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REPORT ON GEOLOGICAL,  
GEOCHEMICAL AND GEOPHYSICAL SURVEYS  
ON MINERAL CLAIM GROUPS

Group IV: AB 61-76  
Group V: WAD 1-16  
Group VI: AB 25-40  
Group VII: AB 1-16

Claim Sheet 116-B-11

Latitude 64°32'  
Longitude 139°07'

July 12 - 17 , 1976  
August 5 - 13, 1976  
August 13- 27, 1976

for

STANDARD OIL COMPANY OF BRITISH COLUMBIA LIMITED

by

Helmut H. Wober, P.Eng.

of

CHEVRON STANDARD LIMITED

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MAPS:

- Map 1: Location Grid Map
- 2: Geology Map
- 3: Contour Grid - Radiometric & Geochemical
- 4: Stream Silts - Geochemical
- 5: Radiometric Grid AB West
- 6: Geochemical Grid AB West

1) Claims:

This report covers work performed on the following claim groups held in the names of Standard Oil Company of British Columbia Limited, R. Dales, G. Walton, E. Onasick and G. Peattie. All work was performed by Chevron Standard Limited.

Group IV	-	AB 61-76	YA 2807	-	YA 2822
V	-	WAD 1-16	YA 5195	-	YA 5208
VI	-	AB 25-40	YA 2771	-	YA 2786
VII	-	AB 1-16	YA 2747	-	YA 2762

2) Introduction:

The claims were staked in 1975 and 1976 based on reconnaissance airborne radiometry, reconnaissance stream silt sampling and reconnaissance mapping. The work program in 1976 was carried out by staff of Chevron Standard Ltd. Minerals Staff, Suite 901, 355 Burrard St., Vancouver on behalf of Standard Oil Company of British Columbia Limited, the registered owner of the claims.

The work was aimed at the discovery of uranium mineralization.

3) General Geology and Economic Geology:

Reference is made to G.S.C. Memoir 364, by L.H. Green which contains maps and description of the general geology of the area.

The claim groups are underlain by unit 21b of L. H. Green which consists of hornblende and hornblende/biotite syenite belonging to an east-west trending chain of cretaceous intrusive stocks of varying composition. The stock at hand, which is also referred to as the Deadman Stock belongs to a group of syenitic stocks. The other stocks are the Tombstone-Brenner Stock and the Antimony Stock on Antimony Mountain to the east and southeast of the Deadman Stock. A number of discrete smaller plugs fringe the main intrusives.

Preliminary geological investigations indicate that the Deadman Stock is a multiphase intrusive the main phases of which are:

Pink and grey equigranular hornblende biotite syenite  
Pseudoleucite-Tinguaite  
Quartz Monzonite

Phase boundaries and texture of some of the phases indicate that they have intruded as a semiconsolidated crystal mush into already consolidated earlier phases and that they are dyke like in shape.

Other fine grained aplitic dykes carry disseminated pyrrhotite.

The entire assemblage intrudes into Precambrian sediments and volcanics (unit 3 and 4 of L. H. Green) with volcanics predominating on the west flank of the stock.

Uranium and Thorium mineralization of varying ratio composition has been observed in float and in place, however, relationships to phases and/or structures are still uncertain at this stage.

#### 4) Work Performed

##### a) General

Four men, two geologists and two helpers were engaged in carrying out the work described below. The writer, in his capacity as Senior Geologist and Project Supervisor spent six days on the property carrying out geological work prospecting and sampling.

The crews were mobilized from Whitehorse to Dawson City from where both crew and equipment were flown to the property by T.N.T.A. helicopter, using a 206B Jet Ranger. Supplies during the program were brought by helicopter from Dawson City as well.

##### b) Geological Mapping and Sampling

Geological mapping was carried out by traversing on foot using 9" x 9" airphotos as a base. Samples of the different rock types were collected both for analysis and for later study of thin sections. The present mapping and interpretation is based on field observations and the study of handspecimen.

An attempt was made to map phase boundaries of the various phases, however, outcrop is confined mainly to the ridges and large portions of the claims are covered by talus and glacial debris which obscure the relationships in those areas. The accompanying map covers not only the claim groups described in this report but also adjoining claim groups of the same owners. Part of the time and work spent on geological mapping will also be applied to these groups. G. Walton and G. Dales, the two geologists employed in the survey give the following account of their field observations:

"Petrology

The major rock types located in Deadman Stock and surrounding areas, based on field examination, are:

- 1) crumbly weathering syenite
- 2) black and white syenite
- 3) pink qtz monzonite
- 4) sheared/flow banded, foliated rocks
- 5) dyke rocks
- 6) contact rocks including volcanics and sediments

The crumbly weathering and black and white syenites can be described as follows; coarse grained, equigranular but locally porphyritic, often highly weathered, containing interstitial calcite and a high percentage K-feldspar and showing varying degrees of potassic alteration. They differ primarily in mafic content; the black and white variety containing 10 - 20% hornblende and/or biotite while the crumbly weathering syenite contains 0 - 5% hornblende and/or biotite. Both show variations in color.

The pink qtz monzonite appears to be the central core of the intrusive and is fine to medium grained, pink, 10% hornblende and/or biotite, equigranular, highly resistant to weathering and often forms the hanging wall of mineralized zones.

The highly foliated rocks (sheared, flow banded) are the most interesting within the stock. They are composed of two to five rock types depending on the location of the cross-section. They are always highly fractured. One unit contains rounded to octohedral pseudomorphic aggregates of qtz, feldspar and sometimes mafics. Phenocrysts of feldspar are stretched and lie within a fine to medium grained matrix showing some limonite staining. Only a limited number of minerals are recognizable in hand specimen within the unit.

The dyke rocks vary in thickness from 4 feet to a surface expression of 500 feet. They are fine to medium grained, equigranular, contain 30% mafics, pyrite, pyrrhotite and occasionally bornite.

Contact rocks examined include sediments (chert, sandstone, siltstone) and volcanics (andesites, tuffs with interbedded cherts).

### Structure

The structural elements observed in the area are:

- 1) minor faulting
- 2) jointing
- 3) foliation

Faulting appears to be of little or no consequence as the only visible offsets were in the order of inches or tens of inches. Major faulting may be present but is not easily documented.

Joints having 3 main orientations have been developed. They are accompanied by several other randomly oriented and more infrequently occurring fracture planes of less significance. The fracture density varies from ca. 1/foot to ca. 7-10/foot in specific zones. The near vertical, north-trending joints generally dominate, many of them smooth and mineral coated; some of which respond to a U.V. lamp.

A foliation, partly due to primary flow banding and partly due to coeval or subsequent shear has been developed in specific areas or zones of the stock. The density of fissile planes is ca. 5/inch. Associated with the foliation are deformed clasts or pseudomorphous which show strain effects (pressure shadows, rotation, cataclasis)."

### c) Geophysical Surveys

Ground radiometric surveys were carried out using 5 Scintrex BGS-1SL total count scintillometers (Serial Nos. 602315 to 602319 incl.). The instruments feature a 1.5" x 1.5" Thallium activated Sodium-Iodide crystal detector coupled to a photomultiplier tube and give radiation readouts in counts per second.

The instruments also have a variable threshold audio alarm signal.

All station readings were taken at waistlevel. Where the steep terrain and talus slopes did not allow the establishing of a line grid, radiometric surveys were carried out along regular elevation contour intervals, using Thommen altimeters and Topofil chains for control.

Changes in radioactivity were found to reflect both mineralization and different lithologies. The changes in background due to lithological boundaries are probably caused by variations in potash-feldspar content as well as by geochemically different levels of Uranium and Thorium contained in the rocks.

The unusually high background of radiation in the entire stock (200 - 400 counts per second on the above instruments) is thought to be largely due to potassium ( $^{40}\text{K}$ ) content.

The instruments were used both for systematic line grid and contour grid surveys and were also carried "switched on" on all geological traverses.

d) Geochemical Surveys

The purpose of the soil sampling surveys was threefold:

- i) to determine the mobility of uranium in the surficial environment of the area.
- ii) to detect mineralization in place, covered by overburden and/or glacial debris, the halo of which would have been carried upward by capillary groundwater action in the permanently frozen cover.
- iii) to indicate any mobilization of uranium from areas covered by talus slopes on the flanks of the valleys into the soils at the valley bottoms.

The 'B' horizon was sampled, the samples packed in craft paperbags and dried in the field. Analysis of the -80 mesh fraction was carried out by Bondar-Clegg & Company Ltd., 1500 Pemberton Avenue, North Vancouver, B. C. A hot nitric acid digestion followed by a fluorimetric determination method was used. The results of the soil sampling surveys proved to be inconclusive.

5) Conclusion and Recommendations

The fieldwork, consisting of geological mapping, sampling radiometric and geochemical surveys, has to date not indicated any clear rules with regard to primary distribution of uranium mineralization or remobilization thereof. It is felt, however, that the Thorium rich mineralization is associated with primary magmatic differentiation whereas the high Uranium - low Thorium mineralization is related to processes which are still poorly understood and need further study in order to establish whether it is related to late hypogene hydrothermal processes or to surficial weathering processes.

Further work, consisting of drilling and blasting of radioactive zones on surface and possibly some core drilling to determine if surface leaching is a major factor are recommended.

6) Personnel and Qualifications

Graeme Dales, Geologist, B.A. University of Alberta, 1974.  
Graduate work in Precambrian Geology,  
Geochemical Exploration Methods, Structural  
Geology and Metamorphic Petrology,  
University of Toronto 1975/76.  
Five summers exploration experience with  
Western Warner Oils and Modesto Exploration.  
May - September, 1975, Mines Branch,  
Energy, Mines and Resources, Calgary.

Godfrey Walton, Geologist, B.Sc. Honours 1974  
M.Sc. Queen's University, 1976  
Alberta Research - summers of 1971, 72, 73.  
International Nickel Co. - summers 1974, 1975.

John Gajda, Field Assistant, 3rd year Geology Major, U.B.C.  
Six summers of field experience in mineral  
exploration.

Warren Pritchard, Field Assistant, experience with  
Rio Tinto, summer 1974.



8) Statement of Qualifications

Helmut H. Wober, P.Eng., Yukon and B. C.  
Mining Engineer and Geologist  
Mining University of Leoben, Austria, 1963.

Member: Canadian Institute of Mining & Metallurgy  
Australasian Institute of Mining & Metallurgy  
Society of Economic Geologists

1975 - Present - Senior Geologist,  
Chevron Standard Limited, Minerals Staff

1973 - 75 - Technical and Administration Manager,  
Uranerz Australia Pty Ltd.,  
Perth, Western Australia

1966 - 73 - Consulting Engineer,  
MacDonald Consultants Ltd., Vancouver, B.C.

1964 - 66 - Mine Geologist to Chief Mine Geologist  
United Keno Hill Mines, Y.T.

STATEMENT OF COSTS

GROUP 4 & 5

Salaries and Wages:

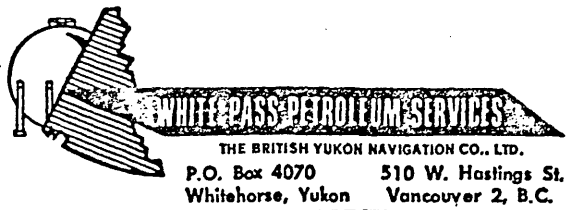
G. Walton	8 days at \$70.	\$ 560.00
G. Dales	8 days at \$66.	528.00
J. Gajda	5 days at \$57.	285.00
W. Pritchard	5 days at \$44.	220.00
H. Wober	2 days at \$152.	304.00
Food and Camp Supplies \$15/man day; 28 days		420.00
Helicopter $\frac{1}{2}(\$593.57 + 524.13 + 1,572.39 + 664.12 + 1,432.41 + (\frac{1}{2}(804.11 - 101.11))$		2,568.31
Western Reproducing		50.63
Vancouver Petrographics		236.25
Geochemical Analysis $\frac{1}{2}(616. + 766.65 + 220. + 54. + 379.40 + 83.10)$		1,059.38
Sample Shipment - Northward		10.00
Geophysical Instruments - rental $\frac{1}{2}$ month at \$668.75/month		334.37
Personnel Expenses - $\frac{1}{2}(\$331.90)$		<u>165.95</u>
	Total	6,741.89
Office Expense 5% of total		<u>337.09</u>
	Total	<u>7,078.98</u>

STATEMENT OF COSTS

GROUP 6 & 7

Salaries and Wages

G. Walton	9 days at \$70.	630.00
G. Dales	9 days at \$66.	594.00
J. Gajda	5 days at \$57.	285.00
W. Pritchard	5 days at \$44.	220.00
H. Wober	1 day at \$152.	152.00
Food and Camp Supplies	\$15. a day; 29 days	435.00
Helicopter	$\frac{1}{2}(\$593.57 + 524.13 + 1,572.39 + 664.26 + 1,432.41 + (804.11 - 104.11) )$	2,568.31
Geochemical Analysis	$\frac{1}{2}(\$616. + 766.65 + 220. + 54. + 379.40 + 83.10)$	1,059.37
Rental of Geophysical Equipment	$\frac{1}{2}(668.75)$	334.37
Peronnel Expense	$\frac{1}{2}(337.90)$	165.95
Whitepass Petroleum		<u>29.25</u>
		6,473.25
Office Expenses	5% of Total	<u>323.66</u>
		<u><u>\$6,796.91</u></u>



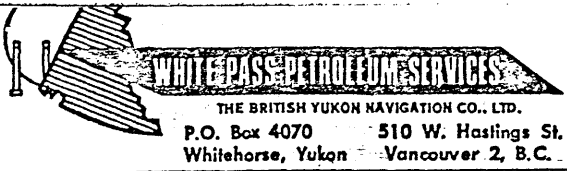
THIS IS YOUR INVOICE

DELIVERY INVOICE NO. 939493

STATION <i>Dawson</i>	DATE <i>Aug 23 1976</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) <i>CHEVRON STANDARD</i>		CUSTOMER'S ORDER OR REQ. NO.	
ADDRESS		WP. NO.	LOC.
PRODUCTS DELIVERED		DELIVERED BY <i>[Signature]</i>	
<i>NAPHTHA</i>	SIZE OF PACKAGE <i>1 PAIL</i>	CODE	QUANTITY <i>1</i>
			PRICE <i>9.75</i>
			AMOUNT
TAX (SPECIFY) <i>D. White T.N.T.A. for Chevron Standard</i>		GALS. @	
PRODUCTS RECEIVED	RECEIVED PAYMENT	TERMS - NET CASH (NO DISCOUNT)	
BY _____	CASH _____	TOTAL <i>9.75</i>	
APPROVED _____	CHEQUES _____		
CHECKED _____	DRUM CHARGES _____		
	EXCH. _____		
	TOTAL _____		

FORM PET 855 65M 73



STATION <i>Dawson</i>	DATE <i>Aug 17 1976</i>
SHIPPED TO	TRUCK NO.
	TRIP NO.

SOLD TO (PRINT) <i>Chevron Standard</i>		CUSTOMER'S ORDER OR REQ. NO.	
ADDRESS		WP. NO.	LOC.
PRODUCTS DELIVERED		DELIVERED BY <i>B.G.</i>	
<i>Naphtha</i>	SIZE OF PACKAGE <i>2 PAILS</i>	CODE	QUANTITY <i>2</i>
			PRICE <i>9.75</i>
			AMOUNT
TAX (SPECIFY) <i>D. White for Chevron Standard</i>		GALS. @	
PRODUCTS RECEIVED	RECEIVED PAYMENT	TERMS - NET CASH (NO DISCOUNT)	
BY _____	CASH _____	TOTAL <i>19.50</i>	
APPROVED _____	CHEQUES _____		
CHECKED _____	DRUM CHARGES _____		
	EXCH. _____		
	TOTAL _____		

FORM PET 855 65M 73



# BONDAR-CLEGG & COMPANY LTD.

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

**Chevron Standard Ltd.  
Minerals Staff  
901 - 355 Burrard Street**

RECEIVED  
BONDAR-CLEGG & COMPANY LTD.  
OTTAWA, ONTARIO

INVOICE: No <sup>8198</sup> 8198  
DATE: August 9, 1976  
REPORT NO: A26 - 401  
PROJECT: C 435  
W.O. No. A5507

10	U <sub>3</sub> O <sub>8</sub>	Assays @ \$ 10.00m	\$ 100.00
10	Thorium	Assays @ \$ 12.00	<u>120.00</u>
			<u>\$ 220.00</u>

APPROVED	<i>J. W.</i>	DATE	<i>Aug 12/76</i>
	<i>C435</i>		<i>220.00</i>

VII



# BONDAR-CLEGG & COMPANY LTD.

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

Mr. H Wober  
Chevron Standard Ltd.  
Minerals Staff  
901 - 355 Burrard Street

RECEIVED  
AUG 5 1976  
CHEVRON STANDARD LIMITED  
VANCOUVER OFFICE

INVOICE: No <sup>8105</sup> 8105  
DATE: August 3, 1976  
REPORT NO: A26 - 387  
PROJECT: C 435  
W. O. No. A5493

28	Uranium	Assays	@ \$ 10.00	\$ 280.00
28	Thorium	Assays	@ \$ 12.00	<u>336.00</u>
				<u>\$ 616.00</u>

APPROVED	<i>RA.</i>	DATE
PROJECT	EXT. CODE	AMOUNT
<i>C435</i>		<i>616.00</i>

VE



# BONDAR CLEGG & COMPANY LTD.

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

RECEIVED  
AUG 28 1976

Chevron Standard Ltd.  
Minerals Staff  
901 - 355 Burrard Street  
Vancouver, B.C.  
V6G 2G8

Minerals Staff  
CHEVRON STANDARD LIMITED  
VANCOUVER OFFICE

INVOICE: No 8490  
DATE: August 26, 1976  
REPORT NO: 26 - 696  
PROJECT: C 435  
W. O. No. A5759

242	Uranium	Analyses	@ \$ 2.50	\$ 605.00
237	Sample Preparations		@ \$ 0.35	82.95
5	Sample Preparations		@ \$ 1.25	6.25
1	Collect Shipping Charge		@ \$48.25	48.25
242	Retention of Rejects		@ \$ 0.10	<u>24.20</u>
				<u>\$766.65</u>

sjn



ACCOUNT NUMBER 652  
**18868**  
 INVOICE DATE 25 8 76  
 A/C TYPE 206B AIRCRAFT REGISTRATION FXFF  
 FLIGHT DATE 22 08 76  
 PURCHASE ORDER NO.

**CHEVRON STANDARD**  
 CHARTERER MINERAL STAFF  
901 355 BURRARD ST.  
 BILLING ADDRESS V6C 2G8  
VANCOUVER.  
 FUEL & OIL-TNTA FUEL USED HRS.-GAL. FROM  
 NTA CUST. DA

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
<u>DAWSON</u>				
				<u>30 MILES NORTH.</u>
				<u>(MOVE BOTH CAMPS.)</u>
				<u>SET CREW OUT.</u>
<u>DAWSON</u>		<u>1.5</u>	<u>B</u>	

APPROVED D.A.  
 PROJECT EXP. CODE

435 52413

SUB	G.L.	AMOUNT		
<u>505502</u>		<u>487.50</u>	<u>1.5</u>	<u>325.00</u> <u>487.50</u>
<u>505511</u>		<u>36.63</u>	@	
			@	
			@	

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	@	/HR.	
FUEL:	@	/GAL.	
FUEL:	<u>33</u>	@ <u>1.11</u> /GAL.	<u>36.63</u>
MEALS & LODGING			
OTHER			
OTHER			

Godfrey Walker  
 CHARTERER'S SIGNATURE  
[Signature]  
 PILOT'S SIGNATURE  
P RUTHERFORD  
 ENGINEER'S NAME

**TOTAL \$ 524.13**  
**INVOICE**

ACCOUNT NUMBER 652  
**18873**  
 INVOICE DATE 25 8 76  
 A/C TYPE 206B AIRCRAFT REGISTRATION FXFF  
 FLIGHT DATE 24 08 76  
 PURCHASE ORDER NO.

**CHEVRON STANDARD**  
 CHARTERER MINERAL STAFF  
901 355 BURRARD ST.  
 BILLING ADDRESS VANCOUVER.  
 FUEL & OIL-TNTA FUEL USED HRS.-GAL. FROM  
 NTA CUST. DA

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
<u>DAWSON</u>				
				<u>30 MILES NORTH.</u>
				<u>CAMP MOVE &amp;</u>
				<u>RECON. SAMPLING. &amp; CREW SET OUTS.</u>
<u>DAWSON</u>		<u>4.5</u>	<u>B</u>	

APPROVED D.A.  
 PROJECT EXP. CODE AMOUNT

435 157239

SUB	G.L.	AMOUNT		
<u>505502</u>		<u>1462.50</u>	<u>4.5</u>	<u>325.00</u> <u>1462.50</u>
<u>505511</u>		<u>109.89</u>	@	
			@	
			@	

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	@	/HR.	
FUEL:	@	/GAL.	
FUEL:	<u>99</u>	@ <u>1.11</u> /GAL.	<u>109.89</u>
MEALS & LODGING			
OTHER			
OTHER			

Godfrey Walker  
 CHARTERER'S SIGNATURE  
[Signature]  
 PILOT'S SIGNATURE  
P RUTHERFORD  
 ENGINEER'S NAME

**TOTAL \$ 1572.39**  
**INVOICE**

N  
T



TRANS NORTH TURBO AIR (1971) LTD.  
BOX 4338, WHITEHORSE, YUKON

TELEPHONE (403) 668-5111 • TELEX 036-8-290

CHEVRON STANDARD  
CHARTERER MINERAL STAFF.  
901 355 BARRARD ST.  
BILLING ADDRESS VANCOUVER

ACCOUNT NUMBER	18861	652
INVOICE DATE	215 18 76	AREA B.C. YUKON NWT ALTA. <input checked="" type="checkbox"/>
A/C TYPE	206 BFXFE	AIRCRAFT REGISTRATION C
FLIGHT DATE	17 08 76	DAY MONTH YEAR
PURCHASE ORDER NO.		

FUEL & OIL-X	TNTA FUEL USED	HRS.-GAL.	FROM
TNTA CUST.	DA		

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
DAWSON				
TO 30 MILES NORTH DAWSON.				
2 TRIPS.				
MOVE CAMP CREWS				
BACK IN.		1.7 B		

APPROVED DA. DATE 9/17/76

PROJECT	EXP. CODE	AMOUNT
0435		59357

SUB	G.L.	AMOUNT
8105502		55250
8105511		4107

1.7 @ 325.00 552.50

TERMS: EIGHTEEN PERCENT INTEREST PER ANNUM WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS OF DATE ISSUED.

WAITING TIME	@	/HR.	
FUEL:	@	/GAL.	
FUEL: 37	@ 1.11	/GAL.	41.07
MEALS & LODGING			
OTHER			
OTHER			

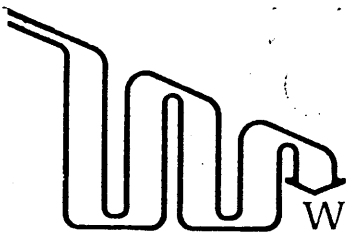
Geoffrey Walker  
CHARTERER'S SIGNATURE

[Signature]  
PILOT'S SIGNATURE

P RUTHERFORD  
ENGINEER'S NAME

TOTAL \$ 593.57

INVOICE



WESTERN REPRODUCERS LTD.

1376 WEST PENDER STREET, VANCOUVER, BRITISH COLUMBIA V6E 2W2 • PHONE: 684-4408

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

INVOICE COPY

P 20450

TERMS

NET. PAYABLE UPON RECEIPT OF INVOICE

TO

SHIP TO

Chevron Standard MINERALS  
305 BARRARD  
# 901.  
Vancouver B.C. V6C 2G8

17065

DATE		YOUR ORDER NO.	FED. TAX NO.	PROV. TAX NO.	DATE REQUIRED	DATE SUPPLIED
June 10/76						
No. Orig.	DESCRIPTION	CODE	UNIT	QUANTITY	PRICE	AMOUNT
1	neg -	ds				19.75
1	4x size Cronaflex					
	<i>W.D. Dale</i>					
2	4 ct - 16x14 e 100% Bond	11	12 <sup>ct</sup>	8		
	4 ct - 8x17 " "	"	4 <sup>ct</sup>	4		
	4 ct - 15x19 e " "	"	6 <sup>ct</sup>	4		
			22 <sup>ct</sup>			
					.50 + 1.00/ct	22.50
						42.25
AUTHORIZED BY	<i>C435</i>	2696	RECEIVED BY	<i>R. Sargent</i>	FED. TAX	5.07
					PROV. TAX	3.31
					TOTAL	50.63

*45*



NORTHWARD AIRLINES LIMITED

AIR BILL NON-NEGOTIABLE

(THIS SECTION TO BE COMPLETED BY CARRIER)
ORIGINATING STATION CODE 484
AIRBILL NUMBER 73512

I mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing regulations and tariffs in effect as of the date hereof which are filed in accordance with law. Said classifications and tariffs which are available for inspection at all Northward Airlines Limited offices, are hereby incorporated into and made a part of this contract.

FROM (CONSIGNOR) The Home Centre
TO (CONSIGNEE) D. Hold
CONSIGNOR'S STREET ADDRESS
CONSIGNEE'S STREET ADDRESS TATA
CITY Dawson PROV. OR STATE COUNTRY
DESTINATION AIRPORT (CITY)
CLARIFIED VALUE Agreed and understood to be not more than the value stated in the governing tariffs for each pound on which charges are assessed, unless a higher value is declared and applicable charges paid thereon.

DELIVERED BY CARRIER AT (CHECK ONE)
CONSIGNOR'S DOOR CITY TERMINAL AIRPORT TERMINAL
DELIVERY Will be made to the Consignee at points where delivery service is available unless otherwise specified below.
CITY TERMINAL AIRPORT TERMINAL
CASH (CHECK TWO) CHARGE PREPAID COLLECT

Table with columns: NO. OF PIECES, DESCRIPTION OF PIECES AND CONTENTS, WEIGHT, AIRLINE ROUTING (TO, VIA A'LINE), RATE, CHARGES. Row 1: 1 envelope, 2, DH NDL, 10.00

SUMMARY OF CHARGES
WEIGHT-RATE CHARGES 10.00
PREPAID CHARGES
COLLECT CHARGES

Important CARRIER WILL COMPLETE ALL ITEMS BELOW BOLD LINE EXCEPT CONSIGNOR'S C. O. D.
DIMENSIONS: X X = CUB. INS. = DIMENSIONAL WEIGHT
RECEIVED IN APPARENT GOOD ORDER EXCEPT AS NOTED BY NORTHWARD AIRLINES LIMITED.
AGENT: Dawson
DATE: Aug 23 1976 TIME 2:00 P.M.

PICK UP CHARGE
DELIVERY CHARGE
EXCESS VALUE TRANSPORTATION CHARGE
SERVICE CHARGE ON ADVANCE AND / OR C. O. D.
SUB-TOTAL
CHARGES ADVANCED COLLECT OR PREPAID BEYOND
Consignor's C.O.D. XX XX
Total Charges
I/WE AGREE TO PAY THE AMOUNT OF \$ 10.00
FIRM NAME Archer Co.
PER [Signature]

FREIGHT

CONSIGNEE'S COPY (ACCOMPANIES SHIPMENT)

F 73512

(AUTHORIZED REPRESENTATIVE)

PRINTED IN CANADA NAL. 105



# SCINTREX LIMITED

G 6137

#04102

222 SNIDERCROFT ROAD, CONCORD, ONTARIO, CANADA, L4K 1B5  
TELEPHONE: (416) 669 - 2280 : TELEX: 06 - 964570 : CABLE: SCINTREX TORONTO  
COMPLETE GEOPHYSICAL INSTRUMENTATION AND SERVICES

SOLD TO

SHIP TO

Chevron Standard Limited,  
Minerals Staff,  
901 Marine Bldg.,  
355 Burrard Street,  
Vancouver, B.C. V6C 2G8  
ATTN: Mr. H. Wober

SAME

SCINTREX LIMITED  
VANCOUVER OFFICE

CUSTOMER ORDER NUMBER <b>106</b>	ESTIMATED DELIVERY DATE	TERMS <b>RENTALS PAYABLE IN ADVANCE</b>	SALESMAN	INVOICE DATE <b>Aug. 26/76</b>
SHIPPED VIA		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		DATE SHIPPED

DESCRIPTION	TYPE OF ORDER	PRODUCT CODE	QUANTITY			UNIT PRICE	TOTAL
			ORDERED	SHIPPED	BACK ORDERED		
BGS-1SL Broadband Scintillation Counter complete	R		5				
Serial No. 602315							\$625.00
Serial No. 602316							
Serial No. 602317							
Serial No. 602318							
Serial No. 602319							
7% B.C. Sales Tax							43.75
							<u>\$668.75</u>

Last Billed on Inv. #G6024  
no insurance  
Customer takes full responsibility  
for all 5 instruments

FOR PROPER CREDIT, PLEASE  
SEND 1 COPY OF OUR INVOICE  
WITH YOUR REMITTANCE.

SCINTREX - "A WORLD OF DISCOVERY"

IF TYPE OF ORDER R - RENTAL : RP - REPAIR : S - SALE : O - OTHER  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 1% PER MONTH

ORIGINAL



# BONDAR-CLEGG & COMPANY LTD.

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

Chevron Standard Ltd.  
Minerals Staff  
901 - 355 Burrard Street  
Vancouver, B.C. V6C 2G8

INVOICE: **No** <sup>8625</sup> **8625**

DATE: Sept. 2/76

REPORT NO: 26 - 874

PROJECT: C 435

W. O. No. A5983

---

34	Copper & Zinc	Analyses @ \$ 1.75	\$ 59.50
21	Sample Preparations	@ \$ 0.35	7.35
13	Sample Preparations	@ \$ 1.25	<u>16.25</u>
			\$ <u>83.10</u>

sj

THIS IS A PROFESSIONAL SERVICE  
ACCOUNTS DUE WHEN RENDERED



# BONDAR-CLEGG & COMPANY LTD.

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

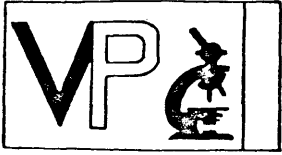
Chevron Standard Ltd.  
Minerals Staff  
901 - 355 Burrard Street  
Vancouver, B.C. V6C 2G8

8624  
INVOICE: **No** 8624  
DATE: Sept. 2, 1976  
REPORT NO: 26 - 763  
PROJECT: C 435

W. O. No. A5850

8	Uranium	Analyses @ \$ 2.50	\$ 20.00
8	Thorium	Analyses @ \$ 3.00	24.00
8	Sample Preparations	@ \$ 1.25	<u>10.00</u>
			\$ <u>54.00</u>

sja



# Vancouver Petrographics Ltd.

216 EAST 28TH AVENUE, VANCOUVER, B.C. V5V 3M1

Telephone (604) 874-1650

RECEIVED  
AUG 4 1976

INVOICE No. 822

Minerals Staff  
CHEVRON STANDARD LIMITED  
VANCOUVER OFFICE

FOR

Customer Order No. Proj. # C435  
Customer Charge Code \_\_\_\_\_  
Ordered By: H. Wober

Chevron Standard Limited

901-Marine Bldg. 355 Burrard Street  
Vancouver, B.C.

QUANTITY	DESCRIPTION	COST
19	THIN SECTIONS <del>\$4.00 ea</del> \$4.50 ea	\$85.50 ✓
14	POLISHED THIN SECTIONS \$9.00 ea	<del>136.00</del> 126.00 ✓
	POLISHED ORE MOUNTS \$6.00 ea	
	POLISHED ORE MOUNTS \$5.00 ea (SAME CUT AS THIN SECTION)	
33	GROUND & LABELLED THIN SECTION REJECT SLICES \$ .75 ea	24.75 ✓
	POLISHED MINERAL GRAIN MOUNTS \$6.00 ea	
	MINERAL GRAIN THIN SECTIONS \$6.00 ea	
	MINERAL GRAIN POLISHED THIN SECTIONS \$10.00 ea	
	THIN SECTION K-SPAR STAINS \$1.00 ea	
	ROCK K-SPAR STAINS \$ .50 ea	
	CERAMIC PULVERIZER PLATES LAPPED \$7.50 ea	
	PETROGRAPHIC REPORT	
	APPROVED <u>J.W.</u> DATE <u>Aug 6/76</u>	
	PROJECT <u>C435</u> <u>236.25</u>	
	SHIPPING	
	TOTAL (Canadian Funds)	<del>\$246.25</del> 236.25 ✓

Receiving Date July 25, 1976

Shipping Date August 2, 1976

Via Delivered

CUSTOMER COPY

KIND OF SALE (circle)  
 CASH    C.O.D.    CHG.  
 Sales Person [Signature]  
 P.O. No. [Signature]

# D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 8 Aug 1976

Sold to Sharon Steward  
Account #1

792

46.66

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
15	beans - mixed	56	840
1	oil		75
1	pk. 1 lb. beans	110	110
2	pk. 1 lb. beans	90	180
1	pk. 1 lb. beans		299
1	pk. 1 lb. beans		290
12	pk. 1 lb. beans		350
4	pk. 1 lb. beans		1595
2	pk. 1 lb. beans		110
1	pk. 1 lb. beans		479
			288
			292
			252
			540
Signature <u>[Signature]</u>			TOTAL <u>9260</u>

CUSTOMER COPY

KIND OF SALE (circle)  
 CASH    C.O.D.    CHG.  
 Sales Person [Signature]  
 P.O. No. [Signature]

# D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 8 Aug 1976

Sold to Sharon Steward  
Account #1

791

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
2	pk. 1 lb. beans	229	458
1	pk. 1 lb. beans		169
18	pk. 1 lb. beans	110	279
12	pk. 1 lb. beans	90	340
10	pk. 1 lb. beans		299
2	pk. 1 lb. beans	145	290
4	pk. 1 lb. beans	120	480
3	pk. 1 lb. beans	125	375
2	pk. 1 lb. beans	72	144
4	pk. 1 lb. beans	115	460
4	pk. 1 lb. beans	72	288
2	pk. 1 lb. beans	73	292
2	pk. 1 lb. beans	125	252
9	pk. 1 lb. beans		540
Signature <u>[Signature]</u>			TOTAL <u>1111</u>

CUSTOMER COPY

KIND OF SALE (circle)			<b>D.C.W. TRADING POST LTD.</b>		794
CASH	C.O.D.	CHG.			
Sales Person <i>HIP</i>			Date <i>Aug 16</i> , 1976		60.33
P.O. No.			Sold to <i>Chas. J. Camp # 1</i>		
			FWD.		
QUAN.	ARTICLE		UNIT PRICE	AMOUNT	
12	<i>Onions</i>			1	85
6	<i>Carrots</i>			1	77
1	<i>Small Green Onions</i>				45
2	<i>Onions</i>			2	90
8	<i>Tomatoes</i>			1	90
4	<i>Green Peas</i>			1	06
4	<i>Hot Mill</i>			4	80
4	<i>Thin Butter</i>			8	80
1	<i>Load White Bread</i>				72
1	<i>Load 100%</i>				72
					<u>27.97</u>
Signature				TOTAL	85.30

CUSTOMER COPY

KIND OF SALE (circle)			<b>D.C.W. TRADING POST LTD.</b>		793
CASH	C.O.D.	CHG.			
Sales Person <i>HIP</i>			Date <i>Aug 16</i> , 1976		100.77
P.O. No.			Sold to <i>Chas. J. Camp # 1</i>		
			FWD.		
QUAN.	QUANTITY LIMITED	ARTICLE	UNIT PRICE	AMOUNT	
4		<i>T Bone Steaks</i>		13	73
9		<i>Round Steaks</i>		7	47
1		<i>Mr. Post Hamburger</i>		1	69
2		<i>Onions</i>		4	58
4		<i>Hot Peas</i>		3	51
2		<i>Green Beans</i>		2	89
6		<i>Thin Mill</i>		3	54
1		<i>Onion Powder</i>		2	35
10		<i>Mr. Potatoes</i>		2	92
2		<i>Be. Hot Peas</i>		3	10
2		<i>Harvest Peas</i>		2	84
4		<i>Be. Peas &amp; Chocolate</i>		7	40
1		<i>Be. Peas</i>		1	79
1		<i>Hot Peas</i>		2	45
Signature				TOTAL	100.77

CUSTOMER COPY

KIND OF SALE (circle)  
 CASH    C.O.D.    (CHG.)  
 Sales Person MM.  
 P.O. No.

**D.C.W. TRADING POST LTD.**

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date Aug 16, 1976  
 Sold to CHEVRON CAMP # 2

796

47.66

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
4	ROLLS TOILET PAPER		1 20
1	MIRACLE WHIP		1 84
6	TINS. SMOKED OYSTERS	80	4 80
2	ROLL PAPER TOWELS		1 66
2	LO TINS CASHFINS	2 75	5 50
6	TIN 19OZ APPLE JUICE	59	3 54
6	PKS 48OZ. TANG	1 70	10 20
1	CS POP. ORANGE + PEPSI MIXED	7 56	7 56
5	# SPUDS		1 55
1	LETTUCE		99
4	TINS SLICED MUSHROOMS	86	3 44
1	TIN ASPARAGUS TIPS		1 17
1	# CHERRIES		1 19
6	NECTARINES		2 06
Signature		TOTAL	94 31

CUSTOMER COPY

KIND OF SALE (circle)  
 CASH    C.O.D.    (CHG.)  
 Sales Person MM.  
 P.O. No.

**D.C.W. TRADING POST LTD.**

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date Aug 16, 1976  
 Sold to Chewon & Pains # 2

795

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
4	T. Bones		12 87
2	# BACON	1 29	3 67
1	VEAL CHOPS		3 53
1	VEAL CUTLETS		3 14
2	PK PORK CHOPS		4 72
1	PK PORK SAUSAGES		1 69
2	PK. EGGS	1 49	2 98
2	LOHT BREAD	72	1 44
6	PKS FR MILK	1 20	7 20
1	Box HARVEST POUND H. DATE & RAISIN		1 42
1	CUBE SUGAR		71
1	PK RICE WHI		1 59
2	TINS. SALT WHI. TUNA	86	1 72
1	TIN SALMON	92	92
Signature		TOTAL	112 17





KIND OF SALE (circle)

CASH C.O.D. CHG.

Sales Person B

P.O. No.

# D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date 21 Aug, 1976

Sold to Thomas Steward

1000 #5

Food

799

70.81

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	egg - rest		756
5	lb potatoes		155
1	lb flour		99
4	lb macaroni	80	320
2	lb rice	60	120
3	lb soup	44	88
1	lb instant noodle		112
2	lb instant noodle	59	118
4	lb instant noodle		211
1	lb instant noodle		150
1	lb instant noodle		141
1	lb instant noodle		110

Signature [Signature]

TOTAL

95.19

KIND OF SALE (circle)

CASH C.O.D. CHG.

Sales Person B

P.O. No.

# D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date 21 Aug, 1976

Sold to Thomas Steward

1000 #2

798

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
4	lb pasta		1293
2	lb macaroni		39
2	lb rice	2.29	458
2	lb rice		155
1	lb instant noodle		129
2	lb instant noodle	1.47	294
2	lb instant noodle		184
6	lb instant noodle	1.20	720
4	lb instant noodle - rest		362
1	lb instant noodle		194
1	lb instant noodle	40	40
1	lb instant noodle	5.50	550
1	lb instant noodle	59	35
1	lb instant noodle	17	17

Signature [Signature]

TOTAL

70.81







Guest 110211  
Check



Guest 110251  
Check



Guest 110395  
Check



Guest 1191  
Check

FOOD	
Steak & sautéed potatoes	14.75
Apple pie	1.90

FOOD TOTAL \$14.75

BEVERAGE CHECK NO. Aug 21/76  
+ Tip 50

RD Dallas  
Aug 21  
41  
Thank you  
Calb

TAX  
TOTAL BILL \$15.25

FOOD	
Special	5.25
Apple pie	1.90

FOOD TOTAL \$6.15

BEVERAGE CHECK NO. + Tip 85

RD Dallas  
Sept 1  
41  
Thank you  
Calb

TAX \$7.00  
TOTAL BILL \$13.15

FOOD	
Filet & lobster	14.95

FOOD TOTAL \$14.95

BEVERAGE CHECK NO. 1 scotch + 0 1.35  
+ Tip 3.70

RD Dallas  
Sept 1  
41  
Thank you  
Denny

TAX 20.00  
TOTAL BILL \$35.95

FOOD	
Steak & sautéed potatoes	4.75
Apple pie	1.90

FOOD TOTAL \$4.75

BEVERAGE CHECK NO. + Tip 50

RD Dallas  
Aug 29/76  
41  
Thank you  
Calb

TAX 50.2  
TOTAL BILL \$5.25





Branch Direction

Date: 30 Aug 76 Nature and No. of Remittance - Forme et n° de la remise: Cash Invoice No. - Facture n°: Location - Endroit: Dawson

Received the sum of - Reçu la somme de: /100 DOLLARS \$ 1.00

From - De: R. Hales For - Pour: 2 claim maps.

Signature: L. Schreiber

Authorized Officer - Fonctionnaire autorisé

1 AND 10-38 (3-72) 7590-2 1-023-4068

Canada Post Postes Canada

Receipt Reçu

Office Date Stamp: 720062 2 IX 1976 DAWSON Y.T. Received in payment for Postage Supplies: \$ 11.45 Signature: [Handwritten]

41-16-020 (5-72)

Guest Check 110562 MIDNIGHT SUN RESTAURANT BOX 246 DAWSON CITY, YUKON. Includes handwritten notes and a signature.

D.C.W. TRADING POST LTD.

- 2 SEP 76

Tape

7168 \$003.98 TOTL 1

1/4 of this bill \$1.50

copy to Toronto

Guest Check 118582 RECEIVED BY: [Handwritten] \$20.00 TOTAL. Includes a large handwritten signature and a stamp.

# TILDEN

THE ONLY CANADIAN NAME IN WORLD-WIDE CAR RENTALS

1 OWNER-LOCATEUR Dawson, Yukon  
405-667-2525

20 CUSTOMER - LOCATAIRE

CHEVROLET STANDARD  
901355 BURRARD ST.  
VANCOUVER B.C.  
V6C 2G8  
DRIVER - R. G. DALES

HEREBY RENTS TO UNDERSIGNED - PAR LA PRÉSENTE LOUE AU SOUSSIGNÉ

2 VEHICLE NO. VÉHICULE	3 LIC. NO.	4 MAKE - MARQUE	5 STYLE	24 DATE & TIME DATE & HEURE
	B540	CHEVROLET	2 DR.	IN RETOUR SEPT 1/76
6 OWNER STAT-PROPRIÉTAIRE	7 TO BE CHECKED IN AT - ARRIVERA A	8 RETURN DATE - DATE DE RETOUR	25 DATE & TIME DATE & HEURE	
Dawson	Dawson		OUT DÉPART Aug 31/76	
9 CREDIT CARD-CARTE DE CREDIT NO.	10 DESTINATION	26 MILES IN MILLES RETOUR		
		17531		
11 DRIVER'S LIC. NO. CONDUCTEUR	12 PROV. EXP.	13 P O - BON DE COMM.	27 MILES OUT MILLES DÉPART	
30277-65305-10113	ONT.		17475	
49 ALTERNATE CAR AUTRE VOITURE			21 IN BY RETOUR PAR	
MILES IN MILLES RETOUR			22 OUT BY DÉPART PAR	
MILES OUT MILLES DÉPART			28 5.6 @ 20¢	
MILES DRIVEN MILLES CONDUITS			29 @	
14 REMARKS - REMARQUES			30 HRS. HEURES @	
INVOICE PAYABLE ON RECEIPT. TOUTES VOIES FACTURE - PAYABLE SUR RÉCEPTION.			31 DAYS JOURS 1 Day @ 20.00 20.00	
<b>INVOICE FACTURE</b>			32 WKS. SEM. @	
1-1/2% PER MONTH (18% P.A.) CHARGED ON OVERDUE ACCOUNTS.			33 TOTAL TIME & MILEAGE TOTAL TEMPS & MILLAGE	
INTERET A 1 1/2% PAR MOIS (18% ANNUEL) SUR COMPTES PASSES D'US.			34	
15 COLLISION DAMAGE WAIVER - EXONERATION POUR DOMMAGES PAR COLLISION			35 SUB-TOTAL SOUS-TOTAL	
BY CUSTOMERS INITIALS IN CONSIDERATION OF THE PAYMENT OF 2.00 PER DAY.			36 INTERCITY FEE TO TAUX INTERCITE A	
CUSTOMERS LIABILITY FOR DAMAGE TO RENTED VEHICLE INCLUDING WINDSHIELD IS LIMITED TO \$1000.00			37 SUB-TOTAL SOUS-TOTAL 31.00	
BUT NOTWITHSTANDING PAYMENT OF SAID FEE, CUSTOMER SHALL BE FULLY LIABLE FOR ALL COLLISION DAMAGE IF VEHICLE IS USED, OPERATED OR DRIVEN IN VIOLATION OF ANY OF THE PROVISIONS OF THIS RENTAL AGREEMENT OR OFF HIGHWAYS SERVICED BY FEDERAL, PROVINCIAL, OR MUNICIPAL GOVERNMENTS, AND FOR ALL DAMAGES TO VEHICLE BY STRIKING OVERHEAD OBJECTS.			38 TAX TAXE %	
* P.S.T. APPLICABLE ON C.D.W. IN QUEBEC AND SASKATCHEWAN ONLY. T.V.P. APPLICABLE AU QUEBEC ET SASKATCHEWAN.			39 COLLISION DAMAGE WAIVER EXONERATION POUR DOMMAGES PAR COLLISION 20.00	
16 I, THE UNDERSIGNED HAVE READ AND RECEIVED A COPY OF ABOVE AND REVERSE SIDE OF THIS CONTRACT JE, SOUSSIGNÉ, AI LU ET REÇU UNE COPIE RECTO ET VERSO DU PRÉSENT CONTRAT.			40 OTHER AUTRE 4.80	
SIGNATURE OF CUSTOMER OR EMPLOYEE OF CUSTOMER SIGNATURE DU LOCATAIRE OU EMPLOYÉ DU LOCATAIRE			41 RECEIPTS REÇUS	
17 HOME ADDRESS ADRESSE DOMICILE			42 DEPOSITS DÉPÔTS	
CITY VILLE			43 TOTAL CHARGES COÛT TOTAL 38.00	
18 LOCAL ADDRESS ADRESSE LOCALE EL DORADO HOTEL #41			44 LESS CREDITS A CREDITER	
19 TEL. NO.			45 BALANCE DUE SOLDE DÛ 38.00	
CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS			46 RECEIVED REFUND (TO BE INITIALED BY RENTER) REMBOURSEMENT REÇU (À ÊTRE INITIALLÉ PAR LE LOCATAIRE)	

DETACH HERE

48



DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO:

DÉTACHER ET RETOURNER CE COUPON AVEC VOTRE REMISE A:



TILDEN FEATURES CHEVROLETS AND OTHER FINE CARS  
TILDEN VOUS OFFRE DES CHEVROLET OU AUTRES SUPERBES VOITURES

NET DUE - NET DÛ

\$

75-33602

ORIGINAL INVOICE - FACTURE

FORM # 200 REV. 7-74

ELDORADO HOTEL  
DAWSON CITY HOTELS LTD.  
DAWSON CITY, Y.T.

INVOICE - FACTURE

IN THE U.S.A. IT'S NATIONAL CAR RENTALS  
AUX ETATS-UNIS, NOUS SOMMES AFFILIÉS A LA NATIONAL CAR RENTALS

SOLD TO Mr. R. G. Dales

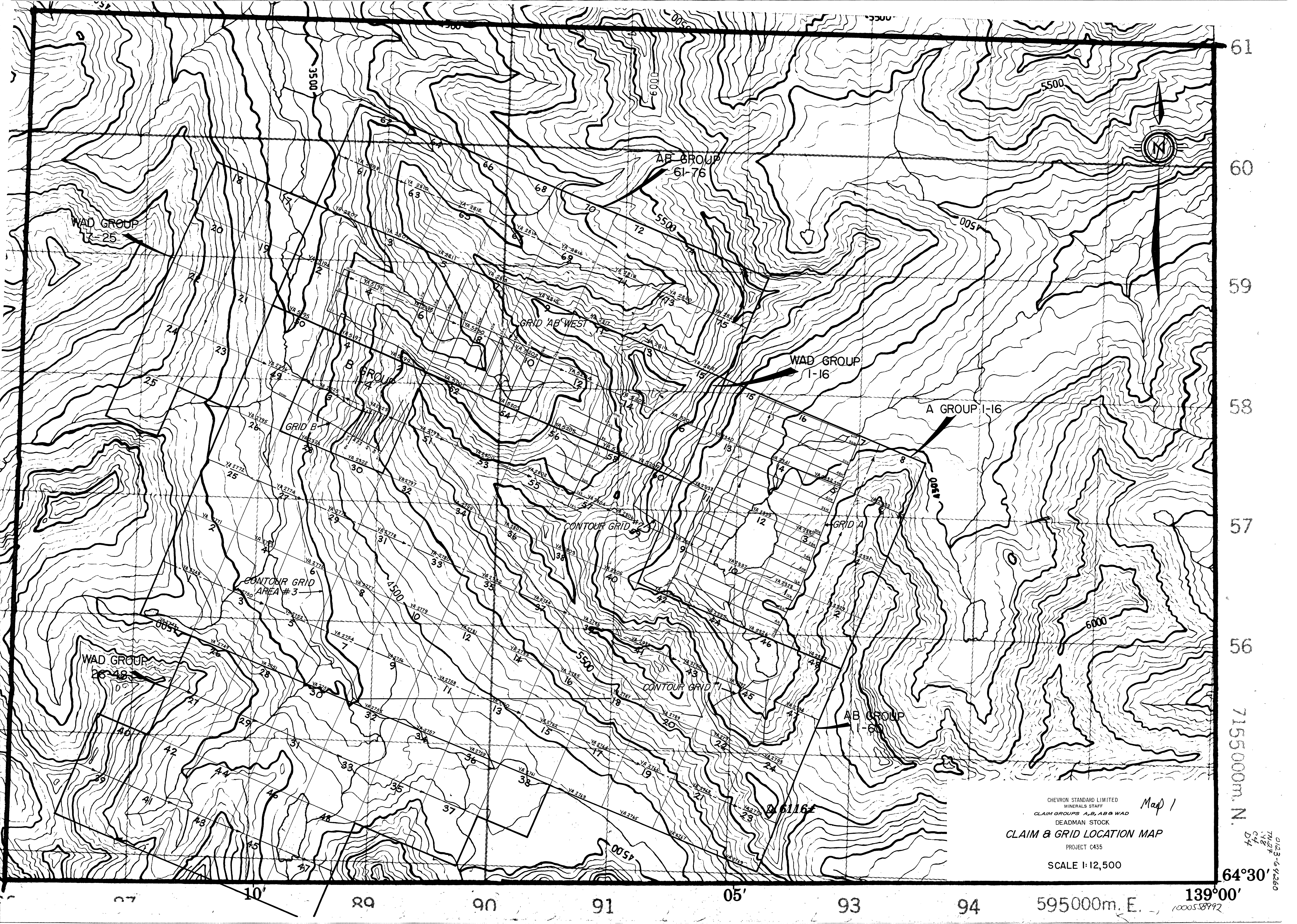
SHIPPED TO

ADDRESS VIA

INVOICE

Aug 27 & 28	Trux Room	1/2 = 33.00	33.00	66.00
Aug 29, 30, 31, Sep 1	Single Room		29.00	116.00
	Phone calls			10.20
	Mining Room			170.05
	Total			362.25

OUR NUMBER	48471
DATE	Sept 1/76
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	



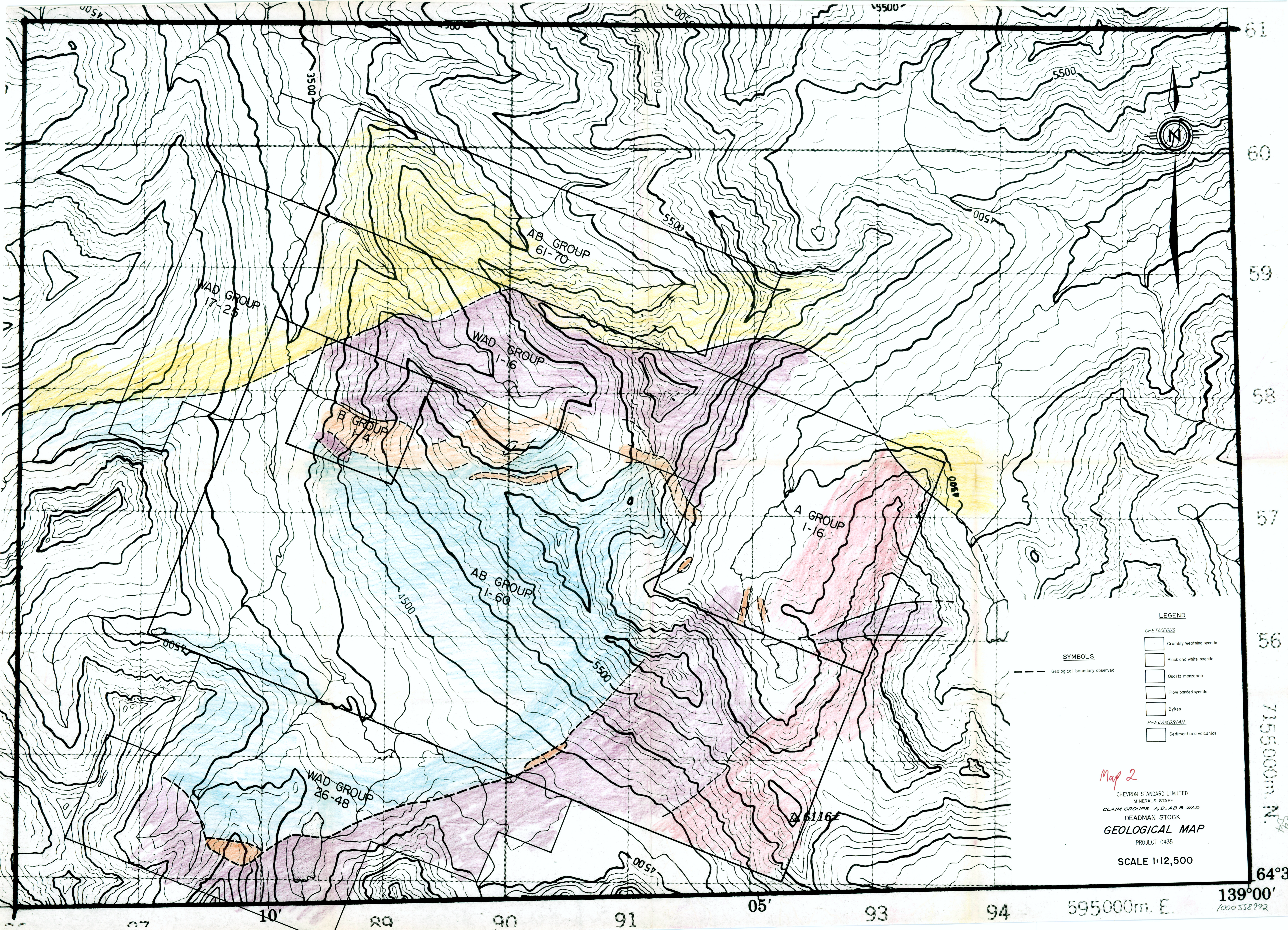
61  
60  
59  
58  
57  
56  
715500m. N.  
64°30'

07 10' 89 90 91 05' 93 94 595000m. E. 139°00'

CHEVRON STANDARD LIMITED  
MINERALS STAFF  
CLAIM GROUPS A, B, AB & WAD  
DEADMAN STOCK  
CLAIM & GRID LOCATION MAP  
PROJECT C435  
SCALE 1:12,500

Map 1

0123-69260  
7/27  
04  
04



WAD GROUP  
17-25

AB GROUP  
61-70

WAD GROUP  
1-16

B GROUP  
1-4

AB GROUP  
1-60



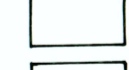


A GROUP  
1-16

WAD GROUP  
26-48

6116

LEGEND

CRETACEOUS

-  Crumbly weathering syenite
-  Black and white syenite
-  Quartz monzonite
-  Flow banded syenite
-  Dykes

PRECAMBRIAN

-  Sediment and volcanics

SYMBOLS

-  Geological boundary observed

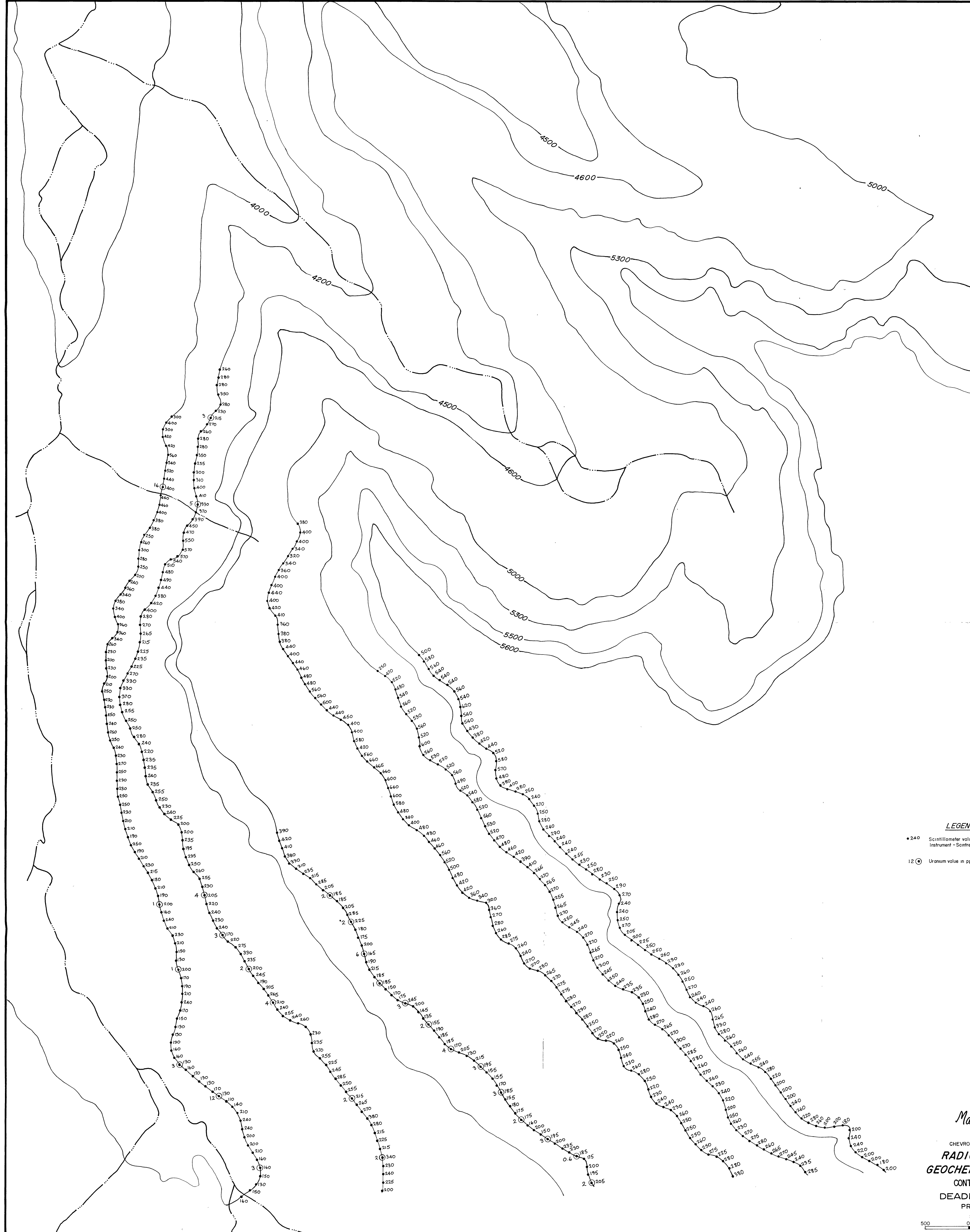
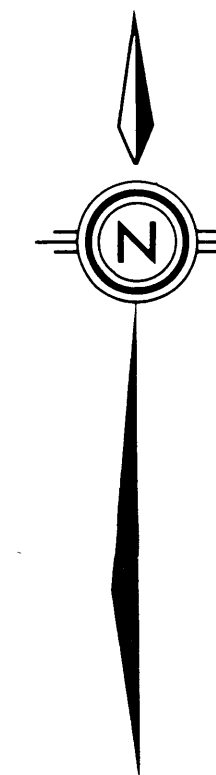
Map 2

CHEVRON STANDARD LIMITED  
MINERALS STAFF  
CLAIM GROUPS A, B, AB & WAD  
DEADMAN STOCK  
**GEOLOGICAL MAP**  
PROJECT C435

SCALE 1:12,500

61  
60  
59  
58  
57  
56  
7155000m. N.  
64°3'

10' 20 90 91 05' 93 94 595000m. E. 139°00' 1000 558992



**LEGEND**

- 240 Scintillometer value in counts per second  
Instrument - Scintrex BGS ISL
- 12 ○ Uranium value in ppm

0123-64260  
TN 27.48  
C44  
D4

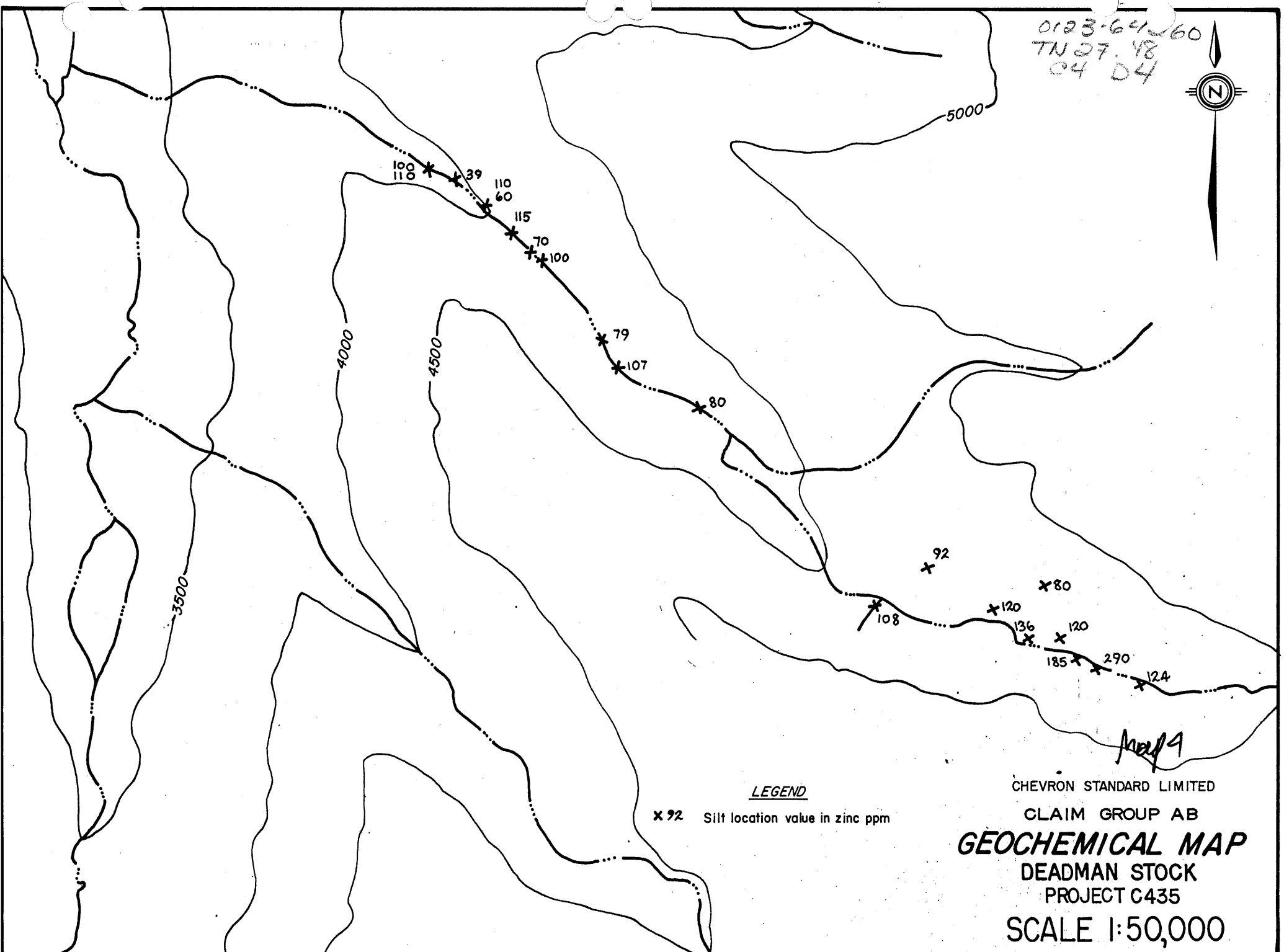
Map 3

CHEVRON STANDARD LIMITED  
**RADIOMETRIC &  
GEOCHEMICAL SURVEY**  
CONTOUR GRID #3  
DEADMAN STOCK  
PROJECT C435

SCALE IN FEET  
0 500 1000

1000538 992

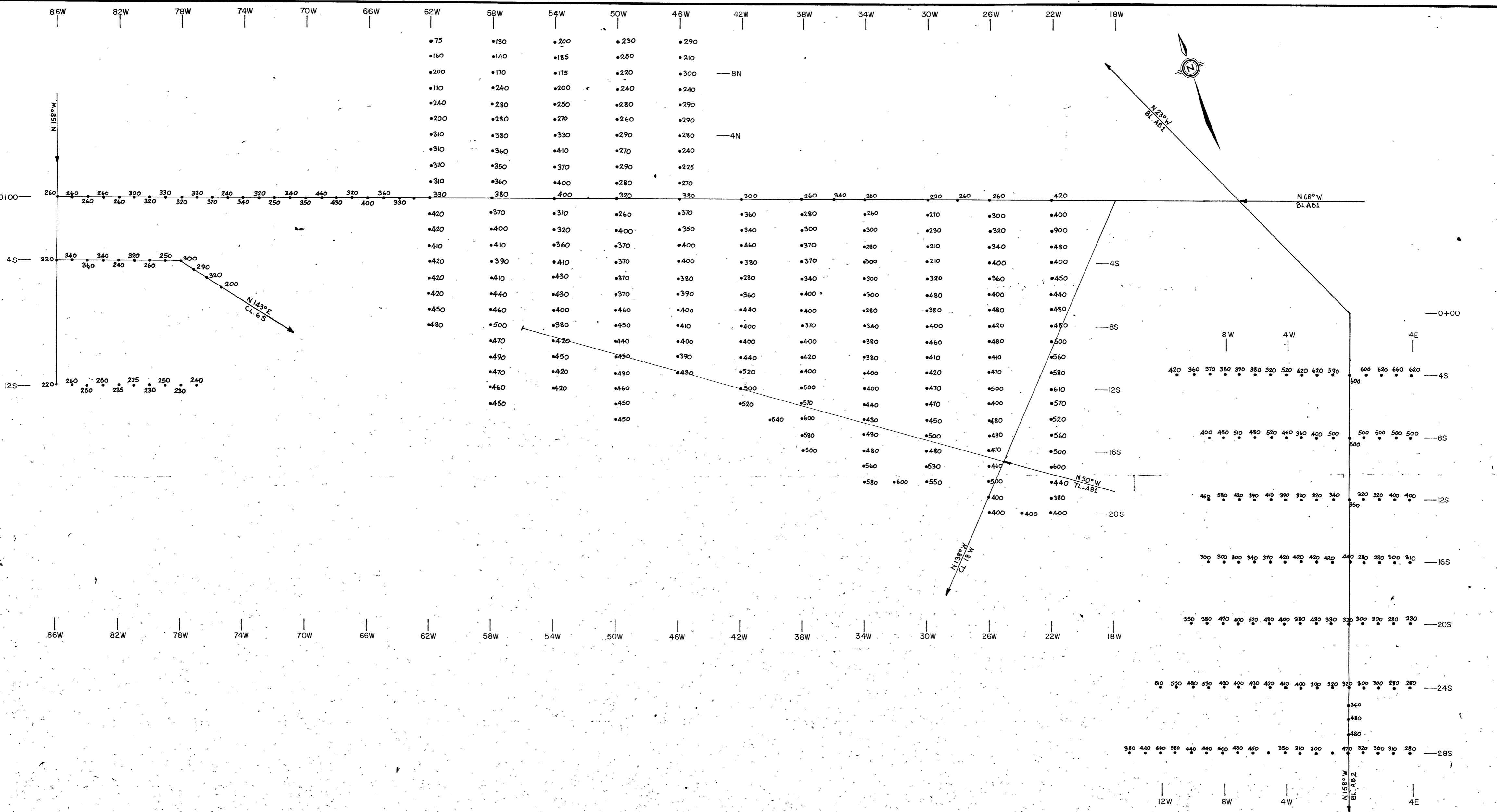
0123-64-260  
TN 27.48  
04 D4



LEGEND

x 92 Silt location value in zinc ppm

CHEVRON STANDARD LIMITED  
CLAIM GROUP AB  
**GEOCHEMICAL MAP**  
DEADMAN STOCK  
PROJECT C435  
SCALE 1:50,000



**LEGEND**

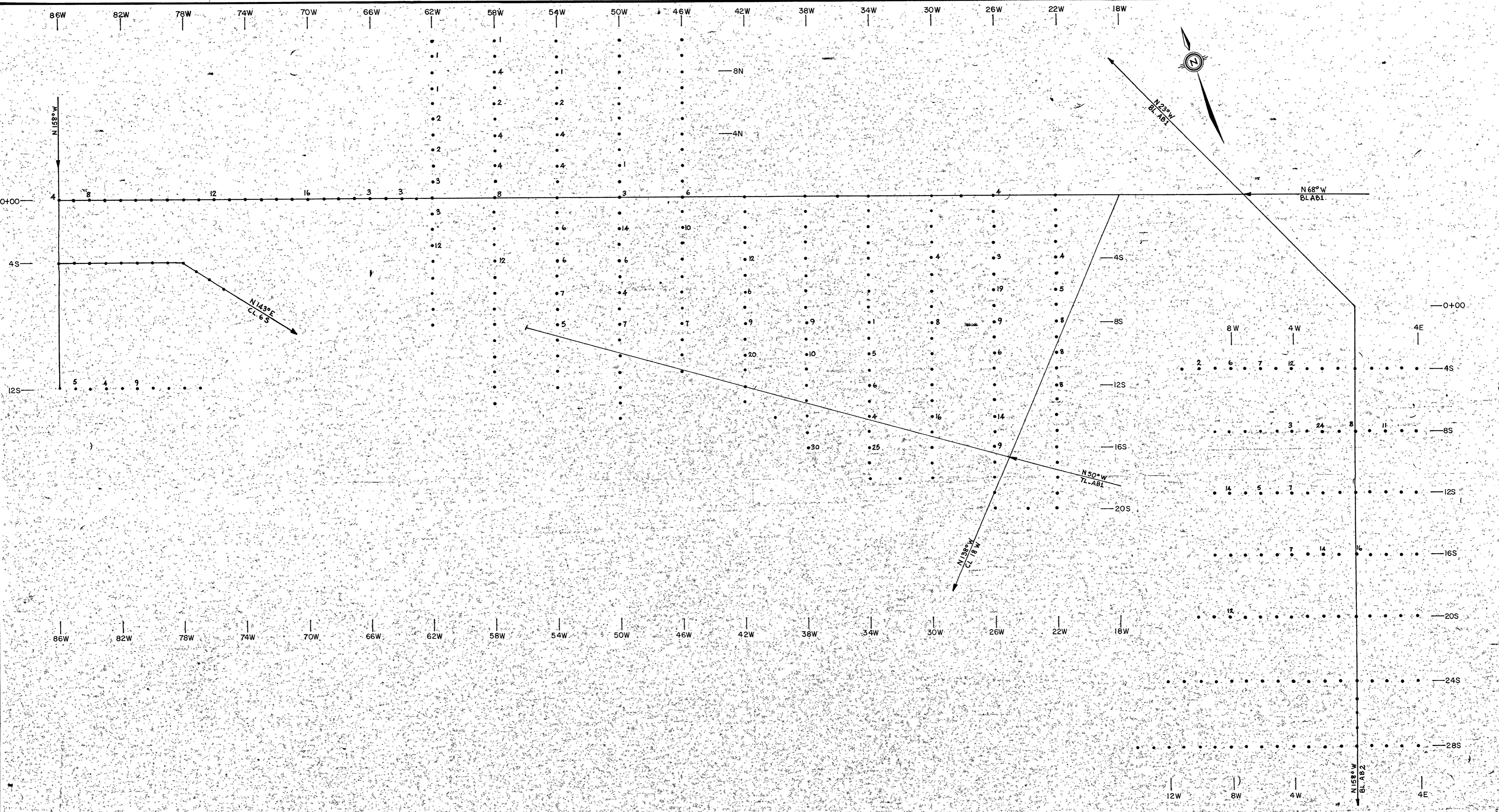
• 50 Scintillometer value in counts per second  
Instrument - Scintrex BGS ISL

0123-64260  
TN 27, 48  
c4 D4

CHEVRON STANDARD LIMITED  
MINERALS STAFF  
**Map 5 CLAIM GROUP**  
**RADIOMETRIC SURVEY**  
**GRID 'AB' WEST**  
**PROJECT C435**

SCALE IN FEET  
0 400 800

100558992



**LEGEND**  
 •10 Uranium value in ppm.

CHEVRON STANDARD LIMITED  
 MINERALS STAFF  
 CLAIM GROUP  
 Map 6  
 SOIL SAMPLING SURVEY  
 0123-64260 GRID 'AB' WEST  
 TN 24, 48 PROJECT C435  
 04 D4  
 SCALE IN FEET  
 0 400 800  
 1000558.992