



Date	Invoice #
10/6/2021	5853

Invoice To
Ground Truth Box 70, 695 Church Street Dawson City, YT Y0B 1G0

Description	Amount
Flight Ticket No. 16471; Date: 09/22/2021; Total Flight Hours: 0.8	968.00
Flight Ticket No. 16608; Date: 09/22/2021; Total Flight Hours: 0.9	1,647.00
Flight Ticket No. 16472; Date: 09/26/2021; Total Flight Hours: 0.9	1,089.00
Fuel Charges: 342.3 Litres	479.22
D.O # 7465	
GST/HST No.... 128659828	\$209.16
<b>Total:</b>	<b>\$4,392.38</b>

**Payment due upon receipt, thank you!**

**Terms: 2% interest per month will be charged after 30 days of invoice date.  
2% convenience fee for credit card transactions**



# FLIGHT TICKET

WHITEHORSE  
867-668-5888  
FAX: 867-668-7875

DAWSON CITY  
867-993-5700  
FAX: 867-993-6839

16471

Box 26, Whitehorse, Yukon Y1A 5X9

CHARTER- <i>Grand Truth Exploration</i>		PILOT <i>Gord Heppen</i>		DATE <i>27 Sept 21</i>	
<i>109 Callison Way</i>		SIGNATURE <i>[Signature]</i>		AIRCRAFT <i>C-440H</i>	
<i>Dawson</i>		CHEQUE	CASH	CHARGE	TYPE <i>B206</i>
TELEPHONE	POSTAL CODE	PURCHASE ORDER NO. <i>7465</i>			BASE <i>YDA</i>
D.G. TRANSPORT- CUSTOMER	SHIPPING NAME & QUAN-	CLASS	UN #	PACKAGING GR.	OTHER
TIME UP		FLIGHT ITINERARY			PASS
					TIME
LIT	<i>14:35</i>	<i>Dawson → 20 mile creek →</i>			
LIT		<i>Dawson</i>			
FIREWEED FUEL					
<i>91.2</i> LIT	<i>Dawson</i>	@ \$ <i>1.40</i>			
LIT		@ \$			
LIT		@ \$			
OTHER CHARGES		DESCRIP-	AMOUNT		
PILOT EXPENSES		DESCRIP-	AMOUNT	RATE PER HOUR WET/ DRY	TOTAL
				<i>1,210.00</i>	<i>0.8</i>
		PASSENGERS (names)	FLIGHT <i>468.00</i>	GST <i>48.40</i>	\$ <i>1,016.40</i>
			FUEL <i>127.68</i>	GST <i>6.38</i>	\$ <i>134.06</i>
			OTHER	GST	\$
AUTHORIZED BY			TOTAL		\$
			<i>1127.60</i>	<i>60.48</i>	<i>1150.40</i>
SIGNATURE X					



# FLIGHT TICKET

WHITEHORSE  
867-668-5888  
FAX: 867-668-7875

DAWSON CITY  
867-993-5700  
FAX: 867-993-6839

16608

Box 26, Whitehorse, Yukon Y1A 5X9

CHARTER- <i>Ground Truth Exploration</i>		PILOT <i>Good Heyren</i>		DATE <i>22 Sept 21</i>	
<i>109 Callison Way</i>		SIGNATURE <i>[Signature]</i>		AIRCRAFT <i>CFWE</i>	
<i>Dawson, YT</i>		CHEQUE	CASH	CHARGE	TYPE <i>206L4</i>
TELEPHONE	POSTAL CODE	PURCHASE ORDER NO. <i>7465</i>		BASE <i>YDA</i>	
D.G. TRANSPORT-	SHIPPING NAME & QUAN-	CLASS	UN #	PACKAGING GR.	OTHER
CUSTOMER	TIME UP	FLIGHT ITINERARY			PASS
LIT		<i>Dawson - 20 mile crk - Dawson</i>			0.9
LIT					
FIREWEED FUEL					
<i>148.5</i> LIT <i>Dawson</i>	@ \$ <i>1.40</i>				
LIT	@ \$				
LIT	@ \$				
OTHER CHARGES		DESCRIP-	AMOUNT		
PILOT EXPENSES	DESCRIP-	AMOUNT	RATE PER HOUR WET/DRY	TOTAL	
			<i>1,830.00</i>		<i>0.9</i>
		PASSENGERS (names)	FLIGHT <i>164700</i>	GST <i>82.35</i>	\$ <i>1,729.35</i>
			FUEL <i>207 90</i>	GST <i>10.40</i>	\$ <i>218.30</i>
			OTHER	GST	\$
AUTHORIZED BY			TOTAL		\$ <i>1,947.65</i>
SIGNATURE X					



# FLIGHT TICKET

WHITEHORSE  
867-668-5888  
FAX: 867-668-7875

DAWSON CITY  
867-993-5700  
FAX: 867-993-6839

16472

Box 26, Whitehorse, Yukon Y1A 5X9

CHARTER- <u>Ground Truth</u>		PILOT <u>Gord Heynen</u>		DATE <u>26 SEPT 21</u>	
		SIGNATURE <u>[Signature]</u>		AIRCRAFT <u>C-GFWH</u>	
		CHEQUE	CASH	CHARGE	TYPE <u>B206B</u>
TELEPHONE	POSTAL CODE	PURCHASE ORDER NO. <u>7465</u>		BASE <u>YDA</u>	
D G TRANSPORT-	SHIPPING NAME & QUAN-	CLASS	UN #	PACKAGING GR.	OTHER
CUSTOMER	TIME UP	FLIGHT ITINERARY		PASS	TIME
LIT	<u>14:00</u>	<u>YDA - 20 mile - YDA</u>		<u>2</u>	<u>0.9</u>
LIT					
FIREWEED FUEL					
<u>102.6</u> LIT <u>Dawson</u>	@ \$ <u>1.40</u>				
LIT	@ \$				
LIT	@ \$				
OTHER CHARGES DESCRIP-		AMOUNT			
PILOT EXPENSES	DESCRIP-	AMOUNT	RATE PER HOUR WET/DRY	TOTAL	
			<u>1,210.00</u>		<u>0.9</u>
PASSENGERS (names)			FLIGHT <u>1089.00</u>	GST <u>54.45</u>	\$ <u>1143.45</u>
			FUEL <u>43.64</u>	GST <u>7.18</u>	\$ <u>150.82</u>
			OTHER	GST	\$ <u>4</u>
AUTHORIZED BY			TOTAL		\$ <u>1294.27</u>
SIGNATURE X					

# Purchase Order



**PO #:** 7465  
**Date:** September 21, 2021

**Bill To:** GroundTruth Exploration Inc.  
Box 70  
Dawson City, YT, YOB 1G0  
Ph: 867.993.2499 Fx: 867.993.5201  
accountspayable@groundtruthexploration.com

**Vendor:** Fireweed Helicopters  
Fireweed Helicopters  
60 Lodestar Lane  
Whitehorse YT Y1A 6E6

**Ship To:** GroundTruth Exploration Inc.  
109 Callison Way  
Dawson City, YT, YOB 1G0  
Ph: 867.993.5612

**Creator:** William White  
**Approved By:** William White

Sept 22 Jet Ranger. DC-TWM

OrgUnit	Billable	Class	Customer Job	Item	Description	Unit Cost	Quantity	Subtotal	GST Payable	Total
GTE - Logistics	Yes	RAB DRILLING	Wildwood Exploration Inc:TWM	GTE-TNH-BELL206L4	DC-TWM 1 pax Shawn R. Site visit	\$1,300.00	1.5	\$1,950.00		\$1,950.00
<b>Totals:</b>								<b>\$1,950.00</b>	<b>\$0.00</b>	<b>\$1,950.00</b>

# Purchase Order



**PO #:** 7500  
**Date:** September 28, 2021

**Bill To:** GroundTruth Exploration Inc.  
Box 70  
Dawson City, YT, YOB 1G0  
Ph: 867.993.2499 Fx: 867.993.5201  
accounts payable@groundtruthexploration.com

**Vendor:** Fireweed Helicopters  
Fireweed Helicopters  
60 Lodestar Lane  
Whitehorse YT Y1A 6E6

**Ship To:** GroundTruth Exploration Inc.  
109 Callison Way  
Dawson City, YT, YOB 1G0  
Ph: 867.993.5612

**Creator:** Amber Jmaiff  
**Approved By:** William White

Pick-up Wildwood Crew (Jesse & PO) Back to DC Sept, 26th Fireweed INV# 16472

OrgUnit	Class	Customer Job	Item	Description	Unit Cost	Quantity	Subtotal	GST Payable	Total
GTE - Logistics	RAB DRILLING	Wildwood Exploration Inc:TWM	WGO-TNH-BELL206B3	Pick-up WW Jesse & PO back to DC	\$1,294.27	1	\$1,294.27		\$1,294.27
<b>Totals:</b>							<b>\$1,294.27</b>	<b>\$0.00</b>	<b>\$1,294.27</b>