

Assessment Works Presentation  
for year 1981-1982,  
on Claim Group WIM-CAL 1 to 5,  
in the Cariboo Mining District,  
in British Columbia,  
by Rene Trifaux, 308-751 Clarke Road,  
Coquitlam, British Columbia, V3J 3Y3  
FMC: 211 023

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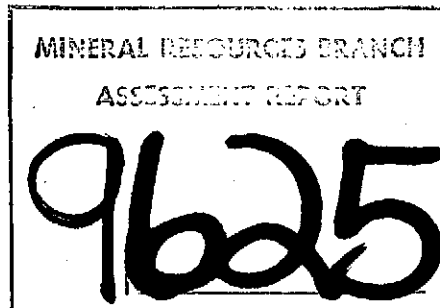


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INTRODUCTION

Works done on Wim-Cal Group of claims, no 1 to 5, 1981-82  
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Location: Claims WIM-CAL 1 to 5. Cariboo mining District.

North West Corner of Map 93 A/13W (M)

Latitude: 52° 58' N.

Longitude: 121° 58' W.

Owner of the claims: Rene Trifaux.

Operator of the claims: R. Trifaux.

Author of report: R. Trifaux.

Date of report submission: september.....1981.  
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Introduction.(continued)

The area prospected in this report is situated 31 miles approximately in a southeasterly direction from the Town of Quesnel, 7 miles from the bifurcation of the Barkerville Road and the Swift River Forestry Road in a southerly direction.

To reach the area from Quesnel, one takes the Barkerville Road to the hamlet of Cottonwood passing on the Bailey bridge (soon the new one will be in use) and after the Cottonwood House continues for 4 miles to the Forestry Road bifurcation with the Barkerville road. 7 miles on the Swift River road and one reaches the claims area. The road maintenance is always well done and the full length is in good condition. One has to watch for the logging trucks.

The claims are situated on the right bank of the Sovereign creek on the slopes and on the plateau between Mile 6 and mile 8. The reforestation which has been very successful in this area is hiding to some extent the real topography of the terrain where the claims are situated. All the claims are situated on the left bank of the Iskall creek.

The prospectors and the Companies are very active in prospecting and mining this year. Prices of placer gold are still very attractive and leases are staked all over the area. (Revival of Cariboo Gold rush).

Low boys with caterpillars, cranes, flumes, machinery are passing on this road at a pace never known before.

Some logging men with machinery are testing the gravel at the confluence of the small creeks with the Sovereign creek for the gold content.

The logging roads have opened the access to mining and prospecting on a grand scale and Barkerville is attracting more and more tourists as well as Cottonwood House and the past remains attractive to all of us. But the gold fever is in the air.



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Introduction.(continued)

Beautiful and still promising Cariboo.

To go to The Terry Claims group one follows the Swift River road to mile 15 approximately and take the logging road going North-East to the first bend. From there one goes straight East following the small creek and after 1km of walk one will reach the initial Post of the group.

Also for the new groups of claims staked this year, The Trimex groups, the first post for 3,4,7,8 cl. is 100 meters approximately north of the road at Mile 8. The first post for claims 1,2,5,6 is situated on the road going to the Tower on top of the Sovereign Mountain, on the right side of the road going up, approximately 914m in a Northerly direction.

More will be said about these groups in the next report which will be related to the Do-Do group also.

The works done during the period were related to Physical , prospecting and geochemical surveys.

Beside the sample taking, trail making , some clearing was done on the Wim-Cal cl. near the diggings.

(see technical data for more details).

TECHNICAL DATA

WIM\*CAL claims 1 to 5 .

Vein no 1 :I cleared the area of the vein from brushes, rocks, dead trees, roots etc...and dug in the vein with a crow bar.I again found rocks(calcitic) with chalcopryrite and malachite.I took samples for assay.The previous assays taken were showing good values for silver,lead,molybdenum and copper.

Mosquito creek areaWest of claim no 5 I looked for outcrops related to the ones discovered east on the claims and I was not successful to locate any in the flats of the creek and on the banks.In the creek itself I found some ultrabasic rock wich are coming from the intrusions directly in relation with the top of the creek(serpentine,gabbroic rocks).On the right bank I discovered some schists ,deeply altered,but no trace of gossan in the surroundings.This work was a rapid reconnaissance of the creek to see the relation of the rocks on the claims and the outcrops. More works will be done in the future.

East of Vein no 1(see above) I did a new reconnaissance of the gossan and found rocks with quite a multitude of colourings showing past mineralizations which have been altered and decided to do a new geochemical survey of the area.I started with what I called ligne no 1 on the logging road going to the lime-stones and marked my pits with flags and dug 13 small excavations and the results of the analyses were anomalous for some of them.(see geochemical reports ans sketch showing the locations.

Because of this I starded to clean the area for further work to discover the nature of the rocks underneath the gossan. I found some (dacitic)? rock with pyritic veins and small chalcopryrite dots in the veins with pyrite.Nothing outstanding but I didn't not find any malachite here as in the vein.Molybdenum was found in the analyses.

I started to dig in the overburden and found more and more rocks which are a part of the gossan.

TECHNICAL DATA.(cont'd.)

WIM-CAL claims 1 to 5.

From the logging road I went up in the bush in the same Eas-  
-terly direction as the one of the vein and the rocks in the area  
and found more gossan in the vicinity. The gossan is not deeply  
aggregated, it is in a loose form but if one dig a hole in a 50m  
radius one always find it. I dug a pit 30 meters above the road  
and found more coloured rocks. I cleared the area and cut trees with  
my power saw.

I prepared the stick for marking the survey of two small lines  
for geochemical sampling. All the sampling is done at 20meters  
spacing, the one on the logging road and the one in the bush.  
Coming back to the road, I started to dig a trench where the reading  
was 530ppm for zn and 240 for cu. At first the rocks were crumbling  
being in the oxydation zone of the area. Deeper the rocks were firm  
and showed what I call the dacitic formation. I found several small  
dark veinlets in them and again pyritic veins and dots of chalcopy-  
-rite. It seems that the zinc is in a colloform showing but I am  
not completely positive about this. Going deeper I found altered  
rocks with limonitic alterations and also the pyrite and chalcopyri-  
-te but the showings were not outstanding.

I dug approximately 4.5cubic meters of dirt and rocks in this  
area in trenches and pits. I plan to go back in the fall in this en-  
-vironment to check again north and south of other possibilities.  
The plateau is not without mineralizations, my firts survey showed  
that moly was anomalous, zinc was anomalous for the region and more  
works will be done. One sample North west of no5 on the logging roa  
is also showing a good value in zn and cu.

I went to see the outcrops of limestones where I found some sul-  
-fides in 1977 and I found some boulders with veins of epidote  
and further west some outcrops with white alterations which are  
smithsonite or hemimorphite. But the spotty showings are not very  
extended.

A pattern is showing up slowly but we keep at it.

TECHNICAL DATA (cont'd)

WIM-CAL claims 1 to 5.

I also found more boulders of a breccia with big elements, I dug and broke some parts of the cement but it does not contain any sulfides nor oxidations. Some of the elements look like the environmenting rocks, some don't.

I went through the limestone formations to look at the white alterations to see if any smithsonite or hemimorphite were showing; but I found only chalk. The epidote is confined in the S.W. quarter of claim no 1 and nothing near the limestones themselves in this area.

On the North-West side of the vein no 1, already mentioned in this report, no sulfides mineralizations have been found near the limestones, all the sulfides found are on the south easterly side of the said vein. It seems that the contact with the limestones stop the mineralizations in that place.

Beside trench no 1 <sup>I</sup> and dug 2 more trenches no 2 and 3 in the overburden trying to reach the bed-rock, I reached the bed-rock in trench no 2 at approximately 2 meters deep from the top of the said overburden. The rocks are the same composition as in trench no one. An outcrop (small) of the rocks was opened 25 meters east of vein no 1 and here also the compositions of the rocks are the same as in pit or trench no 1. This gives a vertical across the rocks of approximately 25 meters or more.

Some of the rocks have been sent to Victoria but nothing special came out of the analyses.

I went approximately 800 meters west of this area where I discovered a new gossan which is related to no 1 gossan I believe.

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TECHNICAL DATA(cont'd)

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WIM-CAL claims 1 to 5.

The alterations are limonitic and some are very colorful, it seems that mineralized inclusions have been oxidized and gave the green, red, yellow colours. I took a sample for analysis. (see sketch showing localizations of samples.)

In this area I went prospecting following the small creek and found rocks with oolitic white formation with a centre which is green (copper silicate?)

Going further north I found some green heavy rock (ultra basic?) and the test with dimethylglyoxime gave the pink colouring of nickel, but with weak showings, less than at the intrusions further East.

Going to the summit of the mountain I found huge schist formations with again inclusions mineralized with the same material as in the gossan below. I took some samples for geochemical analyses.

Below, in the small creek I took stream sediments for geochemical analyses in 1977 and the zinc was above normal, above the background.

Near the road, above Mile 6 in this area I took some rock, very heavy (gravity 5 approximately) and did the assay but nothing special came out of it. (iron, manganese??)

On the North-East of these rocks I found black rocks difficult to break, they are not argillitic and I have to return with chisels to have some samples. In this vicinity I found a grey dark rock with sulfides and pyrites but nothing came from the assay either.

I took some more samples on the plateau situated 800 meters east of this area to check if any copper values are in the formations. At this stage the values for copper and Moly are not outstanding but they are showing some kind of mineralization.

I went on the left bank of the Sovereign creek to test the bottom rocks in the first left affluent after the rapid for CU, I followed the creek until no more water was in flat. The analyses gave nothing for Cu, Zn, Pb. A huge mass of limestones seems to be in the area.

This area with all the geochemical analyses done in the past and this season is showing spotty mineralizations and one or two of them give slight anomalous readings. A systematic grid will be done next year for geochemical survey.

TECHNICAL DATA (cont'd)

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Report nos	Origin	Samples	Element	Analyses.
21-747	Bondar-Clegg	13	5	65
81-0550	Acme Lab.	3	4	12
A21-396	Bondar-Clegg	2	6	12
R-421-1717	"	19	5	95
R-121-2107	"	5	4	20
R-81-0995	Acme Lab.	4	3	12
121-0886	Bondar-Clegg	12	I	12
A21-796	"	5	4	20
421-477	"	5		21
4629 to 4636	Victoria.	8	6	48
Totals		76		317

Assessment works for miscellaneous groups of claims in Cariboo Mining Distric, 1981-82.

Total costs for thw Wim-Cal group of claims

Descriptions	Costs
<u>Time:</u> Hours applied to Wim-Cal claims as per report on time attached. 105.5hrs x 7,00\$ = 738.50\$	\$ 738.50
<u>Mileage:</u> 810 miles as per mileage report attached. 0.30\$x810= 243.00\$	243.00
<u>Lodging :</u> Total for season to end of August \$ 1054.57(see report and invoices) days on Wim-Cal 13. or 1054.57 : 2 = 527.28\$	527.28
<u>Meals:</u> \$ 410 <sup>fr. P</sup> meals in total for Do-Do and Wim-Cal : \$ 410 : 2 = 205\$	205.00
<u>Geochemical analyses &amp; Assays Wim-Cal cl.</u> See report attached showing costs per Laboratory : Total for the claims	561.15
<u>Miscellaneous expenses:</u> see attached report showing all the details related to this item as for example: Power-saw, machine with tread to measure distances, oil for power-saw, bags, plastic bags, etc..... Total amount: \$ 939.98. I took a third of the total expenses for Wim-Cal : claims or 939-98\$ x 0.33= 310.00	310.00
Total for these claims =	$\$ 2584.93$
of these one can calculate the general expenses for the claims as: \$310,00+ 243.00 + 527.28+ 205,00= 1285.28 To be distributed on the statement of exploration: and development.	





Assessment Works for Miscellaneous Groups of claims in the  
Cariboo Mining District ; 1981-1982 .

Invoices related to expenses for gas and oil.

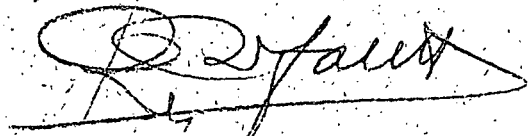
Dates	Origin	Inv.no	costs	Remarks
May 81	Shell -Quesnel	477937	22.24	
	" Cache-creek	4529352	13.00	Good Year Tire Services.
	Petrocan.Ques.	R2701311	7.00	North Road Burnaby.
	" "	R3639187	6.00	Invoice 12820 Tune-up etc..
	" "	R3639127	11.00	\$83.52
	Husky Maple Rid	3900203	11.00	
	Shell-Agassiz	M486267	15.00	
	Husky-100Mi.Hous	7324932	10.00	Total this sheet: 539.07 +
	Shell-Quesnel	277663	11.79	83.52
	Petrocan.Coquit	R1393418	12.55	= <u>622.59.</u>
	Shell.Burnaby	545452	11.15	
	Gulf.Burnaby.	5618426	9.50	
June 81	Shell Cachecr	M946007	8.50	
	Shell Agassiz	M002118	10.50	
	" Quesnel	487007	13.00	
	" "	785499	14.22	
	Petrocan .Ques.	R3638714	12.50	
	" Clinton	R2724132	11.50	
	" Quesnel	R2701289	11.00	
	" "	R3639029	5.60	
	" "	R0826659	10.00	
	" "	R3639065	7.00	
	Husky "	6841650	9.00	
	Shell "	040373	12.00	
	Husky "	7746880	15.40	
	Petrocan Ques.	R2701603	7.70	
	Shell QuesN.	440313	9.50	
	Petrocan "	R1652559	10.11	
	Husky Will.Lake	7952119	9.60	
	Shell Cachecr	345759	10.80	
	Shell Agassiz	202138	13.10	
	" Cache cr	785432	3.25	
	Husky W.Lake	7577670442	8.75	
	Petrocan Coquit	R0336753	7.80	
	Husky Quesnel	6891926	14.90	
	" Will.Lake	7952073	16.00	
	Petroc.Quesnel	R1652538	9.50	
July 81	Husky 100M.Hous	Avis5580	15.25	
	Shell.Hope.	194289	12.55	
	Petroc.Quesnel.	R0224817	7.50	
	" "	R224859	7.25	
	" "	R224968	12.42	
	" "	R2099851	11.64	
	" "	R3036826	10.00	
	" Clinton	R3208374	14.00	
	" Quesnel	R3480362	11.50	
	Shell "	955789	12.00	
	Gulf.Hope.	5902184	9.50	
Total			539.07	

ASSESSMENT Works for Miscellaneous groups of claims in the Cariboo Mining District.

Invoices related to expenses for gas and oil.

Dates	origin	Inv.no	Costs	Remarks.
August				
81	Husky Will.Lake			
	Avis chargex	082581	13.00	
	Petrocan Quesnel	R1723251	10.50	
	Petrocan Clinton	R2271632	10.00	
	Total from Sheet no1		622.59	
	Total		656.09	

All the invoice originals are in my possession and copies can be sent anytime at the request of the Authorities.



R. Trifaux.

Assessment works for Miscellaneous groups of claims in  
The Cariboo Mining District, 1981-82

Expenses related to mileage done with my car during the periods

: Dates :	Locations :	Miles :	Remarks. :
: May 7 :	Departure for Quesnel	: 400	: one way to Cariboo
: May 8 :	to Wim Ta claims(do-DO)	: 68	
: May 9 :	" " "	: 68	
: May 11 :	Wim-Cal group of Calims	: 62	
: May 14 :	" " "	: 62	
: Jun 19 :	Do-Do group of claims.	: 68	
: Jun 20 :	Wim-Cal Mosquito cr.	: 62	
: Jun 21 :	Wim-Cal group of cl.	: 62	
: Jun 22 :	Do-do group of cl.	: 68	
: Jun 24 :	Terry claims group.	: 80	
: Jun 25 :	Wim-Cal group of cl.	: 62	
: Jun 26 :	" " "	: 62	
: Jun 27 :	" Terry claim group.	: 80	
: Jul 10 :	Wim-Cal left bank Sovereign	: 68	
: Jul 11 :	Wim-Cal group of cl.	: 62	
: Jul 12 :	Do-Do group of cl.	: 68	
: Jul 14 :	" " "	: 68	
: Jul 15 :	Wim-Cal gr. of Cl.	: 62	
: Jul 16 :	" " "	: 62	
: Jul 17 :	Wim-Cal " "	: 62	
: Jul 18 :	" " "	: 62	
: Jul 19 :	Trimex group of cl.	: 66	
: Jul 20 :	Do-Do group.	: 68	
: Jul 21 :	Do-Do group.	: 68	
: Jul 22 :	" "	: 68	
: Aug 24 :	" "	: 68	
: Aug 25 :	Wim-Cal group.M.6.	: 60	
:	Return Coquitlam	: 400	: return.
:	Total	: 2516	

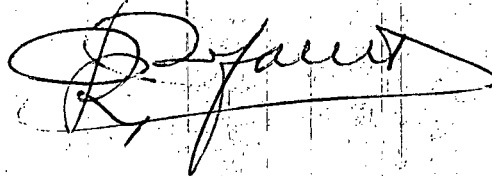
Assessment Works for miscellaneous groups of Claims in  
The Cariboo Mining District. 1981-82

Invoices related to expenses for Lodging.

Dates	Invoices no	Descriptions.	Costs
May 7-81	097083	North End Restaurant Cache creek	\$ 7.05
May 15	Avis 5157	Twin Sprint Motel Quesnel	191.41
June 28	Avis 5040	" " "	373.12
July 23	Master Card	" " "	200.00
	595 8855	" " "	223.63
	Avis card	" " "	
August 24	<del>xxxx</del> Master Card	Sylvan Motel Quesnel	
	591 2884		59.36
	Total		1054.57.

I am in possession of all the invoices and copies can be sent any time to the Authorities of British Columbia.

R. Trifaux.

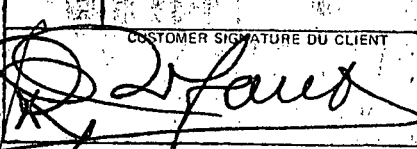


4510 502 142 064

5 157

04/82 VISA

RENE TRIFAUX-SR

SALES DRAFT	DATE M D J Y A 05/15/81	DEPT. RAYON	CLERK COMMIS M.A.S.	AUTHORIZATION NO. NO D'AUTORISATION 55374	<input type="checkbox"/> TAKEN EMPORTE <input type="checkbox"/> DELIVERED LIVRE
FACTURE					
QUANTITY QUANTITE	DESCRIPTION		PRICE PRIX	AMOUNT - MONTANT	
	Rm			176.00	
	Tel			4.85	
CUSTOMER SIGNATURE DU CLIENT				TAX TAXE	10.56
				\$ CDN CAN 191.41	

65239 MC  
TWIN SPRINT HOTEL  
QUESNEL BC  
37798 CY0022

HOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN HEREON IN ACCORDANCE WITH THE AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE CARTE PAIERA A LA BANQUE QUI A EMIS LA CARTE ICI PRESENTEE, LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS REGISSANT AVEC CETTE CARTE AVEC LA BANQUE EMETTRICE.

SALES DRAFT  
FACTURE

Thank you  
Merci

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CHARGEX

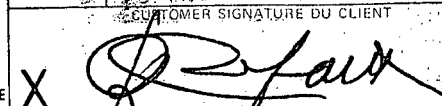
CUSTOMER COPY - COPIE DU CLIENT

4510 502 142 064

5 040

04/82 VISA

RENE TRIFAUX-SR

SALES DRAFT	DATE M D J Y A 06/28/81	DEPT. RAYON	CLERK COMMIS M.A.S.	AUTHORIZATION NO. NO D'AUTORISATION 35386	<input type="checkbox"/> TAKEN EMPORTE <input type="checkbox"/> DELIVERED LIVRE
FACTURE					
QUANTITY QUANTITE	DESCRIPTION		PRICE PRIX	AMOUNT - MONTANT	
				352.00	
CUSTOMER SIGNATURE DU CLIENT				TAX TAXE	21.12
				\$ CDN CAN 373.12	

65239 MC  
TWIN SPRINT HOTEL  
QUESNEL BC  
37798 CY0022

HOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN HEREON IN ACCORDANCE WITH THE AGREEMENT WITH THE CARDHOLDER.  
LE DETENTEUR DE CARTE PAIERA A LA BANQUE QUI A EMIS LA CARTE ICI PRESENTEE, LE MONTANT CI-INDIQUE CONFORMEMENT AUX CONDITIONS REGISSANT AVEC CETTE CARTE AVEC LA BANQUE EMETTRICE.

SALES DRAFT  
FACTURE

Thank you

CONSERVEZ CETTE

CHARGEX

CUSTOMER COPY - COPIE DU CLIENT

GUEST REGISTRATION

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

NAME RENE TRIFAUX  
 COMPANY 1 P.M. CANADA LTD.  
 ADDRESS 508 625 West Pender  
 CITY Vancouver  
 EDIT  
 ROOM # \_\_\_\_\_ TYPE \_\_\_\_\_  
 NATURE \_\_\_\_\_

TE 32.00	ROOM No. 25	No. IN PARTY 2
TE IN	DATE OUT June 29	CLERK INITIAL M.A.S.
TYPE OF CAR 1974	CAR LICENCE No. B1M079	PROV. - STATE BC

PAYMENT RECEIVED BY **No 4992**

NOTICE TO GUESTS  
PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS, OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.

IF CHECKING OUT TIME, GUESTS STAYING OVER MUST NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ROOMS AS THE MANAGEMENT SEES FIT. GUESTS MUST SIGN UNDER THE INNKEEPER'S ACT.

Good Knight Inns

Quesnel, B.C.  
Lloydminster, Alta., Sask.

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED	DAYS OCCUPIED	
	SUNDAY	
	MONDAY	
	TUESDAY	
	WEDNESDAY	
	THURSDAY	
	FRIDAY	
	SATURDAY	
	TOTALS	352.00
	5% TAX	21.12
AMOUNT RECEIVED ON ACCOUNT		
TOTAL	373.12	

STOCK FORMS 1006 - HOTEL

THANK YOU FOR YOUR PATRONAGE.

VISA

E. & O. E.

# Good Knight Inns

Quesnel, B.C.  
Lloydminster, Alta., Sask.

## GUEST REGISTRATION

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

NAME Rene TRIFAUX  
PLEASE PRINT

COMPANY IPM Canada Ltd

ADDRESS 308 751 Clarke Rd

CITY Cogswell B.C.

CREDIT CARD # \_\_\_\_\_ TYPE \_\_\_\_\_

SIGNATURE [Signature]

DATE 22.00 ROOM NO. 129 NO. IN PARTY 1

DATE IN May 7 DATE OUT May 15 CLERK INITIAL MPB

MAKE OF CAR \_\_\_\_\_ CAR LICENCE NO. \_\_\_\_\_ PROV. - STATE \_\_\_\_\_

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	
SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	
SATURDAY	
TOTALS	176.00
5% TAX	10.56
AMOUNT <u>Del.</u>	4.85
RECEIVED ON ACCOUNT	
TOTAL	191.41

STOCKFORMS 1006-2 MOTEL

THANK YOU FOR YOUR PATRONAGE.

PAYMENT RECEIVED BY \_\_\_\_\_

**No 4563**

### NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS, OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.

11:00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE INNKEEPER'S ACT.

## GUEST REGISTRATION

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

NAME R. TRIFAUX  
PLEASE PRINT

COMPANY IPM Canada Ltd

ADDRESS 308 - 751 Clarke Road

CITY Cogswell B.C.

CREDIT CARD # Visa TYPE \_\_\_\_\_

SIGNATURE [Signature]

DATE 22.00 ROOM NO. 129 NO. IN PARTY 1

DATE IN May 8 DATE OUT June 13 CLERK INITIAL D.T.

MAKE OF CAR Corv CAR LICENCE NO. BFS079BC PROV. - STATE BC

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	
SUNDAY	
MONDAY	
TUESDAY	22.00
WEDNESDAY	4.5
THURSDAY	
FRIDAY	
SATURDAY	
TOTALS	110.00
5% TAX	6.60
AMOUNT	
RECEIVED ON ACCOUNT	
TOTAL	116.60

STOCKFORMS 1006-2 MOTEL

THANK YOU FOR YOUR PATRONAGE.

PAYMENT RECEIVED BY \_\_\_\_\_

**No 4806**

### NOTICE TO GUESTS

THIS PROPERTY IS PRIVATELY OWNED AND MANAGEMENT RESERVES THE RIGHT TO REFUSE SERVICE TO ANYONE, AND WILL NOT BE RESPONSIBLE FOR ACCIDENTS, OR INJURY TO GUESTS OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND.

11:00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE INNKEEPER'S ACT.

VISA

CHARGEX

CDN TAX	116.60
TAX	6.60
AMOUNT - MONTANT	110.00

657239 MC  
 TWIN SPRINT MOTEL  
 COGSWELL B.C.

Rene TRIFAUX-SR

4510 502 142 064

04 02 VISA

5 016

DATE	6/12/81
DEPT	Rayon
CLERK	LS
AUTHORIZATION NO	
NO D.A. AUTHORIZATION	
PRICE	
AMOUNT - MONTANT	110.00
DELIVERED	
RECEIVED	

Single



519 2208 0337 432

1099 RENE TRIFAU

05/83

CLERK - COMMIS	AUTH. NO. - NO D'AUTO
IDENTIFICATION	
DATE	8/24/81

5912884

SERVICES	56.00
TAX - TAXE	3.36
TIP POURBOIRE	
TOTAL	59.36

SALES SLIP - FACTURE DE VENTES  
CUSTOMER'S COPY - COPIE DU CLIENT

09022575 MC  
SYLVAN HOTEL  
QUESNEL BC  
1R71R7 CX0022

IF ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS OBLIGED TO PAY THE AMOUNT SHOWN AS TOTAL UPON OTHER PRESENTATION. I PROMISE TO PAY THE TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.  
BANKUE EMETTRICE DE LA CARTE, VOUSANT LE MONTANT INDIQUE CI-DESSUS EST AUTORISEE A PAYER LA SOMME ECRIE A LA RUBRIQUE TOTAL, EN PRESENTANT EN BONNE ET DUE FORME DE LA PRESENTE FACTURE. JE M'ENGAGE A REMBOURSER CE MONTANT AINSI QUE LES FRAIS CONNEXES CONFORMEMENT A L'ENTENTE QUI REGIT L'UTILISATION DE CETTE CARTE.

CUSTOMER'S SIGNATURE  
SIGNATURE DU CLIENT

*R. Trifaux*



PLEASE KEEP THIS COPY  
VEUILLEZ CONSERVER CETTE COPIE

# SYLVAN MOTEL

955 FRONT STREET QUESNEL, B.C. V2J 2Y2  
PHONE 992-5611

NAME *R. TRIFAU*

REPRESENTING \_\_\_\_\_  
STREET *308-757 Clarke Road*  
CITY *Cogueton* STATE PROVINCE *BC*  
CAR LICENSE *BFS 029 BC* STATE PROVINCE \_\_\_\_\_  
MAKE OF CAR *More 1975* No. of PERSONS *1*

UNIT No. *15*  
DATE IN *Aug 83*  
DATE OUT \_\_\_\_\_  
RATE \$ *28.00*  
PHONE IN \_\_\_\_\_  
PHONE OUT \_\_\_\_\_  
ROOM TOTAL \_\_\_\_\_  
5% TAX *3.36*  
TOTAL *56.00*  
LESS PAID IN ADVANCE \_\_\_\_\_  
BALANCE PAYABLE *59.36*

ADVANCE PAYMENT REQUESTED

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PAYMENT RECEIVED IN FULL  
SPARTAN PRINTING

*Novanta / Bobie*

519 2208 0337 432

1099 RENE TRIFAU

05/83

DATE	NO FACTURE INVOICE NO.
<i>07/23/81</i>	
AUTORISATION AUTHORIZATION NO.	COMMIS/GARCON CLERK/WAITER
<i>37</i>	

5958855

MONTANT AMOUNT	
TAXE TAX	
POURBOIRES TIPS	
TOTAL CDN \$	<i>200.00</i>

FACTURE - SALES SLIP  
COPIE DU CLIENT - CUSTOMER'S COPY

343293 MC  
GOOD KNIGHT INN  
176 DAVIE QUESNEL  
798 CX0022 BC

LES CONDITIONS ET MODALITES APPLICABLES A CETTE VENTE SONT CONFORMES A L'ENTENTE AVEC L'EMETTEUR DE VOTRE CARTE.  
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

SIGNATURE DU CLIENT  
CUSTOMER'S SIGNATURE

*R. Trifaux*



# Guest Check



Meal	7.05
May 7/81	
NORTH END RESTAURANT BOX 490 CASHI CREEK P.C. V1X 1H1	
TAX	
Please Pay Cashier	
CHECK NO. 097083	WAITER/GUESTS 705

RATSHOF RESTAURANTS & CATERERS LTD.  
OPERATING GASTHAUS RESTAURANT  
490 CARSON AVENUE  
QUESNEL, B.C. V2J 2B5

RECEIVED FROM *Bobie*

DATE *10/24/81*

FOR *Meal*

AMOUNT OF ACCOUNT	
THIS PAYMENT	
BALANCE DUE	

PAID BY *Bobie*

DATE *10/24/81*

2146

Thank You

### GUEST REGISTRATION

# Good Knight Inns

Quesnel, B.C.

Lloydminster, Alta., Sask.

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

NAME **R. TRIFAUX**  
PLEASE PRINT  
COMPANY **IPM Canada Ltd**  
ADDRESS **501-626 West Pender**

CITY **Vancouver**  
CREDIT CARD # **VISA** TYPE

SIGNATURE *R. Trifaux*

RATE \$28.00	ROOM NO. 25	NO. IN PARTY 2
DATE IN July 9	DATE OUT July 23	CLERK INITIAL MKS
MAKE OF CAR	CAR LICENSE NO. BFD 079	PROV. STATE BC

PAYMENT RECEIVED BY **NO 4442**

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED	
SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	
SATURDAY	
TOTALS	392.00
5% TAX	23.52
AMOUNT PAID	8.11
RECEIVED ON ACCOUNT	
<b>TOTAL</b>	<b>423.63</b>

STOCK FORMS 1006-2-MOTEL

THANK YOU FOR YOUR PATRONAGE.

E. & O. E.

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11:00 A.M. IS CHECKING OUT TIME. GUESTS STAYING OVER PLEASE NOTIFY OFFICE. THE MANAGEMENT RESERVES THE RIGHT TO ASSIGN AND REASSIGN THE GUEST TO SUCH ACCOMMODATION AS THE MANAGEMENT SEES FIT. WE OPERATE UNDER THE INNKEEPER'S ACT.

4510 502 142 064

04/82 VISA

RENE TRIFAUX-SR

AUTHORIZATION NO. - NO D'AUTORISATION  
BILL NO. DE NOTE CLERK - COMMISS  
DATE **5/11/81**

5 942

18.85	AMOUNT MONTANT
	TAX TAXE
	TIPS POURBOIRE
	\$ CAN

09047804 MC  
GASTHAUS RESTAURANT  
932 101 130 7 AMEX  
QUESNEL B C  
245928 CX0100 5950

CUSTOMER SIGNATURE DU CLIENT

*R. Trifaux*



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 DETENTEUR DE CARTE PAIERA A LA BANQUE QUI A EMIS LA CARTE ICI PRESENTEE LE MONTANT INDIQUE CI-DESSUS, CONFORMEMENT AUX CONDITIONS REGISSANT L'EMISSION DE CETTE CARTE AVEC LA BANQUE EMETTRICE.

CUSTOMER COPY - COPIE DU CLIENT



Assessment works for miscellaneous group of claims in the Cariboo Mining District. 1981-82

Invoices related to the miscellaneous expenses.

Period	descriptions	Costs
Jan.81	Cost of informations from geological Survey of Canada about U308	6.00
	Reply to letter of Mr.LP Urushow,Victoria.	0.17
	Maps received from Victoria.R:146930	5.00
Feb-81	Cariboo Mining Association.Membership.	5.00
	" " " " correspondence.	0.17
	Photostats Chamber of Mines Vanc.see receipt	4.50
Mar81	Wilson Stationery.Steppler,stationery.	15.79
	Gold Com.New Westminster.Rt.170073 Page	9.00
	Placer Leases copies from Cariboo mining Dist.	3.00
	Reproductions mining articles Vanc.Library.	5.00
	March-9.Receipt 150142.Gold Com.New Westminster:	
	2 years rental of Placer Lease no 2803	100.00
Apr181	Small magnet.Elden explor.ltd.vanc.	2.65
	Geological Survey Vanc.Maps Vedder Mtn.	8.76
	Gold Com.new West.2 claims Post recording.	
	receipt 150219E	10.00
	2 copies maps Robson square Office.rt.170993H	1.00
May 81	Small Booklet for exploration notes.Woolco.	2.00
	Eaton Vanc.Boots for work.	81.89
	Geological Survey o f Cand.Geology books	20.00
	Woolco.Kraft paper for sample parcels	1.50
	Geological fieldworks.Victoria.Rt.252312H	4.00
	Simpson Sears .One cap for field.	3.99
AprL	Gold Com. ew West.Rt:150216.rec.2 posts cl.(4)	20.00
Jun-81	Woolco.Envelop Kraft Paper.Parcels.	2.12
	Willis Harper Quesnel inv.35615	13.33
	" " " inv.39765	78.46
	MCCleods Quesnel. "Off" bottle for mosquitos.	2.97
	Willson Stationery.Papers for small maps ,skot.	7.63
	Willis Harper,Ques.Coffee maker.	10.58
Jul.81	Robson Square Office.Mining Act.	3.00
	Elden explor.Vanc.Measuring machine for claims	147.76
	Simpson Sears. Chain Saw,plus I chain and oils	222.45
	Elden Explor.Vanc.Trheads for measuring machine:	6.15
	Parcel sent by Greyhound bus to Chief Assayer	4.20
Aug-81	Parcel Post to Victoria.	1.80
	10/8.Registration of 8 -2 posts claims	
	at the Vanc.office.cl.in Cariboo. Rt.162089	40.00
	photostat I map Vedder Mtn.Vanc.Office.	0.50
	Woolco.Lougheed Mall.Files for reports & paper.:	12.56
	Letters to Ottawa,Victoria,Prospector Assistance,Mr.Rutherford	
	Mr.Sutherland,Warnock Hersey,etc....	2.05
	Total.	654.98

Miscellaneous trips for parcels,libraries,  
 Office in Vancouver,shopping,geological survey etc..  
 say 250 miles x 0.30 = 75.00

75.00  
654.98  
939.98

2208 0337 432

WILSON (M)

012

03-10-81

\*922\*1

\*0124 A

6 X

87 @

8 5.22 TB

2 X

22 @

9 4.4 TB

9 5.9 TB

4 1.59 TB

8 7.95 TB

o 15.79

Tx .63

CS \*\*\* 16.42

AT 20.00

CG 3.58

*more*

1099  
RENE TRIFAUZ

05/8

IDENTIFICATION	
393	
DATE 7 2 81	DEPT
CLERK COMMIS	AUTH. NO. - N° D'AUT.

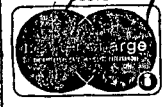
5803444

ELDEN EXPLORATION  
ENTERPRISES LTD  
VANCOUVER BC

007229 CX0040

THE ISSUING OF THIS RECEIPT IS SUBJECT TO THE FOLLOWING CONDITIONS: AMOUNT SHOWN AS TOTAL TO BE PAID BY THE CUSTOMER AT THE TIME OF PURCHASE. THIS RECEIPT IS NOT VALID UNLESS IT IS ACCOMPANIED BY THE ORIGINAL RECEIPT FROM THE SUPPLIER. IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARDS, THE CUSTOMER IS RESPONSIBLE FOR THE PAYMENT OF THE AMOUNT SHOWN AS TOTAL TO BE PAID BY THE CUSTOMER AT THE TIME OF PURCHASE. IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARDS, THE CUSTOMER IS RESPONSIBLE FOR THE PAYMENT OF THE AMOUNT SHOWN AS TOTAL TO BE PAID BY THE CUSTOMER AT THE TIME OF PURCHASE.

X *[Signature]*



Sales slip - please keep for your records  
Facture de vente - copie à conserver dans vos dossiers

DESCRIPTION	AMOUNT MONTANT
4875	139 40
TAX TAXE	8 36
TOTAL	147 76

CUSTOMER COPY - COPIE DU CLIENT

### BRITISH COLUMBIA MINING RECEIPT

Mining Division *New West*

issued at *New West* No 150216 E

Date *April 22*, 1981

RECEIVED from *R. Trifauz*

the sum of *Twenty* Dollars;

in payment of *Recording 4 spot claims  
Summit 1-4*

Signature *B. Robertson*

Office *New West*



Province of  
British Columbia

# RECEIPT

170073 H

\$ 9.00

THE SUM OF

*nine*

DOLLARS

ON ACCOUNT OF:

*(2) Tags (71650-651)*

*(6) Tags (523411 M - 426 M)*

RECEIVED FROM

*March 7 19 81*

*Cash*  
*Rene Trifaux*

*Dane*  
ISSUING OFFICER

*Adeline B... ..*  
SIGNING OFFICER  
*J* SUB-RECORDER

## BRITISH COLUMBIA MINING RECEIPT

Mining Division

*New West*

issued at

*New West*

No 150219 E

Date

*April 29*

19

*81*

RECEIVED from

*Rene Trifaux*

the sum of

*Ten*

Dollars

in payment of

*Recording 2 - 2 post mineral  
Claims Summit 5 + 6*

Signature

*D. Lickam*

Office

*New West*

\$ 10.00



Province of  
British Columbia

# RECEIPT

252312 H

THE SUM OF

*four*

DOLLARS

ON ACCOUNT OF:

*Biological Fieldwork 1980*

RECEIVED FROM

*Rene Trifaux*

*May 12 19 81*

*#103*

\$ 4.00

# BRITISH COLUMBIA MINING RECEIPT

Mining Division Cariboo

Issued at Quesnel

No **152444 E**

Date January 28, 1981

RECEIVED from Rene Trifaux

the sum of Three <sup>44</sup>/<sub>100</sub> Dollars,

in payment of Placer Mineral Reference

Mass

Signature Doreen Trifaux

PHONE 992-2135

288 REID STREET

"FIRST WITH THE BEST"

**WILLIS-HARPER**

QUESNEL'S ONLY LINK STORE

QUESNEL, B.C. V2J 2M2

1981

NAME Rene Trifaux

ADDRESS Via 4510 502 142 064

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Saw		11.95
1/2	Ring Nails @ 125		63
			12.54
		75	
		13.33	

14		<input type="checkbox"/> DELIVERED LIVRE
DESCRIPTION	PRICE PRIX	AMOUNT - MONTANT
SWARE		12.58
		75
		13.33
RE DU CLIENT	TAX TAXE	
	\$ CDN CAN	13.33

SERVEZ CETTE  
COMME PREUVE  
DE VOTRE  
TRANSACTION

**CHARGEX**



RECEIVED FROM

Rene Trifaux

ON ACCOUNT OF: See Payment

THE SUM OF See Payment

PROVINCE OF BRITISH COLUMBIA  
RECEIPT

MINING SUPPLY  
NO 898537 G  
DOLLARS 13.33

January 28 1981

CUSTOMER COPY / COPIE DU CLIENT







**EATON'S**  
VANCOUVER

from BRITISH COLUMBIA  
CANADA  
6TH FLOOR, 109 W. PATERSON  
VANCOUVER, B.C. V6G 1T1

075082.72C# 425  
267075.00 M 425  
210002.25 M 425  
000077.25SB 425  
000004.64 T 425

*Books*

990081.89L 425

To exchange goods please  
bring the bill

J 21 1 MAY

The Sum of

*Four hundred and fifty dollars*

*Four hundred and fifty dollars*

RECEIVED FROM

*Mina*

*No. Feb 19 1981*

Elden Exploration Enterprises Ltd.  
562 Howe Street  
VANCOUVER, B.C., CANADA V6C 2C9  
**NEW ADDRESS**  
**771 DUNSMUIR ST.**  
**V6C 1M9**

CUSTOMER'S ORDER NO.		PHONE	DATE
			3 APR 81
NAME			
ADDRESS			
SOLD BY	CASH	C.O.D.	CHARGE ON ACCT. MOSE. RET'D PAID OUT
	<input checked="" type="checkbox"/>		
QTY.	DESCRIPTION		PRICE
1	MAGNETOOL		2 50
	TAX		15
			<u>2 65</u>

BRITISH COLUMBIA  
840 West Hastings  
V6C 1C9



Province of British Columbia

RECEIPT

264656 H

\$ 3.00

DOLLARS

Three Dollars

Twenty Act

SUB-RECORDER

*[Signature]*

ISSUING OFFICER

*[Signature]*

RECEIVED FROM 15 01 1981

RECEIVED FROM

*[Signature]*

19 81

ON ACCOUNT OF: *[Signature]*

THE SUM OF \$ 2.00

SUB-RECORDER

ISSUING OFFICER



Province of British Columbia

RECEIPT

H 666021



Province of British Columbia

RECEIPT

265945 H

\$ 1.50

DOLLARS

ON ACCOUNT OF: *[Signature]*

THE SUM OF \$ 50.00

RECEIPT

146930 H

\$ 5.00

DOLLARS

Bill 73

R. Tr. Fax

13 19 81

RECEIVED FROM 19 81

19 81

*[Signature]*  
ISSUING OFFICER

*[Signature]*  
SIGNING OFFICER

Province of British Columbia  
Ministry of Energy, Mines  
and Petroleum Resources  
OFFICIAL

*[Signature]*  
SIGNING OFFICER



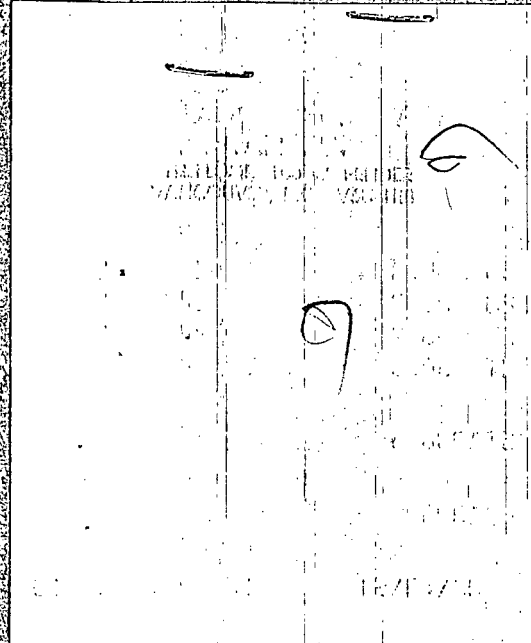
Office / Date Stamp / Timbre à date / du bureau

Received in payment for Postage Supplies / Reçue en paiement d'articles d'affranchissement

647479  
STN. SUCC.  
113 VIII 1981  
VANCOUVER  
B.C.

\$ 1.80

Signature  
41-16-020 (5-72)



27

CARD AND BOOKING SYSTEM  
NORTH VANCOUVER, B.C. V7P 2T4  
PHONE 987-5311

DATE July 6 19 81

	ACCT.	FWD.
1		
2	1 Sphalerite	7 50
3		
4	TX	45
5		
6		7 95
7		
8		
9		
0		
1		
2		
3		
4		
5		

Elden Exploration Enterprises Ltd.  
562 Howe Street  
VANCOUVER, B.C., CANADA V6C 1M9  
**NEW ADDRESS**  
771 DUNSMUIR ST.  
V6C 1M9

MER'S ORDER NO. PHONE DATE 6 JUL 81

BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	PRICE	AMOUNT
	<input checked="" type="checkbox"/>							
							DESCRIPTION:	
							5 SPOOLS, 1800 KI THREAD	5 80
							TAX	35
								6 15

27

**Elden Exploration Enterprises Ltd.**

562 Howe Street  
 VANCOUVER, B.C., CANADA V6C 2C9  
 (604) 687-1891 **NEW ADDRESS**  
 771 DUNSMUIR ST.  
 V6C 1K9

CUSTOMER'S ORDER NO.		PHONE	DATE
			2 Jul 81
NAME RENE TRIFOUX			
ADDRESS MPSR0 C120			
519 2208 C337 432			
SOLD BY	CASH	C.O.D.	CHARGE
	✓		
ON ACCT.	MDSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION		PRICE
1	2763 MPECIFIER		26 50
1	TOPONITE M-10 SELF-PRIME		120 00
1	DPOOL 1800M THREAD		240 00
	TAX		139 40
			8 30
			147 70

PAID BY M/C

**Pacific Coach Lines Ltd.**

731 HUMBOLDT STREET, VICTORIA / 385-6412 / S. FOOT CARRALL STREET, VANCOUVER / 681-3526

NON-NEGOTIABLE EXPRESS RECEIPT

1 439108

ORIGINATING AT		DESTINATION	
SHIPPER		CONSIGNEE	
PHONE		PHONE	
NO. OF ITEMS	PACKAGE	BOX	ENVELOPE
		SACK	BAGGAGE
		CARTON	DATE
			DAY / MONTH / YEAR
			TIME AM/PM
OTHER		VALUE	WEIGHT
			CHARGES
<p>*ALL FRAGILE OR PERISHABLE ITEMS ARE CARRIED AT SHIPPER'S RISK.</p> <p>TERMS AND CONDITIONS. THE CARRIER AGREES TO TRANSPORT THE PROPERTY DESCRIBED HEREIN SUBJECT TO THE CONDITIONS OF CARRIAGE SET OUT IN REGULATIONS UNDER THE MOTOR CARRIER ACT AND THE EXPRESS RULES AND CHARGES IN THE CARRIER'S PUBLISHED TARIFFS IN EFFECT ON THE DATE HEREOF, TO WHICH THE SHIPPER ASSENTS AND AS EVIDENCE THEREOF ACCEPTS THIS RECEIPT. LIABILITY OF THE CARRIER IN RESPECT OF ANY ONE SHIPMENT SHALL NOT EXCEED \$50.00 UNLESS GREATER VALUE IS DECLARED AND PAID FOR AT THE TIME OF SHIPPING BUT IN NO CASE SHALL THE LIABILITY EXCEED THE ACTUAL VALUE OF THE SHIPMENT.</p> <p>PACIFIC COACH LINES LTD. ACT ONLY AS AGENT WHERE SHIPMENTS ARE DESTINED BEYOND ITS OWN LINES AND SHALL NOT BE HELD LIABLE FOR ANY LOSS, DAMAGE OR DELAY CAUSED WHILE THE SHIPMENT IS IN THE CARE OR CUSTODY OF ANOTHER CARRIER.</p>		CHARGE SHIPPER	CHARGE CONSIGNEE
REBILL NUMBER		GREYHOUND ADVANCES	
SHIPPER'S SIGNATURE		PREPAID P.C.L. EXCESS CHARGES	
BILLED BY		PREPAID GREYHOUND EXCESS CHARGES	
CONSIGNEE'S SIGNATURE (RECEIVED BY)		TOTAL →	
		COLLECT	PREPAID
		STORAGE CHARGES	

5. SHIPPER'S RECEIPT

Assessment Works for miscellaneous Groups of Claims in  
The Cariboo Mining District. 1981-82

Invoices related to expenses for groceries etc..

Dates	Origin	Descriptions	Costs
May 12	Safeway Quesnel	groceries	\$ 22.28
Jun 17	" "	"	6.62
Jun 26	" "	"	25.48
Jun 25	Super-Valu Quesnel	"	8.59
Jun 19	" " "	"	39.16
Jun 24	Bakery Quesnel	Bread	2.39
Jun 26	" "	"	2.78
Jun 25	Safeway "	Groceries	4.68
Jun 19	" "	"	13.96
Jun 11	" "	"	3.57
July 14	Spencer Drugs Quesnel	miscel.	0.84
July 14	Bakery Quesnel	"	8.44
July 14	Safeway "	Groceries	15.75
July 10	" "	"	54.88
July 10	Bakery Quesnel	miscel.	1.83
July 10	Drugstore "	"off" for mosquitoes.	1.79
July 16	Willis Harper	Miscell.	6.31
July 16	Drugstore	"	2.19
July 16	Safeway Quesnel	groceries	7.53
July 16	Willis Harper	Crow bar, shovel	15.13
July 20	Safeway Quesnel	groceries	9.58
July 21	Bakery "	miscel.	4.44
July 22	Safeway	groceries	45.88
July 18	"	"	22.62
July 17	Bakery	misc.	4.48
July 13	Super Valu	groceries	21.87
Total			348.07



07/25/81



07.00  
2.79  
0.20  
3.79  
3.79  
004 5372

07/25/81

10 .00  
10 .95  
10 .40  
10 1.95  
10 .85  
10 4.15  
10 4.15  
01 1759

CC  
HF  
CHERRIES  
SWEET PEAS LB  
CABBAGE  
CORN  
CORN  
CORN

LETTUCE RED  
NONO MILK AL  
NONO MILK AL  
HEAD LETTUCE  
LETTUCE RED  
PLUMS RED  
1 GOLD PEAS LB  
VOID  
FRUITS RED  
1 GOLD PEAS LB  
ANGOU BEAR  
1 GOLD PEAS LB  
GROCERY  
GROCERY  
GROCERY  
MEAT  
TOMATOES  
MEAT  
GROCERY  
GROCERY  
TV SUOTL  
TAX 5%  
TOTAL  
CASH  
CHANGE

0045.88 T  
0000.27  
0000.58  
0001.27  
0000.81  
0001.85  
0001.05  
0000.89  
0001.03  
0001.06  
0001.16  
0000.99  
0001.93  
0000.39  
0000.98  
0000.64  
0001.00  
0002.79  
0001.37  
0002.08  
0003.91  
0003.31  
0002.75  
0000.15  
0000.89  
0000.15  
0000.89  
0000.63  
0001.81  
0001.57  
0000.69  
0001.00  
0000.59  
0000.59  
0001.07  
0000.93  
0000.93  
0001.38

89 1 8916 815287 MAY2581

IN 3.32  
ATD 5.00  
ADJ 1.68  
TTL 3.32

THANK YOU FOR SHOPPING SEARS

CANADA  
SAFEWAY

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0207 20 Jul 81

Thank You  
QUEBEC (1)

SUPERVALU # 48  
#27316 0128 RW6 JUL 25

0325 22 Jul 81



CANADA  
SAFEWAY

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2253 Jul 81

Thank You

#71

QUESNEL 8

Bakery

21 Jul 81

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21 Jul 81

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Exploration  
Mines

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CANADA

6TH FLOOR, 100 W. BENDER  
VANCOUVER, B.C. V6B 1G8

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CANADA  
SAFEWAY

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Gr 000100

Pr 000190

Gr 000199

Gr 000143

0302 14 Jul 81

THANK YOU

#71

QUESNEL 3

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 Gr 000107  
 Gr 000103  
 Pr 000189  
 Gr 000173  
 Gr 000115

0306 12 May 81  
 Thank You  
 #71  
 QUESNEL, B.C. (2)

06/13/81  
 GROCERY 95  
 GROCERY 2.50  
 1.54LB 01.49/12  
 GROCERY 1.99  
 GROCERY 30  
 GROCERY 59  
 1.25LB 2.55/12  
 GROCERY 1.55  
 GROCERY 2.00  
 GROCERY .62  
 GROCERY .75  
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 TOTAL 39.16  
 CASH 40.00  
 CHANGE .84

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 • D 000286  
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16 JUL 78

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- 0.00050

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Thank You  
#71  
QUESNEL (3)

check  
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Thank you  
Call again

07-10-81  
no 0003

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          \*1.29 CG AT TL

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CANADA  
SAFEWAY

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- r° 0001.02
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- II 0004.47
- II 0004.33

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Assessment Works for miscellaneous groups of claims in the  
Cariboo Mining District. 1981-82

Costs related to geochemical analyses and reports.

Reports	Costs	Remarks.
RA21-796	\$ 120.50	Bondar-Clegg Lab. Vancouver.
R21-747	51.00	" "
R121-886	20.00	" "
R 81-0995	36.00	Acme Lab. Vancouver.
R421-1717	99.00	Bondar-Clegg Lab. "
R421-477	140.00	" "
R 21-396	12.00	" "
R121-2107	31.30	" "
R 81-0650	47.45	Acme Lab. Vancouver.
Parcel.	3.90	
	\$ 561.15	

Notes: 1. There is a possibility that some reports will be sent later because some samples were sent late in the Lab.

2-The costs given are for the Wim-Cal group of claims only, the other costs for the other groups will come later.

3-This report dealing with the Wim-Cal claims is sent to the Cariboo Mining District at this time because one claim of the group expires in October 1981.

ACME ANALYTICAL LABORATORIES LTD.

36

PHONE: 253-3153

6455 LAUREL STREET, BURNABY, B.C. V5B 3B4

PHONE: 299-5242

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

Aug. 13, 1981  
File # 81-0995

Mr. R. Trifaux,  
No. 308 - 751 Clarke Road,  
Coquitlam, B.C.

TERMS:

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

NUMBER	ASSAY	PRICE	AMOUNT
6	Geochem Zn and Cd assays @	\$2.25	\$13.50
5	Geochem Ag assays @ (Additional)	0.50	2.50
2	Geochem Cu assays @ (Additional)	0.50	1.00
			<u>\$17.00</u>
6	Rock sample preparations @	2.25	13.50
			<u>\$30.50</u>
	Surcharge for not enough 20 samples		15.00
			<u>\$45.50</u>
	SHIPPING CHARGES:		

KEYSTONE BUSINESS FORMS LTD.-VANCOUVER

PLEASE PAY LAST AMOUNT 

36

# ACME ANALYTICAL LABORATORIES LTD.

PHONE: 253-3158

6455 LAUREL STREET, BURNABY, B.C. V5B 3B4

PHONE: 299-5242

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

July 7, 1981

File # 81-0650 B

Mr. R. Trifaux  
#308 - 751 Clarke Road,  
Coquitlam B.C.  
V3J 3Y3

**TERMS:**

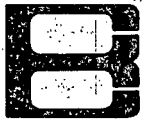
NET TWO WEEKS INTEREST AT  
1% PER MONTH CHARGED ON  
OVERDUE ACCOUNTS.

NUMBER	ASSAY	PRICE	AMOUNT
	Project : ISA Vein 1 W. Ca WTA Cr3 WTA Cr1		
5	Cu, Pb, Zn and Ag assays @	\$17.00	\$ 85.00
1	Zn and Ag assays @	10.00	10.00
			<hr/>
			\$95.00
SHIPPING CHARGES:			

KEYSTONE BUSINESS FORMS LTD. - VANCOUVER

PLEASE PAY LAST AMOUNT →

37



# BONDAR-CLEGG & CO. COMPANY LTD.

#  
38

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

Mr. R. Trifaux  
308 - 751 Clark Road  
Coquitlam, B.C. V3J 3Y3

INVOICE: **E 6734**  
DATE: **July 10, 1981**  
REPORT NO: **A21 - 796**  
PROJECT: **ISLALI B.C.**

W.O. No. **E 7020**

5	Silver	Assays	@ \$ 8.00	\$ 40.00
4	Copper	Assays	@ \$ 6.00	24.00
4	Lead	Assays	@ \$ 6.00	24.00
5	Zinc	Assays	@ \$ 6.50	<u>32.50</u>
				<u>\$ 120.50</u>

EEF



# BONCAR-CLEGG & COMPANY LTD.

39

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

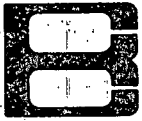
Mr. R. Trifaux  
308 - 751 Clarke Road  
Coquitlam, B. C.  
V3J 3Y3

INVOICE: **E 7661**  
DATE: **August 10, 1981**  
REPORT NO: **121 - 2107**  
PROJECT: **NONE GIVEN**

5	Copper, Silver	Analyses	@ \$ 2.50	\$ 12.50
2	Lead	Analyses	@ \$ 0.75	1.50
15	Zinc, Cadmium	Analyses	@ \$ 2.50	37.50
4	Sample Preparations		@ \$ 2.50	10.00
4	Retention & handling of rejects		@ \$ 0.25	1.00
11	Sample Preparations		@ \$ 0.60	6.60
11	Retention & handling of rejects		@ \$ 0.20	2.20
<b>TOTAL</b>				<b>\$ 71.30</b>

1ja

**THIS IS A PROFESSIONAL SERVICE  
ACCOUNTS DUE WHEN RENDERED**



# BONDAR-CLEGG & COMPANY LTD.

40

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

Mr. R. Trifaux  
308 - 751 Clarke Road  
Coquitlam, B.C. V3J 3Y3

INVOICE: **E 4251**  
DATE: **June 4, 1981**  
REPORT NO: **121 - 0886**  
PROJECT: **NOT LISTED**

13 Zinc

Analyses @ \$ 1.75

\$ 22.75

END



# BONDAR-CLEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

Mr. R. Trifaux  
3308 - 751 Clarke Road  
Coquitlam, B.C. V3J 3Y3

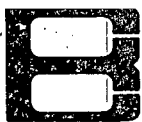
INVOICE: **E 4067**  
DATE: **May 26, 1981**  
REPORT NO: **A21 - 477**  
PROJECT: **Do - Do Creek at**

W.O. No. **D 9511**

1	Gold, Silver	Assay	@ \$ 11.00	\$ 11.00
4	Silver	Assays	@ \$ 8.00	32.00
5	Nickel	Assays	@ \$ 7.50	37.50
4	Cobalt	Assays	@ \$ 6.50	26.00
4	Chromium	Assays	@ \$ 10.00	<u>40.00</u>
				<u>\$ 146.50</u>

max

**THIS IS A PROFESSIONAL SERVICE  
ACCOUNTS DUE WHEN RENDERED**



# BONDAR-CLEGG & COMPANY LTD.

42

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

D 7720

INVOICE:

**D 7720**

DATE:

Apr 11 2, 1981

REPORT NO: 21 - 396

PROJECT: NOT LISTED

Mr. R. Trifaux  
#308 - 751 Clarke Road  
Coquitlam, B.C. V3J 3Y3

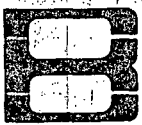
W.O. No. D 9161

2	Copper, Silver, Nickel, Cobalt, Iron	Analyses	@ \$ 4.75	\$ 9.50
2	Gold	Analyses	@ \$ 5.25	10.50
2	Chromium	Analyses	@ \$ 3.75	7.50
2	Sample Preparations		@ \$ 2.50	<u>5.00</u>
				<u>\$ 32.50</u>

mer

**THIS IS A PROFESSIONAL SERVICE  
ACCOUNTS DUE WHEN RENDERED**





# BONDAR-CLEGG & COMPANY LTD.

764 BELFAST ROAD, OTTAWA, ONTARIO, K1G 0Z5 PHONE: 237-3110 TELEX: 053-4455

Mr. R. Trifaux  
308 - 751 Clarke Road  
Coquitlam, B.C. V3J 3Y3

INVOICE: **E 7176**  
DATE: **July 28, 1981**  
REPORT NO: **421 - 1717**  
PROJECT: **CR #4**

31	Lead, Zinc, Silver, Nickel, Cobalt	Analyses	@ \$ 4.75	\$ 147.25
31	Sample Preparations		@ \$ 0.60	18.60
31	Retention & Handling of Rejects		@ \$ 0.20	<u>6.20</u>
				<u>\$ 172.05</u>

mex

THIS IS A PROFESSIONAL SERVICE  
ACCOUNTS DUE WHEN RENDERED



To: M. R. Trifaux  
 PAGE No. 1

BONDAR-CLEGG & COMPANY LTD.

REPORT NO. A21 - 796 46

DATE: July 1981

308-751 Clarke Road  
Coquitlam, B. C. V3J 3Y3

CERTIFICATE OF ASSAY

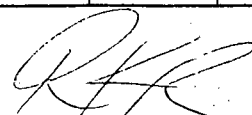
Samples submitted: July 6, 1981  
 Results completed: July 9, 1981

PROJECT: ISKALI BC

I hereby certify that the following are the results of assays made by us upon the herein described rock samples.

MARKED	GOLD		SILVER		Cu	Pb	Zn				
	Ounces per Ton	Grams per Metric Ton	Ounces per Ton	Grams per Metric Ton	Percent	Percent	Percent	Percent	Percent	Percent	Percent
A			<0.02		0.02	<0.01	0.02				
B			0.02		0.01	<0.01	0.01				
C			0.02		-	-	0.02				
D			<0.02		<0.01	<0.01	<0.01				
E			<0.02		0.02	<0.01	0.02				

NOTE:  
 Rejects retained three weeks  
 Pulps retained three months  
 unless otherwise arranged.

  
 Registered Assayer, Province of British Columbia

45



To: R. Trifaux  
#308 - 751 Clarke Road,  
Coquitlam, B.C.  
V3J 3Y3

File No. 81-0650 B

Type of Samples Rock

Disposition

# ASSAY CERTIFICATE

No.	Sample		Cu%	Pb%	Zn%	Ag oz/ton	No.
1	Project: ISA Vein 1	Sample 1-D-81	.02	.01	.01	.01	1
2	Project: W.Ca	Sample 1-E-81	.01	.01	.01	.01	2
3		Sample 2-E-81			.01	.01	3
4	Project: WTA Cr3	Sample 1-F-81	.01	.01	.01	.01	4
5		Sample 2-F-81	.01	.01	.01	.01	5
6	Project: WTA Cr1	Sample 2-F-81	.01	.01	.01	.01	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 July 2, 1981

DATE REPORTS MAILED July 7, 1981

ASSAYER

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

To: R. Trifan

REPORT NO. A21 - 477

PAGE No. 1

**BONDAR-CLEGG & COMPANY LTD.**

DATE: May 26, 1981

3308 - 751 Clarke Road  
Comitlan, B. C. VJ 373

**CERTIFICATE OF ASSAY**

**Samples submitted: May 19, 1981**  
**Results completed: May 26, 1981**

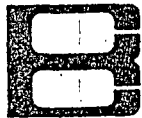
**PROJECT: BO-BO**

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

MARKED	GOLD		SILVER		NI	Co	Cr				
	Ounces per Ton	Grams per Metric Ton	Ounces per Ton	Grams per Metric Ton	Percent	Percent	Percent	Percent	Percent	Percent	Percent
X-3-81	<0.002		<0.02		0.13	-	-				
4	-		<0.02		0.18	0.01	0.27				
5	-		<0.02		0.20	0.01	0.35				
6	-		<0.02		0.20	0.02	0.30				
7	-		<0.02		0.19	0.01	0.25				

NOTE: Rejects retained three weeks  
Pulps retained three months  
unless otherwise arranged.

*RFR*



# BONDAR-CLEGG & COMPANY LTD.

130 PEMBERTON AVENUE, NORTH VANCOUVER, B.C.

(604) 985-0681

TLX: 04-352667

## Geochemical Lab Report

FROM: Mr. R. Trifaux

REPORT NUMBER: 21 - 396

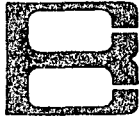
PROJECT: NOT LISTED

DATE: March 27, 1981

SAMPLE NUMBERS	Cu ppm	Ag ppm	Ni ppm	Co ppm	%Fe	Au ppb	%Cr		
A1 - 81	30	0.2	1520	63	2.55	< 5			
A2 - 81	93	0.2	38	32	4.50	< 5			

FOR METHOD, EXTRACTION AND FRACTION USED - SEE ATTACHED





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## Geochemical Lab Report

FROM: R. Trifaux

REPORT NUMBER: 21 - 747

PROJECT: WIM-CAL#2C & DO-DO CREEKS #1 & 2

DATE: May 24, 1981

SAMPLE NUMBERS	Cu ppm	Pb ppm	Zn ppm	Mo ppm	Ag ppm	Ni ppm	Co ppm	Au ppb	Cr ppm
LINE-1- 1 SOILS	28	-	-	3	0.5	-	-	-	-
2	93	-	-	40	0.6	-	-	-	-
3	53	-	-	13	1.1	-	-	-	-
4	173	23	-	24	2.0	-	-	-	-
5	240	13	-	48	1.3	-	-	-	-
6	60	-	-	4	0.9	-	-	-	-
7	69	11	164	3	0.6	-	-	-	-
LINE-2- 1	35	-	-	2	0.5	-	-	-	-
2	42	-	-	2	0.8	-	-	-	-
3	49	-	-	1	0.2	-	-	-	-
4	61	-	-	< 1	0.2	-	-	-	-
5	103	-	-	3	0.3	-	-	-	-
6	39	-	-	2	0.6	-	-	-	-
DO-DO-CR-No, 2- 1	-	-	-	-	-	2200	88	5	-



BONDAR-CLEGG &

130 PEMBERTON AVE., NORTH VANCOUVER, B.C. V7P 2R5 P

Geochemical Lab R

REPORT: 421-1717

FROM: MR. R. TRIFAUX

SUBMITTED BY: R

DATE: 28-JUL-81 PROJECT: NONE GIVEN

ELEMENT	LOWER DETECTION LIMIT	EXTRACTION	METHOD	SIZE F
Pb	2 PPM	HNO3-HCL HOT EXTR	Atomic Absorption	-80
Zn	1 PPM	HNO3-HCL HOT EXTR	Atomic Absorption	-80
As	.1 PPM	HNO3-HCL HOT EXTR	Atomic Absorption	-80
Ni	1 PPM	HNO3-HCL HOT EXTR	Atomic Absorption	-80
Co	1 PPM	HNO3-HCL HOT EXTR	Atomic Absorption	-80

REPORT COPIES TO: MR. R. TRIFAUX

INVOICE TO: MR.

REMARKS: PROJECT: CR. NO 4

This part of the report is not  
related to W11 cal 1 to 5

		Z7	AG		
ISA-L2W-08W	12	109	0.2	42	30
ISA-L2W-09W	20	394	1.9	210	90
ISA-L2W-10W	24	650	2.4	230	47
ISA-L2W-11W	17	114	0.2	42	31
ISA-L2W-12W	14	107	0.4	38	38
ISA-L2W-13W	13	103	0.2	31	35
ISA-L3-NE-1	8	135	0.9	22	4
ISA-L3-NE-2	6	61	0.5	18	5
ISA-L3-NE-3	30	217	1.6	34	8
ISA-L4NE-1	28	197	1.3	30	8
ISA-L4NE-2	17	163	0.8	30	8
ISA-L4NE-3	6	80	0.4	17	5
ISA-L5W-1	7	71	0.2	33	10
ISA-L5W-2	7	85	0.2	38	11
ISA-L5W-3	6	61	0.2	25	8
ISA-L5W-4	6	74	0.2	29	8
ISA-L5W-5	6	61	0.6	16	6
ISA-L5W-6	9	99	0.3	40	13
ISA-L5W-7	9	227	0.6	55	15

# BONDAR-CLEC

REPORT: 121-2107

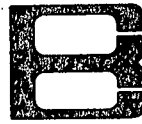
SAMPLE NUMBER	ELEMENT UNITS
MOKORO CR 2 #01	
MOKORO CR 2 #02	
MOKORO CR 2 #03	
MOKORO CR 2 #04	
MOKORO CR 2 #05	
MOKORO CR 2 #06	
MOKORO CR 2 #07	
MOKORO CR 2 #08	
MOKORO CR 2 #09	
MOKORO CR 2 #10	

ISKALL #1	Zn		Cu			
ROCK A	87		45	0.3		0.2
ROCK B	54		44	0.3		0.2
ROCK C	(271)	ND	(148)	0.2		0.2 <i>new solution</i>
ROCK D	87	8	75	0.2		0.2

*Letter 27/7/21*

100

53



BONDAR-CLEG

130 PEMBERTON AVE., NORTH VANCOUVER, B.C.

Geochemical

REPORT: 121-2107

FROM: MR. R. TRIFAUX

SURPT

DATE: 10-AUG-81 PROJECT: NONE GIVEN

ELEMENT	LOWER DETECTION LIMIT	EXTRACTION	METHOD
Cu	1 PPM	HNO3-HCL HOT EXTR	Atomic Absorption
Pb	2 PPM	HNO3-HCL HOT EXTR	Atomic Absorption
Zn	1 PPM	HNO3-HCL HOT EXTR	Atomic Absorption
As	1 PPM	HNO3-HCL HOT EXTR	Atomic Absorption
Cd	2 PPM	HNO3-HCL HOT EXTR	Atomic Absorption

REPORT COPIES TO: MR. R. TRIFAUX

INVOICE



BONDAR-CLEO

130 PEMBERTON AVE., NORTH VANCOUVER, B.C.

Geochemical

REPORT: 121-0884

SAMPLE IDENTIFIERS	ELEMENT UNITS	Zn PPM	NOTES
WIM-CAL L 1 #1		68	
WIM-CAL L 1 #2		171	
WIM-CAL L 1 #3		182	<i>Leggys Pond</i>
WIM-CAL L 1 #4		460	
WIM-CAL L 1 #5		530	
WIM-CAL L 1 #6		250	
WIM-CAL L 2 #1		95	
WIM-CAL L 2 #2		100	
WIM-CAL L 2 #3		64	
WIM-CAL L 2 #4		84	
WIM-CAL L 2 #5		124	
WIM-CAL L 2 #6		110	
DO-DO CR NO.2#1		114	





DATE August 31, 1981

Province of British Columbia  
 Ministry of Energy, Mines and Petroleum Resources

SAMPLE RECEIVED FROM RENE TRIFAU

Page 2

ADDRESS #308 - 751 Clarke Road, Coquitlam, B. C.

LABORATORY NO.	SUBMITTER'S MARK	LABORATORY REPORT
4632	7396 V14-81	Gold - Trace Silver - Trace  Spectrographic Analysis: Barium - 0.15% Copper - 0.01% Lead - Trace Molybdenum - N.D. Chromium - 0.02%
4633	7397 V15-81	Gold - Trace Silver - Trace  Spectrographic Analysis: Barium - 0.15% Nickel - 0.02% Copper - Trace Lead - Trace Zinc - Trace Cobalt - Trace
4634	7398 V16-81	Gold - Trace Silver - Trace  Spectrographic Analysis: Barium - 0.13% Copper - 0.01% Zinc - Trace Molybdenum - N.D. Cadmium - N.D. Chromium - 0.04%

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LEGEND

- T - TRACE
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*W. M. Johnson*  
 CHIEF ANALYST



DATE August 31, 1981

Province of British Columbia  
Ministry of Energy, Mines and Petroleum Resources

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RENE TRIFAUX

Page 3

ADDRESS

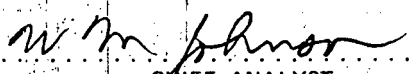
#308 - 751 Clarke Road, Coquitlam, B. C.

LABORATORY NO.	SUBMITTER'S MARK	LABORATORY REPORT
4635	7399 V17-81	Gold - Trace Silver - Trace  Spectrographic Analysis: Copper - 0.015% ✓ Lead - Trace ✓ Zinc - Trace ✓ Molybdenum - Trace Cadmium - N.D. ✓
4636	7400 V18-81	Gold - Trace Silver - Trace  Spectrographic Analysis: Barium - 0.25% ✓ Zinc - Trace ✓ Cadmium - N.D. ✓ Chromium - 0.02% ✓

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 CHIEF ANALYST



DATE August 31, 1981

Province of British Columbia  
Ministry of Energy, Mines and Petroleum Resources

*copy to  
Mr. Macle*

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ADDRESS #308 - 751 Clarke Road, Coquitlam, B. C. V3J 3Y3

LABORATORY NO.	SUBMITTER'S MARK	LABORATORY REPORT
4629	7393 V11-81	Gold - Trace Silver - Trace  Spectrographic Analysis: Copper - 0.02% Zinc - 0.01% Barium - Trace Lead - N.D. Molybdenum - N.D. <span style="float: right;"><i>2009</i></span>
4630	7394 V12-81	Gold - Trace Silver - Trace  Spectrographic Analysis: Copper - 0.015% Zinc - Trace Barium - Trace Cadmium - N.D. Chromium - 0.25% Nickel - 0.16% Cobalt - 0.01% <span style="float: right;"><i>Solvent</i></span>
4631	7395 V13-81	Gold - Trace Silver - Trace  Spectrographic Analysis: Barium - 0.1% Copper - Trace Zinc - Trace Cadmium - N.D. Chromium - 0.02% Nickel - 0.01% <span style="float: right;"><i>Solvent Rock</i></span>

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*W. M. Hanson*  
CHIEF ANALYST

*egg*

-----  
Statement of Qualifications.

EXPLORATIONS and MINING.

Mining School of Chatelet ,Belgium. I diploma.

Mining School of Tamines,Belgium, I diploma.

University of Charleroi, Mining. I certificate.

The diplomas and certificate were presented to the Cariboo Mining District with my 1977-1978 Statement of Works in the Quesnel area, they are not repeated here.

I learned prospecting and exploration with the following Mining & Exploration Companies in Africa(Zaire,Ruanda-Burundi.).

1-La Compagnie Miniere des Grands Lacs Africains,Brussels,Belgium.

2-La Compagnie Mirudi,Brussels,Belgium(operated in Ruanda-Burundi)

3-Henrion Company,Explorations in Central Africa.Busoro.Ruanda.

I prospected the granitic massifs of East Zaire and Ruanda-Burund for cassiterite,wolframite,Columbo-Tantalite,Beryllium with success.

I described my methods of exploring in the 1977-78 report regarding the distance of the lines in flying prospecting and systematic prospecting done in Africa.

Topographical mapping,locations of deposits,nature of formations, veins,dykes,stocks,placers,eluvial deposits,

I opened several mines in placer gold,tin,tantalum,beryllium,and was successful in increasing reserves by my explorations of the benches.

My earlier works in the Cariboo were related to the evaluation of placer gold deposits and after, search of minerals in place.

I do my geochemical sampling for my orientation survey and organize my works & activities according to the results of the surveys.

I keep informed by the acquisition of all literature published by the Department of Mines(book of Sutherland Brown on porphyry copper,his pamphlets on geochemistry,on geology,on minerals,books from the geological survey of Canada,Books from the Colorado school of mines and others.

I use all the equipment available to prospectors except the microscope.

=====

Assessment works Wim-Cal Claims 1 to 5,  
Cariboo Mining District. 1981-82.

---

MAPS

Map no 1-Scale 1/50,000.

Map 93A/13 W  
Claims location.

Map no 2-Scale 1/250,000.

Geological Map-Province.  
Quesnel Lake.

Map no 3-Scale: 1inch to 1 mile.

Geological Survey of Canada.  
Chiaz creek.

Sketch no 4-Group of claims

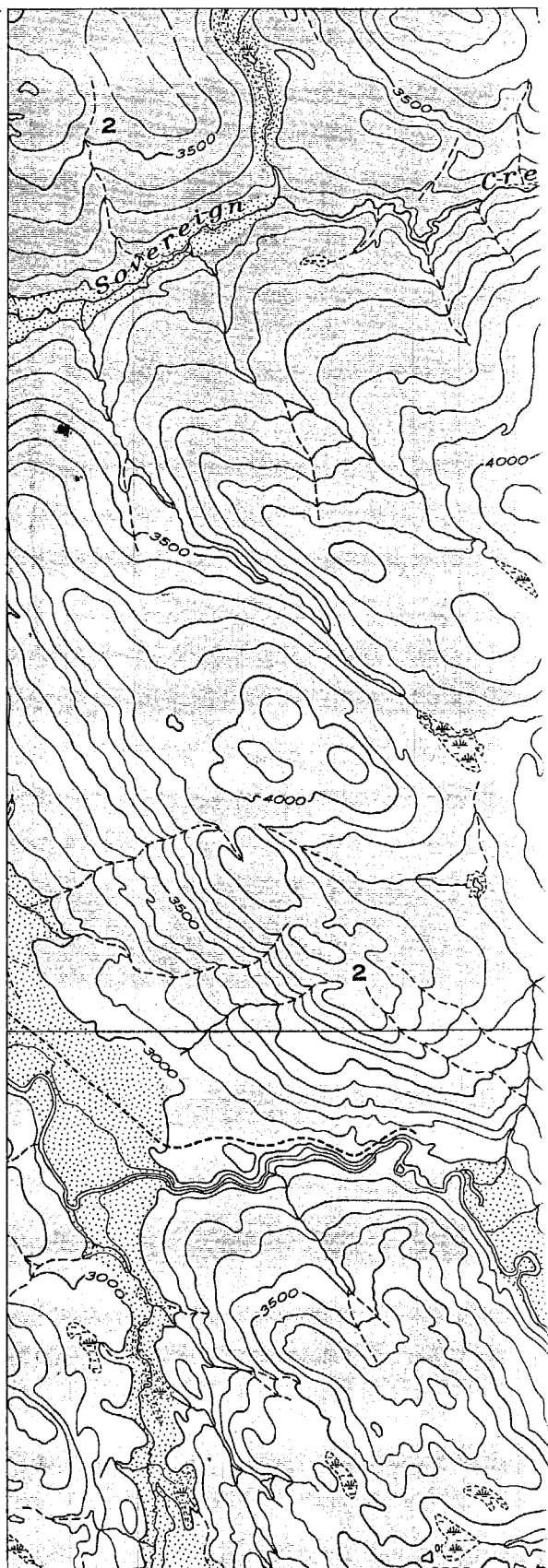
with geochemical values.  
no Scale.

---

Map no 3

9625

122°00' GEOLOGICAL SURVEY  
53°00'



LEGEND

- |                                   |   |   |   |                     |
|-----------------------------------|---|---|---|---------------------|
| MESOZOIC                          | 3 | <b>JURASSIC (?)</b><br>Amphibolite, other basic rocks   | } | QUESNEL RIVER GROUP |
|                                   | 2 | Shale, argillite, sandstone, basalt, flow-breccia, tuff   |   |                     |
| PROTEROZOIC<br>(LATE PRECAMBRIAN) | 1 | <b>CARIBOO SERIES</b><br>RICHFIELD FORMATION (mainly): quartzite, quartz-sericite schist, argillite; numerous bodies of (3) |   |                     |

- Area of deep alluvium and glacial drift.....
- Geological boundary (approximate, assumed).....
- Trail, and cabin.....
- Passable pack-train route.....
- Stream (position approximate).....
- Intermittent stream.....
- Ditch.....
- Dam.....
- Marsh.....





Map no 1

716E

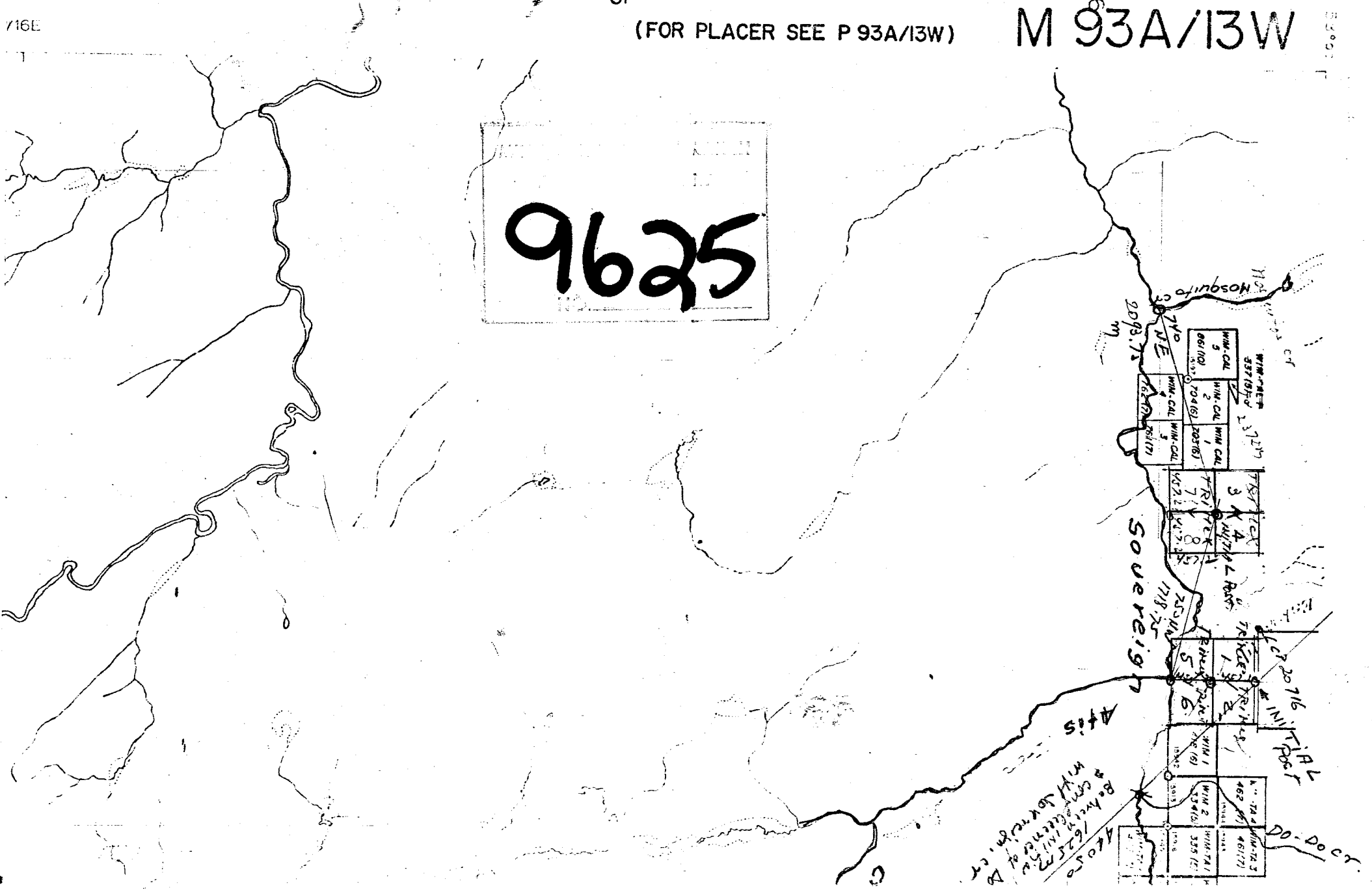
4

5

(FOR PLACER SEE P 93A/13W)

M 93A/13W

53001



9625

WIN-CAL 5 061109	WIN-CAL 2 704102	WIN-CAL 1 205181	WIN-CAL 1 205181	WIN-CAL 1 205181
TRIX 3 4521	TRIX 7 4521	TRIX 8 4521	TRIX 9 4521	TRIX 10 4521
TRIX 11 4521	TRIX 12 4521	TRIX 13 4521	TRIX 14 4521	TRIX 15 4521
WIN 1 1 30410	WIN 2 2 30410	WIN 3 3 30410	WIN 4 4 30410	WIN 5 5 30410
WIN 6 6 30410	WIN 7 7 30410	WIN 8 8 30410	WIN 9 9 30410	WIN 10 10 30410
WIN 11 11 30410	WIN 12 12 30410	WIN 13 13 30410	WIN 14 14 30410	WIN 15 15 30410

Atis  
 1625  
 Mosquito Cr.  
 SOVEREIGN

DO-DO CR.

93 A

MINERAL INVESTIGATION

9625

1:250

Map no 2

122°00'

53°00'

45'

