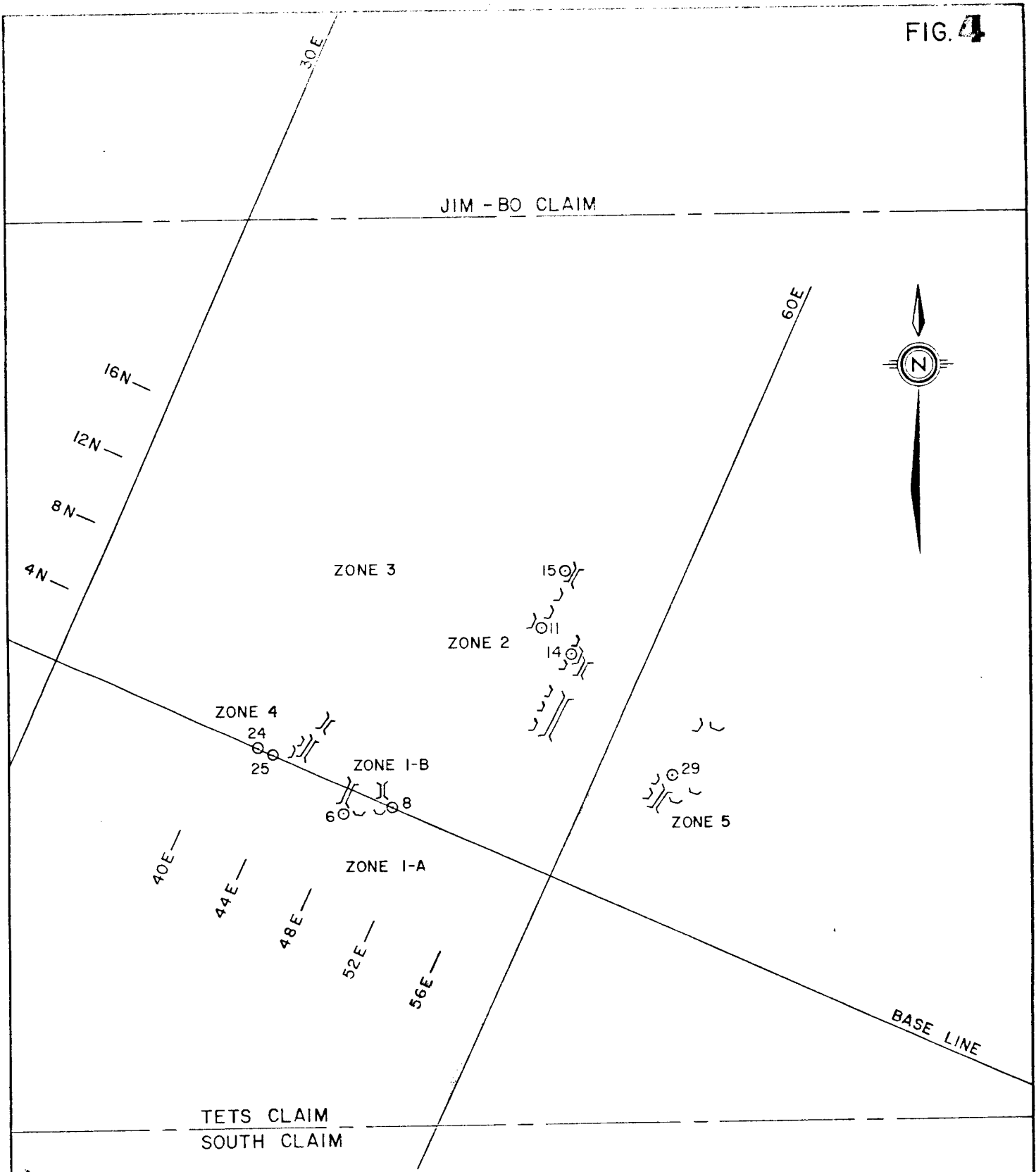


LEGEND

- Vertical hole
- Direction of hole, 45° Angle

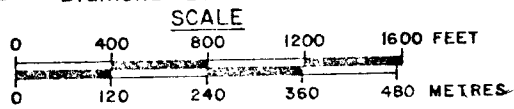


SIBOLA MINES LTD. - NADINA LAKE AREA -	
DIAMOND DRILL TARGETS LOCATION MAP	
JAMES G. AGER BURNABY, B.C.	DATE:- DEC. 17, 1979



LEGEND

- Rock Trenches
- Rock Pits
- Diamond Drill Holes



SIBOLA MINES LTD. — NADINA LAKE AREA —	
ROCK STRIPPING & TRENCHING LOCATION MAP	
JAMES G. AGER BURNABY, B.C.	DATE:— DEC. 17, 1979

Zone 4, the Granges Show Area (DD No 29), one rock trench was blasted and four rock pits for 696 cubic feet or 19.6 m³.

A map of these locations is given in Figure and the costs are included in the Statement of Costs Incurred.

DIAMOND DRILLING AND SAMPLING:

Mauro G. Berretta of 26935 - 100th Avenue, Whonnock, B.C. completed 29 Diamond Drill holes for a total of 1,800 feet, using a Winkie Drill and a Passe Par Toute (All Terrain Vehicle) for transport of the drill. Water was pumped from local water sources with one and two pumps in tandem.

Samples were collected and examined by a geologist at the site and also examined under the microscope for possible very fine grained mineralization.

Drill hole locations are shown on the accompanying sketch at a scale of 1:240.

Analyses

Samples were analyzed by atomic absorptiometer for Cu, Ag, Au, WO₃, Zn, and Pb, depending on minerals present, by Can Test Ltd, Bondar-Clegg & Co., and by Acme Analytical Laboratories Ltd.

INTERPRETATION OF RESULTS:

Analytical results show a wide spread, very low grade distribution of sulphide mineralization.

The EM Conductor in Zone 1-A, Figure 4, appeared to be due to a large conductive soil mass. The best results in this zone were 0.01 % Cu, 0.15 oz Ag and 0.002 oz Au.

Zone 2, drilled into visible surface sulphides assayed as high as 0.77% Cu and 1.03 oz Ag, but a vertical intersection at the same point as this angle hole gave only 0.01% Cu and 0.01 oz Ag.

Zone 3 was into an I.P. Anomalous Target, 7 holes. Hole No.17 showed visible Native Copper at the 20' to 30' level, but a representative sample assayed only 0.03% Cu and 0.01 oz Ag. The other holes intersected only small amounts of pyrite.

INTERPRETATION OF RESULTS:

Zone 4 was again drilled on the I.P Anomaly but no interesting sulphides were found, only visible pyrite. Trenching and rock-pits showed the same results, with only a few erratic chalcopyrite-bornite veinlets visible throughout the whole area.

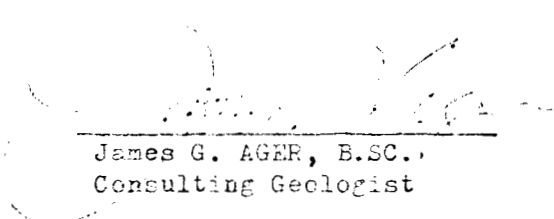
Zone 5 was drilled to give a sample of a bleached - silicified fault zone with possible gold - tungsten values. The best assay taken was 0.001 oz Au and 0.07 % WO_3 .

The rock pits and trenches exposed small amounts of scattered and erratic sulphides with a few high grade veinlets. Many sections were barren and corresponded closely to the samples taken by the drill in Cu and Ag values. Four feet in Zone 1-B trench assayed 0.31 % Cu and 3.7 ppm Ag; three feet in trench, Zone 4 assayed 0.47% Cu and 2.4 ppm Ag; and 0.05 % Cu - 5.0 ppm Ag over four feet in Zone 5 trench.

I, James G. Ager, B.Sc. , of Burnaby, British Columbia, do hereby state:

1. I am a Consulting Geologist. I graduated from the University of British Columbia, Canada in 1972.
2. I have worked in the exploration field as follows:
 - Jayco Syndicate; summer season, 1967.
 - Magnetron Mining Ltd.; May, 1968 - September, 1970.
 - Magnetron Mining Ltd.; summer season, 1971.
 - Sibola Mines Ltd.; May, 1972 - October, 1974.
 - Self-employed Geologist; October, 1974 to present, as Geologist and Project Supervisor for various Major Mining Companies throughout British Columbia and the Yukon.
3. My report is based on my experience on the property since May 1972; the data was collected in the 1979 Field Season under the supervision of R.B. Stokes, P.Eng.

Dated at Vancouver, British Columbia, the 14th day of December 1979.


James G. AGER, B.Sc.,
Consulting Geologist

APPENDIX I

INVOICES

1. Diamond Drilling
2. Rock Stripping & Trenching
3. Geochemical Analysis

1. DIAMOND DRILLING:

Contract Diamond Drilling

M.G. Berretta of Whonnock, B.C. \$ 30,611

Truck Rental, three months @

\$500/month 1,500

All Terrain Vehicle Rental,

Birch Lane Resort 1,075

Drill Supervision, James Ager, Geologist

24 days @ \$100/day \$2,400

8 days @ 50/day 400 2,800

Microscopic examination of all core;

logging and assaying:

20 days @ \$75/day 1,500

General Supplies:

Core Boxes 527.80

Water Hose 205.34 733

TOTAL \$ 38,219

MAURO G. BERRETTA

TELEPHONE (604) 462-7705

GEOPHYSICIST

26935 - 100TH AVENUE
WHONNOCK, B.C.

CANADA

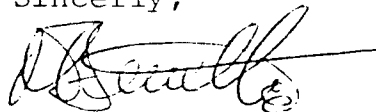
August 1, 1979

IN ACCOUNT WITH: SIBOLA MINES LTD.

FOR: Winkie Drilling of 29 drill holes for a total of
1800 ft., including 340 feet of casing.

At \$17.00/ foot..... \$30,611.00

Sincerely,



M. Berretta

SIBOLA COPPER MINES LTD. (N.P.L.)

THE ORDER OF

MAURO G. BERRETTA

\$ 10,000.00

Ten thousand dollars

DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

5 79 2
PER
VANCITY
VANCOUVER CITY SAVINGS
CREDIT UNION
898 WEST PENDER ST. VANCOUVER, B.C.

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

James I. Clegg
Adm

⑆16300⑈809⑆ 10⑈00⑆1⑈20⑆2⑈1⑈ ⑈0001000000⑈

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF

MAURO BERRETTA

\$ 10,000.00

Ten thousand dollars

DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

25 79
PER
VANCITY
VANCOUVER CITY SAVINGS
CREDIT UNION
898 WEST PENDER ST. VANCOUVER, B.C.

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

James I. Clegg
Adm

⑆16300⑈809⑆ 10⑈00⑆1⑈20⑆2⑈1⑈ ⑈0001000000⑈

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF

MAURO BERRETTA

\$ 10,611.60

Ten thousand six hundred eleven

DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

25 79
PER
VANCITY
VANCOUVER CITY SAVINGS
CREDIT UNION
898 WEST PENDER ST. VANCOUVER, B.C.

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

James I. Clegg
Adm

⑆16300⑈809⑆ 10⑈00⑆1⑈20⑆2⑈1⑈ ⑈0001061160⑈

J. G. Ager Consultants

EXPLORATION MANAGEMENT

5 Willard St., Burnaby, B.C. V3N 2W4

Telephone: (604) 522-1068

November 30, 1979

To: SIBOLA MINES LTD.

#1318 - 510 West Hastings St.
Vancouver, B.C. V6B 1L8

Re: Equipment Rental on the Tets Group of Claims:

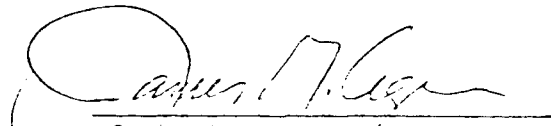
3/4 Ton Fargo Truck (No mileage charge)

Full Camper Unit as Field Camp; all Camp Equipment;

all Field Equipment for the 1979 Field Season:

May	\$ 500
June	\$ 500
July	\$ 500
August	\$ 500
September	\$ 500
Total	\$2,500

Total \$ 2,500.00


James G. Ager

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF JAMES G. AGER \$ 1,500.00

One thousand five hundred dollars — DOLLARS

Vancouver City Savings
888 WEST PENDER STREET
VANCOUVER, B.C. V6C 2B8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 202-1

PER James G. Ager

PER [Signature]

100001 202 11 1908000911

STATEMENT

Sept 11 1979

John Sheffield

Sibola Mines Ltd.

In ac^t With Birch Lane Resort

Box 228 Burn Lake B.C.

TERMS

All Terrain Vehicles

Rental 43 days @ 25.00 per day

Total

\$1075.00

PAID CH # 264

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF BIRCH LANE RESORT \$ 1,075 ⁰⁰/₁₀₀

One thousand seventy-five dollars ⁰⁰/₁₀₀ DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER *[Signature]*

PER *[Signature]*

⑆16300⑈809⑆ ⑆10⑈00⑆202⑆⑆⑆⑆ ⑆0000107500⑆

J. G. Ager Consultants

EXPLORATION MANAGEMENT

5 Willard St., Burnaby, B.C. V3N 2W4

Telephone: (604) 522-1068

December 6, 1979

IN ACCOUNT WITH:

Sibola Mines Ltd.
#1318 - 510 West Hastings St.
Vancouver, B.C. V6B - 1L8

For Geological Services:

May 17 to May 27

Property location and survey for drill targets; camp set-up; inspect snow conditions on all targets; locate sources of water most efficient for drill.

May 23 to 26

Mobilize drill crew, equipment and supplies to drill area; explain and locate drill targets to Drill Crew; Drill Supervision; set out Rock Stripping and Trenching to crew,

	9 days @ \$100/day	\$ 900.00
Travel	2 days @ \$ 50/day	100.00

June 3 to June 12

Drill Supervision, Sample Collection; Trenching Supervision

	8 days @ \$100/day	800.00
Travel	2 days @ \$ 50/day	100.00

June 21 to June 30

Drill Supervision, Sample Collection; Supervise Trenching

	8 days @ \$100/day	800.00
Travel	2 days @ \$ 50/day	100.00

July 16 to July 31

Drill Supervision and Sample Collection; Supervise Rock Stripping and Trenching

	14 days @ \$100/day	1,400.00
Travel	2 days @ \$ 50/day	100.00

September 13 to September 18

Inspect and map all drill locations; demobilization

	4 days @ \$100/day	400.00
Travel	2 days @ \$ 50/day	100.00

Oct 1 to Nov 30

Inspection of all core under microscope for fine grained mineralization; logging and assaying

	20 days @ \$ 75/day	<u>1,500.00</u>
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Total		<u>\$6,300.00</u>
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James G. Ager

SIBOLA COPPER MINES LTD. (N.P.L.)

443 30 19 79

TO THE ORDER OF

JAMES AGER

\$ 1,500.00

One thousand five hundred dollars

1500 DOLLARS

Vancouver City Savings Credit Union
858 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8



SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER

PER

James Ager

P. D. Moorey

⑆16300⑈809⑆ ⑆0⑈00⑆1⑈202⑈1⑈

SIBOLA COPPER MINES LTD. (N.P.L.)

443 30 19 79

PAY TO THE ORDER OF

JAMES G. AGER

\$ 1,500.00

One thousand five hundred dollars

1500 DOLLARS

Vancouver City Savings Credit Union
858 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8



SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER

PER

James Ager

P. D. Moorey

⑆16300⑈809⑆ ⑆0⑈00⑆1⑈202⑈1⑈

Longyear

DIAMOND DRILLING EQUIPMENT

OFFICE & MANUFACTURING PLANT
 BOX 330, NORTH BAY, ONT.
 P1B 8H6 705-474-2800

BRANCH OFFICES
 P.O. BOX 1188
 MONCTON, NEW BRUNSWICK
 E1C 8L9 506-855-9190

6404 BLVD. DES GRANDE PRAIRIES
 ST. LEONARD, QUEBEC
 H1P 1A2 514-327-3311

721 ALDFORD AVE.
 ANNACIS INDUSTRIAL EST.,
 NEW WESTMINSTER, B.C.
 V3M 5P5 604-524-2511

SHIP FROM

F O B Vancouver 07 09 79
 ORDER DATE MO DAY YR
 SHIPPING ORDER NO

ED Pick-Up

PPD COL PPD CH SHIPPING INSTRUCTIONS
 Pick-Up

SOLD TO Sibola Mines
 510 West Hastings
 Vancouver, B.C.

SHIPPED VIA Pick-Up DATE SHIPPED MO DAY YR INVOICE NO.
 07 09 79 6133305

CODE ZONE SALES REFER TO FOR CORRESPONDENCE
 062 06

INVOICE DATE MO DAY YR GROSS WEIGHT NET WEIGHT NO. OF PKGS.

CUSTOMER ORDER NO. REQUISITION NO. FED. SALES TAX INCL. EXTRA EXEMPT PROV. SALES TAX INCL. EXTRA EXEMPT NO. OF INV. TERMS 1 Cheque DATE REC'D.

IT	QTY.	ORD.	DESCRIPTION	PART NO.	UNIT PRICE	BACK ORDER	QUANTITY SHIPPED	AMOUNT
1	175		EXT Pack Tray		2.90		175	507.50
			Plus 4% P.S. Tax					20.30
								527.80

*Paid by J. Agre,
 Personal cheque.*

Amt. of cheque rec'd \$ 530.80
 Amt. of this invoice 527.80

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF James Light-Hana
 Vancouver City Savings Credit Union
 898 WEST PENDER STREET
 VANCOUVER, B.C. V6C 1J8

PAID
 AUG 10 1979
 898 W. Pender Street
 VANCOUVER, B.C.

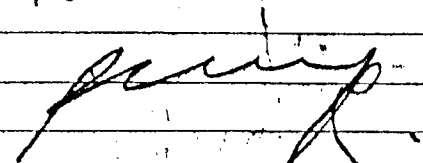
\$ 527.80
 58
 DOLLARS
 SIBOLA COPPER MINES LTD. (N.P.L.)
 ACCOUNT NO. 1232-1
 PER [Signature]
 PER [Signature]

AGER - EXPENSES PAID

CUSTOMER NUMBER	CUSTOMER'S ORDER NUMBER	DATE ORDERED		
		MONTH	DAY	YEAR
				234050

S O L D T O	M & A CASH SALE	S H I P T O	SIVOLA MINE'S
	9989		

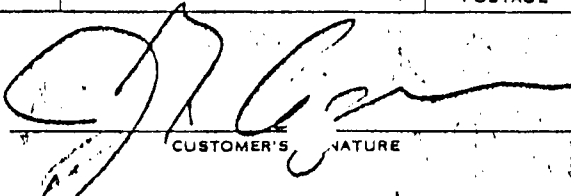
BILL OF LADING NO.	SHIPPED VIA	PPD.	COLL.	C.O.D.	DATE SHIPPED	FILLED BY	WRITTEN BY
					6 21 79 MONTH DAY YEAR		

ORDERED	DESCRIPTION	CODE	SHIPPED	LIST	PER	EXTENSION	DISCOUNT	TOTAL
800	3/4 STD. POLY PIPE	0522376	800	2468	C	19744	N	19744
PAID BY CHECK #378 DL # 1186612 								

PROVINCIAL SALES TAX LICENSE NO.	FEDERAL SALES TAX LICENSE NO.	<input type="checkbox"/> MINIMUM INVOICE SALE \$10.00	<input type="checkbox"/> POSTAGE	<input type="checkbox"/> FREIGHT	<input type="checkbox"/> CARTAGE
----------------------------------	-------------------------------	---	----------------------------------	----------------------------------	----------------------------------

NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION AND INVOICE NUMBER.
15% HANDLING CHARGED ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.

CASH SALE

 CUSTOMER'S SIGNATURE

PROVINCIAL TAX	790
GRAND TOTAL	20534

2. ROCK STRIPPING AND TRENCHING

Labour:

Mark Meyer of Abbotsford, B.C., May 17 to June 26 35 days @ \$50/day	\$ 1,750
Graham Skelly of 727 Queens Ave, New Westminster, June 22 to July 29 26.5 days @ \$50/day	1,325
Frank Darter of Box 455, Burns Lake, B. C. June 27 to July 31 14 days @ \$50/day	700
Glen Stewart of RR#2 Burns Lake June 6 to June 8 3 days @ \$57/day	171
Paul Goerzen of Burns Lake B.C. June 9 1 day @ \$36/day	36
James G. Ager, Geologist - Supervision and Sample Collection 20 days @ \$100/day	<u>2,000</u>
Total	\$5,982

Equipment:

Rock Drill - Atlas Copco Rental and Steel	\$ 2,690
Truck and Camp- Rental James Ager	1,000

Materials & Supplies:

General supplies, shovels, picks, dynamite, fuses, etc. from Three Gables Service Ltd.		
May	358.25	
June	1,066.02	
July	<u>765.73</u>	2,190
Other General Supplies		347
Meals		259
Travel		<u>843</u>
TOTAL		<u>\$13,311</u>

SIBOLA COPPER MINES LTD. (N.P.L.)

TO THE ORDER OF Mark Mayer \$595.65

Five Hundred and Ninety Five DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER James J. Legg
PER W.D. Moorey

⑆16300⑈809⑆ 10⑈001⑈202⑈1⑈ ⑉0000059565⑈

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF Mark Mayer \$139.91

One hundred thirty nine DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER James J. Legg
PER W.D. Moorey

⑆16300⑈809⑆ 10⑈001⑈202⑈1⑈ ⑉0000013991⑈

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF MARK MAYER \$595.65

Five hundred ninety five DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER James J. Legg
PER W.D. Moorey

⑆16300⑈809⑆ 10⑈001⑈202⑈1⑈ ⑉0000059565⑈

MARK MAYER, ADD: CPP, UIC, TAX DEDUCTIONS.

July (3)

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 2353
August 1 1979

PAY TO THE ORDER OF SKELLY \$ 874.65

Eight hundred seventy-four dollars and 65/100 ⁶⁵/₁₀₀ DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER James L. Uge
PER Pat Moorey

⑆ 16 300 809 ⑆ 10 00 1 20 2 1 ⑆

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 2353
August 1 1979

PAY TO THE ORDER OF FRANK DARTER \$ 600.93

Six hundred dollars and 93/100 ⁹³/₁₀₀ DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER James L. Uge
PER Pat Moorey

⑆ 16 300 809 ⑆ 10 00 1 20 2 1 ⑆ ⑆ 0000060093 ⑆

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 2353
August 1 1979

PAY TO THE ORDER OF PAUL GOERZEN \$ 36.00

Thirty six dollars ⁰⁰/₁₀₀ DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER James L. Uge
PER Pat Moorey

⑆ 16 300 809 ⑆ 10 00 1 20 2 1 ⑆ ⑆ 0000003600 ⑆

JUNE 15 19 19

Mr. JAMES AGER

SIBOLA MINES LTD.

In account with GLEN STEWART

R.R #2

Burns Lake VOJ-150

Terms \$9.00 HOUR

19 HRS	FALLING AND CLEARING	\$	9 00	\$	171 00
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SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF *Glen Stewart* \$ 171 00

One Hundred and Seventy One DOLLARS

SIBOLA COPPER MINES LTD. (N.P.L.) ACCOUNT NO. 3202-1

Vancouver City Savings Credit Union

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF *Receiver General Canada* \$ 171 00

One Hundred and Seventy One DOLLARS

SIBOLA COPPER MINES LTD. (N.P.L.) ACCOUNT NO. 3202-1

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

VANCITY CREDIT UNION

James J. Clegg

LABOUR
C.P.P
VIC
Tax Dec

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF *Receiver General Canada* \$ 492 65

Four hundred ninety two DOLLARS

SIBOLA COPPER MINES LTD. (N.P.L.) ACCOUNT NO. 3202-1

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

VANCITY CREDIT UNION

James J. Clegg

AUG 23 19 02

J. G. Ager Consultants

EXPLORATION MANAGEMENT

75 Willard St., Burnaby, B.C. V3N 2W4

Telephone: (604) 522-1068

December 6, 1979

IN ACCOUNT WITH:

Sibola Mines Ltd.
#1318 - 510 West Hastings St.
Vancouver, B.C. V6B - 1L8

For Geological Services:

May 17 to May 27

Property location and survey for drill targets; camp set-up; inspect snow conditions on all targets; locate sources of water most efficient for drill.

May 23 to 26

Mobilize drill crew, equipment and supplies to drill area; explain and locate drill targets to Drill Crew; Drill Supervision; set out Rock Stripping and Trenching to crew,

	9 days @ \$100/day	\$ 900.00
Travel	2 days @ \$ 50/day	100.00

June 3 to June 12

Drill Supervision, Sample Collection; Trenching Supervision

	8 days @ \$100/day	800.00
Travel	2 days @ \$ 50/day	100.00

June 21 to June 30

Drill Supervision, Sample Collection; Supervise Trenching

	8 days @ \$100/day	800.00
Travel	2 days @ \$ 50/day	100.00

July 16 to July 31

Drill Supervision and Sample Collection; Supervise Rock Stripping and Trenching

	14 days @ \$100/day	1,400.00
Travel	2 days @ \$ 50/day	100.00

September 13 to September 18

Inspect and map all drill locations; demobilization


	4 days @ \$100/day	400.00
Travel	2 days @ \$ 50/day	100.00

Oct 1 to Nov 30

Inspection of all core under microscope for fine grained mineralization; logging and assaying

	20 days @ \$ 75/day	<u>1,500.00</u>
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Total		<u>\$6,300.00</u>
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James G. Ager

SIBOLA COPPER MINES LTD. (N.P.L.)

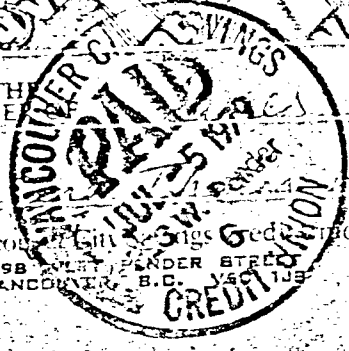
1977
\$1,000.⁰⁰

DOLLARS XX

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER *James Ager*
PER *[Signature]*

PAY TO THE ORDER OF



Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8



⑆16300⑉809⑆ 10⑉001⑉202⑉1⑉

SIBOLA COPPER MINES LTD. (N.P.L.)

1979

\$1,000.00

DOLLARS

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER *James Ager*
PER *[Signature]*

PAY TO THE ORDER OF

James Ager

One thousand dollars

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8



⑆16300⑉809⑆ 10⑉001⑉202⑉1⑉

C. A. AGER & ASSOCIATES LTD.

Telephone (604) 536-1154

CONSULTING
GEOPHYSICISTS

15423 34th Ave.
Surrey, B.C. Canada
V3S 4N7

July 30, 1979

IN ACCOUNT WITH

Sibola Mines Ltd

FOR

Expenses incurred on behalf of Sibola Project as follows:

Equipment Expenses \$ 2690.51

Total Bill \$ 2690.51

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 244

PAY TO THE ORDER OF *C. A. Ager & Assoc* \$ 2,690.51

Two thousand six hundred ninety dollars — 51/100 DOLLARS

Vancouver City Savings Credit Union
298 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

VANCITY

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 202-1

PER *[Signature]*

PER *[Signature]*

⑆16300⑈809⑆ 10⑈001⑈202⑈1⑆ ⑆0000269051⑆

Atlas Copco & Drill Steel

Pd: Ch # 244

Acc
(

J. G. Ager Consultants

EXPLORATION MANAGEMENT

75 Willard St., Burnaby, B.C. V3N 2W4

Telephone: (604) 522-1068

November 30, 1979

To: SIBOLA MINES LTD.
#1318 - 510 West Hastings St.
Vancouver, B.C. V6B 1L8

Re: Equipment Rental on the Tets Group of Claims:

3/4 Ton Fargo Truck (No mileage charge)
Full Camper Unit as Field Camp; all Camp Equipment;
all Field Equipment for the 1979 Field Season:

May	\$ 500
June	\$ 500
July	\$ 500
August	\$ 500
September	\$ 500
Total	\$2,500

Total \$ 2,500.00



SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF: JAMES J. AGER

One thousand five hundred dollars — ⁰⁰/₁₀₀ DOLLARS

Vancouver City Savings

898 WEST PENDER STREET
VANCOUVER, B.C. V6C 2R7

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER: James J. Ager

PER: [Signature]

⑆16300⑉809⑆ 10⑉001⑉202⑉1⑉⑆

1

Statement

PHONE 692-3013

P.O. BOX 166

THREE GABLES SERVICE LTD.
GROCERIES - SHELL GASOLINE

Sibola Mine
~~ETOT~~

MATERIALS & SUPPLIES

Dynamite, fuses, shovels, etc. \$358.25
1 066.02
765.73

\$2,190.00

Date	Invoice No.	Debit	Credit	Balance
		acct	Seed	248.19
July 27	2451	56.23		
29	2480	41.48		
29	2492	12.35		
Aug 21/29	2361	7.30		
22	2365	22.55		
22	2366	37.39		
22	2370	15.58		
22	2372	1.13		
23	2391	115.75		
24	2381	2284		
24	2406	229		
24	2417	4.00		
27	2450	16.36		248.19

TOTAL
358.25

1% INTEREST ADDED EACH MONTH TO ALL ACCOUNTS MORE THAN 15 DAYS OVERDUE

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF *Three Gables Service Ltd* \$358.25

Three Hundred and Fifty Eight and 25/100 DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 202-1

PER *[Signature]*

PER *[Signature]*

⑆16300⑈809⑆ 10⑈001⑈202⑈1⑈ ⑈0000035825⑈

(2)

PHONE 692-3013

Statement

THREE GABLES SERVICE LTD
GROCERIES - SHELL GASOLINE

Shobha Mehta
1315 -

Date	Invoice No.	Debit	Credit
	Acct	Food	
May 27	2451	56.23	
29	2480	41.48	
29	2492	12.35	
June 2	2553	29.12	✓
2	2554	21.68	✓
2	2570	3.20	✓
3	2576	11.56	✓
5	2596	12.54	✓
5	2602	2.25	✓
6	2609	36.54	✓
8	30/2609	14.12	✓
9	2639	92.79	✓
9	2641	16.64	✓
11	2690	46.94	✓
16	2729	54.00	✓
18	2764	96.87	✓
12	2693	62.88	✓
16	2729	54.00	✓
19	2790	91.54	✓
21	2806		358.25
21	2808	10.00	✓
21	2810	89.62	✓
21	2811	25.25	✓
21	2820	21.68	✓
21	2822	40.11	✓
24	2851	45.33	✓
24	2852	10.28	✓
25	2866	5.18	✓
26	2892	55.48	✓
29	2928	100.00	
29	2961	70.42	
			4066.02

PAID TO THE ORDER OF THREE GABLES SERVICE LTD \$1,066.02

Shobha Mehta

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8
VAN CITY

SIBOLA COPPER MINES LTD (N.P.L.)
ACCOUNT NO. 120291
PER *Shobha Mehta*

1630008091 10000100202011 0000106602

INTEREST ADDED EACH MONTH TO ALL ACCOUNTS MORE THAN 15 DAYS OVER DUE

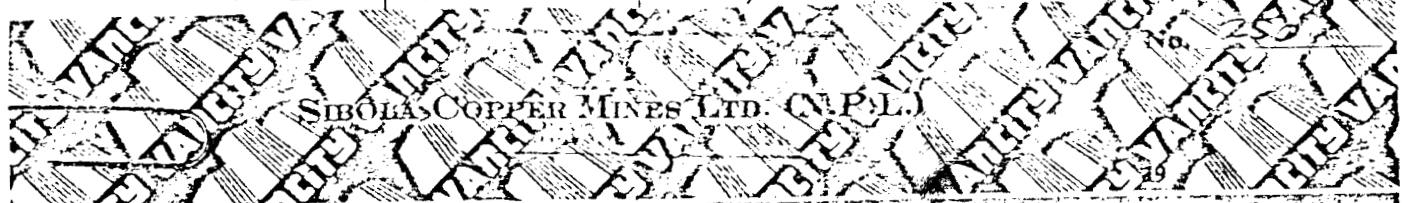
THREE GABLES SERVICE LTD.

GROCERIES - SHELL GASOLINE

Sibola Mine

Date	Invoice No.	Debit	Credit	Balance
	<i>acct forward</i>			1,066.02
<i>July 2</i>	<i>2957</i>	<i>64.20</i>		
<i>2</i>	<i>2980</i>	<i>15.25</i>		
<i>7</i>	<i>3045</i>	<i>56.80</i>		
<i>8</i>	<i>3062</i>	<i>28.11</i>		
<i>10</i>	<i>3086</i>	<i>27.75</i>		
<i>10</i>	<i>3087</i>	<i>27.40</i>		
<i>16</i>	<i>3172</i>		<i>1066.02</i>	
<i>16</i>	<i>3177</i>	<i>62.24</i>		
<i>17</i>	<i>3191</i>	<i>37.40</i>		
<i>17</i>	<i>3192</i>	<i>42.67</i>		
<i>18</i>	<i>3211</i>	<i>12.15</i>		
<i>18</i>	<i>3223</i>	<i>18.55</i>		
<i>20</i>	<i>3232</i>	<i>8.51</i>		
<i>21</i>	<i>3247</i>	<i>52.95</i>		
<i>22</i>	<i>3261</i>	<i>141.18</i>		
<i>22</i>	<i>3264</i>	<i>78.74</i>		
<i>22</i>	<i>3265</i>	<i>29.14</i>		
<i>23</i>	<i>3249</i>	<i>25.15</i>		
<i>24</i>	<i>3276</i>	<i>5.18</i>		
<i>26</i>	<i>3306</i>		<i>45.76</i>	
<i>27</i>	<i>3321</i>	<i>30.00</i>		<i>247.63</i>
<i>30</i>	<i>3350</i>	<i>1810</i>		<i>(765.73)</i>

Ch # 250



PAY TO THE ORDER OF *Three Gables Service Ltd.* \$ *765.73*

Seven hundred sixty five dollars and 73/100 DOLLARS

Vancouver City Savings Credit Union
 398 WEST PENDER STREET
 VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.)
 ACCOUNT NO. 1702-1

PER *[Signature]*

General Supplies

\$ 347.41

In field expenses

incurred by James Ager

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 243
1979

PAY TO THE ORDER OF *James AGER* \$ *600.00*

Six hundred dollars ⁰⁰/₁₀₀ DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 3R7

893 W. Pender
1
CREDIT UNION

SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 1202-1

PER *James Ager*
PER *Mooney*

⑆ 30000009⑆ 10000100202010

Cantlin's

PH. (403)455-0805
13204 - 126 AVE. EDMONTON, ALBERTA T5L 3E1

PRESSURE
SERVICES
LTD.

TRACKED VEHICLE

SALES

SERVICE

LEASING

SPECIALIZING IN

OFF-HIGHWAY
VEHICLES

SNOWMOBILE
REPAIRS

2 CYCLE ENGINE
PARTS & SERVICE
REPAIRS

CENTRIFUGAL
CLUTCH ASSY'S

SOLD TO

Sibela Hines
Suite # 1317, 510 West Hastings St.
Vancouver, B.C.

SALESMAN

DISTRIBUTORS FOR **PassPartOut**

DATE *June 21-79*

DATE SHIPPED			DELIVERY SLIP	ORDER NO.	TERMS	INVOICE NO.		
<i>6-21-79</i>			<i>C.P. X</i>	<i>4 phone</i>	<i>Net 30 days.</i>	<i>3031</i>		
QUANTITY			DESCRIPTION	UNIT PRICE		AMOUNT		TOTAL
SHIPPED	B.O.	ORDERED						
<i>1</i>		<i>1</i>	<i>105254-Transmission Chain #</i>	<i>24</i>	<i>26</i>			<i># 24 26</i>
<i>Shipped to the Prince Rupert airport</i>								
							TOTAL	<i># 24 26</i>

RECEIVED BY

INVOICE

No 3031

ACME ANALYTICAL LABORATORIES LTD.

PHONE: 253-3158

852 East Hastings St., Vancouver, B.C. V6A 1R6

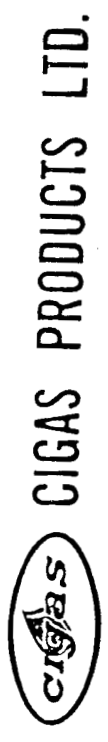
TERMS:

NET TWO WEEKS INTEREST AT 1 1/2% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

NUMBER	ASSAY	PRICE	AMOUNT
100	8x12" plastic bags	124	12.00
100	ties		.50-
	plus 4% Tax		.50-
			13.00

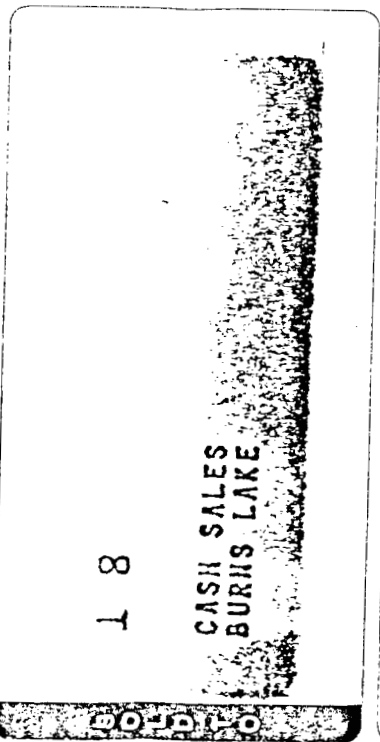
PREVIOUS SALES NO. _____ CODE _____ GALLON READING START 10 THIS

CANADIAN GALLONS AT 60 DEGREES F
YOUR SALES NO. _____ GALLON READING FINISH 10 THIS



DATE YEAR MONTH DAY
75 6 5

BRANCH
Burns Lake



TAX EXEMPT NO. _____ TRUCK NO. _____ DELY TIME AM PM _____ PURCHASE ORDER NO. _____

PROpane	CODE	GALLONS OR LBS	UNIT PRICE	AMOUNT
763	11	15	80	12.00
				4.00
TOTAL				16.00

TRANSACTION: CASH, RECEIVED PAYMENT, CHARGE, P.O.A., OTHER

SALESMAN: [Signature]

TERMS: INVOICE DUE WHEN RENDERED
A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

INVOICE NO. P 720470

CUSTOMER'S SIGNATURE _____

1236 D 5 ***083.59

1236 D 5 ***084.69

1236 D 7 ***022.98

1236 D 15 ***022.58

1236 DTX ***092.1

1236 TOLDOCH ***055.88

MACLEODS
AUTOMOTIVE

BURNS LAKE
HANDYMAN & GARAGE LTD.

JAN 6 19 88 914

Contini's

PH. (403)455-0605
 13204 - 126 AVE. EDMONTON, ALBERTA T5L 3E1
PRESSURE SERVICES LTD.

TRACKED VEHICLE
 SALES
 SERVICE
 LEASING
 SPECIALIZING IN
 OFF-HIGHWAY VEHICLES
 SNOWMOBILE REPAIRS
 2 CYCLE ENGINE PARTS & SERVICE REPAIRS
 CENTRIFUGAL CLUTCH ASSYS

SOLD TO Spola Motors Ltd.
No. 1318, 510 W Hastings
Vancouver, B.C.

SALESMAN _____ DISTRIBUTORS FOR **PassPartout** DATE July 29/79

DATE SHIPPED			DELIVERY SLIP	ORDER NO.	TERMS	INVOICE NO.		
			<u>MAIL</u>	<u>Phone</u>	<u>C.O.D.</u>			
QUANTITY SHIPPED	B.O.	ORDERED	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
		<u>12</u>	<u>102043 Track Teeth</u>			<u>1.41</u>		<u>16.92</u>
			<u>Walking Sweeper</u>					<u>2.50</u>
			<u>Postage</u>					<u>3.00</u>
			<u>C.O.D.</u>					<u>1.00</u>
								<u>22.92</u>
BURNS LAKE ARDWARE & GARAGE LTD. JUL 28-79 090 1933								
5	L 2	***000.76						
5	L 2	***000.76						
5	Ltx	***000.06						
5 TOTAL*								<u>***001.58</u>
MACLEODS AUTHORISED DEALER JUL 31-79 090 1955								
24	A 8	***002.12						
24	ATx	***000.08						
24		***002.20						
							TOTAL	<u>30.92</u>

C.O.D.
SHIPMENT
 mail by
 by Ayer


018-62217013 F

407 5/6
 Airport of Departure: VANCOUVER 407 4X5
 Airport of Destination: PRINCE GEORGE
 Flight Day: _____ Flight Day: _____

by first carrier: 4X5 CP
 Consignee's account number: _____
 Consignee's name and address: C.A. ASER & ASSOC. SMITHS B.C. VAN. H.P/4

Shipper's account number: _____
 Shipper's name and address: 46 SMITHS & SONS 46 EAST 3RD AVE VANCOUVER B.C.

Issuing carrier's agent, account no.: _____
 Issuing carrier's agent, name and city: _____

CP Air 

Member of International Air Transport Association

Air Waybill
 (Air Consignment note)
 Issued by
 Canadian Pacific Air Lines, Limited,
 Vancouver, B.C., Canada

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss of or damage to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown under requested routing and/or those places shown in carriers timetables as scheduled stopping places for the route. Address of first carrier is the airport of departure. SEE CONDITIONS ON REVERSE HEREOF.

The shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS ON REVERSE HEREOF, accepts that carrier's liability is limited as stated in 4(c) on the reverse hereof and accepts such value unless a higher value for carriage is declared on the face hereof subject to an additional charge.

SIGNATURE OF SHIPPER OR HIS AGENT: *G. Aser*

Carrier certifies goods described below were received for carriage subject to the Conditions on reverse hereof, the goods then being in apparent good order and condition except as noted hereon.

EXECUTED ON: 3/6/79 (Date) at VANCOUVER (Place)

SIGNATURE OF ISSUING CARRIER OR HIS AGENT: *[Signature]* / 1070

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

DESTINATION STATION: VANCOUVER, B.C.

SHIPPER'S NAME: *Smiths & Sons*

SHIPPER'S ADDRESS: 46 EAST 3RD AVE VANCOUVER, B.C.

CONTENTS: *Drill Bits*

NO. OF PIECES: *1*

OTHER: G. B. E. S. B. C. T. N.

RECEIVED AT DESTINATION STATION: 73

DECLARED VALUE: \$100.00

EXPRESS RECEIPT: *[Signature]*

MAX VALUE CANNOT EXCEED \$500.00

Accounting information	Rate/Charge	Total	Nature and quantity of goods (incl. dimensions or volume)
	M.W	30.40	DRILL BITS
		30.40	<i>G.A.F.</i>
Total other prepaid charges / Due agent			Total prepaid
			30.40
Total other collect charges / Due agent			Total collect

GREYHOUND LINES OF CANADA LTD.

PHONE: _____

MONTH: _____ DAY: _____ YEAR: _____

CB420733

by U.S. for ultimate destination _____ Diversion contrary to U.S. law prohibited

From The Vendor To The Purchaser, Carriage Of Goods In Canada Other Than By Air Is Subject To The Terms And Conditions Of The Air Carrier's Tariffs

or Shipper

018-62217013

10X 999

STATEMENT

PHONE 692-7521

FERDIE'S BUILDING SUPPLIES

BURNS LAKE, B.C. V0J 1E0

INTEREST PER MONTH ON ALL ACCOUNTS IN ARREARS OVERDUE

Sibola Mines
Suite 1318 - 510 West Hastings
Vancouver BC
 DATE *May* 19 *79*

SALES NO. CODE GALLON READING START
 GALLON READING FINISH

CIGAS PRODUCTS LTD.
 YEAR MONTH DAY
 19 5 22
 BRANCH

DATE	CHARGE	CREDIT	BALANCE
	TO BALANCE ACCOUNT RENDERED		
	10405		
	2036		
	10418	943	29.79

18

CASH SALES
BURNS LAKE

PT NO	TRUCK NO	DELV TIME AM PM	PURCHASE ORDER NO
ANE	CODE	GALLONS OF LBS	UNIT PRICE
	11	25#	
TRANSACTION			TAX
CHARGE	NO. OF A	OTHER	
11	21		6.03
REQUE	CASH		
			6.03
TOTAL			6.03



BUILDING SUPPLIES

Sold To *Sibola Mines*
 Address *Suit 1318 510 West Hastings*
Vancouver, B.C.

TERMS INVOICE DUE WHEN RENDERED
 A SERVICE CHARGE OF 1% PER MONTH 1% PER ANNUM CHARGED ON OVERDUE ACCOUNTS
 INVOICE P 720392

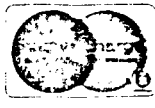
ORDERED	DESCRIPTION	PRICE	AMOUNT
2	<i>shut 3/8 Day - F.</i>	9.74	19.58
			1.18
			20.76

519 2422 0402 553

5283269

1099 JAMES G AGER

02/50



QTY	DESCRIPTION	AMOUNT
	oil	8.07
IDENTIFICATION		SUB TOTAL SOMME PARTIELLE
DEPT.	DEPT. COMMIS	TAX TAXE
AUTH NO - NO D'AUT	DATE	TOTAL
	7/10/79	8.07

SALES SLIP - FACTURE DE VENTE
MERCHANT COPY - COPIE DU COMMERCE

1883
3.53
4.17
39
0.00077
2.27

ONDPN DRUGS NO 16
URNARY BC
3062449 KC

30056 30050
TO PAY THE AMOUNT SHOWN AS TOTAL
PROPER AND DEDUCTIONS TO BE MADE TOGETHER WITH ANY OTHER CHARGES DUE
ON THIS SLIP TO ANY INDEBTOR WITHIN THE JURISDICTION GOVERNING THE USE OF SUCH CARRIERS
IN ACCORDANCE WITH THE REGULATIONS GOVERNING THE USE OF SUCH CARRIERS
LE MONTANT TOTAL A PAYER LE MONTANT TOTAL A PAYER LE MONTANT TOTAL A PAYER
LES FRAIS D'ADDITIONNELS COMPLEMENTAIRES ET CONDITIONS DE LA CLIENTELE REGISSANT
LE DE LA DITE CLIENTELE

5810 14713 3.05PI
R.07
MSTCHG

CUSTOMER'S SIGNATURE
522 1068

524-8618

524-8618

BARRY'S USED AUTO PARTS

195 SCHOOLHOUSE STREET,
COQUITLAM, NEW WESTMINSTER, B.C.
DOMESTIC PARTS FOR LATE MODEL CARS

UNLESS A GREATER VALUE IS DECLARED AND CARRIERS' AND OTHER CHARGES PAID FOR AT THE TIME OF SHIPPING

C 8910209

GREYHOUND LINES
OF CANADA LTD.

JUL 12 1979
J. M. M...

DESTINATION STATION	PHONE	TIME	MONTH	DAY	YEAR
			6	13	7
CONSIGNEE	CHARGE ACCOUNT	ACTUAL WEIGHT	TARIFF WEIGHT	DECLARED VALUE	MAXIMUM VALUE CANNOT EXCEED \$50.00
STREET ADDRESS	RECEIVED IN GOOD ORDER UNLESS SPECIFIED		ROUTING - INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW		
NO. OF PIECES	EXPRESS CHARGES	CHARGES ADVANCED	COMPANY TO		
CONTENTS	PICK UP CHARGES	DELIVERY CHARGES	COMPANY TO		
SHIPPER'S NAME	VALUE CHARGES	TOTAL TO COLLECT	COMPANY TO		
STREET ADDRESS	4 20				
ORIGIN CITY & PROV.	The Carrier agrees to carry and deliver the packages described hereon upon the terms and conditions prescribed by the proper authority of the province in which this shipment originates and published in the tariff of the Carrier which is open for inspection by the public at the principal office of the Carrier and at the termini of each route over which the Carrier is licensed to operate, and to which the Shipper agrees by accepting this receipt				

COLLECT

4. CONSIGNEE'S RECEIPT

NO. DATE AMOUNT

GREYHOUND LINES
OF CANADA LTD.

C B002820

DESTINATION STATION	PHONE	FORWARDING AGENT	MONTH	DAY	YEAR
Assoc.		(B)	6	5	79
CONSIGNEE	CHARGE ACCOUNT	ACTUAL WEIGHT	TARIFF WEIGHT	DECLARED VALUE	MAX VALUE CANNOT EXCEED \$50.00
Beins L...		2			
STREET ADDRESS	RECEIVED AT DESTINATION STATION		RECEIVED IN GOOD ORDER UNLESS SPECIFIED		
NO. OF PIECES	COMPANY	TO	BUSINESS FORMS		
CONTENTS	EXPRESS CHARGES	CHARGES ADVANCED	TAX		
	PICK UP CHARGES	DELIVERY CHARGES	TOTAL		
	VALUE CHARGES		260.00		
	LIABILITY LIMITED TO \$50.00 UNLESS GREATER VALUE DECLARED AND EXCESS CHARGE PAID				

COD Charge On Acct More Ret'd Paid G.

Supplier

519 2422 0402 563

5068642

1999
JAMES G AGER

02/80



QTY QTE	DESCRIPTION	UNIT COST PRIX A L'UNITÉ	AMOUNT MONTANT
	BREAKFAST		13.10
IDENTIFICATION			SUB TOTAL SOMME PARTIELLE 1.00
DEPT	CLERK	COMMIS	TAX TAXE
DATE 26 02 79			TOTAL 14.10

LAKE HOTEL
BURNS LAKE BC
23930 0Y0030

210679

OF THE CARD, CERTAIN OF THE ITEMS ARE APPLICABLE TO PAY THE AMOUNT SHOWN AS TOTAL
REPRESENTATION. THE TOTAL IS THE TOTAL TOGETHER WITH ANY OTHER CHARGES ON

4503 370 421 213

JAMES G AGER
MP MIKES
BURNS LAKE
831675

OVERPAID
GOOD TERN

0210 - 8 JUN 79

0.000118
0.000445
0.000464
0.000469
0.000299
0.000356
0.000299
0.000348
0.000200
0.000059
0.000073
0.000059
0.000066
0.000066
0.000066

0.00053 Total

THANK YOU

Guest Receipt - Thank You
Husky House
118388017
16120
TOTAL

0560
SALES DRAFT - FACTURE
[Signature]

MERCHANT C	TAX TAXE	TIP POURBOIRE	CDN CAN
			15.07

Field-Food

JAMES G AGER
060361
LAKEVIEW FOOD MRT
BURNS LAKE BC 70210
DATE 21 02 79

PRODUCT / PRODUIT	QUANT.	PRICE PRIX	AMOUNT MONTANT
GASOLINE / ESSENCE	3.8		4.00
OIL / HUILE			2
TOTAL			4.00

AMOUNT / MONTANT
[Signature]
SIGNATURE
LICENCE NO. DE LICENCE 9998358

SIBOLA COPPER MINES LTD. (N.P.L.)

PER *[Signature]* G. AGER \$1,164.09

PER *[Signature]* J. Ager

PER *[Signature]* J. Ager

16300809 1000120211

1099
JAMES G AGER

02/00 Account of Dealer Assigned to
GULF CANADA LIMITED

9069065
30079
510013
5198

TRUCK STOP LTD
VANIERHOPE BC
100013

RETAIN FOR STATEMENT VERIFICATION
VISA
MCAI

THE NEW PAN HANDLE
DRIVE-IN RESTAURANT
LAKE, B.C. PH. 692-3316

July 28 1979		
Meal		
Paid		
	TAX	

Please Pay Cashier
CHECK NO. 000258
WALTER/GUESTS 4.60

KADINA STATIONERY, BURNS LAKE, B.C.

CHECK NO.	387937	GUESTS	WAITER	TOTAL
DATE				
MEAL PAID FOR	2.65			
CARBON WATER				
TEA				
CHEESE				
TEA				
TOTAL				7.35

RECEIPT

DATE

ITEM	AMOUNT
Meals	7.35

MR. MIKE'S STEAK HOUSE
MR. MIKE'S
BOX 1187
100 MILE HOUSE B.C.
95-4455

Guest Check



NEW PAN HANDLE
DRIVE-IN RESTAURANT
LAKE, B.C. PH. 692-3316

June 11 79		
meal		
RALPH'S CAFE		
LAC LA HASHE, B.C.		
	TAX	
Please Pay Cashier		
CHECK NO. 000258	WALTER/GUESTS 4.60	

Meal	7.35
Paid	July 27/79
	TAX
Pay Cashier	
CHECK NO.	7.35

BC271E

NEO FORM

KADINA STATIONERY, BURNS LAKE, B.C.

Travel Expenses

\$ 843

<small>UNIVERSAL CREDIT CARD CHARGE FORM/BORDEAU DE DÉBIT UNIVERSEL - CARTES DE CRÉDIT</small> <small>IF TICKETS AND/OR COUPONS FOR RELATED CHARGES DEBIT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PERIOD WITH STANDARD POLICY OF COMPANY ISSUING CARD AND CABLE TARIFFS</small> <small>LES BILLETTS DE COUPONS CORRESPONDANT AUX DÉBITS CI-DESSUS POURRAIENT ÊTRE FAITS BOIT INTÉGRALEMENT DES LA FACTURE ÉCHÉLONNÉE AUX CONDITIONS FIXÉES PAR LA SOCIÉTÉ ÉMISSE ET EN ESPÈCES AUX RÉGLEMENTS TARIFFAIRES APPLICABLES</small>		AIRLINE CODE CODE CR AÉR 4	CARDHOLDER COPY POUR LE TITULAIRE DE LA CARTE IF EXTENDED PAYMENT APPLICABLE, CIRCLE NO OF MONTHS ENTOURER LE NOMBRE DE MENSUALITES EN CAS DE PAIEMENTS ÉCHÉLONNÉS
DATE OF ISSUE DATE D'ÉMISSION 27 MAY 79		3 6 9 12	
NAME OF PASSENGER IF OTHER THAN CARDHOLDER NOM DU PASSAGER SAUF S'IL EST TITULAIRE DE LA CARTE COMPLETE ROUTING/ITINÉRAIRE COMPLET VANCOUVER Y 2P CP		CONNECTION OF PASSENGER WITH SUBSCRIBER RAPPORT ENTRE PASSAGER ET SOUSCRIPTEUR AIRLINE/CR AÉR FORM JOHN 170647E/1977	APPROVAL CODE REF. DE L'ACCORD LIEU ET DATE D'ÉMISSION
TICKETS NOT TRANSFERABLE NO CASH REFUNDS BILLETS INCESSIBLES AUCUNE REMBOURSEMENT EN ESPÈCES CREDIT CARD NAME/CODE NOM DU CODE DE LA CARTE CA		519 2422 0402 563	
FARE/PRIX 12.00	TAX/TAXE 2.95	TOTAL 14.95	ROUTE CODE LIEU ET DATE D'ÉMISSION 1099 JAMES G AGER 02/80

<small>UNIVERSAL CREDIT CARD CHARGE FORM/BORDEAU DE DÉBIT UNIVERSEL - CARTES DE CRÉDIT</small> <small>IF TICKETS AND/OR COUPONS FOR RELATED CHARGES DEBIT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PERIOD WITH STANDARD POLICY OF COMPANY ISSUING CARD AND CABLE TARIFFS</small> <small>LES BILLETTS DE COUPONS CORRESPONDANT AUX DÉBITS CI-DESSUS POURRAIENT ÊTRE FAITS BOIT INTÉGRALEMENT DES LA FACTURE ÉCHÉLONNÉE AUX CONDITIONS FIXÉES PAR LA SOCIÉTÉ ÉMISSE ET EN ESPÈCES AUX RÉGLEMENTS TARIFFAIRES APPLICABLES</small>		AIRLINE CODE CODE CR AÉR 4	CARDHOLDER COPY POUR LE TITULAIRE DE LA CARTE IF EXTENDED PAYMENT APPLICABLE, CIRCLE NO OF MONTHS ENTOURER LE NOMBRE DE MENSUALITES EN CAS DE PAIEMENTS ÉCHÉLONNÉS
DATE OF ISSUE/DATE D'ÉMISSION 2 JUN 79		3 6 9 12	
NAME OF PASSENGER IF OTHER THAN CARDHOLDER NOM DU PASSAGER SAUF S'IL EST TITULAIRE DE LA CARTE COMPLETE ROUTING/ITINÉRAIRE COMPLET VANCOUVER Y CP PRINCE GEORGE		CONNECTION OF PASSENGER WITH SUBSCRIBER RAPPORT ENTRE PASSAGER ET SOUSCRIPTEUR AIRLINE/CR AÉR FORM 1211420051/1977	APPROVAL CODE REF. DE L'ACCORD LIEU ET DATE D'ÉMISSION
TICKETS NOT TRANSFERABLE NO CASH REFUNDS BILLETS INCESSIBLES AUCUNE REMBOURSEMENT EN ESPÈCES CREDIT CARD NAME/CODE NOM DU CODE DE LA CARTE CA		519 2422 0402 563	
FARE/PRIX 11.00	TAX/TAXE 1.95	TOTAL 12.95	ROUTE CODE LIEU ET DATE D'ÉMISSION 1099 JAMES G AGER 02/80

CREDIT CARD INVOICE

AMOUNT

THE IMPRINTED AMOUNT MUST AGREE WITH THE INVOICE TOTAL

PAYMENT IS DUE UPON RECEIPT OF STATEMENT

PRODUCTS	QTY	PRICE	AMOUNT	SIGNATURE
REGULAR GASOLINE				<i>[Signature]</i>
SUPER GASOLINE				
ULTRA GASOLINE				
MOTOR OIL				
TAX				VEHICLE LICENSE
TOTAL				DRIVER'S LICENSE

89942707
CUSTOMER'S COPY

5901281

TAX			
TOTAL			

PLEASE KEEP THIS COPY
VEUILLEZ CONSERVER CETTE COPIE



[Signature] TOTAL 15.96 OIL COMP.

PLEASE KEEP THIS TICKET FOR YOUR RECORDS
VEUILLEZ CONSERVER CETTE COPIE



RETAIN FOR STATEMENT VERIFICATION

Shell Canada Ltd

01180
AMOUNT
THE IMPRINTED AMOUNT MUST AGREE WITH THE INVOICE TOTAL
PAYMENT IS DUE UPON RECEIPT OF STATEMENT

SIGNATURE

[Signature]
VEHICLE LICENSE
964064 BC
DRIVER'S LICENSE

THIS CHARGE IS HEREBY ASSIGNED TO
Shell Canada Limited

00948

AMOUNT
THE IMPRINTED AMOUNT MUST AGREE WITH THE INVOICE TOTAL
PAYMENT IS DUE UPON RECEIPT OF STATEMENT

SIGNATURE

[Signature]
VEHICLE LICENSE
H69-64 BC
DRIVER'S LICENSE

538 595 645 00
CREDIT CARD INVOICE
DATE 0574
398 HIGHWAY 16
PUNJAB LAKE BC

PRODUCTS	QTY	PRICE	AMOUNT
MOTOR OIL	10.6		11.80
TAX			
TOTAL			11.80

84192289
CUSTOMER'S COPY

538 595 645 00

CREDIT CARD INVOICE

DATE 0574
398 HIGHWAY 16
PUNJAB LAKE BC

PRODUCTS	QTY	PRICE	AMOUNT
MOTOR OIL	10.6		11.80
TAX			
TOTAL			11.80

84187533
CUSTOMER'S COPY

5080

[Large handwritten scribble]

NOV 24, 79 5



02 00050104 0000104709 7065002685

70650 02685 191.14
ADJUSTMENTS PAYMENTS
-146.47

US EXCHANGE CREDIT CHARGE
PURCHASES 78
PAYMENT DETAIL
NOV 02 59.25
-146.47

PAST DUE 44.67
MINIMUM PAYMENT 104.70
NEW BALANCE 104.70
CREDIT AVAILABLE UP TO

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT OR PAY AT ANY CHARTERED BANK

SIBOLA MINES LTD
NO 1318
510 W HASTINGS ST
VANCOUVER BC
V6B 1L8
00 2 40

NOV 24, 79
MINIMUM PAYMENT 104.70
NEW BALANCE 104.70
Remainder NEW BALANCE

JUL 26, 79 16



ACCOUNT NUMBER 70650 02685
PREVIOUS BALANCE 117.51
ADJUSTMENTS PAYMENTS
-117.51

TRAVEL CARD STATEMENT

US EXCHANGE
PAYMENT DETAIL
PURCHASES 206.80
JUL 16 -117.51

Pd Ch # 246
PAST DUE
MINIMUM PAYMENT 206.80
NEW BALANCE 206.80
CREDIT AVAILABLE UP TO

PROCESS COPY



STATEMENT DATE MAY 25, 79
INVOICES 4

ACCOUNT NUMBER 70650 02685
PREVIOUS BALANCE 12.01
ADJUSTMENTS PAYMENTS
-12.01

US EXCHANGE CREDIT CHARGE
PAYMENT DETAIL
MAY 14
PURCHASES 47.10
-12.01

PAST DUE
MINIMUM PAYMENT 47.10
NEW BALANCE 47.10
CREDIT AVAILABLE UP TO

COPIES
Part of this bill should be kept for accounting purposes



AUG 28, 79 7

ACCOUNT NUMBER 70650 02685
PREVIOUS BALANCE 206.80
ADJUSTMENTS PAYMENTS
-206.80

TRAVEL CARD STATEMENT

US EXCHANGE CREDIT CHARGE
PAYMENT DETAIL
AUG 07
PURCHASES 84.79
-206.80

Pd Ch # 267
PAST DUE
MINIMUM PAYMENT 84.79
NEW BALANCE 84.79
CREDIT AVAILABLE UP TO



STATEMENT DATE JUN 22, 79
INVOICES 10

ACCOUNT NUMBER 70650 02685
PREVIOUS BALANCE 47.10
ADJUSTMENTS PAYMENTS
-47.10

US EXCHANGE CREDIT CHARGE
PAYMENT DETAIL
JUN 21
PURCHASES 117.51
-47.10

PAST DUE
MINIMUM PAYMENT 117.51
NEW BALANCE 117.51
CREDIT AVAILABLE UP TO



STATEMENT DATE SEP 25, 79
INVOICES 4

ACCOUNT NUMBER 70650 02685
PREVIOUS BALANCE 84.79
ADJUSTMENTS PAYMENTS

TRAVEL CARD STATEMENT

US EXCHANGE CREDIT CHARGE
PAYMENT DETAIL
PURCHASES 60.20
1.48

Pd Ch # 275
PAST DUE 84.79
MINIMUM PAYMENT 146.47
NEW BALANCE 146.47
CREDIT AVAILABLE UP TO

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 10

1979

PAY TO THE ORDER OF

Gulf Canada

\$ 47.10

Forty Seven

47.10

DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8



SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 12021
PER James H. Legg

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 11

1979

PAY TO THE ORDER OF

Gulf Canada

\$ 117.51

One hundred seventeen dollars

117.51 DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8



SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 12021
PER James H. Legg

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 12

1979

PAY TO THE ORDER OF

Gulf Canada

\$ 206.80

Two hundred six dollars

206.80 DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8



SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 12021
PER James H. Legg

SIBOLA COPPER MINES LTD. (N.P.L.)

No. 13

1978

OCT 5 1978

PAY TO THE ORDER OF

GULF CANADA LTD

\$ 84.79

Eighty-four dollars

84.79 DOLLARS

Vancouver City Savings Credit Union
898 WEST PENDER STREET
VANCOUVER, B.C. V6C 1J8



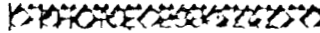
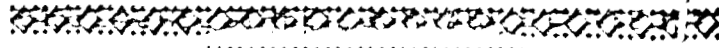
SIBOLA COPPER MINES LTD. (N.P.L.)
ACCOUNT NO. 12021
PER James H. Legg

3. GEOCHEMICAL ANALYSES

Bondar-Clegg		\$ 54.00
Can Test		22.00
Acme Analytical		
Billed - \$278.75 (error)		
Aug 14 Paid:		140.00
Aug 27		49.50
June 25		178.75
Nov 28	24.75	
Oct 23	46.00	<u>70.75</u>
Total		515.00
Chalcocite Kit		<u>20.00</u>
TOTAL		<u><u>\$535.00</u></u>

ACME ANALYTICAL LABORATORIES LTD.

PHONE: 253-3158



852 East Hastings St., Vancouver, B.C. V6A 1R6

Aug. 14, 1979
File 0359

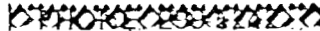
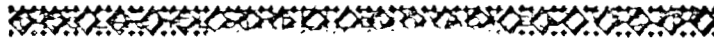
Sibola Mines Ltd.,
1318 - 510 W. Hastings St.,
Vancouver, B. C.

TERMS:
NET TWO WEEKS INTEREST AT
1 1/2% PER MONTH CHARGED ON
OVERDUE ACCOUNTS.

NUMBER	ASSAY	PRICE	AMOUNT
15	Zn, WO ₃ and Au assays @ Drying and adding sludge to core	\$17.25	\$258.75 20.00 <hr/> \$278.75

ACME ANALYTICAL LABORATORIES LTD.

PHONE: 253-3158



852 East Hastings St., Vancouver, B.C. V6A 1R6

June 25, 1979
File 0192

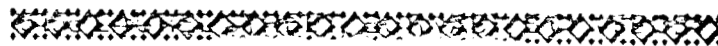
Sibola Mines Ltd.,
1314 - 510 W. Hastings St.,
Vancouver, B. C.

TERMS:
NET TWO WEEKS INTEREST AT
1 1/2% PER MONTH CHARGED ON
OVERDUE ACCOUNTS.

NUMBER	ASSAY	PRICE	AMOUNT
11	Cu, Pb, Zn, and Ag assays @	\$14.75	\$162.25
2	Cu and Ag assays @	8.25	16.50
			<hr/> \$178.75

ACME ANALYTICAL LABORATORIES LTD.

PHONE: 253-3158



852 East Hastings St., Vancouver, B.C. V6A 1R6

Aug. 27, 1979
File 0408

Sibola Mines Ltd.,
1318 - 510 W. Hastings St.,
Vancouver, B. C.

TERMS:
NET TWO WEEKS INTEREST AT
1 1/2% PER MONTH CHARGED ON
OVERDUE ACCOUNTS.

NUMBER	ASSAY	PRICE	AMOUNT
6	Cu and Ag assays @	\$8.25	\$49.50

ACME ANALYTICAL LABORATORIES LTD.

PHONE: 253-3158

~~1318 W. HASTINGS STREET, VANCOUVER, B.C. V6A 1R6~~

~~PHONE: 293-5242~~

852 East Hastings St., Vancouver, B.C. V6A 1R6

Oct. 23, 1979

File 0608

Sibola Mines Ltd.,
1318 - 510 W. Hastings Street,
Vancouver, B. C.

TERMS:
NET TWO WEEKS INTEREST AT
1 1/2% PER MONTH CHARGED ON
OVERDUE ACCOUNTS.

NUMBER	ASSAY	PRICE	AMOUNT
4	Cu, Zn, and Ag assays @	\$11.50	\$46.00

ACME ANALYTICAL LABORATORIES LTD.

PHONE: 253-3158

~~1318 W. HASTINGS STREET, VANCOUVER, B.C. V6A 1R6~~

~~PHONE: 293-5242~~

852 East Hastings St., Vancouver, B.C. V6A 1R6

Nov. 28, 1979

File 0686

Sibola Mines Ltd.,
1318 - 510 W. Hastings Street,
Vancouver, B. C.

TERMS:
NET TWO WEEKS INTEREST AT
1 1/2% PER MONTH CHARGED ON
OVERDUE ACCOUNTS.

NUMBER	ASSAY	PRICE	AMOUNT
3	Cu and Ag assays @ <i>F. lo 0608</i>	\$8.25	\$24.75 <i>46.00</i>

QUANTITY	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT
1	Chacolite Kit		20 00
	TOTAL		20 00

*Paid by bank in full
May 14/79*



BONDAR-CLEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-3548

C 1156

INVOICE: **C 1156**

DATE: May 31, 1979

REPORT NO: A29 - 266

PROJECT:

Sibola Mines Ltd.
1318 - 510 West Hastings Street
Vancouver, B.C.
V6B 1L8

W. O. No. C 5625

4	Gold, Silver	Assays	@ \$ 8.50	\$ 34.00
4	Copper	Assays	@ \$ 5.00	<u>20.00</u>
				\$ <u>54.00</u>

Handwritten notes:
No. 1318
C-1156

Invoice
9475

DATE: June 11, 1979

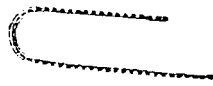


can test ltd.

1650 PANDORA STREET, VANCOUVER, B.C. V5L 1L6 • TELEPHONE 254-7278 • TELEX 04-54210

Chemists, Analysts and Consultants in
Racing • Environmental • Food and Drug •
Spectrographic • Gas & Air • Forensic
and General Chemistry

SOLD TO • Sibola Mines
Ste. 1318
• 510 West Hastings Street,
Vancouver, B.C.



OUR ORDER	CUSTOMER P.O.	UNIT PRICE	AMOUNT
765 D			
To testing of Ore Sample			
1 Spectrographic Analysis			\$ 22.00

**THIS IS A PROFESSIONAL SERVICE
AND SHOULD BE USED TO ORDER**

SIBOLA COPPER MINES LTD. (N.P.L.)

\$ 140.00

TO THE ORDER OF

Acme Analytical Labs

00 DOLLARS

One hundred forty dollars

SIBOLA COPPER MINES LTD. (N.P.L.) ACCOUNT NO. 1202-1

SIBOLA COPPER MINES LTD. (N.P.L.)

TO THE ORDER OF

ACME ANALYTICAL LABS LTD

\$ 178.75

One hundred seventy-eight dollars

75/100 DOLLARS

Vancouver City Savings Credit Union

898 WEST PENDER STREET VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.) ACCOUNT NO. 1202-1

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF

ACME ANALYTICAL LABS LTD

\$ 49.50

Forty-nine dollars

50/100 DOLLARS

Vancouver City Savings Credit Union

SIBOLA COPPER MINES LTD. (N.P.L.) ACCOUNT NO. 1202-1

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF

Bondar-Clegg Co

\$ 54.90

Fifty-four

PAID

xx/100 DOLLARS

Vancouver City Savings Credit Union

SIBOLA COPPER MINES LTD. (N.P.L.) ACCOUNT NO. 1202-1

SIBOLA COPPER MINES LTD. (N.P.L.)

PAY TO THE ORDER OF

Can Test

\$ 22.00

Twenty-two

PAID

xx DOLLARS

Vancouver City Savings Credit Union

898 WEST PENDER STREET VANCOUVER, B.C. V6C 1J8

SIBOLA COPPER MINES LTD. (N.P.L.) ACCOUNT NO. 1202-1

VANCOUVER CREDIT UNION

Oct 1979

APPENDIX II

ANALYTICAL RESULTS

DIAMOND DRILLING: ANALYTICAL RESULTS

D.D. Hole	Depth (feet)	Assay				
		Cu %	Ag oz/ton	Au oz/ton	Zn %	Pb %
No 1	17 - 21.5	0.01	0.04	0.002		
	21.5-26.5	0.01	0.03	0.002		
	26.5-33	0.01	0.15	0.002		
No 3	18 - 30	0.01	0.01			
	30 - 40	0.01	0.02			
	40 - 50	0.01	0.01			
No 4	8.5 - 19	0.01	0.01			
	19 - 29	0.01	0.01			
	29 - 40	0.01	0.01			
No 6	0 - 5	0.18	0.45		0.05	0.01
	5 - 10	0.54	0.86		0.05	0.01
	24.5-33.5	0.01	0.02		0.04	
	39 -42.5	0.31	0.29		0.05	0.05
	47.5-52.5	0.01	0.01		0.02	0.01
No 7	0 -10.5	0.19	0.26		0.17	
	24- 29	0.09	0.06		0.08	
No 8	9 - 19.5	0.61	0.23			
	19.5-28.5	0.01	0.01			
No 10	2 - 11	0.01	0.01			
	45 - 52	0.01	0.02			
No 11	0 - 5	0.77	1.03		0.03	0.01
	5 - 11	0.01	0.04		0.04	0.01
	11 - 12	0.47	0.66		0.04	0.01
	12 - 20.5	0.01	0.01		0.04	0.01
	12 -20.5	0.01	0.01		0.04	0.01
	20.5 - 24	0.13	0.22		0.05	0.01
	24 - 27.5	0.01	0.01		0.07	0.01
	27.5-34.5	0.01	0.01		0.08	0.01
No 12	27 - 33	0.15	0.40			

D.D. Hole	Depth (feet)	Cu %	Ag oz/ton	Au oz/ton	Zn %	Pb %	WO ₃ %
No 17	20 - 30	0.03	0.01		0.01		
No 29	8 - 18.5			0.001	0.09		0.01
	18.5-29.5			0.001	0.09		0.02
	29.5-39.5			0.001	0.05		0.02
	39.5-49			0.002	0.03		0.03
	49 - 59			0.001	0.08		0.03
	63 - 63.5			0.001	0.62		0.03
	63.5-64.5			0.001	0.39		0.06
	64.5- 66			0.001	0.19		0.04
	66 - 68			0.001	0.09		0.04
	68-68.5			0.001	0.07		0.07
	68.5- 69			0.001	0.09		0.04
	69 - 72.5			0.001	0.09		0.02
	73 - 74			0.001	0.05		0.04
	74 - 82			0.001	0.03		0.02
	82 - 84			0.001	0.06		0.02

To: Sibola Mines Ltd

REPORT NO. A29 - 266

PAGE No. 1

BONDAR-CLEGG & COMPANY LTD.

DATE: May 31, 1979

1318 - 510 West Hastings Street
Vancouver, B.C. V6B 1L8

CERTIFICATE OF ASSAY

Samples submitted: May 29, 1979
Results completed: May 31, 1979

I hereby certify that the following are the results of assays made by us upon the herein described DD#1 core samples.

MARKED	GOLD		SILVER		Cu						
	Ounces per Ton	Grams per Metric Ton	Ounces per Ton	Grams per Metric Ton	Percent	Percent	Percent	Percent	Percent	Percent	Percent
17 - 21.5	0.002		0.04		0.01						
21.5- 26.5	<0.002		0.03		0.01						
26.5- 33	0.002		0.15		0.01						
33 - 37	0.002		0.03		<0.01						

NOTE:
Rejects milled three weeks
Pulps milled three months

Handwritten signature



To: Sibola Mines Ltd.,
1318 - 510 W. Hastings St.,
Vancouver, B. C.

ACME ANALYTICAL LABORATORIES LTD.

Assaying & Trace Analysis

252 E. Hastings St., Vancouver, B. C. V6A 1R6

Telephone: 253 - 3158

0408

File No. _____

Type of Samples Cores

Disposition _____

ASSAY CERTIFICATE

No.	Sample	Cu %	Ag oz/ton		No.
1	8.5-19'	.01	.01	DD No 4	1
2	19'-29'	.01	.01	DD No 4	2
3	18'-30'	.01	.01	DD No 3	3
4	29'-40.0'	.01	.01	DD No 4	4
5	30'-40'	.01	.02	DD No 3	5
6	40'-50'	.01	.01	DD No 3	6
7					7
8					8
9					9
10					10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20

All reports are the confidential property of clients.

DATE SAMPLES RECEIVED Aug. 23, 1979

DATE REPORTS MAILED Aug. 27, 1979

ASSAYER Dean Toye

DEAN TOYE, B.Sc.
CHIEF CHEMIST
CERTIFIED B.C. ASSAYER



To: Sibola Mines Ltd.,
1314 - 510 W. Hastings St.,
Vancouver, B. C.

ACME ANALYTICAL LABORATORIES LTD.

Assaying & Trace Analysis

882 E. Hastings St., Vancouver, B. C. V6A 1R6

Telephone: 253 - 3158

File No. 0192

Type of Samples Cores

Disposition

ASSAY CERTIFICATE

No.	Sample	Cu %	Pb %	Zn %	Ag oz/ton	No.
1	#6 0- 5'	.18	.01	.05	.45	1
2	5-10'	.54	.01	.05	.86	2
3	39-42.5'	.31	.05	.05	.29	3
4	#6 47.5-52.5'	.01	.01	.02	.01	4
5						5
6	#8 9-19.5'	.61			.23	6
7	#8 19.5-28.5'	.01			.01	7
8						8
9	#11 0- 5'	.77	.01	.03	1.03	9
10	5-11'	.01	.01	.04	.04	10
11	11-12'	.47	.01	.04	.66	11
12	12-20.5'	.01	.01	.04	.01	12
13	20.5-24'	.13	.01	.05	.22	13
14	24-27.5'	.01	.01	.07	.01	14
15	#11 27.5-34.5'	.01	.01	.08	.01	15
16						16
17						17
18						18
19						19
20						20

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DATE SAMPLES RECEIVED June 21, 1979

DATE REPORTS MAILED June 25, 1979

ASSAYER

Dean Toye
DEAN TOYE, B.Sc.
CHIEF CHEMIST
CERTIFIED B.C. ASSAYER

ACME ANALYTICAL LABORATORIES LTD.

Assaying & Trace Analysis

852 E. Hastings St., Vancouver, B. C. V6A 1R6

Telephone: 253 - 3158

To: Sibola Mines Ltd.,
1318 - 510 W. Hastings St.,
Vancouver, B. C.

File No. 0359

Type of Samples Cores

Disposition _____

ASSAY CERTIFICATE

D.D. No 29 Gran Area

Sample	Zn %	WO ₃ %	Au oz/ton				No.
8 - 18.5	.09	.01	.001				1
18.5-29.5	.09	.02	.001				2
29.5-39.5	.05	.02	.001				3
39.5-49	.03	.03	.002				4
49 - 59	.08	.03	.001				5
63 - 63.5	.62	.03	.001				6
63.5 - 64.5	.39	.06	.001				7
64.5 - 66	.19	.04	.001				8
66 - 68	.09	.04	.001				9
68 - 68.5	.07	.07	.001				10
68.5 - 69	.09	.04	.001				11
69 - 72.5	.09	.02	.001				12
73 - 74	.05	.04	.001				13
74 - 82	.03	.02	.001				14
84 - 82	.06	.02	.001				15
							16
							17
							18
							19
							20

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DATE SAMPLES RECEIVED Aug. 9, 1979

DATE REPORTS MAILED Aug. 14, 1979

ASSAYER

Dean Toy

DEAN TOYE, B.Sc.
CHIEF CHEMIST
CERTIFIED B.C. ASSAYER

317
 PROJECT: Travis
 DATE REC'D: Oct 15
 ORIGINATOR: S. Travis

ANALYSES TO:
 DATE ANALYZED:

Rock Trenching

Lab. No.	Field No.	Cu	Pb ^{bc}	Zn	Ag	Cd	Au ^{ppb}								
1								↑							
2		In ppm.						In ppl.							
3		(10,000 ppm = 1%)													
765804	9134 Zone 1-B	3010	232	730	3.7	7	<10	Base 48 showing	(4 feet)?						
5	9135 Zone 1-B	4300	2130	2200	17.6	16	<10	" " "	(3 feet) } in trench						
6	9136 Zone 2	27700	3130	830	97.0	6	130	Jim showing	(2 feet in pit)						
7	9137 Zone 5	630	65	6170	5.6	57	<10	Granges showing	(4 feet)?						
8	9138 Zone 5	270	130	15300	5.0	140	<10	" " "	(3 feet) } in trench						
9	9139 Zone 4	4700	410	101	2.4	2	<10	Tets 28 showing	(3 feet) in trench						
0															
1															
2															
3															
4															
5															
6															
7															
8															
9															
0															

Comments:

The Jim showing is the only showing with interesting grade (Cu). Unfortunately this showing is so small and of the fracture type mineralization that it pretty well ruins any hope of doing any work on it.

APPENDIX III
DRILL CORE LOG SECTIONS

DIAMOND DRILLING:

Hole	Location	Angle	Casing	Drilling	Total
No. 1	11S + 48.5E	Vertical	18	37	55
No. 2	11S + 47.5E	Vertical	25	51	76
No. 3	10S + 48E	Vertical	23	50	73
No. 4	9S + 48E	Vertical	9	51	60
No. 5	8S + 48E	Vertical	16	48	64
No. 6	2.5S + 48E	Vertical	2	78	80
No. 7	2.5S + 48E	45° Angle	2	36	38
No. 8	B.L. + 50E	Vertical	4	50	54
No. 9	B.L. + 50E	45° Angle	4	50	54
No. 10	13.2N + 54E	Vertical	2	52	54
No. 11	13.2N + 54E	45° Angle	2	55	57
No. 12	14N + 54E	45° Angle	4	70	74
No. 13	15N + 53.8E	45° Angle	13	50	63
No. 14	16N + 53.8E	45° Angle	22	50	72
No. 15	16N + 53.8E	45° Angle	18	45.5	63.5
No. 16	12N + 56E	45° Angle	8	50	58
No. 17	4N + 44E	Vertical	6	50.5	56.5
No. 18	7.5N + 44.5E	Vertical	4	60.5	64.5
No. 19	8N + 47E	Vertical	4	52	56
No. 20	12N + 47E	Vertical	10	50.5	60.5
No. 21	12N + 45E	30° Angle	27	56	83
No. 22	12N + 44E	Vertical	32	60.5	92.5
No. 23 (caved)	11N + 44E	Vertical	29		29
No. 24	B.L. + 42E	Vertical	10	48	58
No. 25	B.L. + 43E	Vertical	12	37	49
No. 26	B.L. + 36E	45° Angle	18	53	71
No. 27	8S + 36.2E	Vertical	6	54	60
No. 28	4S + 39.5E	Vertical	4	49.5	53.5
No. 29	8N + 64E	Vertical	<u>6</u>	<u>78</u>	<u>84</u>
TOTAL:			340	1,473	1,813

1,473 feet coring
~~340~~ feet casing

TOTAL DRILLING: 1,813 feet or 552.6 meters

LEGEND



Overburden



Light to dark-grey volcanic flow, fine hematite crystals, generally subhedral; varying from compact, brittle to highly vesicular sections and flow tops. (?)



Light to dark-grey porphyritic (plagioclase) volcanic flow.



Light to medium-grey fragmental volcanic tuff and tuff breccia.



Light to medium-grey volcanic fragmental tuff and tuff breccia, maroon hematite groundmass.



Pale grey to white; altered, bleached, fine grained tuff.



Maroon (hematite groundmass dominant) very fine grained tuff.



Very fine light-grey microporphyritic (plagioclase) volcanic flow with dominant maroon (hematite) groundmass.



Maroon, porphyritic (plagioclase) volcanic flow.



Dark-grey; compact; brittle mudstone.



Altered zone; rock 50% or more replaced by calcite, barite and quartz with large amounts of pumpellyite, chlorite-montmorillonite and some epidote and prehnite.

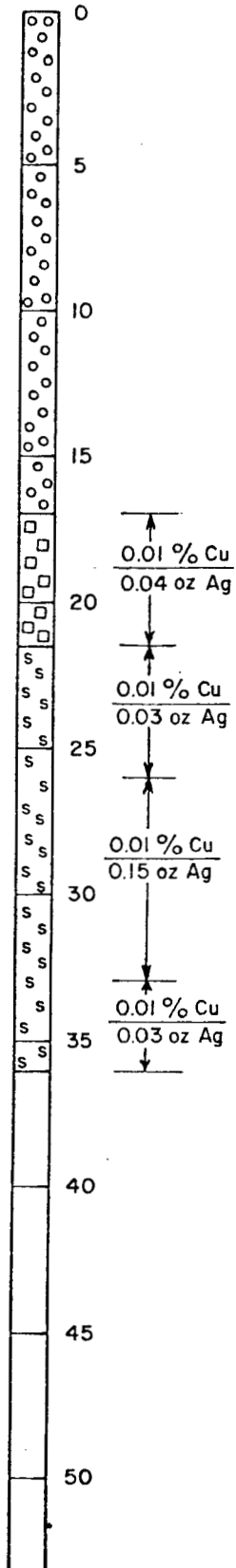
SIBOLA MINES LTD.		
— NADINA	LAKE	AREA —

DIAMOND DRILL HOLE	
LEGEND	

JAMES G. AGER BURNABY, B.C.

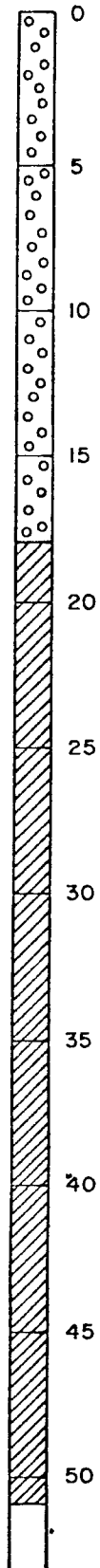
DATE: DEC.11/79

IIS + 48.5 E





SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 6 DIAMOND DRILL HOLE No. 1	
JAMES G. AGER BURNABY, B.C.	DATE: DEC. 11/79

IIS + 47.5 E

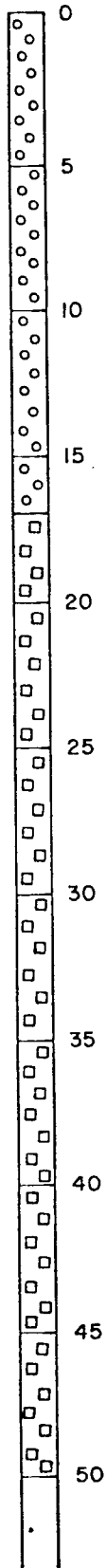


Depth in feet

	0 - 18
	18 - 51

SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 7 DIAMOND DRILL HOLE No. 2	
JAMES G. AGER BURNABY, B.C.	DATE: DEC. 11/79

10 S + 48 E



Depth in feet



0 - 17



17 - 50

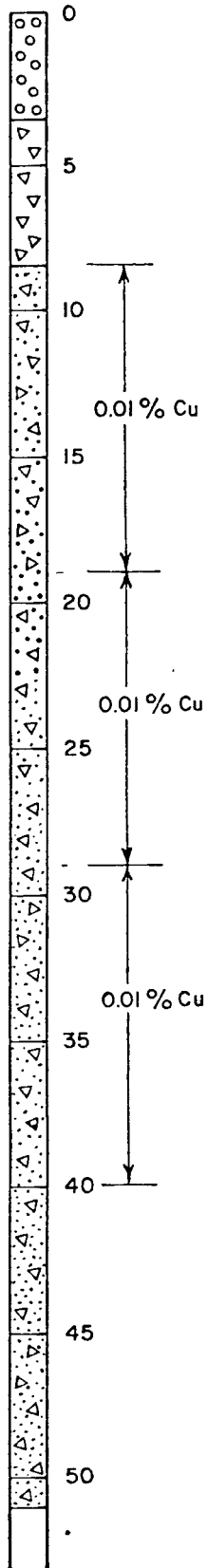
SIBOLA MINES LTD.
— NADINA LAKE AREA —




FIGURE 8
DIAMOND DRILL HOLE
No. 3

JAMES G. AGER
BURNABY, B.C.

DATE: DEC.11/79

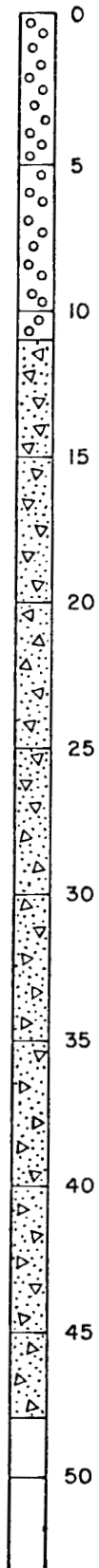
9 S + 48 E





- Depth in feet
-  0 - 3.5
 -  3.5 - 8.5
 -  8.5 - 51

SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 9 DIAMOND DRILL HOLE No. 4	
JAMES G. AGER BURNABY, B.C.	DATE: DEC. 11/79

8 S + 48 E



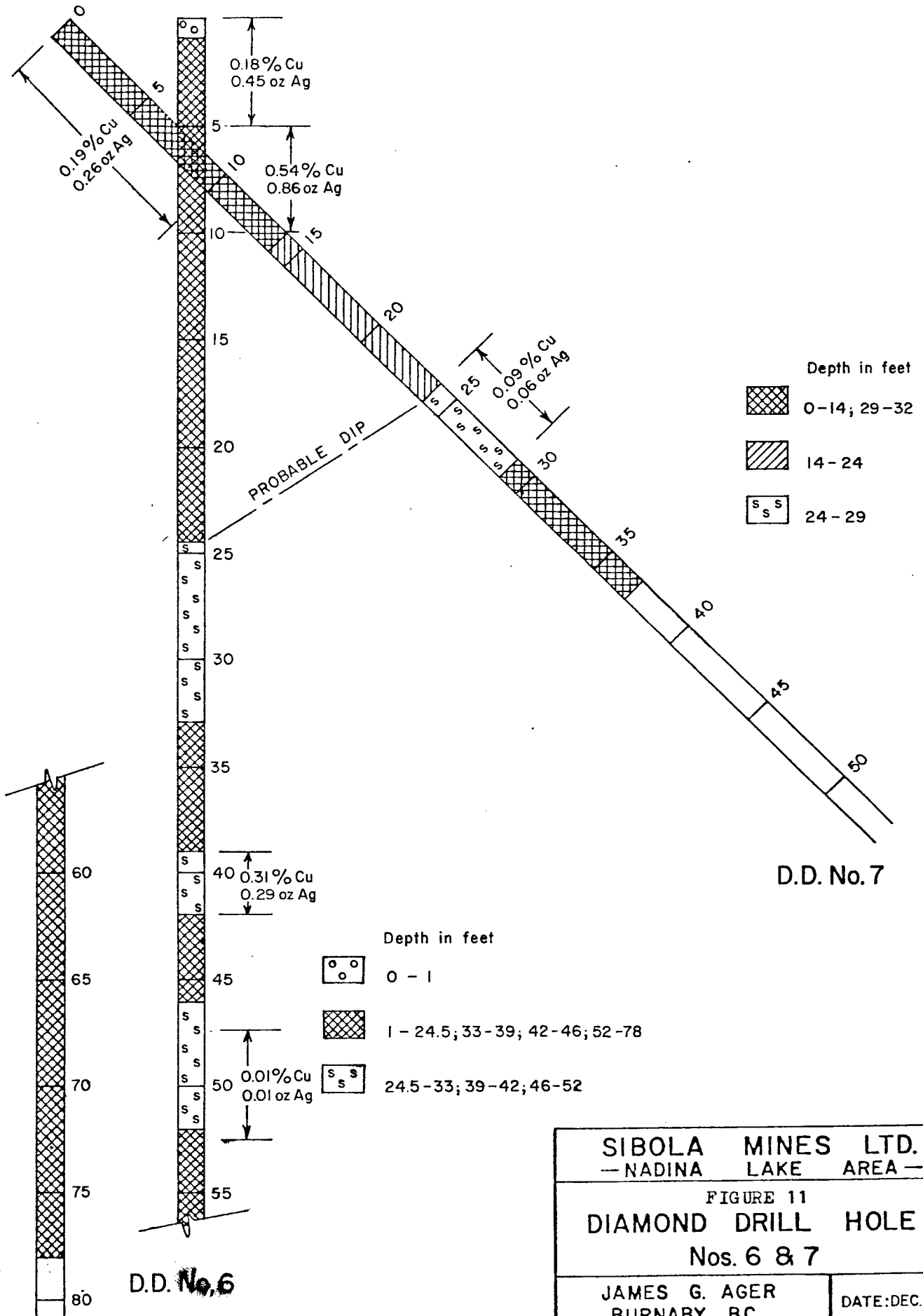
Depth in feet

	0 - 11
	11 - 48

SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 10 DIAMOND DRILL HOLE No. 5	
JAMES G. AGER BURNABY, B.C.	DATE: DEC. 11/79

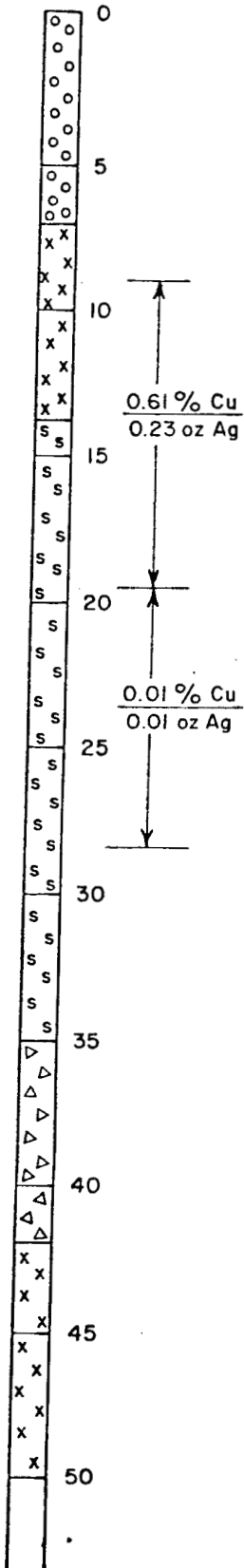
STUMP SHOW





2 S + 48 E



SIBOLA MINES LTD. —NADINA LAKE AREA—	
FIGURE 11 DIAMOND DRILL HOLE Nos. 6 & 7	
JAMES G. AGER BURNABY, B.C.	DATE: DEC. 11/79

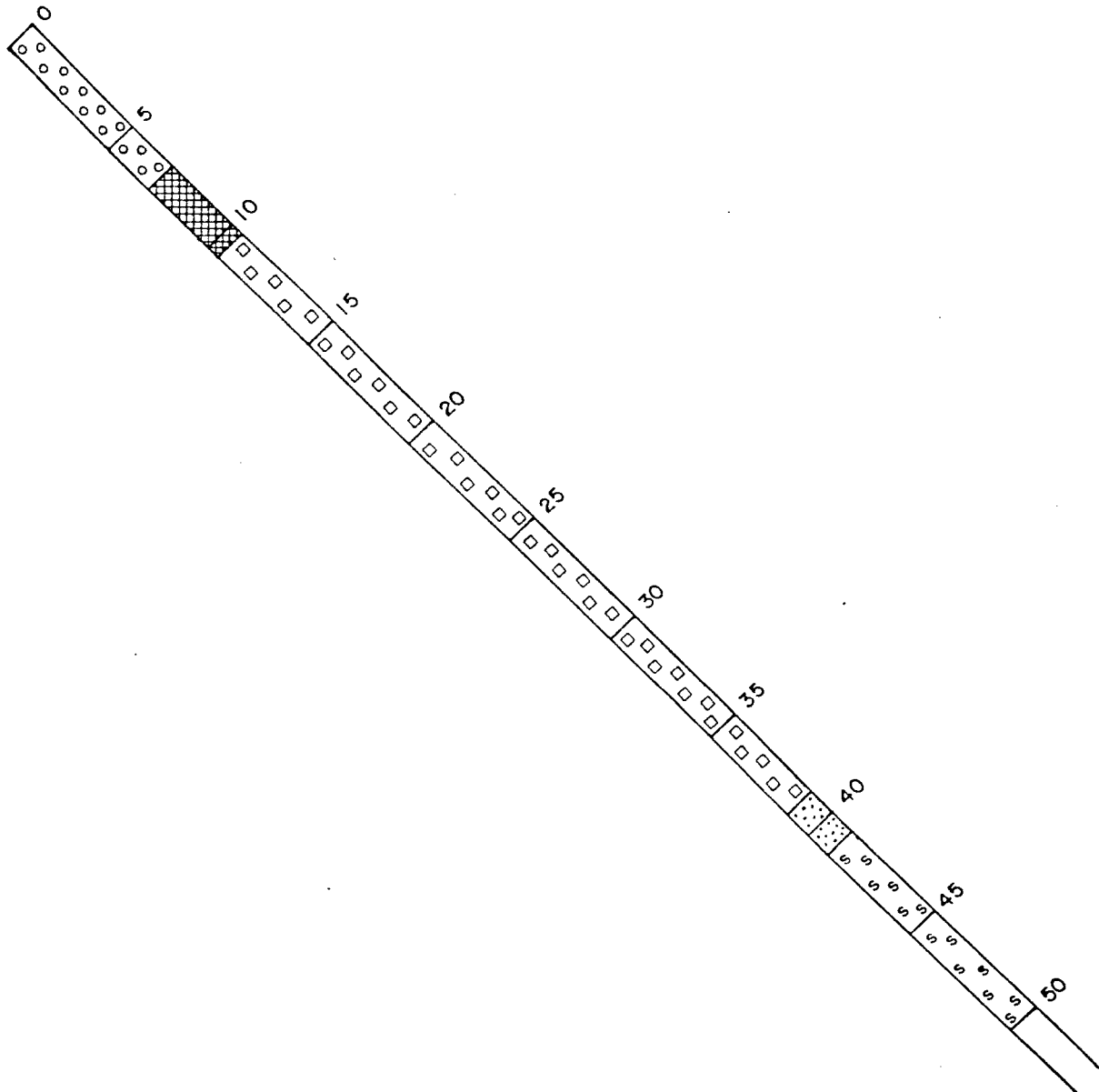
B.L. + 50E



- Depth in feet
-  0 - 7
 -  7 - 14; 42 - 50
 -  14 - 35
 -  35 - 42

SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 12 DIAMOND DRILL HOLE No. 8	
JAMES G. AGER BURNABY, B.C.	DATE: DEC. 11/79

B.L. + 50 E



Depth in feet



0 - 7



7 - 10.5



10.5 - 39



39 - 41



41 - 50

SIBOLA MINES LTD.
— NADINA LAKE AREA —

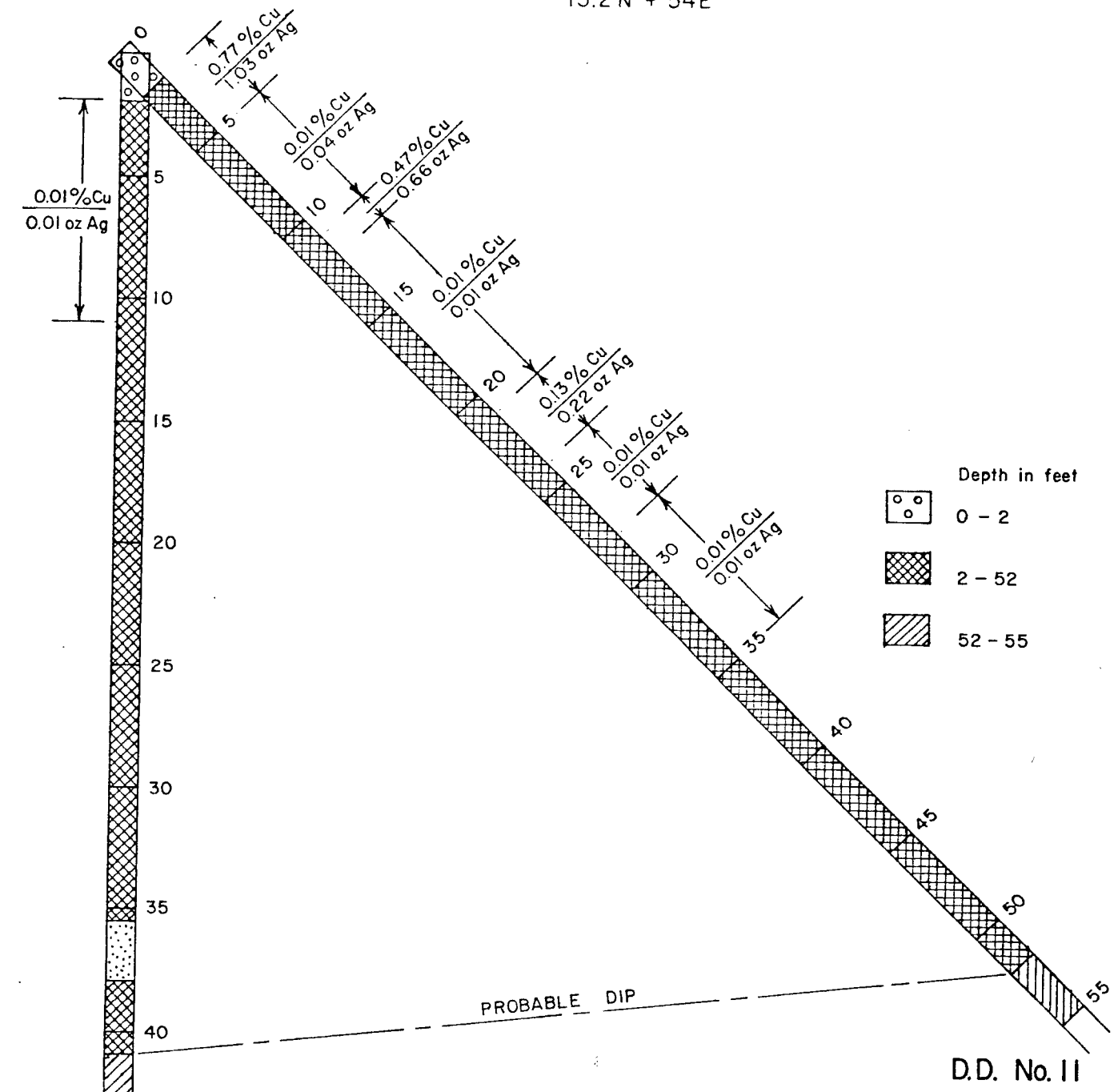
FIGURE 13
DIAMOND DRILL HOLE
No. 9

JAMES G. AGER
BURNABY, B.C.

DATE: DEC. 11/79

3202 sheet

13.2 N + 54 E



Depth in feet

0 - 2

2 - 52

52 - 55

Depth in

0 - 2

2 - 35.5; 37 - 41

35.5 - 37

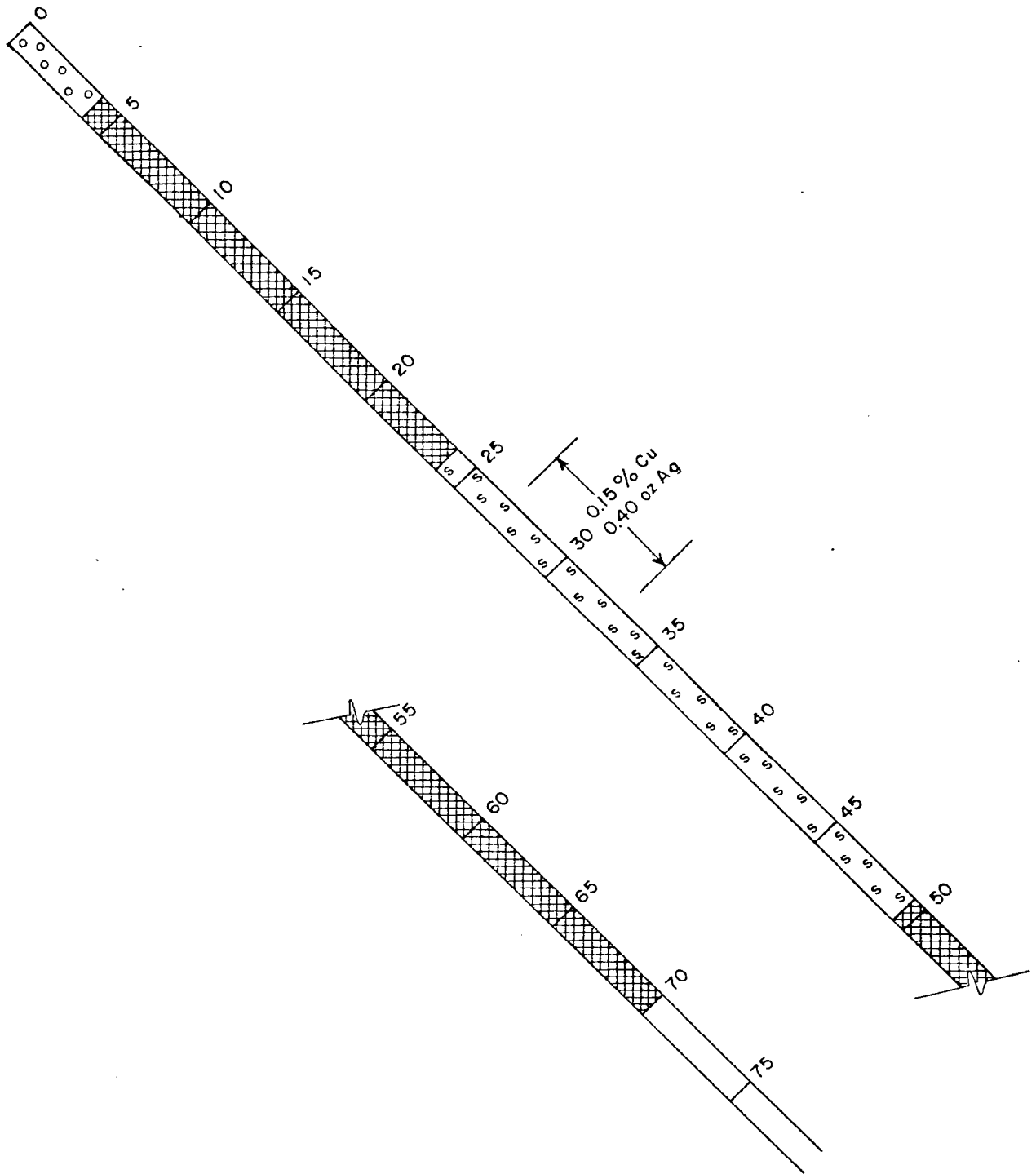
41 - 52

0.01% Cu
0.02 oz Ag

D.D. No. 10

<p>SOEVA MINES LTD. — NADINA LAKE AREA —</p>	
<p>FIGURE 14 DIAMOND DRILL HOLE Nos. 10 & 11</p>	
<p>JAMES G. AGER BURNABY, B.C.</p>	<p>DATE: DEC. 11/79</p>

14N + 54E



Depth in feet



0 - 4



4 - 24; 49.5 - 70



24 - 49.5

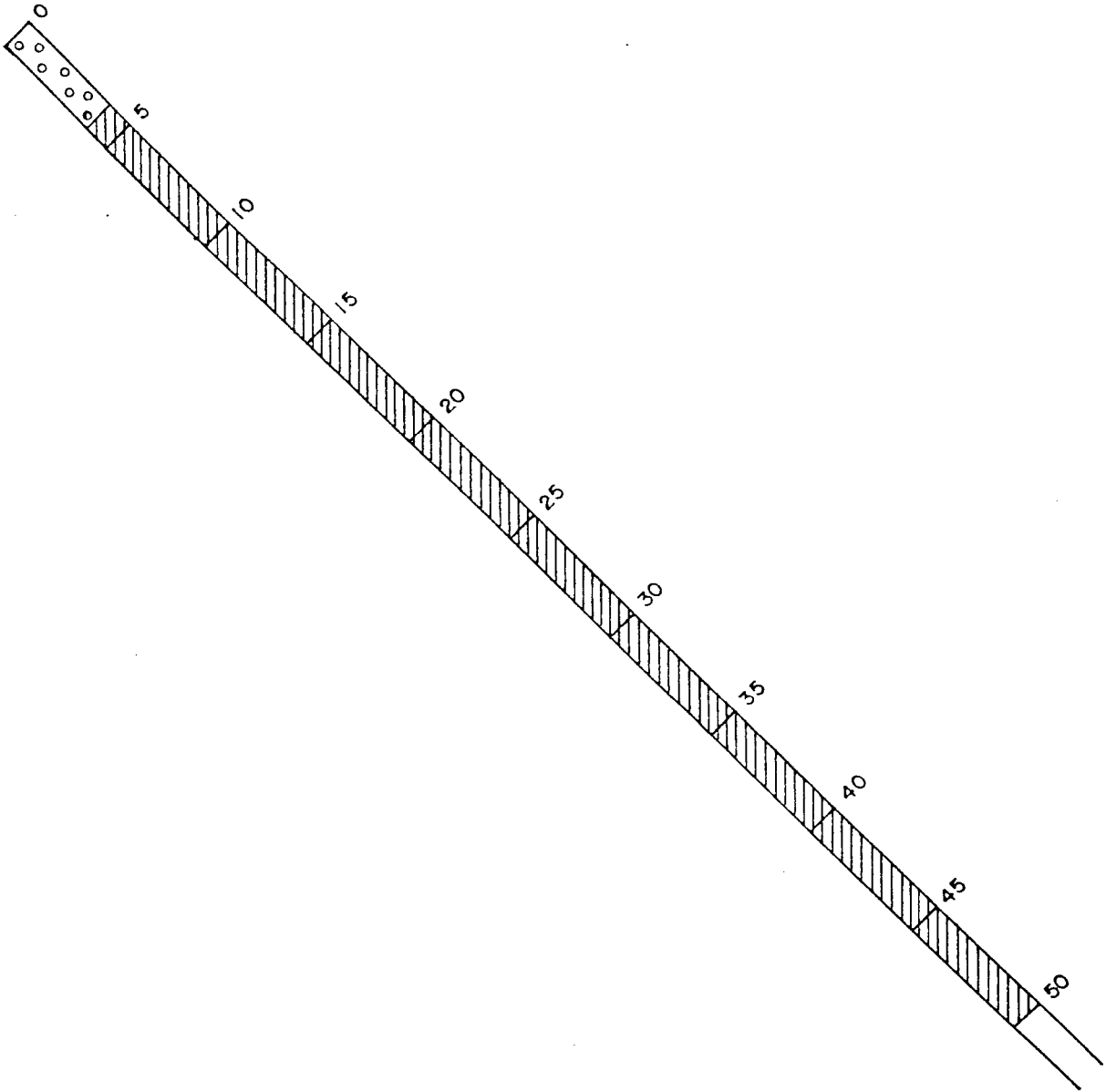
SIBOLA MINES LTD.
— NADINA LAKE AREA —

FIGURE 15
DIAMOND DRILL HOLE
No. 12

JAMES G. AGER
BURNABY, B.C.

DATE: DEC. 11/79

15 N + 53.85 E



Depth in feet



0 - 4



4 - 50

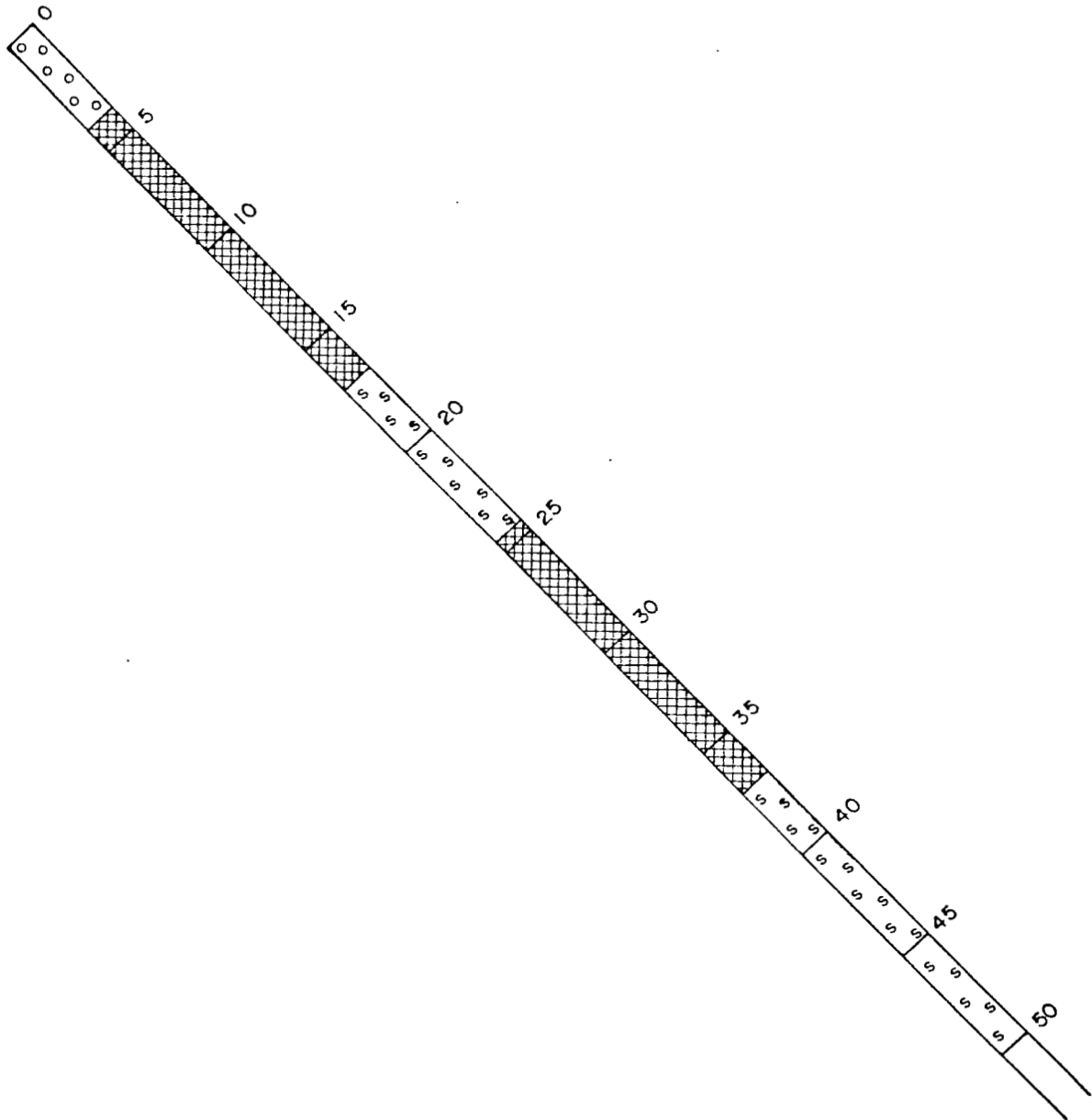
SIBOLA MINES LTD.
— NADINA LAKE AREA —

FIGURE 16
DIAMOND DRILL HOLE
No. 13

JAMES G. AGER
BURNABY, B.C.

DATE: DEC. 11/79

ZINC DATA



Depth in feet



0 - 4



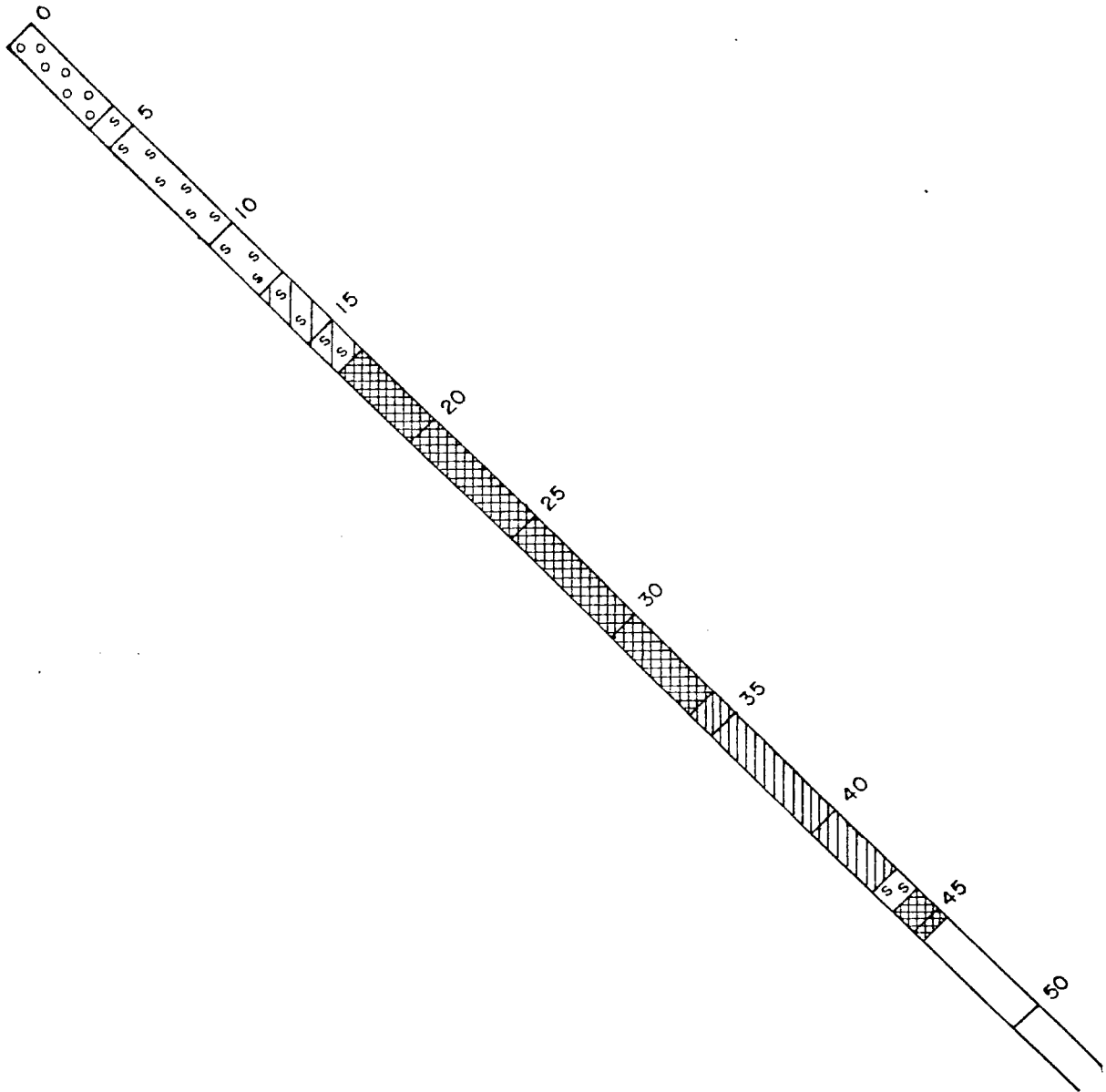
4 - 17; 24.5 - 37



17 - 24.5; 37 - 50

SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 17 DIAMOND DRILL HOLE No. 14	
JAMES G. AGER BURNABY, B.C.	DATE: DEC 11/79

2-40 D.L.



Depth in feet



0 - 4



4 - 12.5; 43 - 44



12.5 - 16.5



16.5 - 34; 44 - 45.5



34 - 43

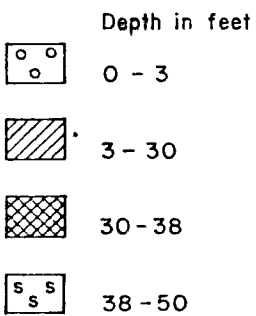
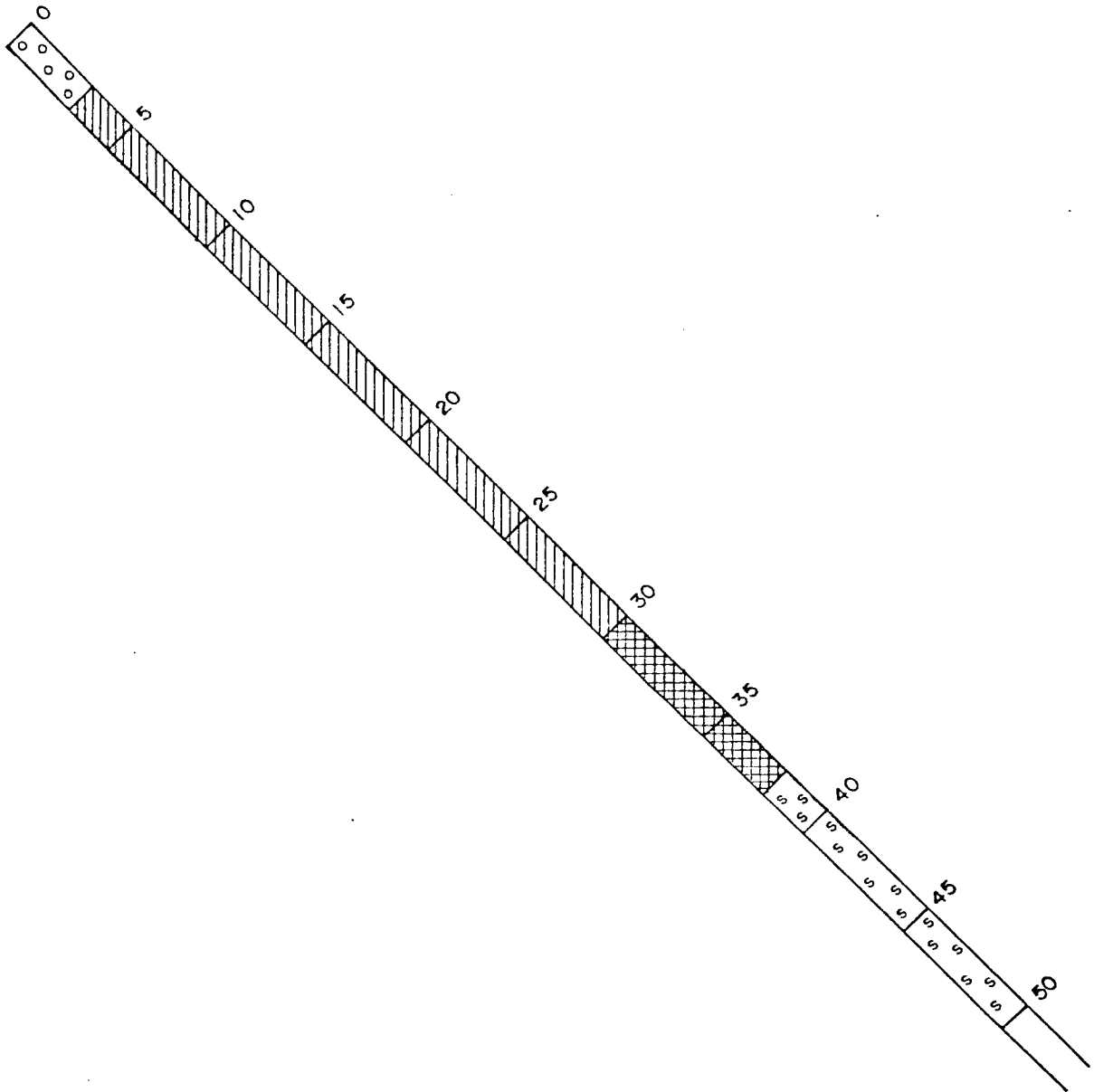
SIBOLA MINES LTD.
— NADINA LAKE AREA —

FIGURE 18
DIAMOND DRILL HOLE
No. 15

JAMES G. AGER
BURNABY, B.C.

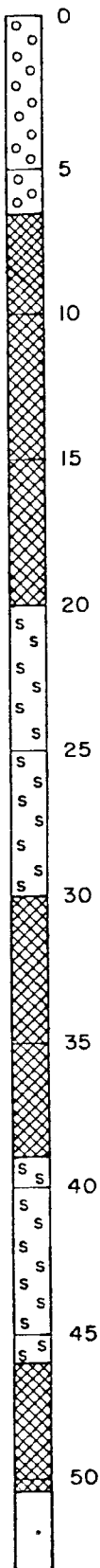
DATE: DEC. 11/79

12N + 56E



SIBOLA MINES LTD. —NADINA LAKE AREA—	
FIGURE 19 DIAMOND DRILL HOLE No. 16	
JAMES G. AGER BURNABY, B.C.	DATE: DEC. 11/79

4 N + 44 E



.03% Cu
.01% Zn
.01 oz Ag

Depth in feet



0 - 6.5



6.5 - 20; 30 - 39; 46 - 50.5



20 - 30; 39 - 46

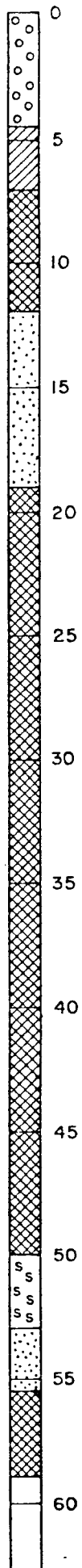
SIBOLA MINES LTD.
— NADINA LAKE AREA —

FIGURE 20
DIAMOND DRILL HOLE
No. 17

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7 + 50 N - 44 + 50 E



Depth in feet



0 - 4.5



4.5 - 7



7 - 12; 19 - 50; 55.5 - 59



12 - 19; 53 - 55.5



50 - 53

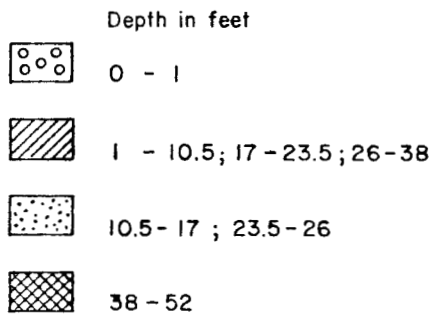
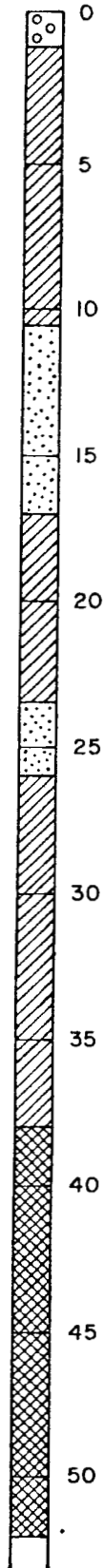
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— NADINA LAKE AREA —

FIGURE 21
DIAMOND DRILL HOLE
No. 18

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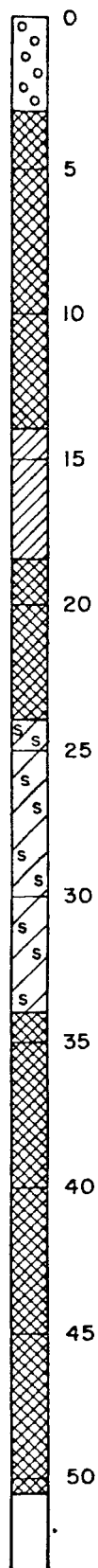
DATE: DEC. 11/79





8 N + 47 E



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FIGURE 22 DIAMOND DRILL HOLE No. 19	
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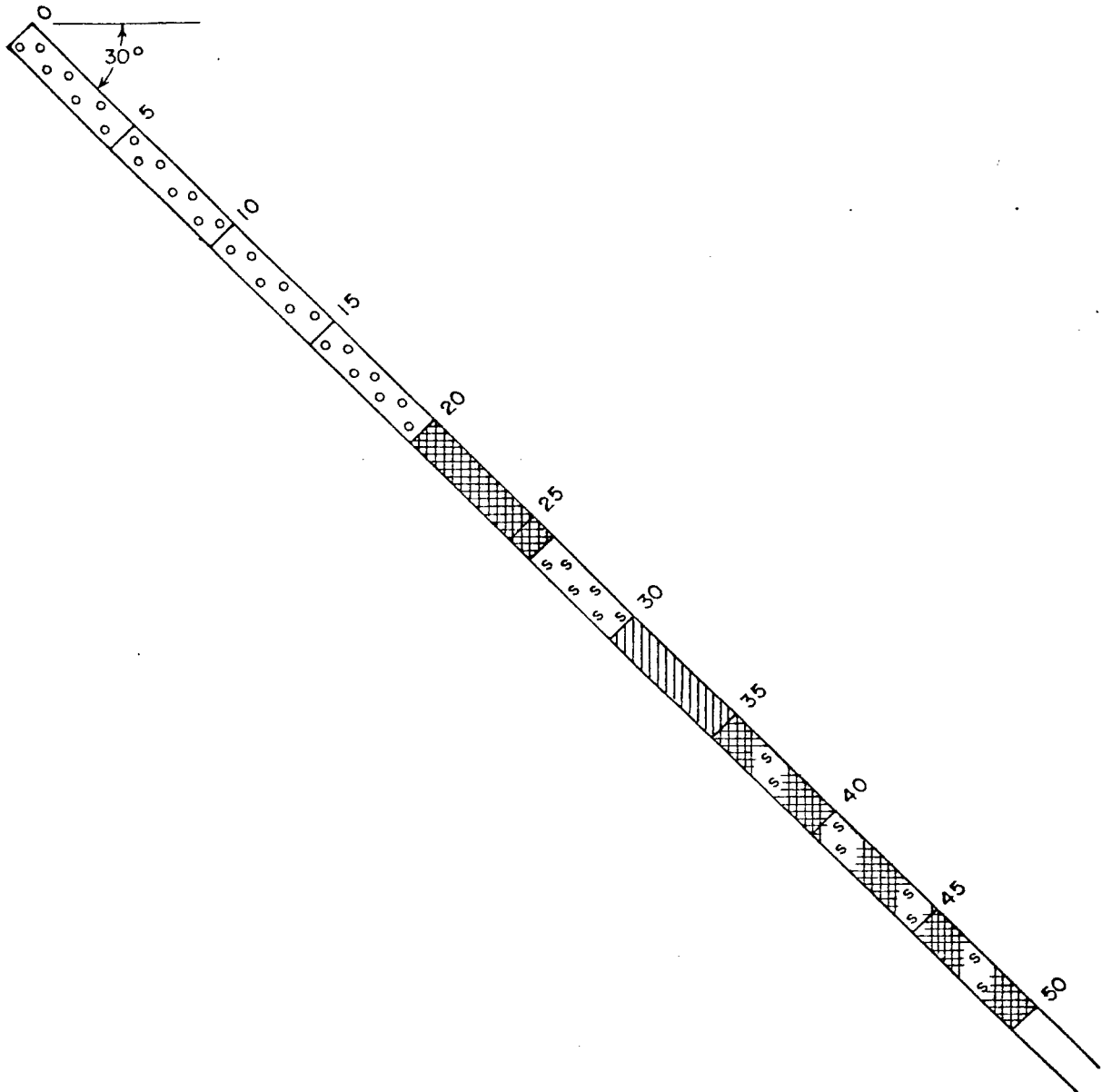
12N + 47E








- Depth in feet
-  0 - 3
 -  3 - 14; 18.5 - 24; 34 - 50.5
 -  14 - 18.5
 -  24 - 34

SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 23 DIAMOND DRILL HOLE No. 20	
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12N + 45E

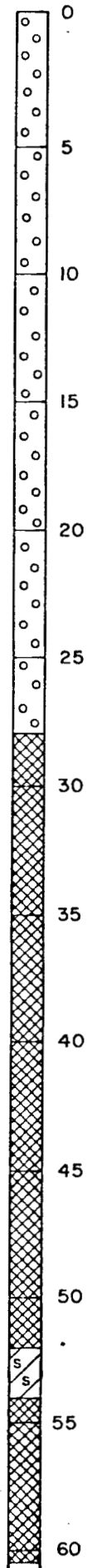


Depth in feet




	0 - 20
	20 - 26
	26 - 30
	30 - 35
	35 - 50

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FIGURE 24 DIAMOND DRILL HOLE No. 21	
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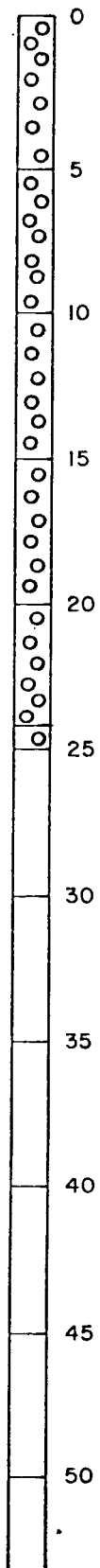
12 N + 44 E



Depth in feet

	0 - 28
	28 - 52; 54 - 60.5
	52 - 54

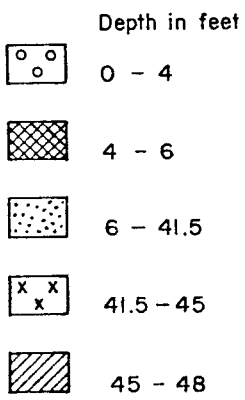
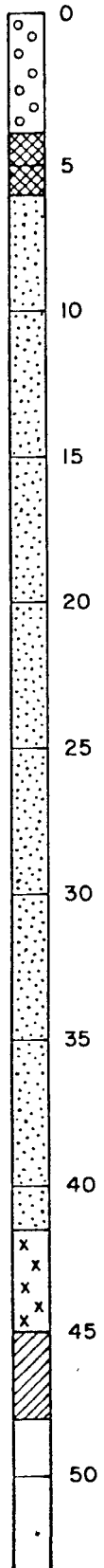
SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 25 DIAMOND DRILL HOLE No. 22	
JAMES G. AGER BURNABY, B.C.	DATE: DEC. 11/79



CAVED

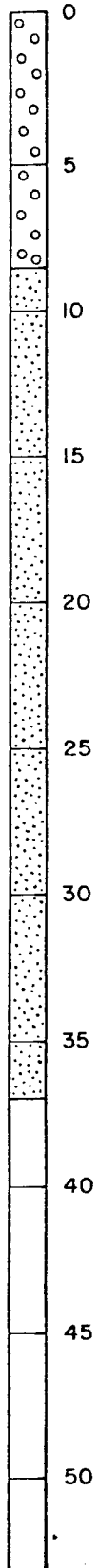
SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 26 DIAMOND DRILL HOLE 23	
JAMES G. AGER BURNABY, B.C.	DATE:

B.L. + 42E



SIBOLA MINES LTD. — NADINA BASE AREA	
FIGURE 27 DIAMOND DRILL HOLE No. 24	
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BL + 43E



Depth in feet



0 - 8.5



8.5 - 37

37 - ?

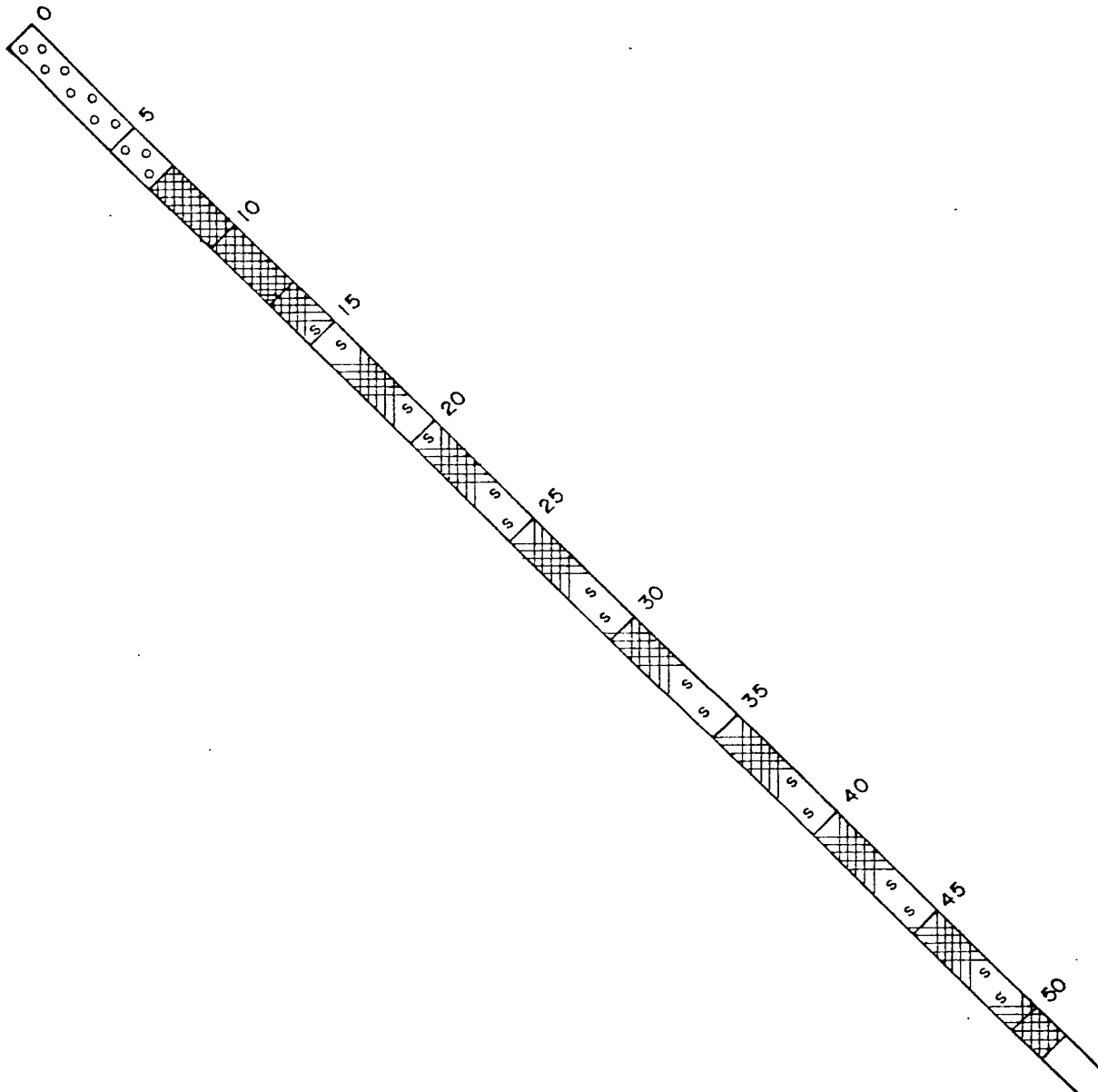
SIBOLA MINES LTD.
— NADINA LAKE AREA —

FIGURE 28
DIAMOND DRILL HOLE
No. 25

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B.L. + 36 E



Depth in feet



0 - 7



7 - 13



13 - 51.5

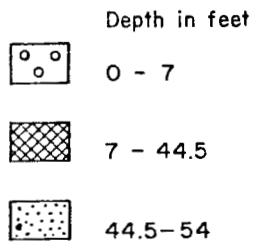
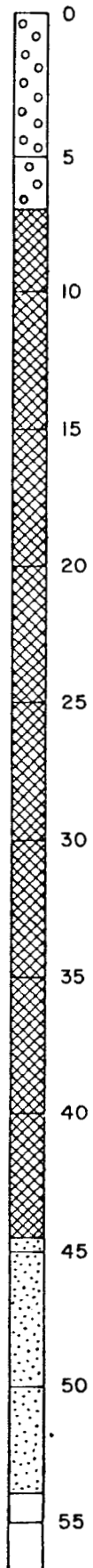
SIBOLA MINES LTD.
— NADINA LAKE AREA —

FIGURE 29
DIAMOND DRILL HOLE
No. 26

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BURNABY, B.C.

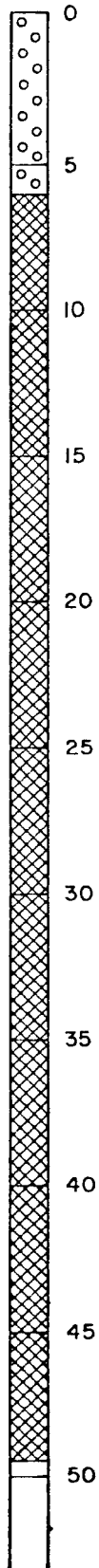
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8 S + 36 E



SIBOLA MINES LTD. — NADINA LAKE AREA —	
FIGURE 30 DIAMOND DRILL HOLE No. 27	
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4 S + 39.5 E



Depth in feet



0 - 6



6 - 49.5

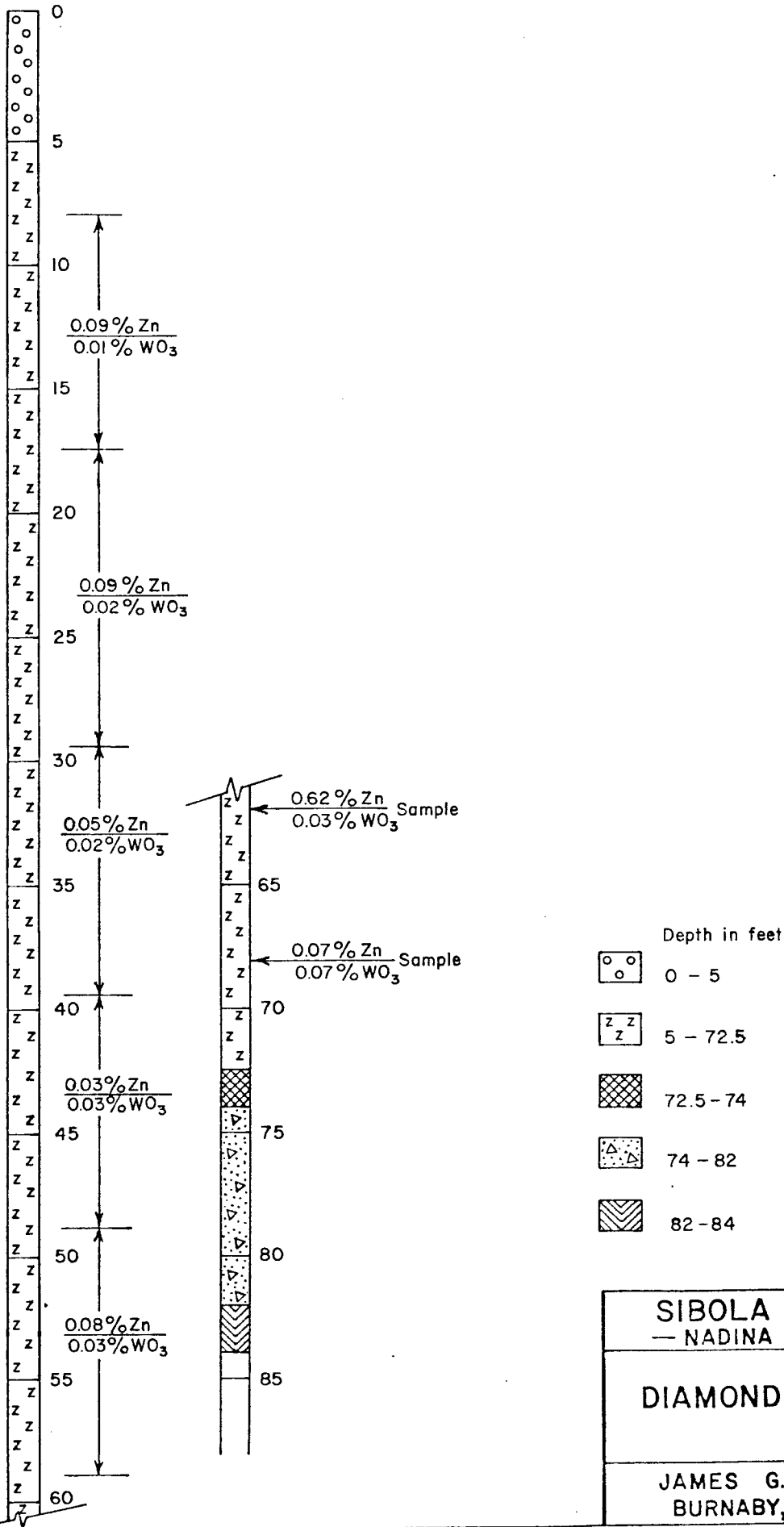
SIBOLA MINES LTD.
— NADINA LAKE AREA —

FIGURE 31
DIAMOND DRILL HOLE
No. 28

JAMES G. AGER
BURNABY, B.C.

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8N + 64E



SIBOLA MINES **ETC.**
 - NADINA LAKE AREA -

FIGURE 32
DIAMOND DRILL HOLE
No. 29

JAMES G. AGER
 BURNABY, B.C.

DATE: DEC 11/79