87-109-15590
3/88

GEOCHEMICAL

REPORT

ON

SPRING GROUP

NANAIMO MINING DIVISION

49°09' N - 124°32.5' W

92F/2E

by

Owner/Operator: SCOTT E. ANGUS, PROSPECTOR

VANCOUVER, BRITISH COLUMBIA

February 25, 1987

TABLE OF CONTENTS

ILLUSTRATIONS

SPRING GROUP

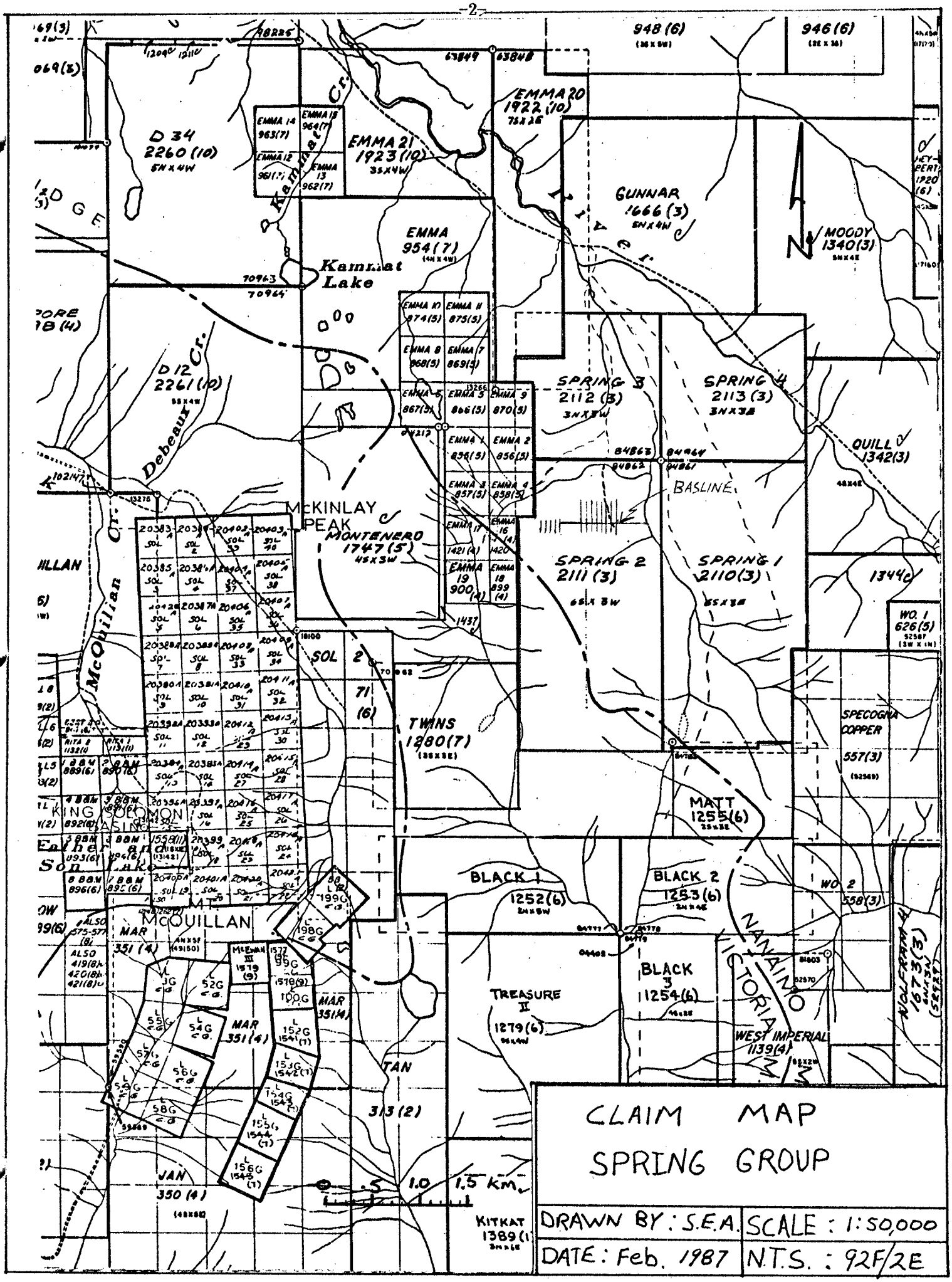
INTRODUCTION

The following report on the Spring Group of mineral claims has been prepared to fulfill the requirements of the Mineral Act regarding the application of geochemical surveys for assessment work.

The survey was carried out by A.E. Angus and S.E. Angus between June 18 and June 28, 1986.

A total of 3.35 km of grid and soil geochem was established in the area of previously discovered workings. Another old working was discovered approximately 300 metres along strike (Adit #4). This consisted of quartz veins mineralized with pyrite, sphalerite, chalcopyrite, and galena. Grab samples ran as high as: 2,700 ppb.Au., 67.2 ppm. Ag., 18400 ppm. Zn, 5,900 ppm. Pb., and 224 ppm. Cu.. A detailed grid was established over this area.

Silt samples were also collected on the main drainage of the Spring Group.



CLAIM MAP
SPRING GROUP

DRAWN BY: S.E.A.	SCALE: 1:50,000
DATE: Feb. 1987	N.T.S.: 92F/2E

PROPERTY:

The property consists of the following four contiguous claims:

CLAIM	RECORD NO.	UNITS	RECORD DATE
SPRING 1	2110	18	March 29, 1985
SPRING 2	2111	18	March 29, 1985
SPRING 3	2112	9	March 29, 1985
SPRING 4	2113	9	March 29, 1985
		54	

The claims were located and owned by Scott Angus of 12474 Crescent Rd. Surrey, B.C. V4A 2V3.

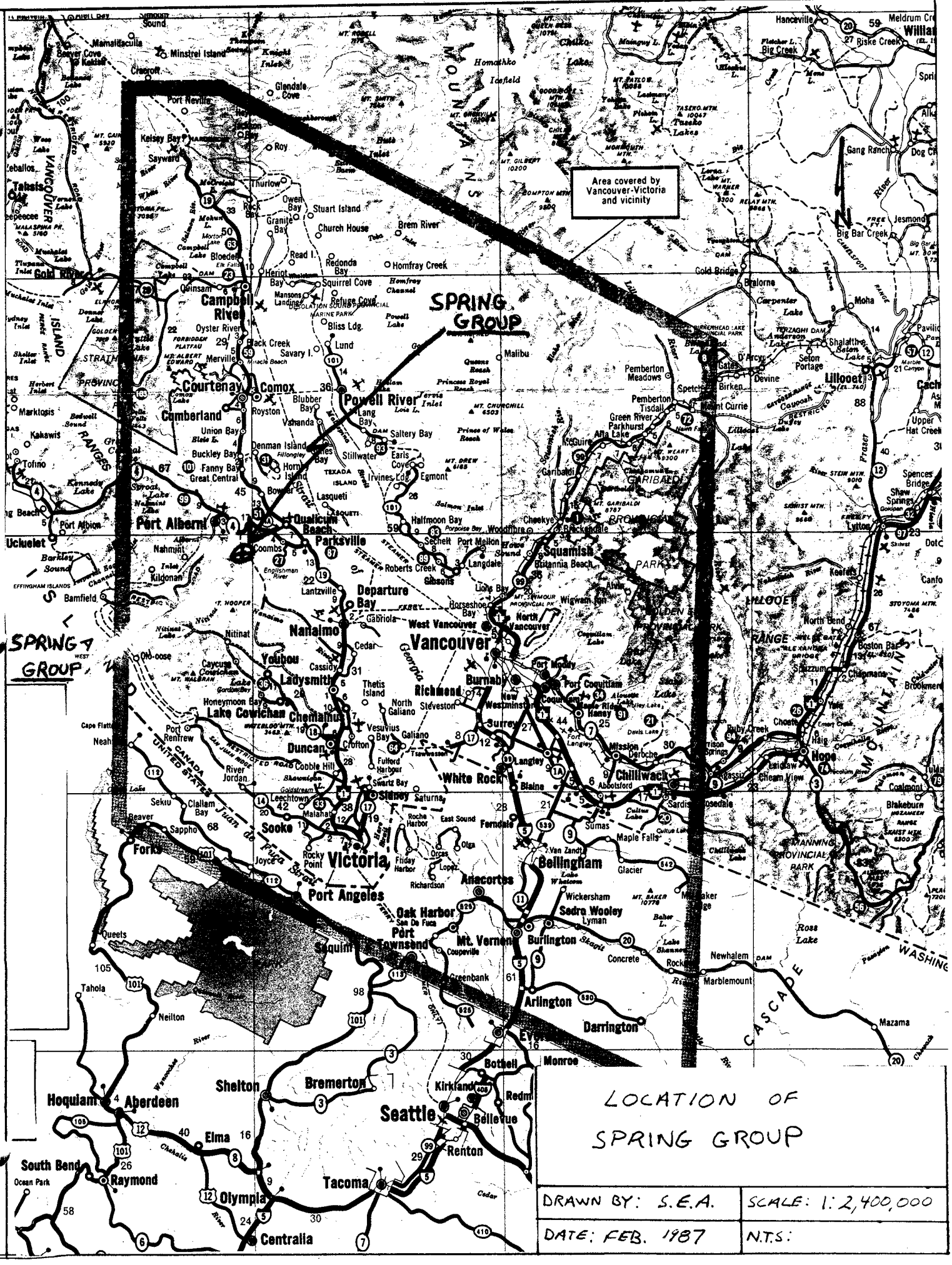
LOCATION AND ACCESS

The Spring Group is located approximately 27 km east of Port Alberni between the head of the Nitinat River and the Cameron River on NTS map sheet 92F/2E, centered at approximately 49°09° N latitude and 124° 32.5' W longitude.

The claims lay mainly within the Naniamo mining division. The southwest corner of the Spring 2 and a small fraction in the southwest corner of the Spring 1 are in the Victoria Mining Division.

Access to the Spring Group is via MacMillan Bloedell logging roads. The turn-off from Highway 4 is located about 8 km east of Port Alberni. It is signposted as the road to Mt. Arrowsmith ski hill. Some 10km along this road the ski hill traffic swings uphill to the left. Continuing straight on for approximately 4.7 km, a main junction is reached.Turning right at the junction takes you across the Cameron River and onto the Spring Claims. The Spring 2 and 3 claims have many old logging roads through them, some of which are overgrown, and washed out. This area is the least rugged and workable area of the claims. The Spring 1 and 4 claims have a few roads through them but are very steep in places.

Access might also be made onto the claim group by coming from the south to the headwaters of the main Nitinat River road. The condition of the upper part of this road is not known.



LOCATION OF SPRING GROUP

DRAWN BY: S.E.A.	SCALE: 1:2,400,000
DATE: FEB. 1987	N.T.S:

PREVIOUS WORK:

A regional aeromagnetic survey flown by Hunting Survey Corp. Ltd. in 1962 located magnetic anomalies near the northeast corner of Spring 4 and in the southeastern corner of Spring 1. Another possible anomaly occurs in the central part of Spring 2, fairly close to the old workings on the auriferous quartz vein.

Government geological work in the area includes mapping by C.H. Clapp [1912 and 1914], J.E. Muller and D.J.T. Carson [1969], and J.E. Muller [1977 and 1980] and a mineral compilation report by J.S. Stevenson [1945].

A Reconnaissance geological mapping and rock sample report was filed for asessment work by M.P.H. consulting for Sunfield Management Ltd. in May 1984. This reported geochemical values of up to 7,000 ppb. Au., 14.0 ppm. Ag., 3,400 ppm. Cu., 720 ppm. Pb., and 31,000 ppm. Zn. from grab samples of the quartz veins in the old adits.

An assessment report consisting of trenching in the area of the old workings was filed April 1986 by Scott Angus, only 1 new mineralized vein was turned up by this program.

There is no report of the four short adits found on the property. The longest of which would be about 6 metres in length. These appear to be on the same vein system and are spread over a distance of about 400 metres. There are several old claim posts with the small copper tags on them in the area, so this may roughly show the date of the work done here.

GEOLOGY:

The southwestern area of the Spring Group is mapped by Muller in 1980 as being underlain by MYRA formation, while Karmutsen formation volcanics are shown occurring in the eastern area of the claims, with lesser amounts of Buttle Lake formation and Nanaimo Group sediments.

In general, rocks of the Spring 2 and 3 claims are basic to intermediate fuffs, with lesser amounts of Argillite and Chert. The quartz veins in the old adits are found in a band of Argillite and along a contact with the volcanic tuffs. The steep rugged areas on the eastern sides of Spring 1 and 4 claims are in the Karmutsen volcanics.

TOPOGRAPHY

SPRING GROUP

DRAWN BY: S.E.A.	SCALE: 1:250,000
DATE: Feb. 1987	N.T.S.: 92F

GEOCHEMICAL SURVEY:

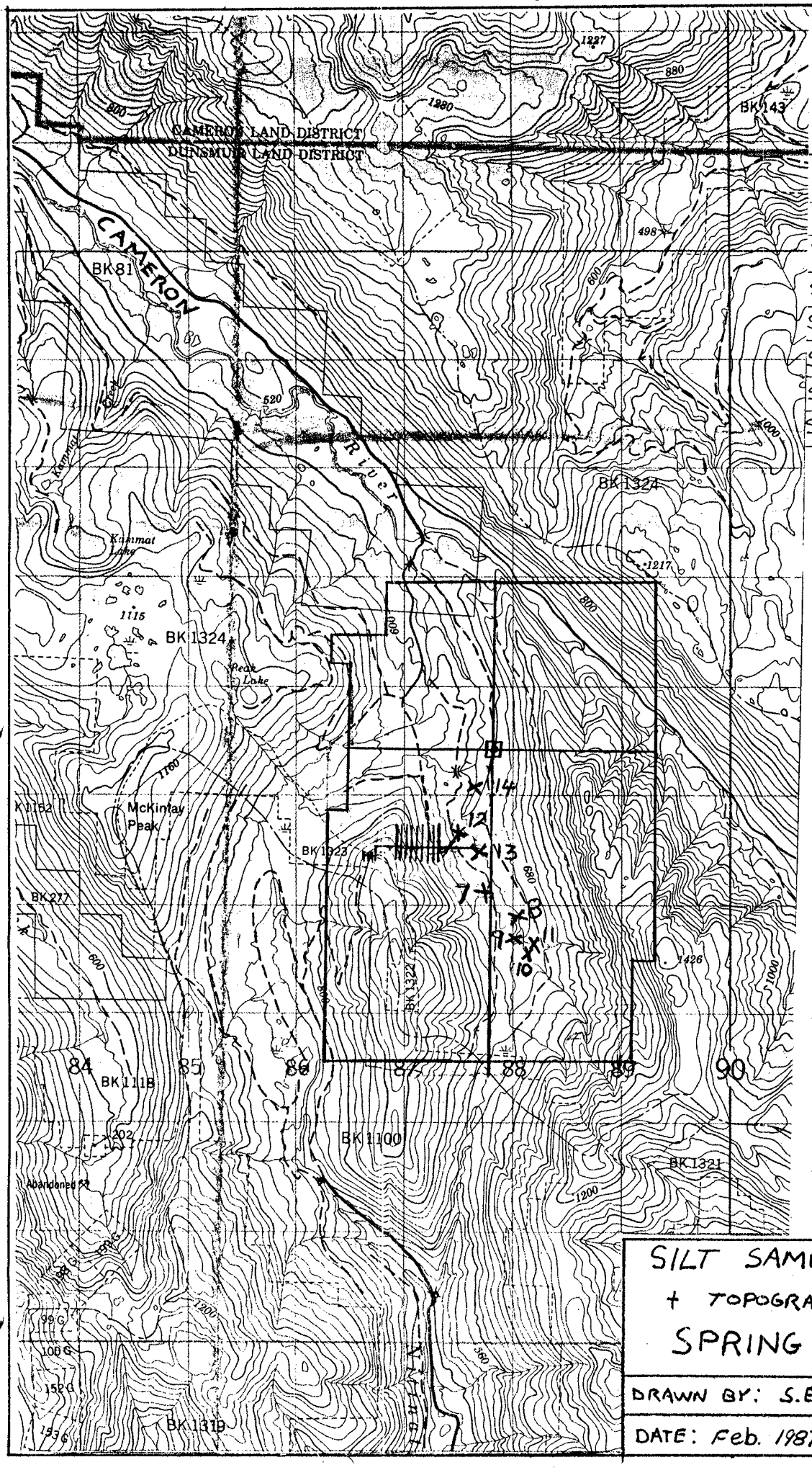
Soil samples were taken on two grided areas, one at 25 metre stations the other at 10 metre stations. Well developed B horizon soil was collected using grub hoes.

A total of 143 soil samples, 8 silt samples and 6 rock samples were collected.

The background for gold in the soils appears to be around 5 ppb. so anything over 30 ppb. should be considered annomolous.

At station 5+75 W - 1+20S a rock sample # 1415 was taken from a 1 ft. wide quartz vein. This vein appeared to be in place. The sample ran 995 ppb Au., 9.0 ppm. Ag. and 167 ppm. Zn. The soil sample at this station taken from the rich soil just above the vein ran. 15 ppb Ag. .1 ppm. Ag. and 78 ppm. Zn. This shows that soil sample of 30 ppb. and up should be considered annomolous and that possibly the higher zinc values may be a better indicator of these mineralized veins.

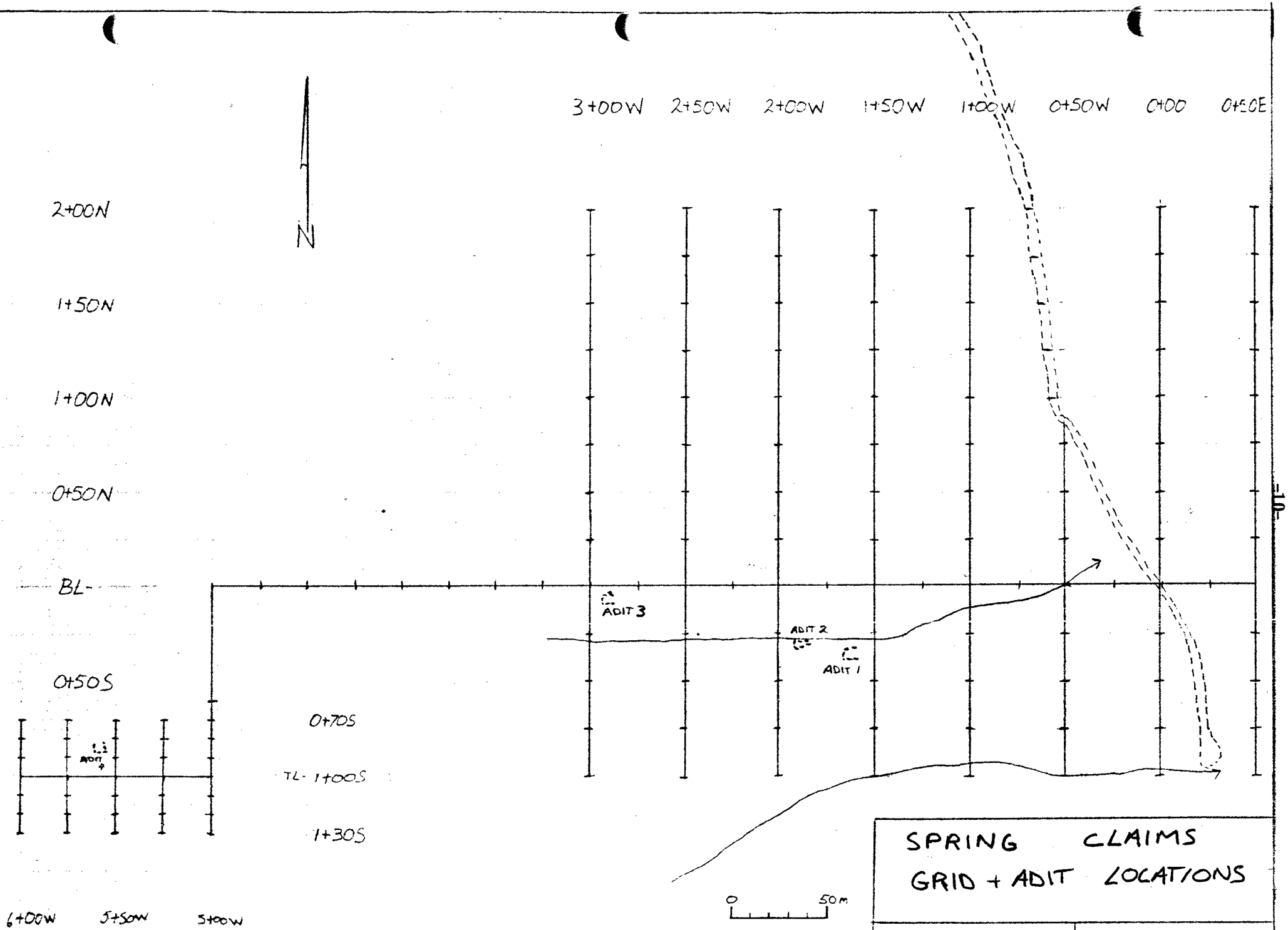
Silt samples were collected from the active creek channels, all samples were fine silty material.



	Cu. PPM	Pb PPM	Zn PPM	Ag. PPM	Au PPb
SILT-86-7	82	27	104	.1	15
SILT-86-8	101	19	91	.3	5
SILT-86-9	44	12	105	.1	10
SILT-86-10	98	17	89	.4	10
SILT-86-11	108	18	92	.5	nd.
SILT-86-12	79	25	101	.2	50
SILT-86-13	84	14	94	.3	nd.
SILT-86-14	94	18	105	.3	nd.

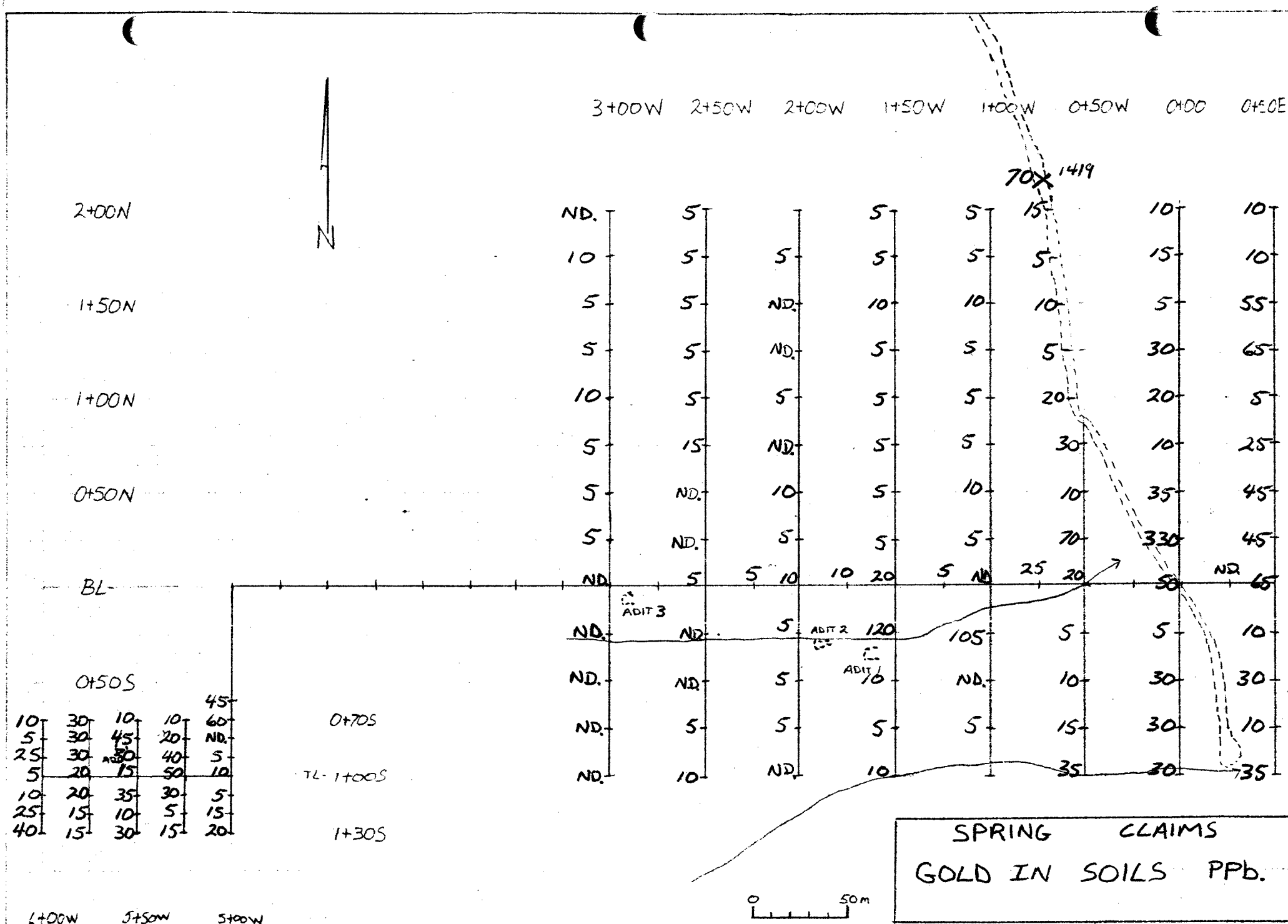
SILT SAMPLE LOCATIONS
+ TOPOGRAPHY
SPRING GROUP

DRAWN BY: S.E.A.	SCALE: 1:50,000
DATE: Feb. 1987	N.T.S.: 92F/2E



SPRING CLAIMS
GRID + ADIT LOCATIONS

DRAWN BY : S.E.A	SCALE : 1:2,500
DATE: FEB. 1987	N.T.S. : 92F/2E

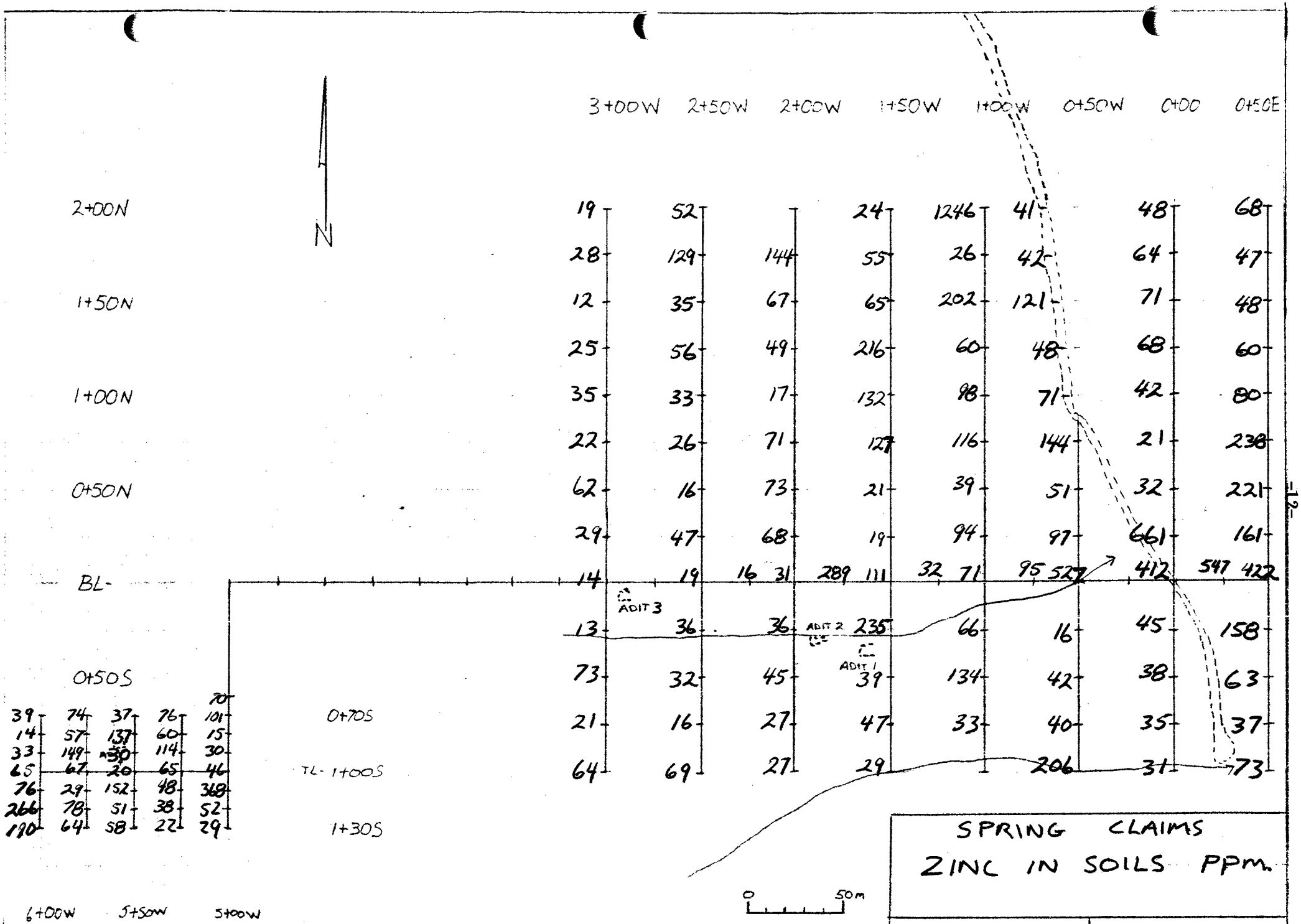


ND. = none detected
X 1419 = rock sample

SPRING CLAIMS

GOLD IN SOILS PPb.

DRAWN BY : S.E.A	SCALE : 1:2,500
DATE: FEB. 1987	N.T.S. : 92F/2E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2+50W
2+00W
1+50W
1+00W
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0+00
0+50E
2+00N
1+50N
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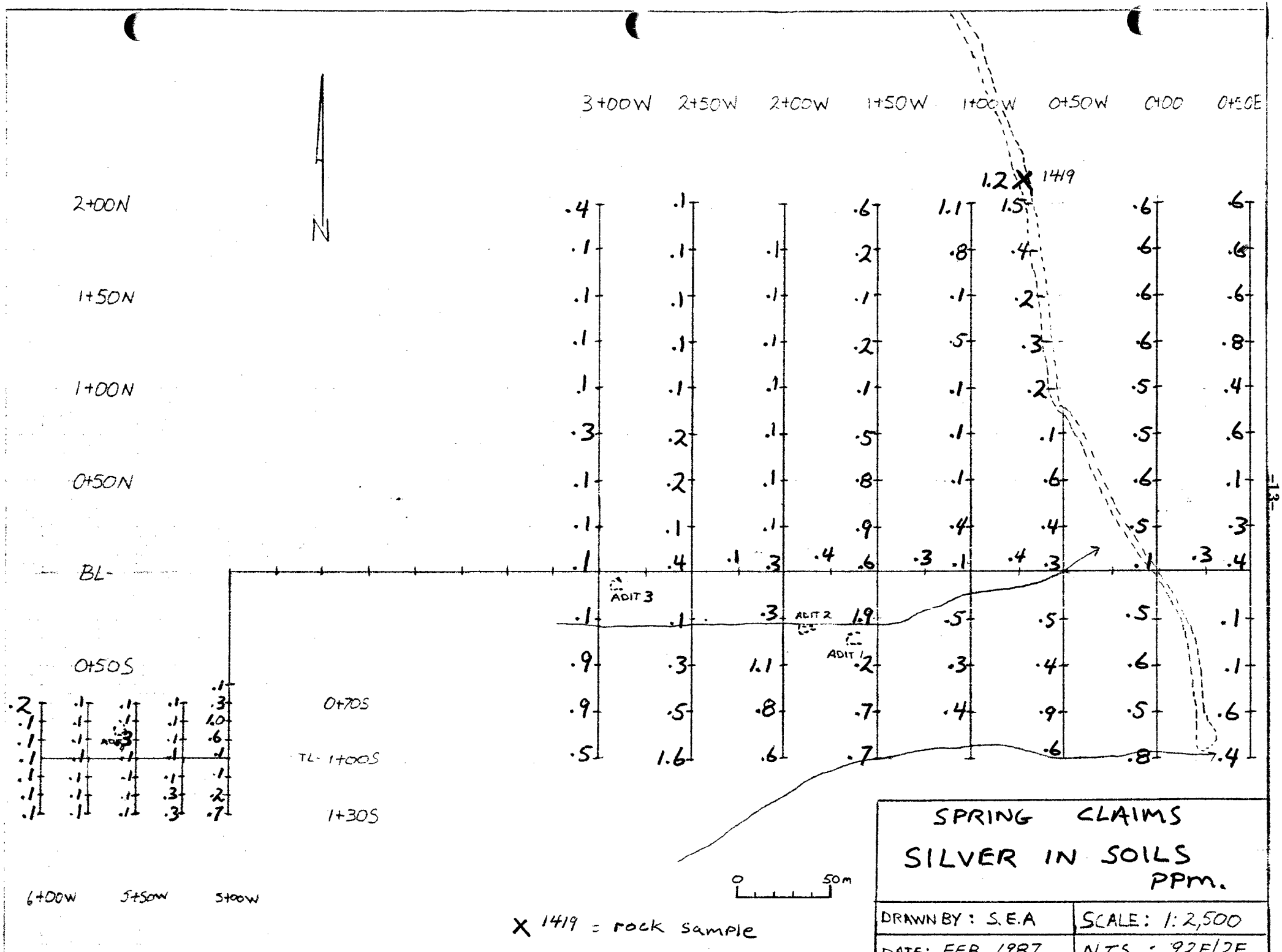
0+50N
BL-
0+50S
0+70S
TL- 1+00S
1+30S
N
ADIT 3
ADIT 2
ADIT 1
0
50m
6+00W
5+50W
5+00W
SPRING CLAIMS
ZINC IN SOILS PPm.
DRAWN BY : S.E.A
SCALE: 1:2,500
DATE: FEB. 1987
N.T.S. : 92F/2E


3+00W
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2+00W
1+50W
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0+50W
0+00
0+50E
2+00N
1+50N
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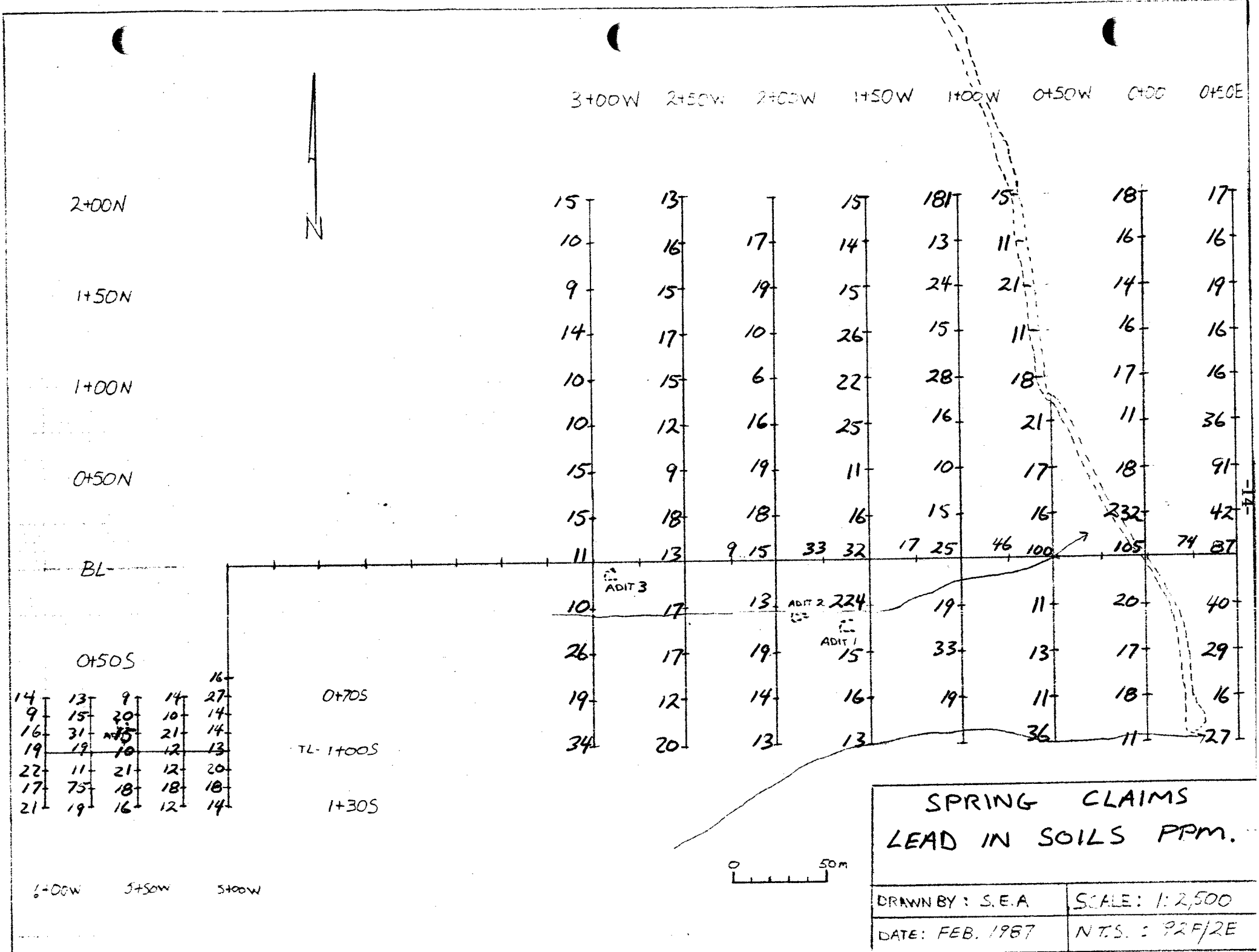
0+50N
BL-
0+50S
0+70S
TL- 1+00S
1+30S
6+00W
5+50W
5+00W
N
1.2 X 1419
ADIT 3
ADIT 2
ADIT 1
0
50m
X 1419 = rock sample
SPRING CLAIMS
SILVER IN SOILS
PPm.
DRAWN BY : S.E.A
SCALE: 1:2,500
DATE: FEB. 1987
N.T.S. : 92F/2E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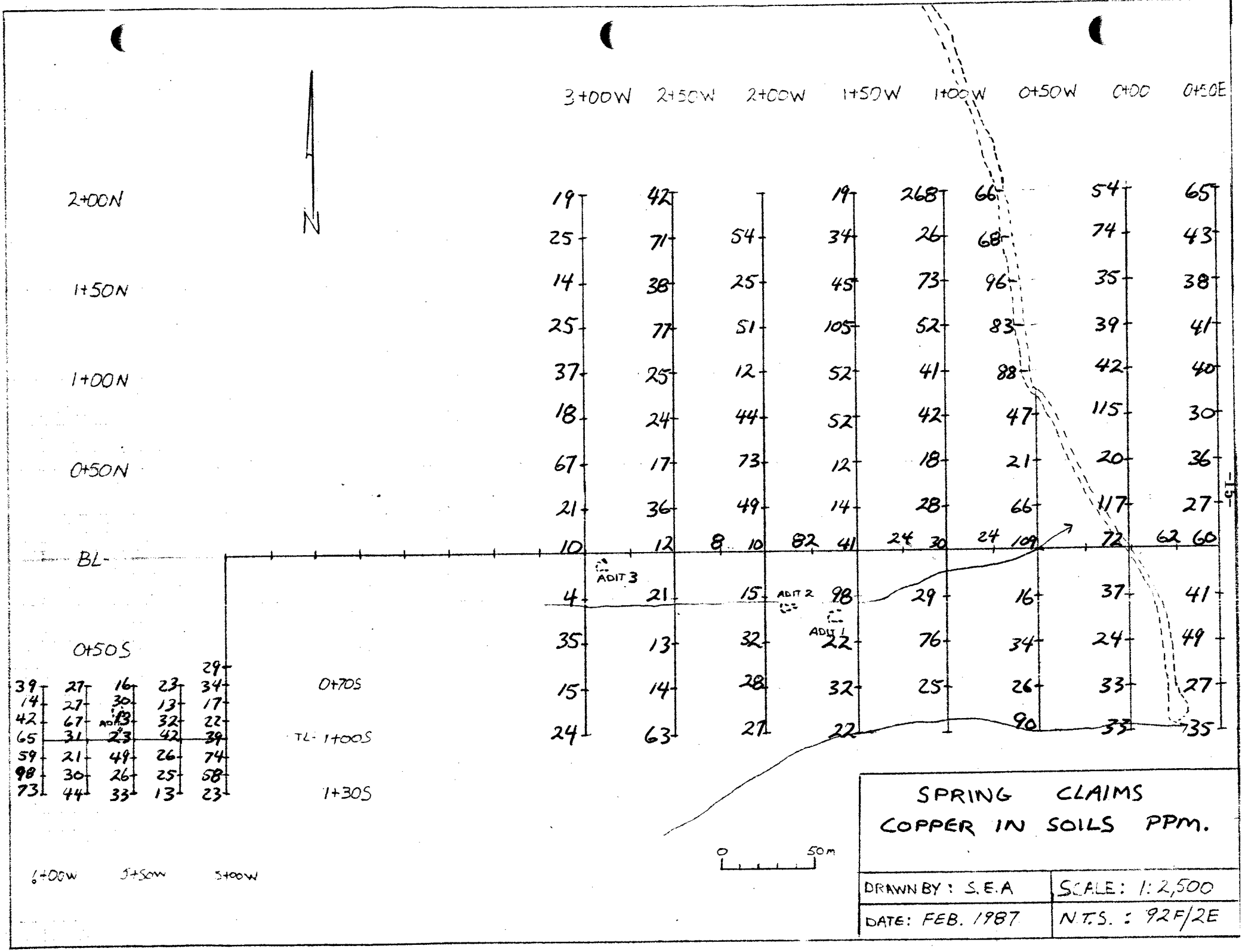
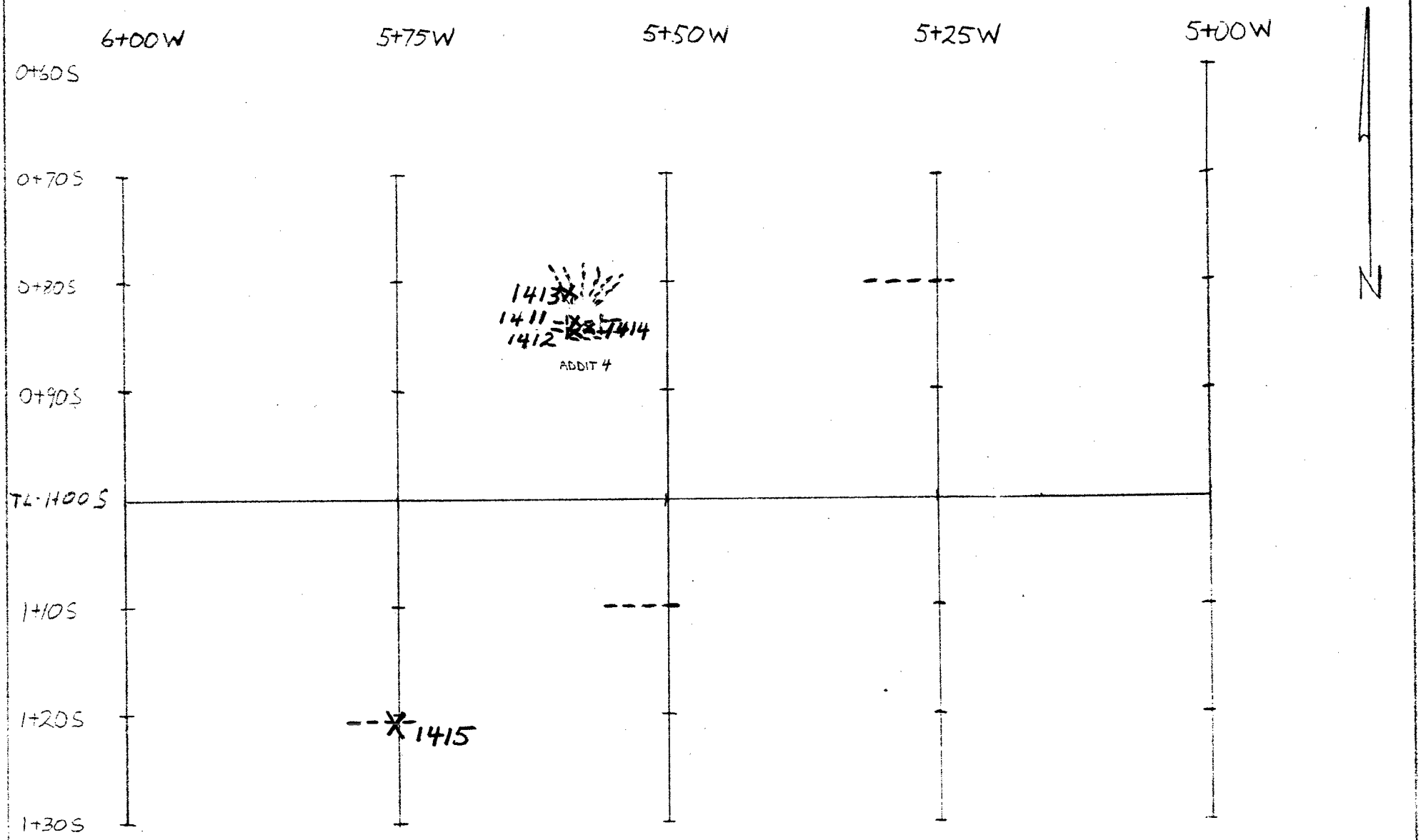
2+50W
2+00W
1+50W
1+00W
0+50W
0+00
0+50E
2+00N
1+50N
1+00N
0+50N
BL
0+50S
1+00S
1+50S
0+70S
TL-1+00S
1+30S
ADIT 3
ADIT 2
ADIT 1
50m
SPRING CLAIMS
LEAD IN SOILS PPM.
DRAWN BY : S.E.A
SCALE: 1:2,500
DATE: FEB. 1987
N.T.S. : 92F/2E


3+00W
2+50W
2+00W
1+50W
1+00W
0+50W
0+00
0+50E
2+00N
1+50N
1+00N
0+50N
BL-
0+50S
0+70S
TL- 1+00S
1+30S
N
ADIT 3
ADIT 2
ADIT 1
0
50m
SPRING CLAIMS
COPPER IN SOILS PPm.
DRAWN BY : S.E.A
SCALE: 1:2,500
DATE: FEB. 1987
N.T.S. : 92F/2E

ROCK SAMPLE DESCRIPTIONS AND GEOCHEM RESULT:

SAMPLE NO.		LOCATION AND DESCRIPTION	Au. ppb	Ag. ppm	Cu. ppm	Pb. ppm	Zn. ppm
1411	-	#4 Adit - 30 cm wide qtz. vein Pyrite, chalopyrite, sphalerite, and galena.	2700	67.2	224	2800	3610
1412	-	#4 Adit - 30 cm wide qtz. parallelling vein described in sample 1411, pyrite, chalcopyrite, sphalerite, and galena.	340	5.0	170	81	18400
1413	-	#4 Adit - grab sample of dump material. Qtz. vein and silicified argillite pyrite minor chalcopyrite, sphalerite, and greater galena than the other samples.	755	60.2	71	5900	860
1414	-	#4 Adit- very silicified argillite wallrock material taken from between the two veins, very pyritic.	140	3.1	72	225	1400
1415	-	#4 Adit area: 45 cm quartz vein, rusty weathered, pyritic.	955	9.0	28	110	167
1419	-	0+50W-2+10N -float boulder pyritic argillite	70	1.2			



0 5 10 15m

= dump material

X 1414 = rock sample no.

--- = quartz veins

SPRING CLAIMS
ROCK SAMPLE LOCATIONS

DRAWN BY: S.E.A.	SCALE: 1:500
DATE: Feb. 1987	N.T.S.: 92F/2E

CONCLUSIONS AND RECOMMENDATIONS:

Several annomolous geochem samples have been returned in the grided areas around the old workings.

It appears the zinc geochems may be the best indicator for the mineralized veins.

A large extension of the grid should be established.

Soil geochemistry, geological mapping a V.L.F. E.M. 16 survey and possibly a magnatometor survey should then be done.

Respectfully submitted

S.E. Angus

Vancouver, B.C.
February - 1987

APPENDIX 1

GEOCHEMICAL ANALYTICAL PROCEDURES AND ASSAY RESULTS

VGC

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BRANCH OFFICE
1630 PANDORA ST.
VANCOUVER, B.C. V5L 1L6
(604) 251-5656

FEBRUARY 20TH, 1987

TO:

MR. SCOTT ANGUS
12474 CRESENT ROAD
SURREY, B.C. V4A 2V3

FROM: VANGEOCHEM LAB LIMITED
1521 PEMBERTON AVENUE
NORTH VANCOUVER, BRITISH COLUMBIA
V7P 2S3

SUBJECT: ANALYTICAL PROCEDURE USED TO DETERMINE GOLD BY FIRE ASSAY METHOD AND DETECT BY ATOMIC ABSORPTION SPECTROPHOTOMETRY IN GEOLOGICAL SAMPLES.

1. METHOD OF SAMPLE PREPARATION

(A) GEOCHEMICAL SOIL, SILT OR ROCK SAMPLES WERE RECEIVED AT THE LABORATORY IN HIGH WET-STRENGTH, 4" X 6", KRAFT PAPER BAGS. ROCK SAMPLES WOULD BE RECEIVED IN POLY ORE BAGS.

(B) DRIED SOIL AND SILT SAMPLES WERE SIFTED BY HAND USING AN 8" DIAMETER, 80-MESH, STAINLESS STEEL SIEVE. THE PLUS 80-MESH FRACTION WAS REJECTED. THE MINUS 80-MESH FRACTION WAS TRANSFERRED INTO A NEW BAG FOR SUBSEQUENT ANALYSES.

(C) DRIED ROCK SAMPLES WERE CRUSHED USING A JAW CRUSHER AND PULVERIZED TO 100-MESH OR FINER BY USING A DISC MILL. THE PULVERIZED SAMPLES WERE THEN PUT IN A NEW BAG FOR SUBSEQUENT ANALYSES.

2. METHOD OF EXTRACTION

(A) 20.0 TO 30.0 GRAMS OF THE PULP SAMPLES WERE USED. SAMPLES WERE WEIGHED OUT USING A TOP-LOADING BALANCE AND DEPOSITED INTO INDIVIDUAL FUSION POTS.

(B) A FLUX OF LITHARGE, SODA ASH, SILICA, BORAX, AND, EITHER FLOUR OR POTASSIUM NITRITE IS ADDED. THE SAMPLES ARE THEN FUSED AT 1900 DEGREES FARENHIET TO FORM A LEAD "BUTTON".

(C) THE GOLD IS EXTRACTED BY CUPELLATION AND PARTED WITH DILUTED NITRIC ACID.

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(D) THE GOLD BEAD IS RETAINED FOR SUBSEQUENT MEASUREMENT.

3. METHOD OF DETECTION

(A) THE GOLD BEAD IS DISSOLVED BY BOILING WITH SODIUM CYANIDE, HYDROGEN PEROXIDE AND AMMONIUM HYDROXIDE.

(B) THE DETECTION OF GOLD WAS PERFORMED WITH A TECHTRON MODEL AA5 ATOMIC ABSORPTION SPECTROPHOTOMETER WITH A GOLD HOLLOW CATHODE LAMP. THE RESULTS WERE READ OUT ON A STRIP CHART RECORDER. THE GOLD VALUES, IN PARTS PER BILLION, WERE CALCULATED BY COMPARING THEM WITH A SET OF KNOWN GOLD STANDARDS.

4. ANALYSTS

THE ANALYSES WERE SUPERVISED OR DETERMINED BY MR. CONWAY CHUN OR MR. DAVID CHIU AND HIS LABORATORY STAFF.

for DAVID CHIU
VANGEOCHEM LAB LIMITED

VGC

VANGEOCHEM LAB LIMITED

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FEBRUARY 20TH, 1987

TO:

MR. SCOTT ANGUS
12474 CRESENT ROAD
SURREY, B.C. V4A 2V3

FROM: VANGEOCHEM LAB LIMITED
1521 PEMBERTON AVENUE
NORTH VANCOUVER, BRITISH COLUMBIA
V7P 2S3

SUBJECT: ANALYTICAL PROCEDURE USED TO DETERMINE HOT ACID SOLUBLE FOR CU, PB, ZN AND AG IN GEOCHEMICAL SILT AND SOIL SAMPLES.

1. METHOD OF SAMPLE PREPARATION

(A) GEOCHEMICAL SOIL, SILT OR ROCK SAMPLES WERE RECEIVED AT THE LABORATORY IN HIGH WET-STRENGTH, 4" X 6", KRAFT PAPER BAGS. ROCK SAMPLES WOULD BE RECEIVED IN POLY ORE BAGS.

(B) DRIED SOIL AND SILT SAMPLES WERE SIFTED BY HAND USING AN 8" DIAMETER, 80-MESH, STAINLESS STEEL SIEVE. THE PLUS 80-MESH FRACTION WAS REJECTED. THE MINUS 80-MESH FRACTION WAS TRANSFERRED INTO A NEW BAG FOR SUBSEQUENT ANALYSES.

(C) DRIED ROCK SAMPLES WERE CRUSHED USING A JAW CRUSHER AND PULVERIZED TO 100-MESH OR FINER BY USING A DISC MILL. THE PULVERIZED SAMPLES WERE THEN PUT IN A NEW BAG FOR SUBSEQUENT ANALYSES.

2. METHOD OF DIGESTION

(A) 0.50 GRAM PORTIONS OF THE MINUS 80-MESH SAMPLES WERE USED. SAMPLES WERE WEIGHED OUT USING AN ELECTRONIC BALANCE.

(B) SAMPLES WERE HEATED IN TEST TUBES, ON A SAND BATH IN A NITRIC AND PERCHLORIC CONCENTRATED ACID SOLUTION (15% AND 85% BY VOLUME RESPECTIVELY).

(C) A MINIMUM OF 5000 PPM SOLUTION OF ALCO3 WAS ADDED TO EACH SAMPLE WHEN MO ANALYSES WERE REQUIRED. DIGESTED SAMPLES WERE DILUTED WITH DEMINERALIZED WATER TO A

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FIXED VOLUME. THE SAMPLES WERE AGITATED TO OBTAIN A HOMOGENEOUS SOLUTION.

3. METHOD OF ANALYSES

CU, PB, ZN, AND AG CONCENTRATIONS WERE DETERMINED USING A TECHTRON ATOMIC ABSORPTION SPECTROPHOTOMETER MODEL AA5 WITH THEIR RESPECTIVE HOLLOW CATHODE LAMPS. THE DIGESTED SAMPLES WERE DIRECTLY ASPIRATED INTO AN AIR AND ACETYLENE MIXTURE FLAME. THE RESULTS, IN PARTS PER MILLION, WERE CALCULATED BY COMPARING THEM TO A SET OF STANDARDS USED TO CALIBRATE THE ATOMIC ABSORPTION UNITS.

4. BACKGROUND CORRECTION

A HYDROGEN CONTINUUM LAMP WAS USED TO CORRECT THE AG BACKGROUND INTERFERENCES.

5. ANALYSTS

THE ANALYSES WERE SUPERVISED OR DETERMINED BY EITHER MR. CONWAY CHUN OR MR. EDDIE TANG, AND, THE LABORATORY STAFF.

Eddie Tang.

EDDIE TANG
VANGEOCHEM LAB LIMITED

VANGEOCHEM LAB LIMITED

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FEBRUARY 20TH, 1987

TO:

MR. SCOTT ANGUS
12474 CRESENT ROAD
SURREY, B.C. V4A 2V3

FROM: VANGEOCHEM LAB LIMITED
1521 PEMBERTON AVENUE
NORTH VANCOUVER, BRITISH COLUMBIA
V7P 2S3

SUBJECT: ANALYTICAL PROCEDURE USED TO DETERMINE AQUA REGIA SOLUBLE GOLD IN GEOCHEMICAL SAMPLES.

1. METHOD OF SAMPLE PREPARATION

(A) GEOCHEMICAL SOIL, SILT OR ROCK SAMPLES WERE RECEIVED AT THE LABORATORY IN HIGH WET-STRENGTH, 4" X 6", KRAFT PAPER BAGS. ROCK SAMPLES WOULD BE RECEIVED IN POLY ORE BAGS.

(B) DRIED SOIL AND SILT SAMPLES WERE SIFTED BY HAND USING AN 8" DIAMETER, 80-MESH, STAINLESS STEEL SIEVE. THE PLUS 80-MESH FRACTION WAS REJECTED. THE MINUS 80-MESH FRACTION WAS TRANSFERRED INTO A NEW BAG FOR SUBSEQUENT ANALYSES.

(C) DRIED ROCK SAMPLES WERE CRUSHED USING A JAW CRUSHER AND PULVERIZED TO 100-MESH OR FINER BY USING A DISC MILL. THE PULVERIZED SAMPLES WERE THEN PUT IN A NEW BAG FOR SUBSEQUENT ANALYSES.

2. METHOD OF DIGESTION

(A) 5.00 TO 10.00 GRAMS OF THE MINUS 80-MESH PORTION OF THE SAMPLES WERE USED. SAMPLES WERE WEIGHED OUT USING AN ELECTRONIC MICRO-BALANCE AND DEPOSITED INTO BEAKERS.

(B) USING A 20 ML SOLUTION OF AQUA REGIA (3:1 SOLUTION OF HCL TO HNO3), EACH SAMPLE WAS VIGOROUSLY DIGESTED OVER A HOT PLATE.

(C) THE DIGESTED SAMPLES WERE FILTERED AND THE WASHED PULPS WERE DISCARDED. THE FILTRATE WAS THEN REDUCED IN VOLUME TO ABOUT 5 ML.

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(D) AU COMPLEX IONS WERE THEN EXTRACTED INTO A DI-ISOBUTYL KETONE AND THIOUREA MEDIUM (ANION EXCHANGE LIQUIDS "ALIQUOT 336").

(E) SEPARATORY FUNNELS WERE USED TO SEPARATE THE ORGANIC LAYER.

3. METHOD OF DETECTION

THE DETECTION OF AU WAS PERFORMED WITH A TECHTRON MODEL AA5 ATOMIC ABSORPTION SPECTROPHOTOMETER WITH A GOLD HOLLOW CATHODE LAMP. THE RESULTS WERE READ OUT ONTO A STRIP CHART RECORDER. A HYDROGEN LAMP WAS USED TO CORRECT ANY BACKGROUND INTERFERENCES. THE GOLD VALUES, IN PARTS PER BILLION, WERE CALCULATED BY COMPARING THEM WITH A SET OF GOLD STANDARDS.

4. ANALYSTS

THE ANALYSES WERE SUPERVISED OR DETERMINED BY MR. CONWAY CHUN OR MR. EDDIE TANG AND HIS LABORATORY STAFF.

Eddie Tang

EDDIE TANG
VANGEOCHEM LAB LIMITED

VANGEOCHEM LAB LIMITED

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GEOCHEMICAL ANALYTICAL REPORT

CLIENT: SCOTT ANGUS
ADDRESS: 12474 Cresent Rd.
: Surrey B.C.
: V4A 2V3

DATE: July 17 1986

REPORT#: 860268GA
JOB#: 860268

PROJECT#: NONE GIVEN
SAMPLES ARRIVED: July 8 1986
REPORT COMPLETED: July 17 1986
ANALYSED FOR: Cu Pb Zn Ag Au

INVOICE#: 860268NA
TOTAL SAMPLES: 158
SAMPLE TYPE: 158 PULP
REJECTS: DISCARDED

SAMPLES FROM: SCOTT ANGUS
COPY SENT TO: SCOTT ANGUS

PREPARED FOR: SCOTT ANGUS

ANALYSED BY: VGC Staff

SIGNED: _____

GENERAL REMARK: None

VANGEOCHEM LAB LIMITED

MAIN OFFICE
1521 PEMBERTON AVE.
NORTH VANCOUVER, B.C. V7P 2S3
(604) 986-5211 TELEX: 04-352578

BRANCH OFFICE
1630 PANDORA ST.
VANCOUVER, B.C. V5L 1L6
(604) 251-5656

REPORT NUMBER: 8602686A JOB NUMBER: 860268 **SCOTT ANGUS**

SAMPLE #	Cu ppm	Pb ppm	Zn ppm	Ag ppm	Au ppb
86-SILT 01	102	11	68	.6	nd
86-SILT 02	88	8	63	.5	nd
86-SILT 03	68	13	97	.1	nd
86-SILT 04	69	7	70	.1	nd
86-SILT 05	50	9	79	.4	nd
86-SILT 06	64	9	48	.3	nd
86-SILT 07	82	27	104	.1	15
86-SILT 08	101	19	91	.3	5
86-SILT 09	44	12	105	.1	10
86-SILT 10	98	17	89	.4	10
86-SILT 11	108	18	92	.5	nd
86-SILT 12	79	25	101	.2	50
86-SILT 13	84	14	94	.3	nd
86-SILT 14	94	18	105	.3	nd
86-SILT 15	59	29	98	.3	nd
BL 0+00	72	105	412	.1	50
L0+00 0+25N	117	232	661	.5	330
L0+00 0+50N	20	18	32	.6	35
L0+00 0+75N	15	11	21	.5	10
L0+00 1+00N	42	17	42	.5	20
L0+00 1+25N	39	16	68	.6	30
L0+00 1+50N	35	14	71	.6	5
L0+00 1+75N	74	16	64	.6	15
L0+00 2+00N	54	18	48	.6	10
L0+00 0+25S	37	20	45	.5	5
L0+00 0+50S	24	17	38	.6	30
L0+00 0+75S	33	18	35	.5	30
L0+00 1+00S	33	11	31	.8	30
BL0+25E	62	74	547	.3	nd
BL0+50E	60	87	422	.4	65
L0+50E 0+25N	27	42	161	.3	45
L0+50E 0+50N	36	91	221	.1	45
L0+50E 0+75N	30	36	238	.6	25
L0+50E 1+00N	40	16	80	.4	5
L0+50E 1+25N	41	16	60	.8	65
L0+50E 1+50N	38	19	48	.6	55
L0+50E 1+75N	43	16	47	.6	10
L0+50E 2+00N	65	17	68	.6	10
L0+50E 0+25S	41	40	158	.1	10
DETECTION LIMIT	1	2	1	0.1	5

nd = none detected -- = not analysed is = insufficient sample

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VANCOUVER, B.C. V5L 1L6
(604) 251-5656

REPORT NUMBER: 860268GA JOB NUMBER: 860268 **SCOTT ANGUS**

SAMPLE #	Cu ppm	Pb ppm	Zn ppm	Ag ppm	Au ppb
L0+50E 0+50S	49	29	63	.1	30
L0+50E 0+75S	27	16	37	.6	10
L0+50E 1+00S	35	27	73	.4	35
BL0+50W	109	100	527	.3	20
L0+50W 0+25N	66	16	97	.4	70
L0+50W 0+50N	21	17	51	.6	10
L0+50W 0+75N	47	21	144	.1	30
L0+50W 1+00N	88	18	71	.2	20
L0+50W 1+25N	83	11	48	.3	5
L0+50W 1+50N	96	21	121	.2	10
L0+50W 1+75N	68	11	42	.4	5
L0+50W 2+00N	66	15	41	1.5	15
L0+50W 0+25S	16	11	16	.5	5
L0+50W 0+50S	34	13	42	.4	10
L0+50W 0+75S	26	11	40	.9	15
L0+50W 1+00S	90	36	206	.6	35
BL0+75W	24	46	95	.4	25
BL1+00W	30	25	71	.1	nd
L1+00W 0+25N	28	15	94	.4	5
L1+00W 0+50N	18	10	39	.1	10
L1+00W 0+75N	42	16	116	.1	5
L1+00W 1+00N	41	28	98	.1	5
L1+00W 1+25N	52	15	60	.5	5
L1+00W 1+50N	73	24	202	.1	10
L1+00W 1+75N	26	13	26	.8	5
L1+00W 2+00N	268	181	1246	1.1	5
L1+00W 0+25S	29	19	66	.5	105
L1+00W 0+50S	76	33	134	.3	nd
L1+00W 0+75S	25	19	33	.4	5
BL1+25W	24	17	32	.3	5
BL1+50W	41	32	111	.6	20
L1+50W 0+25N	14	16	19	.9	5
L1+50W 0+50N	12	11	21	.8	5
L1+50W 0+75N	52	25	127	.5	5
L1+50W 1+00N	52	22	132	.1	5
L1+50W 1+25N	105	26	216	.2	5
L1+50W 1+50N	45	15	65	.1	10
L1+50W 1+75N	34	14	55	.2	5
L1+50W 2+00N	19	15	24	.6	5
DETECTION LIMIT	1	2	1	0.1	5

nd = none detected -- = not analysed is = insufficient sample

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VANCOUVER, B.C. V5L 1L6
(604) 251-5656

REPORT NUMBER: 860268GA JOB NUMBER: 860268 **SCOTT ANGUS**

SAMPLE #	Cu	Pb	Zn	Ag	Au
	ppm	ppm	ppm	ppm	ppb
L1+50W 0+25S	98	224	235	1.9	120
L1+50W 0+50S	22	15	39	.2	10
L1+50W 0+75S	32	16	47	.7	5
L1+50W 1+00S	22	13	29	.7	10
BL1+75W	82	33	289	.4	10
BL2+00W	10	15	31	.3	10
L2+00W 0+25N	49	18	68	.1	5
L2+00W 0+50N	73	19	73	.1	10
L2+00W 0+75N	44	16	71	.1	nd
L2+00W 1+00N	12	6	17	.1	5
L2+00W 1+25N	51	10	49	.1	nd
L2+00W 1+50N	25	19	67	.1	nd
L2+00W 1+75N	54	17	144	.1	5
L2+00W 0+15S	15	13	36	.3	5
L2+00W 0+50S	32	19	45	1.1	5
L2+00W 0+75S	28	14	27	.8	5
L2+00W 1+00S	27	13	27	.6	nd
BL2+25W	8	9	16	.1	5
BL2+50W	12	13	19	.4	5
L2+50W 0+25N	36	18	47	.1	nd
L2+50W 0+50N	17	9	16	.2	nd
L2+50W 0+75N	24	12	26	.2	15
L2+50W 1+00N	25	15	33	.1	5
L2+50W 1+25N	77	17	56	.1	5
L2+50W 1+50N	38	15	35	.1	5
L2+50W 1+75N	71	16	129	.1	5
L2+50W 2+00N	42	13	52	.1	10
L2+50W 0+20S	21	17	36	.1	nd
L2+50W 0+50S	13	17	32	.3	nd
L2+50W 0+75S	14	12	16	.5	5
L2+50W 1+00S	63	20	69	1.6	10
BL3+00W	10	11	14	.1	nd
L3+00W 0+25N	21	15	29	.1	5
L3+00W 0+50N	67	15	62	.1	5
L3+00W 0+75N	18	10	22	.3	5
L3+00W 1+00N	37	10	35	.1	10
L3+00W 1+25N	25	14	25	.1	5
L3+00W 1+50N	14	9	12	.1	5
L3+00W 1+75N	25	10	28	.1	10
DETECTION LIMIT	1	2	1	0.1	5

nd = none detected -- = not analysed is = insufficient sample

VANGEOCHEM LAB LIMITED

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(604) 251-5656

REPORT NUMBER: 860268GA JOB NUMBER: 860268 **SCOTT ANGUS**

SAMPLE #	Cu ppm	Pb ppm	Zn ppm	Ag ppm	Au ppb
L3+00W 2+00N	19	15	19	.4	nd
L3+00W 0+25S	4	10	13	.1	nd
L3+00W 0+50S	35	26	73	.9	nd
L3+00W 0+75S	15	19	21	.9	nd
L3+00W 1+00S	24	34	64	.5	nd
L5+00W 0+60S	29	16	70	.1	45
L5+00W 0+70S	34	27	101	.3	60
L5+00W 0+80S	17	14	15	1.0	nd
L5+00W 0+90S	22	14	30	.6	5
L5+00W 1+00S	39	13	46	.1	10
L5+00W 1+10S	74	20	368	.1	5
L5+00W 1+20S	58	18	52	.2	15
L5+00W 1+30S	23	14	29	.7	20
L5+25W 0+70S	23	14	76	.1	10
L5+25W 0+80S	13	10	60	.1	20
L5+25W 0+90S	32	21	114	.1	40
L5+25W 1+00S	42	12	65	.1	50
L5+25W 1+10S	26	12	48	.1	30
L5+25W 1+20S	25	18	38	.3	5
L5+25W 1+30S	13	12	22	.3	15
L5+50W 0+70S	16	9	37	.1	10
L5+50W 0+80S	30	20	137	.1	45
L5+50W 0+90S	13	15	30	.3	30
L5+50W 1+00S	23	10	20	.1	15
L5+50W 1+10S	49	21	152	.1	35
L5+50W 1+20S	26	18	51	.1	10
L5+50W 1+30S	33	16	58	.1	30
L5+75W 0+70S	27	13	74	.1	30
L5+75W 0+80S	27	15	57	.1	30
L5+75W 0+90S	67	31	149	.1	30
L5+75W 1+00S	31	19	67	.1	20
L5+75W 1+10S	21	11	29	.1	20
L5+75W 1+20S	30	15	78	.1	15
L5+75W 1+30S	44	19	64	.1	15
L6+00W 0+70S	39	14	39	.2	10
L6+00W 0+80S	14	9	14	.1	5
L6+00W 0+90S	42	16	33	.1	25
L6+00W 1+00S	65	19	65	.1	5
L6+00W 1+10S	59	22	76	.1	10
DETECTION LIMIT	1	2	1	0.1	5

nd = none detected -- = not analysed is = insufficient sample

VANGEOCHEM LAB LIMITED

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BRANCH OFFICE
1630 PANDORA ST.
VANCOUVER, B.C. V5L 1L6
(604) 251-5656

REPORT NUMBER: 860268GA JOB NUMBER: 860268 **SCOTT ANGUS**

SAMPLE #	Cu	Pb	Zn	Ag	Au
	ppm	ppm	ppm	ppm	ppb
L6+00W 1+20S	98	17	266	.1	25
L6+00W 1+30S	73	21	190	.1	40

DETECTION LIMIT	1	2	1	0.1	5

nd = none detected -- = not analysed is = insufficient sample

VANGEOCHEM LAB LIMITED

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1521 PEMBERTON AVE.
NORTH VANCOUVER, B.C. V7P 2S3
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BRANCH OFFICE
1630 PANDORA ST.
VANCOUVER, B.C. V5L 1L6
(604) 251-5656

GEOCHEMICAL ANALYTICAL REPORT

CLIENT: SCOTT ANGUS
ADDRESS: 12474 Cresent Rd.
: Surrey, B.C.
: V4A 2V3

DATE: July 14 1986

REPORT#: 860266GA
JOB#: 860266

PROJECT#: None Given
SAMPLES ARRIVED: July 8 1986
REPORT COMPLETED: July 14 1986
ANALYSED FOR: Cu Pb Zn Ag Au (FA/AAS)

INVOICE#: 860266NA
TOTAL SAMPLES: 15
SAMPLE TYPE: 15 ROCK
REJECTS: SAVED

SAMPLES FROM: SCOTT ANGUS
COPY SENT TO: SCOTT ANGUS

PREPARED FOR: SCOTT ANGUS

ANALYSED BY: VGC Staff

SIGNED: _____

GENERAL REMARK: None

VANGEOCHEM LAB LIMITED

MAIN OFFICE
1521 PEMBERTON AVE.
NORTH VANCOUVER, B.C. V7P 2S3
(604) 986-5211 TELEX: 04-352578

BRANCH OFFICE
1630 PANDORA ST.
VANCOUVER, B.C. V5L 1L6
(604) 251-5656

REPORT NUMBER: 8602666A JOB NUMBER: 860266 **SCOTT ANGUS**

SAMPLE #	Cu ppm	Pb ppm	Zn ppm	Ag ppm	Au ppb
01406	122	--	--	.5	135
01407	9500	--	--	15.4	2060
01408	--	--	--	.3	55
01409	--	--	--	nd	5
01410	--	--	--	.3	5
01411	224	2800	3610	67.2	2700
01412	170	81	18400	5.0	340
01413	71	5900	860	60.2	755
01414	72	225	1400	3.1	140
01415	28	110	167	9.0	995
01416	--	--	--	.7	40
01417	--	--	--	.2	nd
01418	--	--	--	.3	nd
01419	--	--	--	1.2	70
01420	--	--	--	.7	30

DETECTION LIMIT	1	2	1	0.1	5

nd = none detected -- = not analysed is = insufficient sample

APPENDIX 2

EXPENDITURE

APPENDIX 2

Vangeochem Lab Ltd. - assaying	-		1,504.50
Expenses - groceries, transportation, etc.	-		657.48
Truck rental 9 days @ 50.00	-		450.00
S. Angus 9 days @ 150.00	-		1350.00
E. Angus 9 days @ 150.00	-		1350.00
Camp and equipment rental 9 days @ 50.00	-		450.00
Report preparation, S.E. Angus	-		500.00
		TOTAL	6,261.98
1 year work on 54 unit group	-		5,400.00

EXPENSE CLAIM

NAME Scott Angus

PERIOD June 17/86 TO June 28/86 EMP. Nº _____ SECT. Nº _____

Company Name _____ SUB. DIV. _____

PURPOSE SPRING GROUP R / NR _____

DATE	EXPLANATION	Project Number		EXPENDITURES BY COMPANY		EXPENDITURES BY EMPLOYEE	
June 17	Groceries					13	60
18	gas					20	00
18	MAPS					10	00
18	Ferry					23	00
18	groceries					14	59
18	Meal					3	70
18	meals					23	90
18	Rooms					31	46
19	Ferry					8	45
20	Ferry					23	00
20	Gas					25	00
20	Meals					25	25
20	Room					36	30
21	Meals					7	85
21	Gas					19	16
21	MAPS					9	31
21	Meal					7	65
21	groceries					68	50
TOTALS						370	72
			TOTAL EXPENSES				

SIGNATURE _____ APPROVED _____

ACCOUNTING USE ONLY JOURNAL REF. _____

CHARGE TO CORE ACCT.	CHARGE TO SUB. ACCT.	PROJECT NUMBER	PROJECT SUB. DIV.	DEBIT	CREDIT

Cash Advanced			
Cash Expended			
Balance due Employee			
Balance due Company			
Paid		Carried Fwd.	

FORM KE-542 REV.O

EXPENSE CLAIM

NAME SCOTT ANGUS

PERIOD June 17/87 TO June 28/87 EMP. Nº _____ SECT. Nº _____

Company Name _____ SUB. DIV. _____

PURPOSE SPRING GROUP R / NR _____

DATE	EXPLANATION	Project Number		EXPENDITURES BY COMPANY	EXPENDITURES BY EMPLOYEE
June 21	groceries				4 15
21	gas				34 00
23	Permit fee for Macmillan Blaedell road				20 00
23	groceries				25 67
24	gas				36 25
24	groceries				29 44
26	Propane				31 03
26	groceries				12 14
28	groceries				4 12
28	ferry				23 00
28	gas				37 46
28	meals				16 65
July 5	envlopes for sifted samples				8 45
TOTALS					
				TOTAL EXPENSES	657 48

SIGNATURE S T _____ APPROVED _____

ACCOUNTING USE ONLY JOURNAL REF. _____

CHARGE TO CORE ACCT.	CHARGE TO SUB. ACCT.	PROJECT NUMBER	PROJECT SUB. DIV.	DEBIT	CREDIT

Cash Advanced		
Cash Expended		
Balance due Employee		
Balance due Company		
Paid		Carried Fwd.

FORM KE-542 REV O

FLETCHERS FINE FOODS
8385 FRASER ST., VANCOUVER, B.C. V5X 3X8
TEL: 321-6681

73421

Scott Angus

June 17 19 86.

8385 FRASER ST
VANCOUVER B. C.
TEL. 321-6681

PCS.		WEIGHT	PRICE	TOTAL
1	Green Bacon			2 60.
1	Budget Ham	2⁴	235.	4 70.
4	Sub Meats.			2 80.
1	Salami Stick			1 75
1	Breakfast Sausage			1 75.
				13 60.

Paid

Form-ORD09 **ORIGINAL - OFFICE** **COPY - CUSTOMER**

Province of British Columbia

RECEIPT

THE SUM OF ten

ON ACCOUNT OF: sale of 5 Tags
125513 - 12555

RECEIVED FROM cash

Vancouver
ISSUING OFFICE

SIGNING

ELGIN SERVICE LTD
3615 ELGIN RD 531-3860
SURREY B.C.
STATION #00000000

CUSTOMER SALES RECEIPT
#1533
05:17 AM 06-18-86

HOSE #..............02
PRODUCT..............1
PER LITER......$0.421
LITERS........047.51
TOTAL SALE...$0020.00

THANK YOU
COME AGAIN

MacMillan Bloedel Limited

DIV-5019(5-73)

CASH RECEIPT

00-03-09

№ 54410

DATE June 23 1986

RECEIVED FROM Scott Angus

THE SUM OF $20.00 Permit Fee
$50.00 Key Deposit

$ 70 00

PER John Eden

AT MacMillan Bloedel Limited
Northwest Bay Division

DATE 06-21
TIME 16:10

2	WH CH	4.40
2	FR	1.60
1	R OPE	.60
1	MILK	.60
1	COF	.45
387	TOTAL	7.65
	PD	50.00
	CHNG	42.35

OVERWAITEA #49
EXPECT THE BEST
06/21/86

CASHR#	30 #
EVEREADY AA	3.88 T
TAX	.27
TOTAL	4.15
CASH	5.00
CHANGE	.85

THANK YOU
#55650 C004 R04 T18:58

OVERWAITEA #49
EXPECT THE BEST
06/21/86

CARROTS/BULK	.91
.725KG @1.26/KG	
WHT POTATOES	1.95
2.165KG @.90/KG	
ONIONS/MED	.45
.415KG @1.08/KG	
ORANGES/NU/S	2.26
1.490KG @1.52/KG	
GRANNY SMITH	2.93
1.155KG @2.54/KG	
CORN COB	.78
2@1/.39	
FU BUTTER	2.78
UP/W/G/BEANS	.72
WEST OIL	5.09
VIVA TOWELS	.95 T
SAND/BAGS	1.35 T
CREAMO 500ML	.83
DARE/OAT/RAI	2.85
POTATO SALAD	2.79
SAUTE PAN	22.98 T
SPAGHET MIX	.77
MACARONI	1.25
WB MUSHROOMS	.58
BRAN/H BREAD	1.69
ASPARAGUS	2.35
WB MUSHROOMS	.58
WF OLIVES	1.59
SIRLOIN TIP	4.96
EGGS LARGE	1.65
BRAN/H BREAD	1.69
TAX	1.77
TOTAL	63.50
CASH	70.00
CHANGE	1..

Chevron Canada Limited

Thank You For Buying Chevron

Customer's Copy

MO. DAY YEAR	
062186	1832354 5

1SLD CHV
0 TERMNL
AIMO RC
0081G745

	Quantity	Price	Amount
LEADED REGULAR / SUPREME UNLEADED / UNLEADED REGULAR	97.42	34.9	34.00
MOTOR OIL			
	Social Services Tax		
	Total		34.00

Vendor's Initial

S28 (11/85)

License Number

Signature

These amounts must agree

03400

CASH RECEIPT

Shell INVOICE/FACTURE

SOLD BY/VENDU PAR: ...RGIA PARK STORE 9423 ...NSER

DATE: 190686

PRODUCTS/PRODUITS				QUANTITY/QUANTITÉ	PRICE/PRIX	AMOUNT/MONTANT
GASOLINE/ESSENCE	SUPER	ULTRA	SHELL		38.6	
MOTOR OIL/HUILE À MOTEUR	SHELL PLUS	X-100				
				TAX/TAXE		
				TOTAL		25 00

DRIVER'S LICENCE / PERMIS DE CONDUIRE

AMOUNT/MONTANT

THE IMPRINTED AMOUNT MUST AGREE WITH THE INVOICE TOTAL / LE MONTANT IMPRIMÉ DOIT CONCORDER AVEC LE TOTAL DE LA FACTURE

886099

THIS CHARGE IS HEREBY ASSIGNED TO / LE MONTANT DE CETTE FACTURE EST PAR LES PRÉSENTES CÉDÉ À Shell Canada Limited / Shell Canada Limitée

SIGNATURE

X

VEHICLE LICENCE Nº D'IMMATRICULATION | PROV.

CUSTOMER'S COPY / COPIE DU CLIENT

RETAIN FOR STATEMENT VERIFICATION - COPIE DE CONTRÔLE DU CLIENT

The Loft 725-4241

PLEASE PAY CASHIER

Guest Receipt THANK YOU

	NO. PERSONS	DATE	AMOUNT
009271	2	6/20	$25.25

5340E-1 MOORE BUSINESS FORMS 1

Timberlodge Motor Inn

PORT ALBERNI, B.C. TEL: 723-9415

DATE	AMOUNT	
June 21/86	7.85	05000

001916

AMOUNT – MONTANT

58C00611

C J C SMITH

NANAIMO BC

CASH SALE

PRODUCT/PRODUIT	LITRES/LITRES	DAY/JOUR	MO./MOIS	YR./ANNÉE
700000		210686		5461020

Cardholder will pay to the issuer of the credit card presented herewith the amount shown above in accordance with the issuer's agreement with the cardholder.
Le titulaire de la carte de crédit ci-jointe s'engage à payer à l'émetteur la somme inscrite ci-dessus conformément à l'accord passé entre l'émetteur et le titulaire.

ODOMETER / ODOMÈTRE

	QTY.—QUANT.	PRICE—PRIX	AMOUNT—MONTANT
FUEL / CARBURANT			14 80
MOTOR OIL / HUILE—MOTEUR WASH			2 85
			5 00
AUTHORIZATION—AUTORISATION		TAX/TAXE	
		TOTAL	19 16

LICENCE NO. — Nº D'IMMATRICULATION | PROV.

PROD. CODE / CODE PROD.

X

CUSTOMER'S SIGNATURE — DU CLIENT

1. REG. UNL. SANS PLOMB 2. REG. 5. PROPA. 6. C.N.G. G.N.C.

RETAIN FOR STATEMENT VERIFICATION

Account of Dealer Assigned to GULF CANADA LIMITED

HARBOUR WAY MOTEL
Phone 723-9405

GUEST REGISTRATION

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

PLEASE PRINT

NAME: Scott Angus

ADDRESS: 12474 Crescent rd.

CITY: Surrey B.C.

COMMERCIAL CARD NO. ____ TYPE ____

COMPANY SIGNATURE

RATE	ROOM No.	No. IN PARTY
$34.00	40	2
DATE IN	DATE OUT	CLERK INITIAL
June 20	June 21	
MAKE OF CAR	CAR LIC. No.	PROV. STATE
Volvo	[illegible]	

PAYMENT RECEIVED BY

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, JEWELERY OR VALUABLES OF ANY KIND.
11:00 A.M. IS CHECKING OUT TIME. GUESTS DESIRING TO OCCUPY ROOM LATER WILL MAKE ARRANGEMENTS AT THE OFFICE. GUESTS STAYING OVER PLEASE NOTIFY OFFICE.

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

DAYS OCCUPIED		
SUNDAY		
MONDAY		
TUESDAY		
WEDNESDAY		
THURSDAY		
FRIDAY	34	00
SATURDAY		
SUB-TOTAL		
HOTEL AND MOTEL TAX	2	38
PHONE TOTAL		
AMERICAN EXCHANGE		
KEY DEPOSIT		
RECEIVED ON ACCOUNT		
BALANCE		
PAID OUT		
TOTAL	36	38

E. & O. E.

Thank You For Your Patronage

NANAIMO NEWS STAND
8 Church St. Phone 754-2513
NANAIMO, B.C. V9R 5H4

Date June 21 1986

M.

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FWD.

1		
2	2 Maps	8 00
3	tax	56
4		
5	Paper	35
6		
7	Total	9 31
8		
9		
10		
11		
12		
13		
14		
15		

15

REDIFORM • 5B522E

PORTANT NOTICE ON REVERSE SIDE

OF LANGDALE
AILING 1
ADULT $4.00
SERVEH $15.00
ADULT $4.00

OTAL: $23.00
ON CASH -$23.00

6/06/18 09:15
046 03T 15391 11855

SEE IMPORTANT NOTICE ON RE

18-06-86
No 13240

GR	*	*0.80
GR	*	*1.59
GR	*	*2.60
GR	*	*1.05 T/M
GR	*	*1.19
	3.0	4
		*1.69
GR	*	*1.27 T/M
GR	*	*1.25
BK	*	*2.09
GR	*	*2.59
		*14.43 ST
		*0.16 TX
		*14.59 TL
		*20.00 CA TND
		*5.41 CG

B
37.19 No

ROOM NO. 7	PLEASE PRINT		I REPRESENT	
CAMPSITE	NAME S. ANGUS			
RATE 28.00	ADDRESS 12474 Crescent rd.		DATE IN	DATE OUT
NO. IN PARTY 2	CITY Surrey	STATE OR PROVINCE B.C.	TELEPHONE 531-5146	
GUEST SIGNATURE	I accept responsibility for this account		CAR LICENSE	

DATE	ROOM RENTAL	ROOM TAX	CAMPSITE	MISCELLANEOUS	ENT.	PAID NO	PAID YES	BALANCE DUE
June 18, 86	28.00	1.96		0.50			✓	31.46

NOTICE TO GUESTS
The management will not be responsible for accidents or injury to guests, or for loss of money, jewelry or valuables of any kind by fire or theft.

SEASIDE VILLA MOTEL
(101 Hwy.) Thunder Bay St., Powell River, V8A 4Z2
TELEPHONE [604] 485-2911

TOTAL	31.46
Cash	✓
Credit Card	
Cheque	
Charge	

Dining Lounge Check

	Persons	Date	TOTAL
68819			23.90

06-20-86
3 $15.00
1 $4.00
1 $4.00
$23.00
$25.00
$2.00
01 1 K 0364 A

Guest Check

NO. 70193

Fritz Family Restaurant
[HWY. 101 EARLS COVE]
BOX 298, MADEIRA PARK, B.C.
VON 2H0 883-9412

Lunch
June 18 1986

PLEASE PAY CASHIER 3.70

5G383E MOORE BUSINESS FORMS

TEXADA FERRY
Thank You

06-19-86
3 $6.00
1 $1.65
$6.45
$20.00
$11.55
06 0 K 9 3 1 7 A

SUPER/VALU
129 PORT ALBERNI B C
06/24/86

GROCERY	1.63	
[illegible]ERY	1.79	
GROCERY	.99	
GROCERY	.39	
TXB GROC	1.48	H
GROCERY	2.85	
CANTALOUPES	1.99	
GROCERY	3.60	
6@.60		
GROCERY	4.19	
LG TOMATOES	1.02	
.310KG @3.28/KG		
MEAT	[illegible]	
MEAT	2.67	
HABO 500ML	.59	
TXB GROC	2.69	H
GRANNY SMITH	2.42	
.925KG @2.62/KG		
TX SUBTL	4.17	
TAX 7%	.29	
TOTAL	29.44	
CASH	40.44	
[illegible]ANGE	11.00	

THANK YOU
#06258 C004 R04 T16:55

06/26/86

GROCERY	1.59
MEAT	4.06
BAKERY	1.99
DELI	3.51
GROCERY	.99
TOTAL	12.14
CASH	12.15

THANK YOU
#84/26 C001 R01 T11:57

OVERWAITEA
#38 PARKSVILLE
06/23/86

GROCERY	.50	
NATL TIN POP	3.69	
6@6/3.69		
DEPOSIT	.30	
GROCERY	2.75	
GROCERY	1.53	
GROCERY	1.83	
MEAT	7.74	
GROCERY	1.87	
TXB GROC	.98	D
TXB GROC	.98	D
GROCERY	2.19	
FIELD TOMATO	.61	
.265KG @2.31/KG		
TXB GROC	.53	D
TAX 7%	.17	
TOTAL	25.67	
CASH	30.00	
CHANGE	4.33	

PAYLESS GAS
4508 Gertrude St.
Port Alberni
STATION #0000034

CUSTOMER SALES RECEIPT
#1266
05:59 PM 06-24-86

HOSE #..............09
PRODUCT..............1
PER LITER.......$0.419
LITERS........081.15
TOTAL SALE...$0034.00
oil 225
THANK YOU
COME AGAIN
36.25

Thank you
Call again

29-06-86
NO. 00003
FU 042
LBS 0.66 @
*2.69
GR * *1.78
GR * *1.39
PR * *0.95
*412 ST
*412 CA
A 25.00

TICKET & CONTRACT OF CARRIAGE
DEPARTURE BAY

TO HORSESHOE BAY
SAILING 1

ADULT	$4.00
PSNGRVEH	$15.00
ADULT	$4.00
TOTAL:	$23.00
CDN CASH	-$24.00
CHANGE	$1.00

86/06/28 17:58
3136 01T 15725 10937

SEE IMPORTANT NOTICE ON REVERSE SIDE

0	***1.61
	*1785 A
35	4.50
37	1.25
40	.35
60	1.30
27	.75
19	.40
44	4.50
70	.25
62	.75
63	.95
37	1.25
19	.40
2	***16.65
AT	20.00
CG	3.35

4537 018 409 810
11/87 CV
SCOTT E ANGUS

CODE	MONTANT / TOTAL CHARGE
1	003146

LICENSE NO. - NO D'IMMATRICULATION PROV. - STATE - ÉTAT: MSF 565

5416113275 2 062886   7615370

BURROWS SERV LTD
W VANCOUVER B C   260 000
20108   UTA

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE LA PRÉSENTE CARTE PAIE À L'INSTITUTION ÉMETTRICE LE MONTANT INDIQUÉ CI-DESSUS, SELON LES CONDITIONS RÉGISSANT L'ÉMISSION DE LA CARTE

AMOUNT - MONTANT	ITEM - DESCRIPTION
37.46	GAS ESSENCE
	MISC. DIVERS
	TAX TAXE
37.46	TOTAL

AUTHORIZATION - AUTORISATION | ATTENDANT PRÉPOSÉ
X
CUSTOMER'S SIGNATURE / SIGNATURE DU CLIENT

CUSTOMER COPY — COPIE DU CLIENT

VISA | AMERICAN EXPRESS | MasterCard

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
SALES DRAFT FACTURE
CONSERVER CETTE COPIE COMME PREUVE DE TRANSACTION

Q 4 3 2 2

ICG CANADIAN PROPANE LTD
DIVISION OF INTER-CITY GAS CORPORATION

CANADIAN

TELEPHONE 723-5311
BOX 1389
PORT ALBERNI, B.C. V9Y 7M2

SOLD TO
NAME
ADDRESS
CUSTOMER NO.

DELIVERED TO
ORDER NO.
DATE June 26/86
SALESMAN
SHIP VIA

APPLIANCES	QUANTITY	MODEL NO./PART NO.	SERIAL NO.	MAKE - DESCRIPTION - SIZE	UNIT PRICE	AMOUNT

13 14 CC 22
3 5 TOTAL APPLIANCES

MATERIAL						
	1		20 lb Cylinder w/propane			29.00

13 14 CC 22
3 2 TOTAL MATERIAL

BULK TANKS					

CONTRACT NO

13 14 CC 22
TOTAL BULK TANK SALES

SUB TOTAL 29.00

CASH SALE $
ON ACC'T $
TOTAL CASH REC'D. $
RECEIPT NO
CASH ☐ CHEQUE ☐
SALESMAN'S SIGNATURE

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

TERMS: NET 10th MONTH FOLLOWING
1¾% SERVICE CHARGE MONTHLY (21% PER ANNUM) ON OVERDUE ACCOUNTS.

INVOICE NUMBER
557045

SIGNATURE

SUMMARY	TAX CODE / PROD CODE (13 14)		CC 27
		PROVINCIAL TAX	2.61
	3 4	LABOR HRS. @	
	3 4	MILEAGE MILES @	
		TANK INSPECTION	
		GAS INSPECTION	
		METER SERIAL NO. / METER DEPOSIT	
		SUB-CONTRACTED SALES SUPPLIER	
		TOTAL	31.61

07-05-86
1TX *3.99 1
1TX *3.99 1
*7.98 ST
*0.56TX1
*8.54B
11-43A
000-3319

WESTERN REPRODUCERS LTD.

514 HORNBY STREET, VANCOUVER, BRITISH COLUMBIA V6C 2E7 - PHONE 684-5391 (HEAD OFFICE)

INVOICE

CS 103924

TERMS
NET, PAYABLE UPON RECEIPT OF INVOICE

TO

SHIP TO

DATE	YOUR ORDER NO.	FED. TAX NO.	PROV. TAX NO.	DATE REQUIRED	DATE SUPPLIED
Sept 4/86					

No. Orig.	DESCRIPTION	CODE	UNIT	QUANTITY	PRICE	AMOUNT
3	8/2x11	27	18	6	.20	3.60
	20 @ 4.3 = 15.69					

AUTHORIZED BY

RECEIVED BY

FED. TAX	.43
PROV. TAX	.28
TOTAL	4.31

CASH SALE

VANGEOCHEM LAB LIMITED

MAIN OFFICE
1521 PEMBERTON AVE.
NORTH VANCOUVER, B.C. V7P 2S3
(604) 986-5211 TELEX: 04-352578

BRANCH OFFICE
1630 PANDORA ST.
VANCOUVER, B.C. V5L 1L6
(604) 251-5656

IN ACCOUNT WITH:

SCOTT ANGUS
12474 Cresent Road
Surrey, B.C.
V4A 2V3

INVOICE: 860268NA

DATE: July 17, 1986

PROFESSIONAL SERVICE
INVOICE IS PAYABLE UPON RECEIPT

PO#:

REPORT: 860268GA

PROJECT: NONE GIVEN

CODE	QUAN-TITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	158	Cu, Pb, Zn & Ag analyses by AAS	$4.25	$ 671.50
	158	Au analyses by Aqua Regia/Sol. Ext/AAS	$4.75	$ 750.50

TOTAL, THIS INVOICE: $ 1,422.00

PLEASE PAY BY INVOICE
NO STATEMENT WILL BE ISSUED

VANGEOCHEM LAB LIMITED

MAIN OFFICE
1521 PEMBERTON AVE.
NORTH VANCOUVER, B.C. V7P 2S3
(604) 986-5211 TELEX: 04-352578

BRANCH OFFICE
1630 PANDORA ST.
VANCOUVER, B.C. V5L 1L6
(604) 251-5656

IN ACCOUNT WITH:

SCOTT ANGUS
12474 Cresent Road
Surrey, British Columbia
V4A 2V3

INVOICE: 860266NA

DATE: July 14, 1986

PROFESSIONAL SERVICE
INVOICE IS PAYABLE UPON RECEIPT

REPORT: 860266 GA

PROJECT: None Given

CODE	DESCRIPTION	QUAN-TITY	UNIT PRICE	TOTAL PRICE	SPRING
	Rock samples prepared for assay	15	3.00	45.00	18.00
	Cu, Pb, Zn, Ag analyses by AAS	15	4.25	63.75	25.50
	Au analyses by fire assay/AAS finish	15	6.50	97.50	39.00

TOTAL, THIS INVOICE: $206.25 82.50

PLEASE PAY BY INVOICE
NO STATEMENT WILL BE ISSUED

APPENDIX 3

STATEMENT OF QUALIFICATIONS

APPENDIX 3

I, Scott E. Angus of 12474 Crescent Rd., in the city of Surrey, British Columbia.

DO HEREBY CERTIFY:

That I am a prospector and have been actively involved in mining exploration for the past twelve years.

The following is a list of companies I have worked for:

1976 - McIntyre Mines Ltd.
1977 - McIntyre Mines Ltd.
1978 - McIntyre Mines Ltd.
1979 - J.C. Stephens Exploration Ltd.
1980 - J.C. Stephens Explorations Ltd.
1981 - J.C. Stephens Explorations Ltd.
1982 - Carolin Mines Ltd.
- Suneva Res.
- Tenajon Silver Corp.
1983 - Tenajon Silver Corp.
- Cal Denver Res.
1984 - Tenajon Silver Corp.
- Cariboo Res.
- Kokanee Res.
- Homestock Res.
- Carmac Res.
1985 - Tenajon Silver Corp.
- M.P.H. Consulting
- Northair Mines Ltd.
1986 - Northair Mines Ltd.
- I.M. Watson and Associates

Besides doing work for these companies I prospect actively for myself and a private company called Edsons Res. Ltd. which I am the Vice President. At present I hold over 250 claim units in good standing in my own name in the province of British Columbia.

S.E. Angus

Dated at the City of Vancouver
Province of British Columbia
This 25th day of February 1987