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

GROUP I: A1-8, AB21-24, AB45-48
GROUP II: A9-16, AB17-20, AB41-44
GROUP III: B1-4, AB49-60

Claims sheet 116-B-11

Latitude $64^{\circ}32'$

Longitude $139^{\circ}07'$

July 1 - 16, 1976

for

STANDARD OIL COMPANY OF BRITISH COLUMBIA
LIMITED

by

Helmut H. Wober, P.Eng.

of

Chevron Standard Limited

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1) Claims

This report covers work performed on the following Claim groups, all held in the name of Standard Oil Company of British Columbia Limited:

Group I:	A 1-8	YA 2326 - YA 2333 incl.
	AB 21-24	YA 2767 - YA 2770 incl.
	AB 45-48	YA 2791 - YA 2794 incl.
Group II:	A 9-16	YA 2334 - YA 2341 incl.
	AB 17-20	YA 2763 - YA 2766 incl.
	AB 41-44	YA 2787 - YA 2790 incl.
Group III:	B 1-4	YA 2322 - YA 2325 incl.
	AB 49-60	YA 2795 - YA 2806 incl.

2) Introduction

The claims were staked in 1975 based on reconnaissance airborne radiometry and reconnaissance streamsilt sampling. 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). Two localities of massive sulphide of apparent ore grade were noticed and float recovered but no outcrop noticed.

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}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.

7) Time Table

CLAIM GROUPS I and II

JULY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	AUGUST
G. Walton	X	X	X	X	X	X	X	X	X	X	X	X					
G. Dales	X	X	X	X	X	X	X	X	X	X	X	X					
J. Gajda	X	X	X	X	X	X	X	X	X	X	X	X					
H. Wober	X	X	X	X													Report and maps 2 days
W. Pritchard	X	X	X	X	X	X	X	X	X	X	X	X					

CLAIM GROUP III

JULY	5	6	7	8	9	10	11	12	13	14	15	16	AUGUST
G. Walton									X	X	X	X	
G. Dales									X	X	X	X	
J. Gajda									X	X	X	X	
H. Wober			X	X									Report and maps 1 day
W. Pritchard									X	X	X	X	

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.

COST STATEMENT

CLAIM GROUPS I and II

Salaries & Wages:

G. Walton	12 days @ \$ 70.	\$ 840.00
G. Dales	12 days @ 66.	792.00
J. Gajda	12 days @ 57.	684.00
W. Pritchard	12 days @ 44.	528.00
H. Wober	6 days @ 152.	912.00
Camp and Food	\$15.00 per man day (54 man days)	810.00
Geochemical Analysis	(2/3 of \$648.55)	432.37
Geophysical Instrument Rental	- 1/2 month	335.00
Helicopter	(\$1,013.54 + 224.15 + 593.57)	1,851.26
Transportation Whitehorse - Dawson,	Truck Rental	259.53
	2/3 of \$393.22	
Engineering equipment and supplies	(proportional amount)	200.00
Freight (samples and equipment)	55.20 + 11.70 + 7.80	74.70
Reproductions		73.70
Pickets and freight		46.05
		<hr/>
	TOTAL	<u>\$7,838.61</u>

COST STATEMENT

CLAIM GROUP III

Salaries & Wages:

G. Walton	4 days @ \$ 70.	\$ 280.00
G. Dales	4 days @ 66.	264.00
J. Gajda	4 days @ 57.	228.00
W. Pritchard	4 days @ 44.	176.00
H. Wober	3 days @ 152.	456.00
Camp and Food	\$15.00 per man day (17 man days)	255.00
Geophysical Instrument Rental	- 1/2 month	335.00
Helicopter	(384.14 + 454.69)	838.83
Vancouver Petrographics		236.25
Engineering Equipment and Supplies	(100.00 + 28.18)	128.18
Geochemical Analysis	(1/3 of \$648.55)	216.18
Transportation, men and equipment - Whitehorse to Dawson		129.76
	1/3 of truck rental \$393.22	<hr/>
	TOTAL	<u>\$3,543.20</u>

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

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

ATTENT: Earl D. Dodson
CHEVRON STANDARD LTD.

CHARTERER **MINERALS STAFF**
901 355 BARRARD ST

BILLING ADDRESS **V6L 2G8**
VANCOUVER BC

ACCOUNT NUMBER **652**

18778

INVOICE DATE **13 17 76**

A/C TYPE **206B** AIRCRAFT REGISTRATION C **FXFF**

FLIGHT DATE **06 07 76**

PURCHASE ORDER NO.

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

FROM DAWSON	MILES	HOURS	ZONE	REMARKS - NO. OF PASS - FREIGHT LBS.
TO 35 MILES NORTH				JUL 16 1976
(CONTOUR FLYING)				Minerals Staff
DAWSON	1.7	B		CHEVRON STANDARD LTD VANCOUVER OFFICE

APPROVED **V.D.** DATE **7/19/76**

FOI	EXP. CODE	AMOUNT
0435		59357

SUB	G.L.	AMOUNT		
81055012		552.50	1.7 @ 325.00	552.50
81055111		41.07	@	
			@	
			@	

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

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

H. Dodson
 CHARTERER'S SIGNATURE

P. Rutherford
 PILOT'S SIGNATURE

P. RUTHERFORD
 ENGINEER'S NAME

TOTAL \$ 593.57

INVOICE



TRANS NORTH TURBO AIR (1971) LTD.
 BOX 4338, WHITEHORSE, YUKON
 TELEPHONE (403) 668-5111 • TELEX 036-8-290

ACCOUNT NUMBER 652

18766

Chevron Standard Ltd.
 CHARTERER
MINERALS STAFF

INVOICE DATE 15 7 76
 AREA B.C. YUKON NWT ALTA.

BILLING ADDRESS
 901-355 Burrard St. Vancouver, B.C.
 V6C 2G8

A/C TYPE 206B AIRCRAFT REGISTRATION C- FX FF

FLIGHT DATE 01 07 76

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

PURCHASE ORDER NO.

FROM	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
DAWSON				
TO 40 MILES NORTH.				5 (PASS.)
(4 TRIPS.)		2.913		

RECEIVED
 JUL 7 1976

Minerals Staff
 CHEVRON STANDARD LIMITED
 VANCOUVER OFFICE

APPROVED [Signature] 7/10/76
 RECEIVED [Signature]
 0435 101354

SUB	G.L.	AMOUNT		
805ST02		942.50	2.9 @ 325.00	942.50 ✓
805ST11		71.04	@	
			@	
			@	

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

WAITING TIME	@	/HR.	
FUEL: 64	@ 1.11	/GAL.	71.04 ✓
FUEL:	@	/GAL.	
MEALS & LODGING			
OTHER			
OTHER			

[Signature]
 CHARTERER'S SIGNATURE

[Signature]
 PILOT'S SIGNATURE

P. RUTHERFORD
 ENGINEER'S NAME

TOTAL \$ 1013.54 ✓

INVOICE



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

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

CHEVRON STANDARD LTD

CHARTERER **MINERALS STAFF**

901 355 BARRARD ST.

BILLING ADDRESS **VANCOUVER**

ACCOUNT NUMBER **652**

18780

INVOICE DATE

19 07 76

AREA
B.C.
YUKON
NWT
ALTA.

A/C TYPE

AIRCRAFT REGISTRATION C

206 B FXFF

FLIGHT DATE

DAY MONTH YEAR
06 07 76

PURCHASE ORDER NO.

FUEL & OIL-X TNTA CUST.	TNTA FUEL USED DA	HRS. - 0.7	FROM
----------------------------	-----------------------------	-------------------	------

FROM DAWSON	MILES	HOURS	ZONE	REMARKS - NO. OF PASS. - FREIGHT LBS.
TO 35 MILES NORTH DAWSON				
TAKE NAPHTHA		0.7	B	

APPROVED *[Signature]* DATE **Aug 6/76**

PROJECT EXP. CODE AMOUNT

C435 Air Charter 244.15

SUB	G.L.	AMOUNT
805 502		227-50
805 51V		16-65

0.7 @ 325⁰⁰ 227-50 ✓

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

WAITING TIME @ /HR.

FUEL: **15 @ 1.11 /GAL. 16-65 ✓**

FUEL: @ /GAL.

MEALS & LODGING

OTHER

OTHER

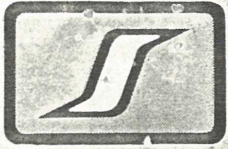
[Signature]
CHARTERER'S SIGNATURE

[Signature]
PILOT'S SIGNATURE

P RUTHERFORD
ENGINEER'S NAME

TOTAL \$ 244-15

INVOICE



SCINTREX LIMITED

G 5877

#03225

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

OLD TO

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

SHIP TO

RECEIVED

JUL 19 1976

SAME

Minerals Staff
CHEVRON STANDARD LIMITED
VANCOUVER OFFICE

CUSTOMER ORDER NUMBER 106	ESTIMATED DELIVERY DATE ASAP	TERMS RENTALS PAYABLE IN 30 DAYS ADVANCE	SALESMAN FB	INVOICE DATE June 9/76
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SHIPPED VIA Air Express 358-824	PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	DATE SHIPPED June 9/76
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DESCRIPTION	TYPE OF ORDER	PRODUCT CODE	QUANTITY			UNIT PRICE	TOTAL
			ORDERED	SHIPPED	BACK ORDERED		
BGS-1SL Broadband Scintillation Counters complete Serial No. 602315 Serial No. 602316 Serial No. 602317 Serial No. 602318 Serial No. 602319	R	801000	5	5		1st Month Rent Insurance Fire & Theft Handling Charge	\$725.00 ----- <u>45.00</u> <u>\$770.00</u>
no insurance Customer takes full responsibility for all instruments							

APPROVED	<i>[Signature]</i>	DATE	7/19/76
PROJECT	EXP. CODE	AMOUNT	
E435		770.00	

SCINTREX - "A WORLD OF DISCOVERY"

SPECIFY 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

DUPLICATE

METROPOLITAN BUS PICK-UP LTD.

P.O. BOX 4015 • VANCOUVER, B.C. V6B 3Z4

324-7541

19622

DATE	STATEMENT OF ACCOUNT WITH:	DEBIT	CREDIT	BALANCE DUE
	<p>Mr. H. Wober C/O: Chevron Ltd. #901-355 Burrard St. Vancouver, B.C.</p>		<p>RECEIVED JUL 22 1976 Minerals St. CHEVRON STANDARD LIMITED VANCOUVER OFFICE</p>	
20 DEL	4 pc.-157 lb. #39798	\$7.00	\$43.20	\$55.20
		\$5.00		\$55.20

PICK-UP CHARGE	\$7.00
BUS CHARGE	43.20
SERVICE	5.00
TOTAL	\$55.20

M. H. Wober
Dispatch Clerk

APPROVED	<i>J. W.</i>	DATE	Aug 12/76
PROJECT	EXP. CODE	AMOUNT	55.20
C435			

FOR ALL YOUR PARCELS TO AND FROM THE BUS DEPOT.

MIKE NIKON TRUCKING

DAWSON-993-6081

WHITEHORSE-MAYO-DAWSON

WHITEHORSE667-6980

123 GOLD RD.

Personalized Service

STRAIGHT BILL OF LADING-ORIGINAL-

NOT
NEGOTIABLE

Shipper's No.
Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, at Point of Origin (Date) 19...
From (Shipper)

The goods described below in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said Carrier agrees to carry and deliver to said Consignee at said destination, if on its own route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said goods over all or any portion of said route to destination and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and which are hereby agreed to by the shipper and accepted for himself and his assigns. 2% interest after 30 days. C.O.D.'s held 15 days ONLY.

Consigned to *St. Michaels Staff*

Destination Province (State)

Route

No. Pieces	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	Gross Weight Subject to Correction	Rate	Freight Charges	Mark Prepay or Collect With X	Prepay	Collect
5	<i>Books</i>				X	✓	
					Storage Charge		
					Advance Charge		
					C.O.D. Service Charge		
					C.O.D.		
					Freight	\$19	55
					TOTAL		
				Total Freight Charge	Charge To Account		

NOTE: Articles will not be accepted for shipment unless properly packed and addressed.

Received in Good Order, *[Signature]*

Shipper Carrier

Per Per

(This Bill of Lading is to be signed by the shipper and the carrier issuing same.)



BEAVER
LUMBER COMPANY LIMITED.

PHONE 403-667-2631

2281 2ND AVENUE, WHITEHORSE, YUKON Y1A 1C9

1320- 04685

2692 0046.05 TOTAL

SOLD TO		STANDARD. Chevacon, Dawson City			DELIVER TO		J.F.Z. DAWSON	
		1/0 TNTA					NIKON	
YOUR ORDER NO.		ACCOUNT NO.		DATE ORDERED		TELEPHONE NO.		
P.O. # 159		C-94		June 29/76				
TAKEN <input type="checkbox"/>	DELIVER <input type="checkbox"/>	MATERIAL RETURNED <input type="checkbox"/>	CASH <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	APPROVED CHARGE PAYABLE ON RECEIPT OF STATEMENT <input type="checkbox"/>	BUDGET PLAN (BLACO) <input type="checkbox"/>	SOLD BY DB	
QUANTITY ORDERED	<input checked="" type="checkbox"/>	SIZE & LENGTH	GRADE & KIND	FOOTAGE	PRICE	AMOUNT		
5		bundles cedar lathe			5 ³⁰	2650		
		APPROVED		DATE				
		PROJECT		EXP. CODE		AMOUNT		
		H. Weber						
		C435		46.05				
				freight		19.55		
TERMS NET PAYABLE ON RECEIPT OF STATEMENT. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE.						FED. SALES TAX		
SALES SLIP MUST ACCOMPANY ALL RETURNED GOODS. GOODS RETURNED WILL BE SUBJECT TO A 10% HANDLING CHARGE.						SUB TOTAL		
						46.05		
ORDER FILLED				SHIPPER	DRIVER		PROV SALES TAX	
				Nikon				
PL USER'S SIGNATURE				BILLING		O.E.		TOTAL
								46.05

MAR./75

FORM 102

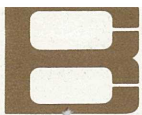
18

DESTINATION STATION WATSON CITY PROV. YT		MONTH 7 DAY 20 YEAR 76	NORLINE COACHES LTD.		
CONSIGNEE CHEVRON STANDARD		DECLARED VALUE \$	CHARGE ACCT <input checked="" type="checkbox"/>	PP COL.	
STREET ADDRESS 70 DAVE HOLDEN ST		ACTUAL WEIGHT 150 LBS.	TARIFF WEIGHT	FORWARDING AGENT TIME A.M. P.M.	
NO. OF PIECES 3		RECEIVED AT DESTINATION STATION		EXPRESS RECEIPT (NON-NEGOTIABLE)	
PKG. <input type="checkbox"/>	BOX <input type="checkbox"/>	ENV. <input type="checkbox"/>	SACK <input type="checkbox"/>	BGGE. <input type="checkbox"/>	CTN. <input type="checkbox"/>
OTHER: BUNDLES		RECEIVED IN GOOD ORDER UNLESS SPECIFIED		EXPRESS CHARGES \$ 11.70	
CONTENTS		COMPANY	TO	PICKUP CHARGES \$	
AMOUNT \$ 11.70				DELIVERY CHARGES \$	
SHIPPERS NAME ARCHER CATHRO & ASSOC.				VALUE CHARGES \$	
STREET ADDRESS		PHONE		TOTAL \$ 11.70	
ORIGIN CITY & PROV WATSON CITY YT		32471		5. EXTRA COPY	

The Carrier agrees to carry and deliver the packages described hereon upon the terms and conditions prescribed by the applicable tariff. It is agreed that the packages described hereon are to be carried under the terms of the tariff which is open for inspection by the public at the principal office of the Carrier and at the terminus of each route over which the Carrier is licensed to operate, and to which the Shipper agrees by accepting this receipt.

DESTINATION STATION Watson City PROV.		MONTH 7 DAY 21 YEAR 76	NORLINE COACHES LTD.		
CONSIGNEE Chevron Standard		DECLARED VALUE \$	CHARGE ACCT <input checked="" type="checkbox"/>	PP COL.	
STREET ADDRESS		ACTUAL WEIGHT 105 LBS.	TARIFF WEIGHT	FORWARDING AGENT TIME A.M. P.M.	
NO. OF PIECES 7		RECEIVED AT DESTINATION STATION		EXPRESS RECEIPT (NON-NEGOTIABLE)	
PKG. <input type="checkbox"/>	BOX <input type="checkbox"/>	ENV. <input type="checkbox"/>	SACK <input type="checkbox"/>	BGGE. <input type="checkbox"/>	CTN. <input type="checkbox"/>
OTHER: bundles		RECEIVED IN GOOD ORDER UNLESS SPECIFIED		EXPRESS CHARGES \$ 7.80	
CONTENTS		COMPANY	TO	PICKUP CHARGES \$	
AMOUNT \$ 7.80				DELIVERY CHARGES \$	
SHIPPERS NAME Archer Coaches				VALUE CHARGES \$	
STREET ADDRESS		PHONE		TOTAL \$ 7.80	
ORIGIN CITY & PROV Watson City		30638		5. EXTRA COPY	

The Carrier agrees to carry and deliver the packages described hereon upon the terms and conditions prescribed by the applicable tariff. It is agreed that the packages described hereon are to be carried under the terms of the tariff which is open for inspection by the public at the principal office of the Carrier and at the terminus of each route over which the Carrier is licensed to operate, and to which the Shipper agrees by accepting this receipt.



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. V6G 2G8

INVOICE: **No** ⁸²⁶⁹ **8269**
DATE: August 12, 1976
REPORT NO: 26 - 509
PROJECT: C 435
W. O. No. A2969

109	Uranium	Analyses	@ \$ 2.50	\$ 272.50
109	Thorium	Analyses	@ \$ 3.00	327.00
109	Sample Preparations		@ \$ 0.35	38.15
109	Retention of Rejects		@ \$ 0.10	<u>10.90</u>
				<u>\$ 648.55</u>

APPROVED <i>M. M.</i>	DATE <i>Aug 13/76</i>
<i>C435</i>	<i>64855</i>

KIND OF SALE (circle)

CASH C.O.D. CHG.

Sales Person

P.O. No.

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 5 Jul, 1976

Sold to Robert Standard

767

230.70

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	garbage bags		1 60
1	knives		75
1	paper towels		168
1	KT-clothes		140
1	\$05 pads		99
1	brush		127
1	shrub side		80
1	aluminum fuel		147
	matches		45
9	bread	72	576
6	gtr. items	120	720
			<u>25407</u>
Signature <u>Phil Foster/od</u>		TOTAL	25407

254.07
 484.26
 738.33
 89.
 177.33

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

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 5 July, 1976
 Sold to Chemin Standard

765

Final 152.83

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	macaroni		2 90
2	pk dried fruit - asst		2 15
1	rice		1 55
3	beans	2 19	6 57
1	pack sausage		1 69
4	lb beef steaks		15 03
1	pk dark beans		3 59
1	cut up chicken		14 37
2	pk stew beef		3 58
2	pk of beef		3 15
1	sal. fillet (2 each for salmon)	2 50	2 50
1	halibut		2 95
2	ham steaks		3 09
2	pk ham	1 45	4 35
Signature <u>[Signature]</u>		<u>Final</u> TOTAL	210 25

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

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 5 July, 1976
 Sold to Chemin Standard

766

Final 210.25

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
2	pk halogens	85	1 70
2	summer sausage	95	1 90
1	garlic vina		1 70
1	barbecue ketchup sauce		75
1	dish soap		2 19
1	maple syrup		1 96
1	peas		99
1	potatoes		1 29
1	hot mustard		79
1	celery		90
1	peas		1 95
2	pk soup - asst		1 58
1	trout fillet		20
2	pk chocolate - asst		2 55
Signature <u>[Signature]</u>		<u>Final</u> TOTAL	230 70

KIND OF SALE (circle)

CASH C.O.D. CHG

Sales Person

P.O. No.

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 5 Jul, 1976

Sold to Chenoweth Standard Food

763

70.83

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	stewed tomatoes		62
1	tomato sauce		66
10	cans asst fruit		694
1	mineral		85
2	salad dressings - asst		175
1	HP sauce		85
12	- cans juice - asst		696
20	app		840
4	Soup - asst lines		162
3	- puddings		387
1	jam		204
1	honey		127
6	cans milk	59	354
3	uns butter	2 - 45	600
Signature <u>Ch. Rutherford</u> <u>Food</u> TOTAL			416 20

KIND OF SALE (circle)

CASH C.O.D. CHG

Sales Person

P.O. No.

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 5 Jul, 1976

Sold to Chenoweth Standard

764

116.20

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	cocoa		146
1	tea bags		359
2	lb coffee	240	480
1	smoothie		290
1	chocolate		185
5 lb	sucrose		235
5 lb	lb sucrose		107
5	pk stone	170	850
1	box		80
2	granola - asst		219
1	pancake mix		123
5 lb	flour		179
1	thermoside		165
1	roll		275
Signature <u>Ch. Rutherford</u> <u>Food</u> TOTAL			152 83

KIND OF SALE (circle)

CASH C.O.D. CHG.

Sales Person *[Signature]*

P.O. No.

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 5 July, 1976

Sold to Chambers Standard

761

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
12	apples		138
24	oranges		408
6	grapefruit		193
2	Onion		22
	Sweet - and seasonal		277
3	Tomatoes	1 09	327
2	lettuce (1)	89	178
1	radishes		39
1	celery		135
1	cabbage		68
1	potatoes		85
14.00	onions		154
5	sh. potatoes		175
1	potatoes		45
Signature <i>[Signature]</i> TOTAL			2244

KIND OF SALE (circle)

CASH C.O.D. CHG.

Sales Person *[Signature]*

P.O. No.

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 5 Jul, 1976

Sold to Chambers Standard

762

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1/2 lb	onion peppers		56
2	butter	55	110
1	sh. cheese		219
1	shredded cheese		265
1	Edam		429
3	dy eggs	1 45	435
2	1 margarine	80	160
6	Sweet - and		534
3	corned beef	1 87	561
1	hams		130
1	corned ham		485
15	vegetables - and corn		912
6	mushrooms	80	480
1	kidney beans		63
Signature <i>[Signature]</i> TOTAL			47083

KIND OF SALE (circle)

CASH C.O.D. CHG.

Sales Person

P.O. No.

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON Y0B 1G0

Date 1 July, 1976

Sold to Sheison & Standard

759

Fund 462.55

CUSTOMER COPY

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
	<i>onions</i>	<i>20</i>	<i>3 87</i>
		<i>2.80</i>	<i>15.25</i>
		<i>1.60</i>	<i>2.72</i>
		<i>1.47</i>	<i>466.42</i>
6	CHLORIDE OF LIME	1.053	6.30
2	ORANGE PAINT	1.60	3.20
1	✓ FROCKCENT	2.70	2.70
1	TIDE	2.29	2.29
3	HAND SOAP	.50	1.50
1	MIRROR	1.85	1.85
		<i>1.75</i>	<i>1.75</i>
		<i>1.29</i>	<i>1.29</i>
		<i>14.42</i>	<i>484.26</i>
			<i>462.55</i>
Signature <u>Godfrey Walter</u>		TOTAL	<u>462.55</u>

CUSTOMER COPY

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

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 1 July, 1976
 Sold to Phoenix Standard

757

346.49

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
2	toilet tissue	1 75	3 50
3	matches	.59	1 77
	smoeth		2 90
4	semi-sweet chocolate	1 85	7 40
2	lb sugar		1 45
2	lb broken sugar		1 07
1	strawberry jam		2 04
1	honey		2 42
2	maple syrup	1 96	3 92
12	condensed milk	.59	7 08
1	tea bags		3 29
4	coffee	2 40	9 60
6	pk Tang	1 70	10 20
1	Hotter 1		99
Signature <u>Godfrey Walter</u>		<u>Final</u> TOTAL	<u>404 12</u>

CUSTOMER COPY

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

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 1 July, 1976
 Sold to Phoenix Standard

758

404 12

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	cocoa	1 46	1 46
1	gal milk	8 25	8 25
1	levo	.80	.80
1	salt	.60	.60
	bluebird	1 29	1 29
	hot mustard	1 63	1 63
	relish	2 98	2 98
	pickles	95	95
	mayonnaise	1 32	1 32
	soy sauce	.60	.60
	pepper	1 75	1 75
6	1/2 lb butter	2 00	12 00
1	lb honey	12 96	12 96
20	bread - ass plus carton	14 40	14 40
Signature <u>Godfrey Walter</u>		<u>Final</u> TOTAL	<u>462 55</u>

CUSTOMER COPY

KIND OF SALE (circle)			D.C.W. TRADING POST LTD. BOX 190, DAWSON CITY, YUKON YOB 1G0		755
CASH	C.O.D.	CHG.			
Sales Person			Date <u>1 July</u> , 19 <u>76</u>		261.96
P.O. No.			Sold to <u>Abner Standard</u>		
QUAN.	ARTICLE		UNIT PRICE	AMOUNT	
1	pasta mix - sm			59	
5	# 1 flour			165	
	flour			159	
	macaroni			2 90	
	Biscuits			1 65	
	rice			1 05	
8	canned tomatoes			1 75	
4	canned juice		59	2 36	
6	tomato		57	3 42	
4	beans		63	2 52	
9	soup - meat			4 66	
4	oil			3 08	
	H.P. sauce			85	
	vegetable stock			75	
Signature <u>Godfrey Walton</u>			Final	TOTAL	290 78

CUSTOMER COPY

KIND OF SALE (circle)			D.C.W. TRADING POST LTD. BOX 190, DAWSON CITY, YUKON YOB 1G0		756
CASH	C.O.D.	CHG.			
Sales Person			Date <u>1 July</u> , 19 <u>76</u>		290.78
P.O. No.			Sold to <u>Abner Standard</u>		
QUAN.	ARTICLE		UNIT PRICE	AMOUNT	
	tooth picks			1 20	
2	cs soap			15 12	
10	lb pudding		1 29	7 74	
3	ant packets			5 60	
	Ritz			1 53	
4	lb carbon soap		1 60	6 40	
3	blades		75	1 50	
3	soot tins		1 59	4 77	
3	Q-sticks		1 40	2 80	
	Hind soap			2 19	
2	205 pairs		99	1 98	
	sauce			1 32	
2	lb shoe oil		80	1 60	
2	oil		1 47	2 94	
Signature <u>Godfrey Walton</u>			Final	TOTAL	346 49

CUSTOMER COPY

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

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 1 July, 1976

Sold to Champion Standard

753

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	cabbage		93
3	2 lb carrots	85	255
10	lb potatoes		330
3	dr onions	39	117
	dr peppers		159
3	buttes	55	165
2	L E cukes	129	258
2 doz	apples		392
50	beans		1007
1	beans		395
	grapefruit		444
	onions		74
6	dr beans	55	330
6	dr beans	56	336
Signature <u>Godfrey Walton</u> <u>Final</u> TOTAL			<u>21802</u>

CUSTOMER COPY

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

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 1 July, 1976

Sold to Champion Standard

754

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
6	niblets	68	408
6	ce corn	67	402
6	peas - west		357
12	mushrooms	83	996
3	kidney beans	63	189
2	steamed tomatoes	62	124
2	tomato paste	47	94
2	sausage	66	132
4	plachis	70	280
4	beans	73	292
4	triple sauce	59	236
4	fruit cocktail	72	288
4	pineapple	68	272
3	1/2 lb ground - west		324
Signature <u>Godfrey Walton</u> <u>Final</u> TOTAL			<u>26196</u>

CUSTOMER COPY

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

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 1 July, 1976

Sold to Abraham Standard

751

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
1	herring	2 19	13 14
2	musace	1 69	3 38
5	ham steaks		7 60
10	olives		22 22
2	chickens		7 18
2	out - in herring		9 94
2	stom. herring		10 02
5	onion		7 77
2	herring 2 night salmon steak	2 50	5 00
2	herring 2	3 05	6 10
5	chickens	1 55	7 75
2	herring	85	1 70
2	herring	85	1 70
2	chickens	4 19	8 38
Signature <i>Godfrey Walter</i> <i>And</i> TOTAL			111 88

CUSTOMER COPY

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

D.C.W. TRADING POST LTD.

BOX 190, DAWSON CITY, YUKON YOB 1G0

Date 1 July, 1976

Sold to Abraham Standard

752

QUAN.	ARTICLE	UNIT PRICE	AMOUNT
3	haddock - meat		5 83
1	haddock		4 29
7	haddock	1 45	10 15
1	haddock		4 85
3	salmon meat		5 29
3	haddock	1 05	3 15
3	haddock	1 85	5 55
3	haddock - meat		3 69
2	haddock		3 58
2	haddock	1 39	2 78
1	haddock	1 95	3 80
1	haddock	1 09	6 54
1	haddock		39
2	haddock hearts	1 135	2 70
Signature <i>Godfrey Walter</i> <i>And</i> TOTAL			174 47

VALID 10 75	THRU 10 76	APPROVAL CODE	AMERICAN EXPRESS
DATE OF CHARGE		CHECK OR BILL NUMBER	
WHITE RT CAR	6-4-76	PURCHASES & SERVICES	393.22
WHITE HORSE		TAXES	
YUKON		TIPS-MISC.	
32-361-223-5		TOTAL	393.22
ESTABLISHMENT AGREES TO TRANSMIT TO AMEXCO FOR PAYMENT		AMOUNT OF DELATED CHARGE	
CARDMEMBER SIGNATURE		REVISED TOTAL	
MERCHANDISE AND/OR SERVICE PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR CASH REFUND		AMEXCO USE ONLY	
INVOICE NUMBER		CARDMEMBER COPY	
754556		CHARGE RECORD	

YUKON AUTO RENTALS LTD.
 402 GILVIE ST. RENTAL AGREEMENT
Truck Rental WHITEHORSE, YUKON CONTRAT DE LOCATION
 VIA OCA

13081618
RECEIVED
 SHOW RENTAL AGREEMENT NO. ON ALL CORRESPONDENCE
 VEUILLEZ INDIOUQUER LE NO DU CONTRAT DE LOCATION SUR TOUTE CORRESPONDANCE.

SURNAME FIRST - CLIENT (PRÉNOM EN PREMIER)		CITY & STATION NO.	CITY - VILLE	STATION	TIME IN	TIME OUT
Everon Standard Int. General Staff.		VILLE & STATION NO.			7/9/76 10:00	June 29/76 10:00
1 Marine Bldg, 355 Burrard St. Vancouver B.C.		VEHICLE DESCRIPTION AND CLASS	DESCRIPTION	CLASS(E)	MIN CHARGE 4 HOURS PLUS MILEAGE/CHARGE MIN 4 HEURES PLUS MILLAGE	
UNIT NUMBER		5739	Club Wagon.		HOURS @ 6.00	
LIC. NO.					DAYS @ 25.00 75.00	
MILEAGE IN		1	2	3	WEEKS @ 150.00 150.00	
MILEAGE OUT		1	1	5	MILES @ 25¢ 200.25	
MILES DRIVEN		801			SUB - TOTAL 425.25	
HTZ CHGX AMEX DIN OTHER-AUTRE		MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER.			SUB - TOTAL 382.73	
ACA		PARCOURS DÉTERMINÉ PAR LA LECTURE DE L'ODOMÈTRE POSÉ À L'USINE.			SUB - TOTAL 382.73	
R'S LICENSE - PERMIS DU CONDUCTEUR		MAXIMUM PAYLOAD			INTERCITY FEE QUOTED INITIALS	
46850		TRUCK-CAMION			FRAIS INTER-CITÉS PAR TO CITY	
5		LIFTGATE			SUB - TOTAL 382.73	
EXPIRES 9/09/77		VEHICLE WILL BE RETURNED BY - LE VEH. SERA RETOURNÉ LE			TAX(E)	
7/12/76		A.M. P.M.			P.A.I. A.A.P. @ CDW EDC @	
DEPOSIT - DÉPÔT		RECEIPT NO. - REÇU NO			FUEL ESSENCE @ 10.49	
THIS IS YOUR ORIGINAL INVOICE		AUTHORIZATION FOR PERSONAL ACCIDENT INSURANCE			MISC. 2	
CECI EST VOTRE COPIE ORIGINALE		AUTORISATION POUR CLAUSE D'ASSURANCE-ACCIDENT PERSONNELLE			TOTAL 393.22	
PLEASE RETURN THIS STUB BELOW WITH YOUR PAYMENT TO INSURE PROPER CREDIT		AUTHORIZATION FOR COLLISION DAMAGE WAIVER			LESS MISC. MOINS DIVERS	
VEUILLEZ RETOURNER CE TALON AVEC VOTRE PAYERMENT AFIN QUE VOTRE CREDIT SOIT CRÉDITÉ		AUTORISATION POUR CLAUSE D'EXONÉRATION DE DOMMAGE PAR COLLISION			AMOUNT DUE MONTANT DÙ 393.22	
THANK YOU - MERCI		Hertz			LESS DEPOSIT MOINS DÉPÔT 349.50	
COPIE - STUB FACTURE		Hertz Truck Rental			BALANCE DUE (OR REFUND) BALANCE DUE (OU REMBOURSEMENT) 393.22	
AND RETURN THIS STUB WITH YOUR PAYMENT IN ENVELOPE		TO: →			SETTLED BY PAYÉ PAR	
ET RETOURNER CE TALON AVEC VOTRE PAYERMENT EN ENVELOPPE CI-INCLUSE		À:			CASH CHEQUE CHARGE FORCED CHARGE	
SIGNATURE - SIGNATURE DU CLIENT		ORIGINAL INVOICE NO. NO FACTURE ORIGINALE 13081618			RECEIPT NO. - REÇU NO	
W. White		SHOW INVOICE NO ON ALL CORRESPONDENCE			R.A. COMPLETED BY (SURNAME)	
		MENTIONNER LE NUMÉRO DE FACTURE DANS TOUTE CORRESPONDANCE			CASH REFUND RECEIVED - REMBOURSEMENT COMPTANT REÇU	
					CUSTOMER SIGNATURE CLIENT	
					FOR RETURN TO HERTZ	

CUSTOMER INVOICE

REPRODUCTION INVOICE

TELEPHONES:
REPRODUCTION 683-218
ACCOUNTING 684-717

REPRODUCTION OFFICES

435 HOWE ST., VANCOUVER, B.C.
1130 W. GEORGIA ST., VANCOUVER, B.C.
LOWER MALL, BENTALL III, VANCOUVER, B.C.
2407 BURRARD ST., VANCOUVER, B.C.

oa | SUPERIOR
REPRODUCTIONS
& PRINTING

a division of OFFICE ASSISTANCE

REMITTANCE TO:
540 BURRARD ST.,
VANCOUVER, B.C. V6C 2K

RECEIVED BY <i>SO</i>	TIME RECEIVED <i>1155</i>	PROMISED	REQUESTED	DUE DATE <i>Nov 15 1976</i>	DELIVER	WILL CALL	WAIT	WAIT DEL.	CUSTOMER P.O. NO.	REQ/JOB NO.
--------------------------	------------------------------	----------	-----------	--------------------------------	---------	-----------	------	-----------	-------------------	-------------

3413 CHEVRON STANDARD
CHEVRON STANDARD LTD
401 MINERALS STAFF
833 355 BURRARD

RECEIVED
JUN 16 1976

DATE **10 6 76**
DAY | MO. | YR. **07657**

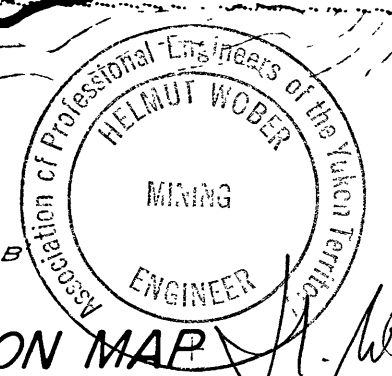
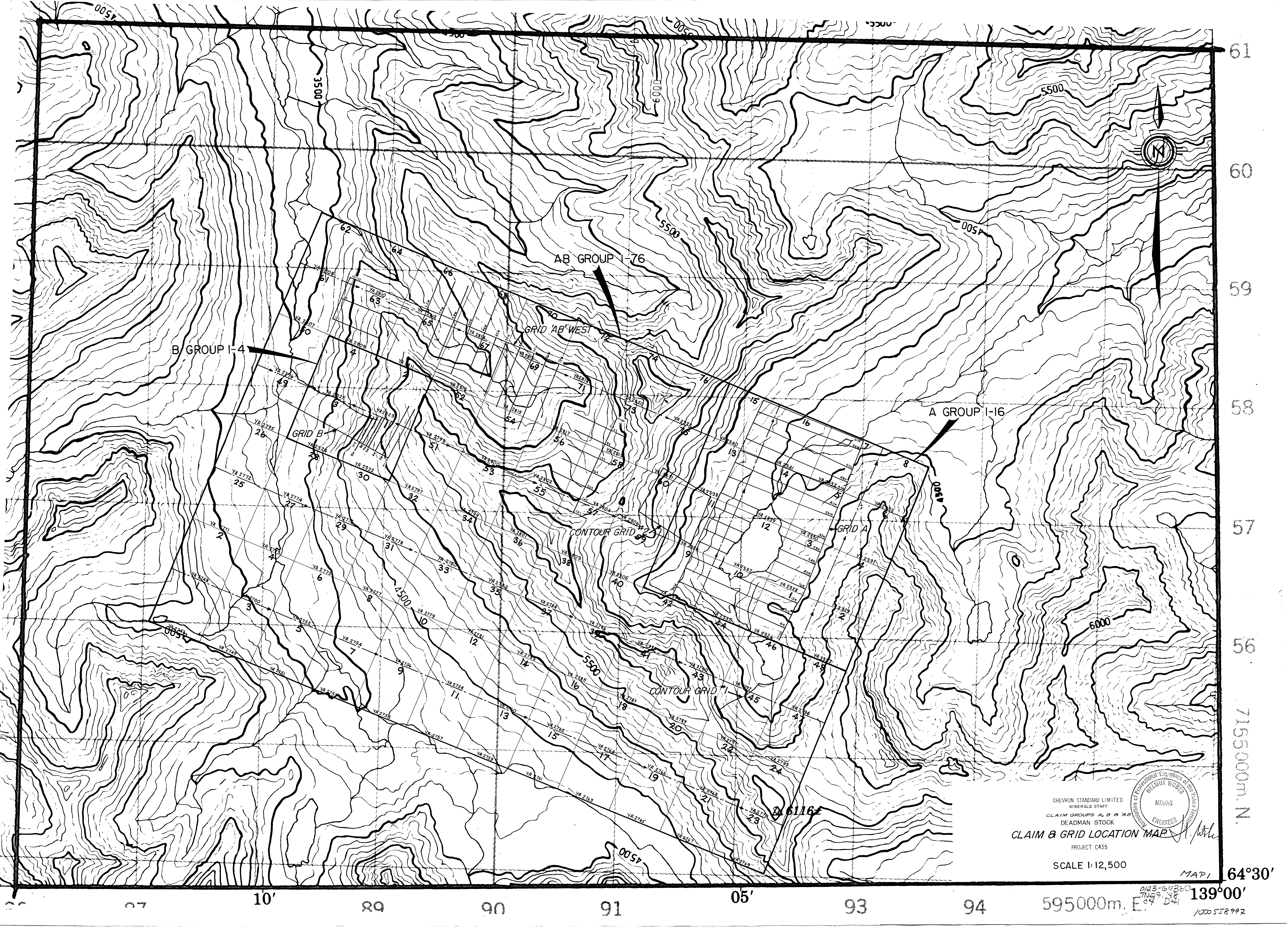
ORDERED BY **VANCOUVER B C V6C 2G8**

PLEASE QUOTE INVOICE NUMBER ON PAYMENT

<input checked="" type="checkbox"/> S	PICKED UP BY	W/T	SHIPPING INSTRUCTION	
<input checked="" type="checkbox"/> S	DEL. BY	W/T	<input type="checkbox"/> MAIL	<input type="checkbox"/> BUS
			<input type="checkbox"/> AIR MAIL	<input type="checkbox"/> COLLECT
			<input type="checkbox"/> AIR EXPRESS	<input type="checkbox"/> PREPAID

PRINTS TO:	No. of Orig.	No. Prints of Each	DESCRIPTION				UNIT PRICE	AMOUNT		
			XEROX 7000/IBM	8 1/2 x 11 8 1/2 x 14	BOND TRANS.	VELLUM	REDUCED SAME SIZE			
			COLOUR XEROX	8 1/2 x 11 8 1/2 x 14	BOND TRANS.		REDUCED SAME SIZE			
ORIGINALS TO:			TELE-COPIER							
	<i>2</i>	<i>1</i>	FILM NEG	<i>10</i>	<i>SS</i>	<i>2</i>	<i>3.75</i>	<i>7.50</i>		
SPECIAL INSTRUCTIONS	<i>2</i>	<i>1</i>	<i>Chromalox</i>			<i>13 1/2</i>	<i>4.00</i>	<i>54.00</i>		
<input type="checkbox"/> READ ATTACHED	<input type="checkbox"/> REDUCE TO	<input type="checkbox"/> ENLARGE TO	FILM NEG	SCREEN Cronar Clear						
<input type="checkbox"/> COLLATE	<input type="checkbox"/> CERLOX	<input type="checkbox"/> ACCO	<input type="checkbox"/> TAPE							
<input type="checkbox"/> FOLD	<input type="checkbox"/> STAPLE	<input type="checkbox"/> PUNCH	HOLES	S.T.P.						
INK: BLACK	COLOUR	STD. MATCH	TYPESET PASTE-UP							
TRIM SIZE	YIELD		QUICK COPY	8 1/2 x 11 8 1/2 x 14	DUPLEX	SORTER	P.C. WHITE COLOUR			
PAD IN	<input type="checkbox"/> SCORE	<input type="checkbox"/> PERF.	PLATES	10x15 11x17 15x18	ITEK PAPER METAL					
<p><i>ENLARGE 4 Times</i> <i>Claim. Maps. UP</i></p> <p><i>J.W.</i> DATE AMOUNT <i>C435</i> <i>737.0</i></p>			PRESS	10x15 11x17 15x18						
			STOCK							AMOUNT
			INSERT		METER				WHITE PRINT	
			ADDRESSOGRAPH		MATERIAL				FILM	<i>61.50</i>
							XEROX			
BUSINESS CENTRE	MAG CARDS	PAGE RATE	STENO	RECORDING			SUB CONTRACT			
							TAXABLE	<i>61.50</i>		
							12% F.S.T.	<i>7.38</i>		
							SUB TOTAL	<i>128.88</i>		
TOTAL							5% P.S.T.	<i>4.80</i>		
TAS PAK			MAILING ADDRESS		TELEPHONE ANS.		SUB TOTAL	<i>737.0</i>		

SEQ	DEPT.	SEQ	DEPT.	DUE DATE	STOCK ORDERED	SUB CONTRACT	QUOTED BY	QUOTED PRICE	MAILING SERVICES
	FILM		XEROX		<i>ES</i>				
	QUICK COPY		BUS. CENTRE						
	OFFSET		STENO						STENO SERVICES
	BINDERY		Sub Contract						
	ART		PREP.						DELIVERY
INVOICE NUMBER		QUALITY CHECK		BILLED BY	TERMS: NET 30 DAYS				



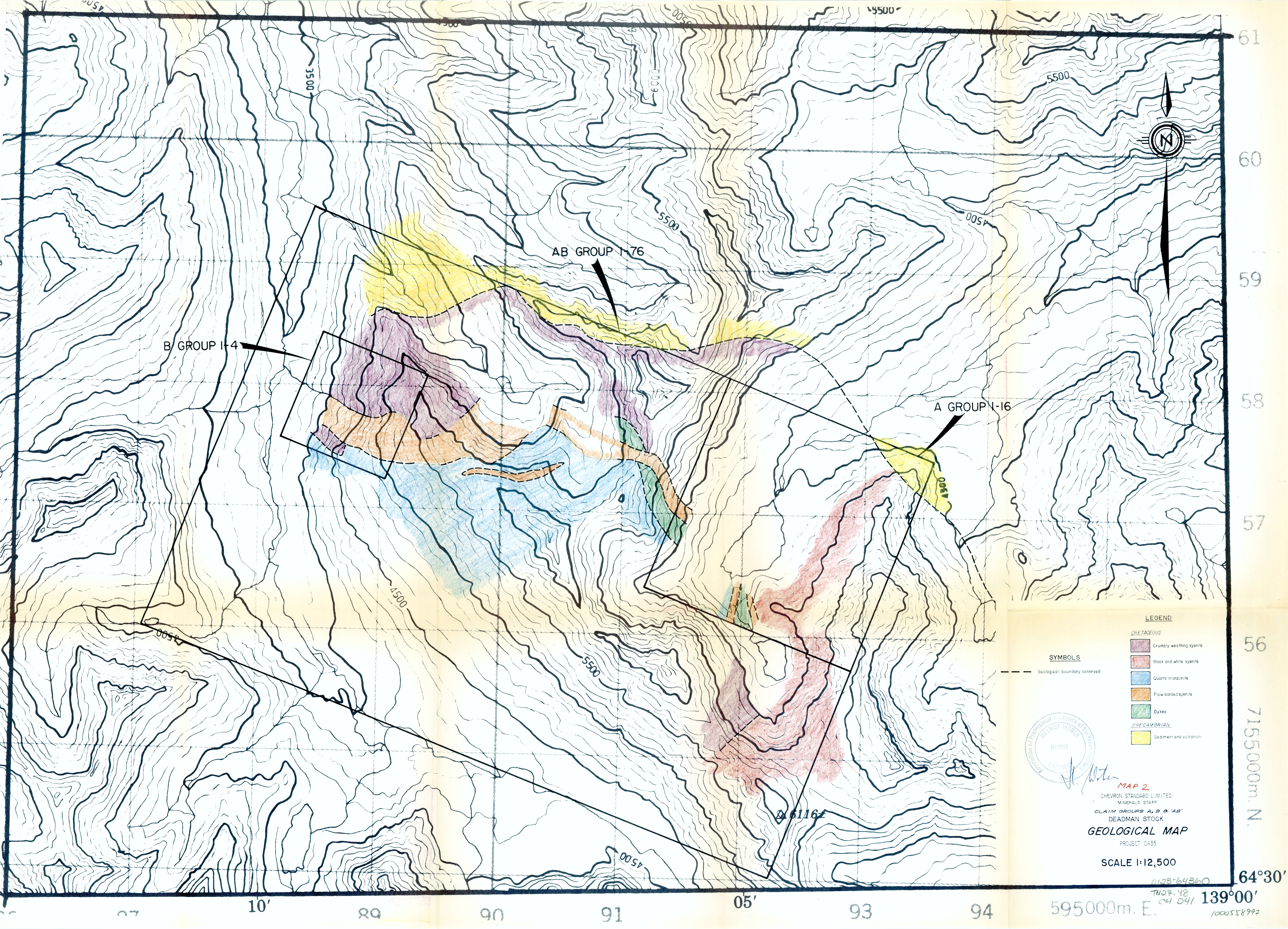
CHEVRON STANDARD LIMITED
MINERALS STAFF
CLAIM GROUPS A, B & AB
DEADMAN STOCK
CLAIM & GRID LOCATION MAP
PROJECT C435

SCALE 1:12,500

MAP 1 64°30'

595000m. E. 139°00'

1000558992



B GROUP I-4

AB GROUP I-76

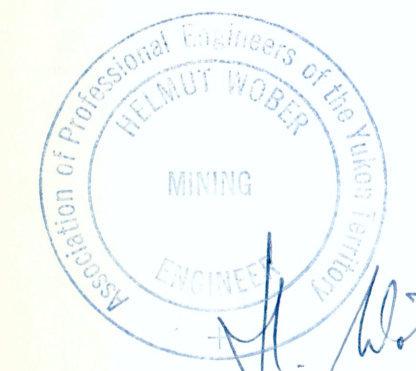
A GROUP I-16

LEGEND

- CRETACEOUS**
- Crumbly weathering syenite
 - Black and white syenite
 - Quartz monzonite
 - Flow banded syenite
 - Dykes
- PRECAMBRIAN**
- Sediment and volcanics

SYMBOLS

- Geological boundary observed



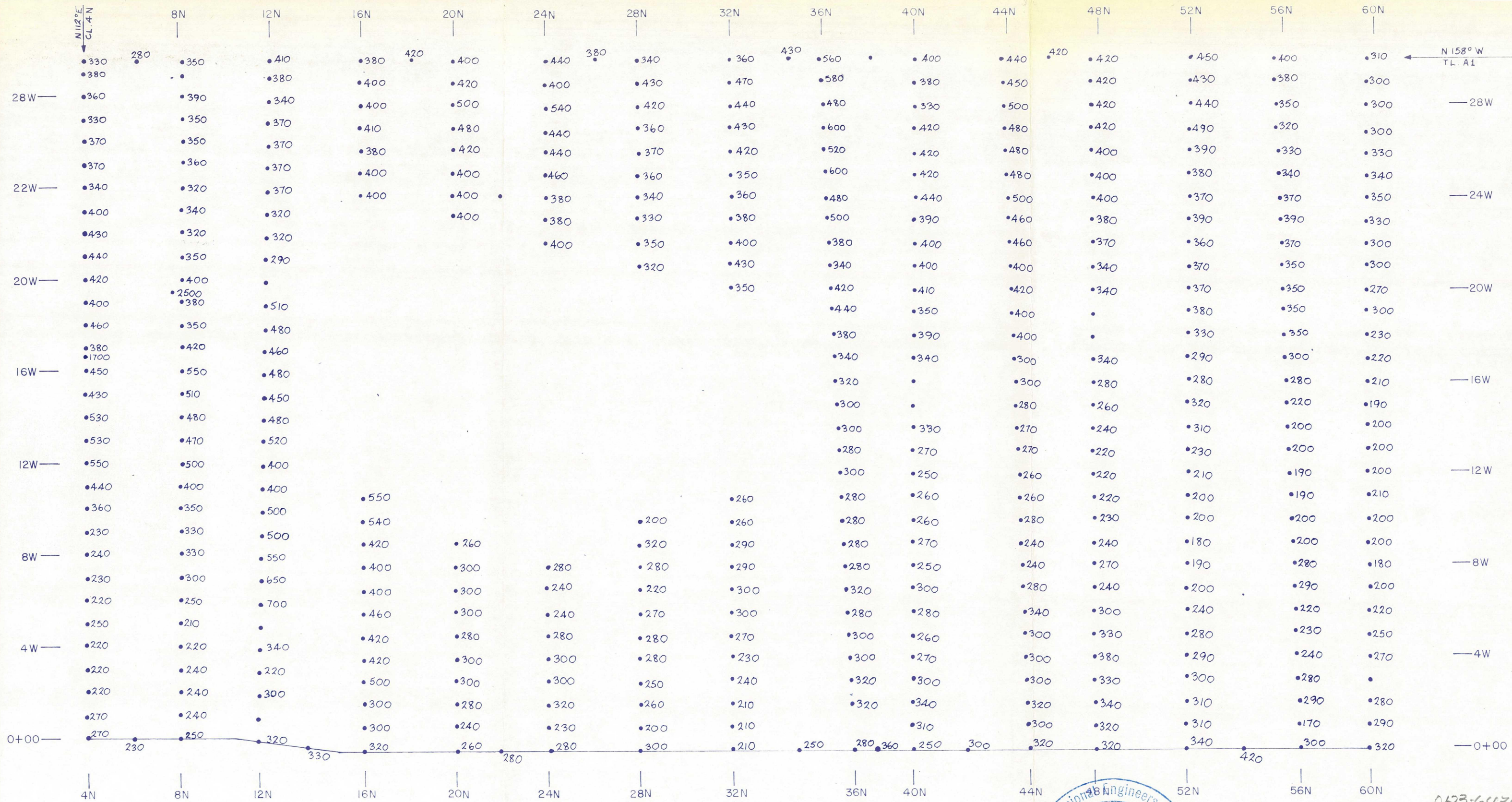
J. Water
MAP 2
 CHEVRON STANDARD LIMITED
 MINERALS STAFF
 CLAIM GROUPS A, B & AB
 DEADMAN STOCK
GEOLOGICAL MAP
 PROJECT C435

SCALE 1:12,500

0128-64360
 T1027.48
 C4 D41
 1000558997

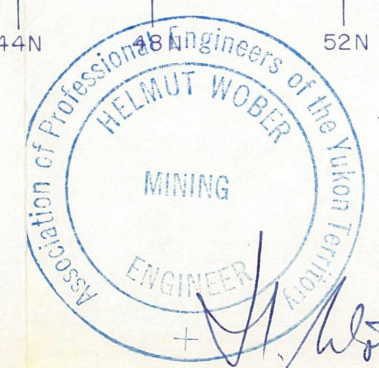
61
60
59
58
57
56
7155000m. N.
64°30'

87 10' 89 90 91 05' 93 94
 595000m. E. 139°00'



LEGEND

• 510 Scintillometer value in counts per second
Instrument: Scintrex BGS 1SL



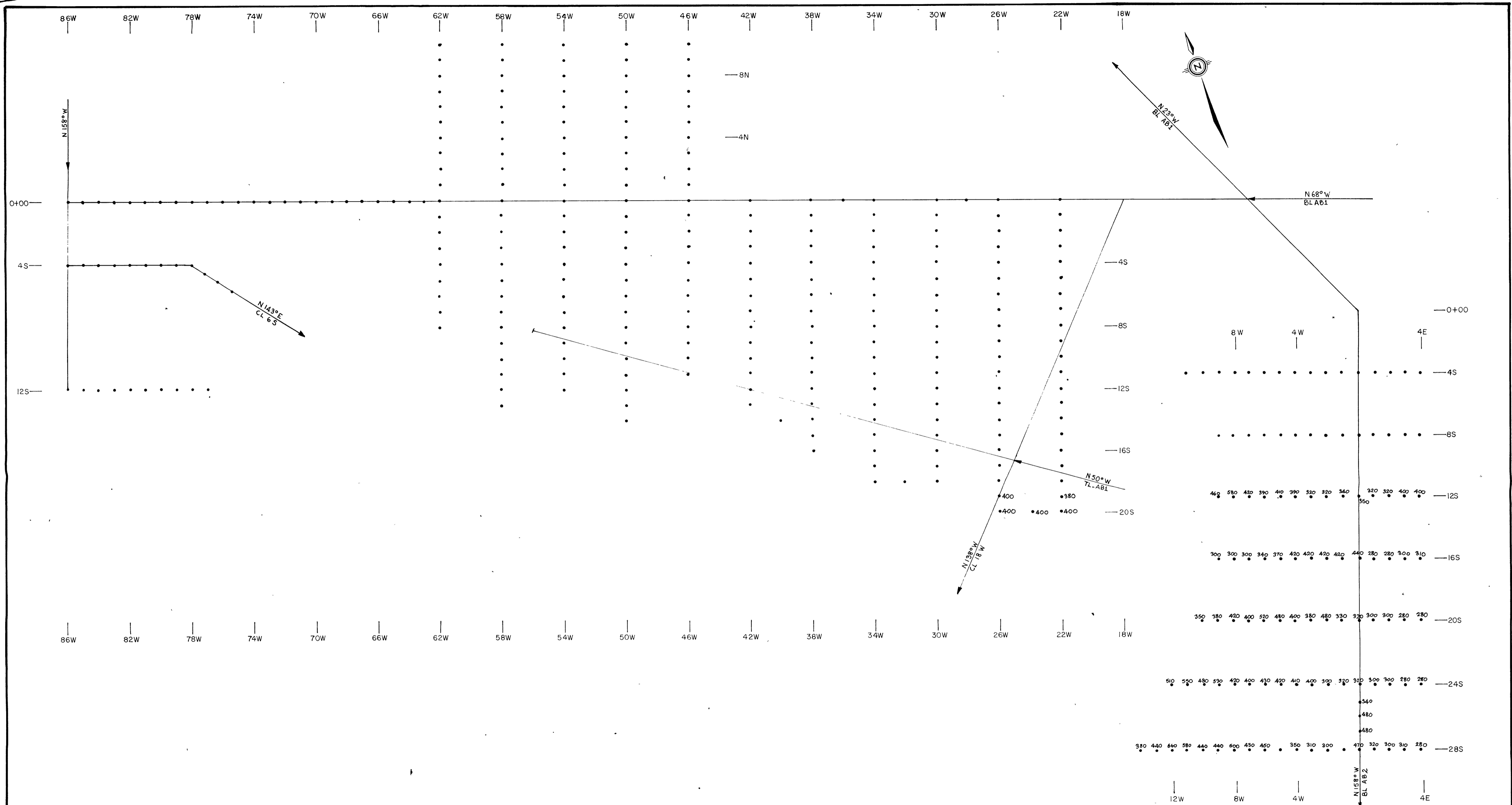
0123-6436
TMS 7. 48
C4 D41

MAP 3

CHEVRON STANDARD LIMITED
MINERALS STAFF
CLAIM GROUP

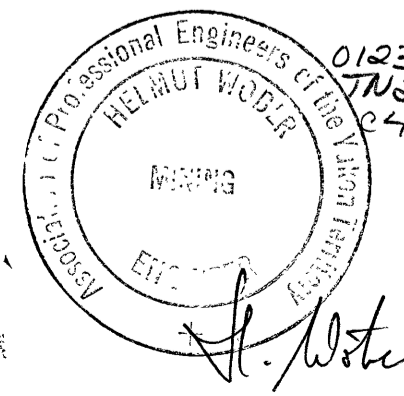
**RADIOMETRIC SURVEY
GRID A
PROJECT C435**

SCALE IN FEET
0 400 800



LEGEND

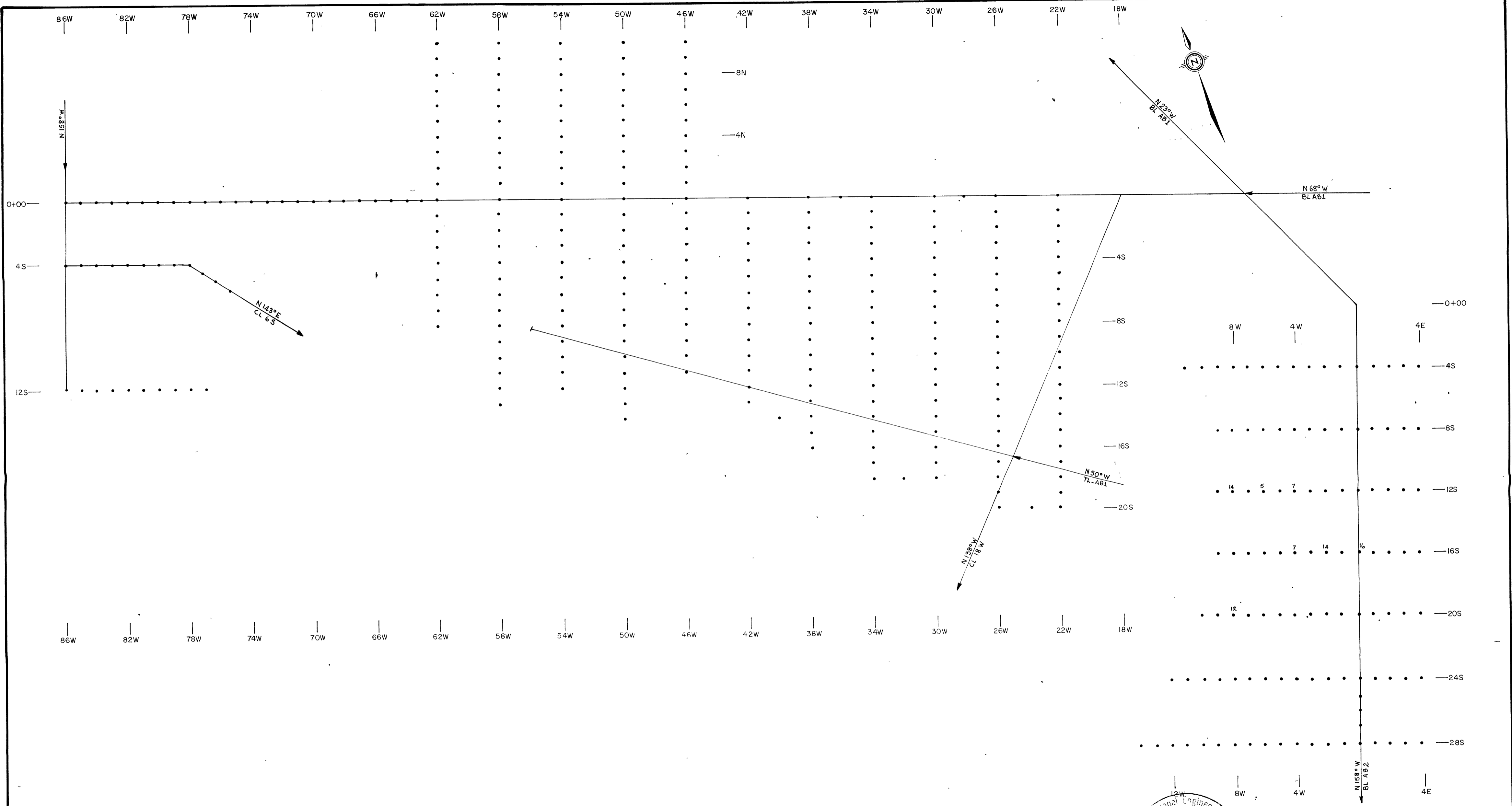
• 50 Scintilometer value in counts per second
Instrument -Scintrex BGS ISL



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

SCALE IN FEET
0 400 800

100558997 MAP 6



N 158° W
 0+00
 4S
 12S

86W 82W 78W 74W 70W 66W 62W 58W 54W 50W 46W 42W 38W 34W 30W 26W 22W 18W

86W 82W 78W 74W 70W 66W 62W 58W 54W 50W 46W 42W 38W 34W 30W 26W 22W 18W

N 68° W
 BL AB1

N 50° W
 7L AB1

N 138° W
 CL 18 W

0+00
 4S
 8S
 12S
 16S
 20S
 24S
 28S
 N 158° W
 BL AB2

8 W 4 W

4 E

14 5 7

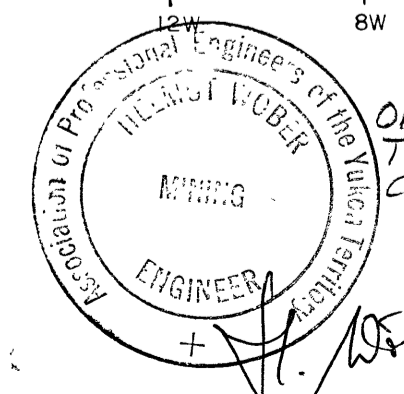
7 14 16

12

12 W 8 W 4 W

4 E

LEGEND
 • 10 Uranium value in ppm

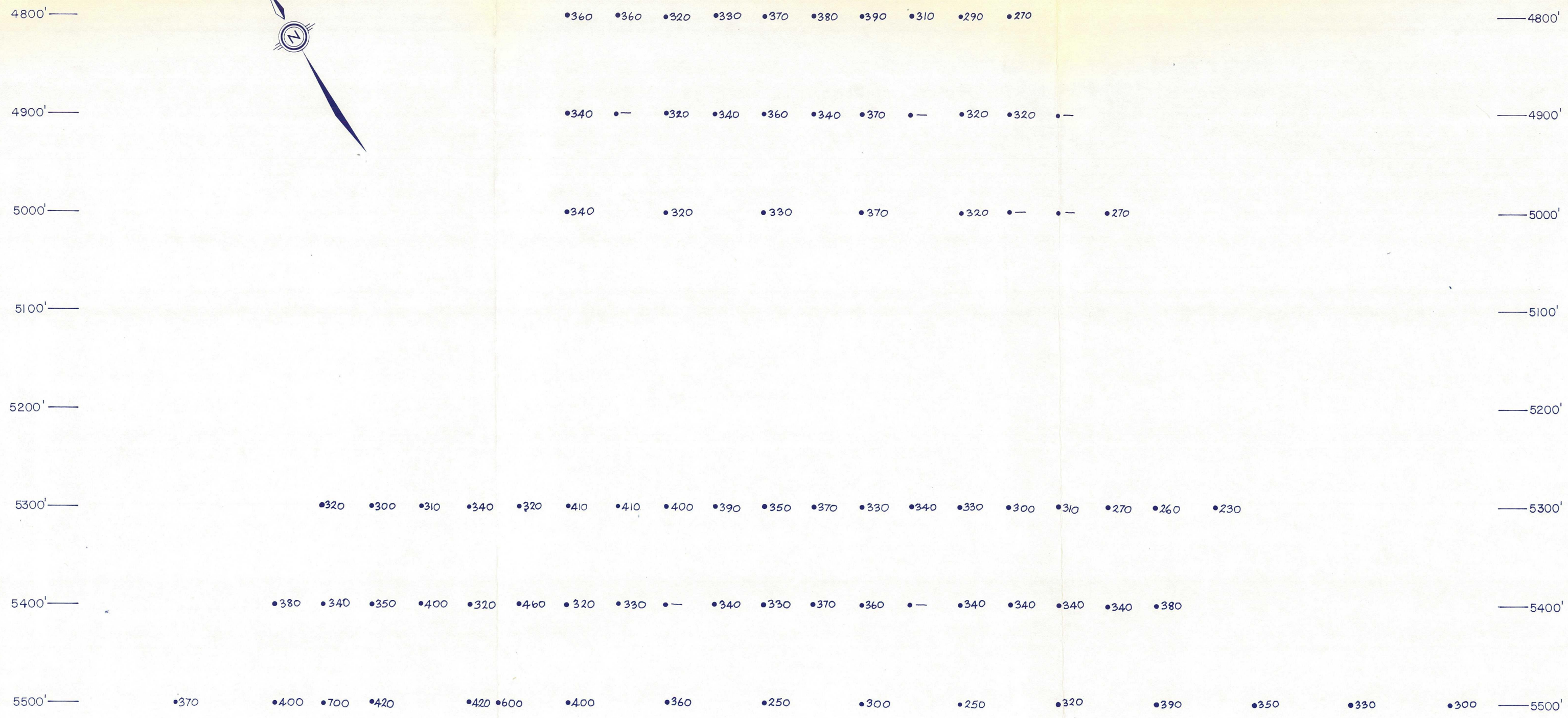
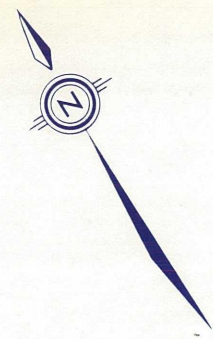


0123-64360
 TN 27. 48
 04 D41

CHEVRON STANDARD LIMITED
 MINERALS STAFF
 CLAIM GROUP
 SOIL SAMPLING SURVEY
 GRID 'AB' WEST
 PROJECT C435

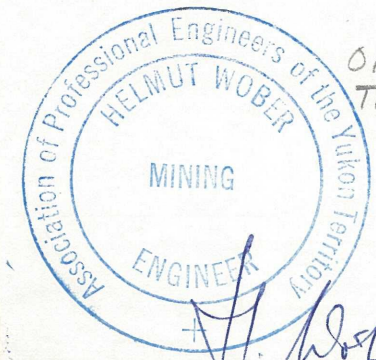
SCALE IN FEET
 0 400 800

1000558997 MAP 7



LEGEND

Scintillometer value in counts per second
 Instrument--Scintrex BGS ISL.
 Elevation interval 100 feet



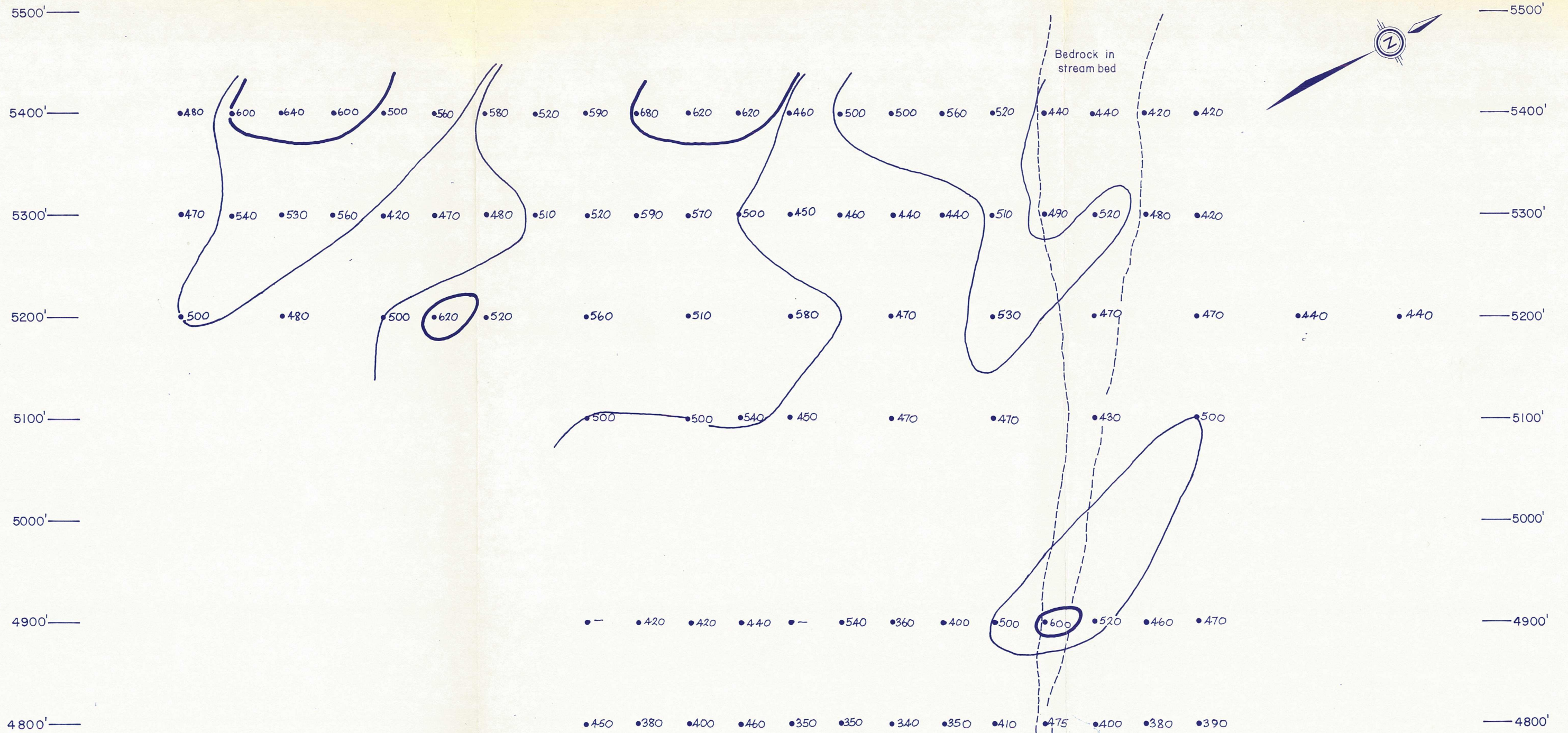
0123-64360
 TN27. 48
 C4 D41

CHEVRON STANDARD LIMITED
 MINERALS STAFF

CLAIM GROUP
RADIOMETRIC SURVEY
CONTOUR GRID #1
 PROJECT C435

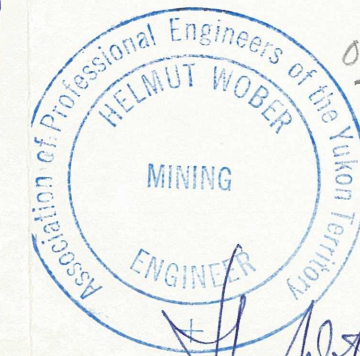


MAP 8



LEGEND

- 510 Scintillometer value in counts per second
Instrument: -Scintrex BGS ISL.
- Contour 500 counts per second
- Contour 600 counts per second
- Elevation interval 100 feet



0123-64360
TN 27, 48
C4 D41

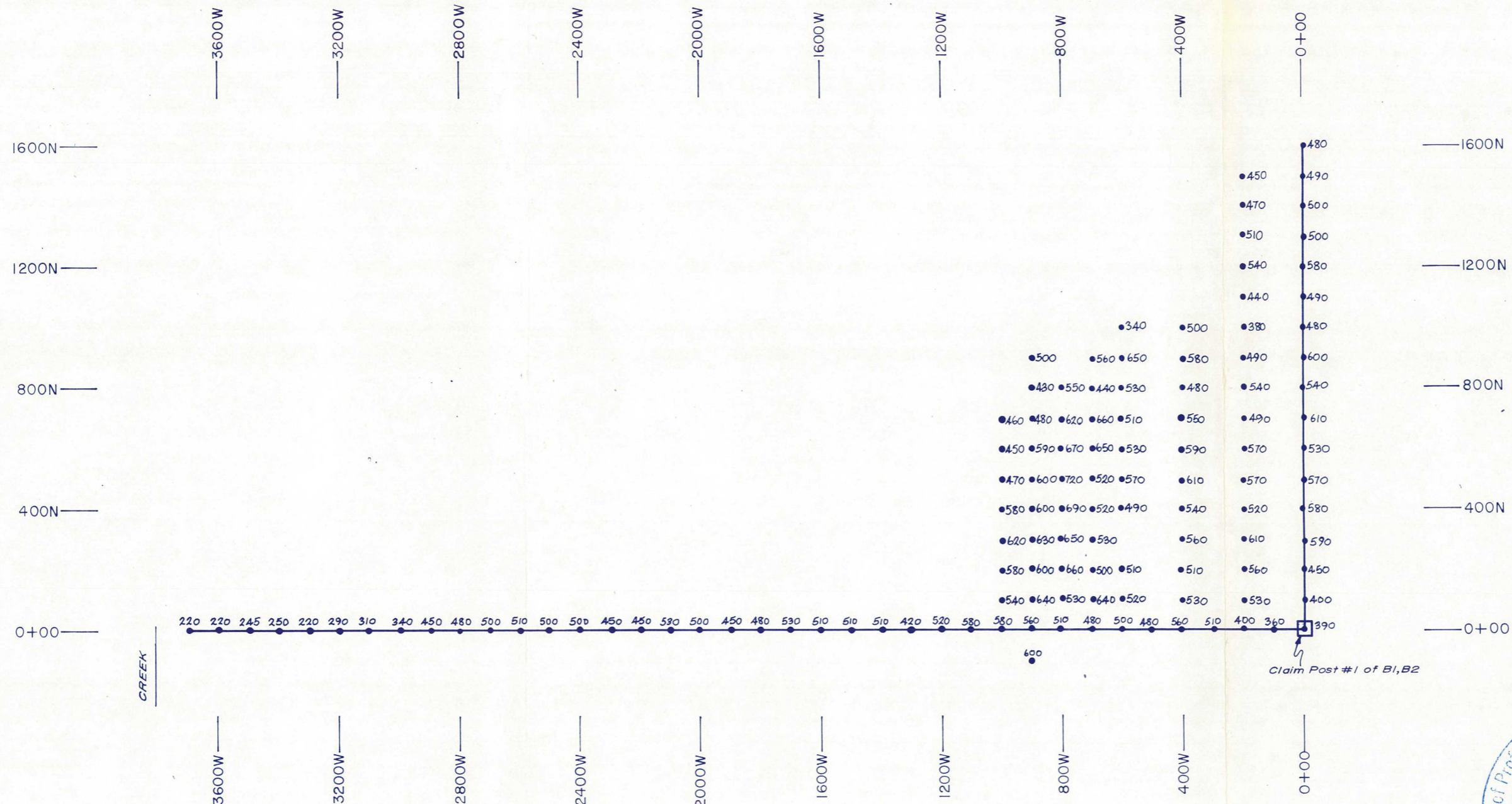
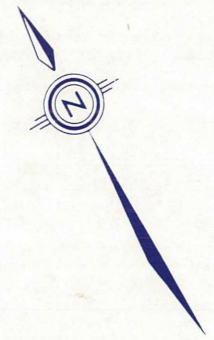
CHEVRON STANDARD LIMITED
MINERALS STAFF

CLAIM GROUP

**RADIOMETRIC SURVEY
CONTOUR GRID #2
PROJECT C435**



MAP 9



LEGEND

• 510 Scintillometer value in counts per second
Instrument:- Scintrex BGS ISL.



H. Wober

8123-64360
TN27.48
C4 D41

CHEVRON STANDARD LIMITED
MINERALS STAFF

CLAIM GROUP
RADIOMETRIC SURVEY
GRID 'B'
PROJECT C435

