



YMEP Project #22-027
 Catch Project - Target Evaluation
 Statement of Expenditures

| | | | | | |
|---|---------------|--------------|----------------------|---|----|
| Start Date: | 15-Jun | End Date: | 18-Jul | # Field Days: | 34 |
| Field Labour - Geological Mapping & Sampling | | | | | |
| Position | Days | Rate | Total | Invoice/Reference | |
| Sr. Geologist | 11 | \$500 | \$5,500 | Aurora 19418/19489 | |
| Labourer | 11 | \$300 | \$3,300 | Aurora 19418/19489 | |
| Labourer | 11 | \$300 | \$3,300 | Aurora 19418/19489 | |
| Labourer | 11 | \$300 | \$3,300 | Aurora 19418/19489 | |
| Sr. Geologist | 2 | \$500 | \$1,000 | ATAC - Adam Coulter | |
| Sr. Geologist | 2 | \$500 | \$1,000 | ATAC - Rob Carne | |
| Sr. Geologist | 2 | \$500 | \$1,000 | ATAC - Graham Downs | |
| <i>Field Expenses</i> | <i>156</i> | <i>\$100</i> | <i>\$15,600</i> | <i>Crew as above + geophysics crew for 106 man-days</i> | |
| Other Expenses | | | | | |
| Item | Amount | Rate | Total | Invoices/Reference | |
| Geophysical Surveys | \$ 107,549.75 | 75% | \$ 80,662.31 | Aurora 19418/19489/19574 | |
| Sample Shipping | \$ 375.43 | 100% | \$ 375.43 | Aurora 19574 | |
| Assays | \$ 19,836.13 | 100% | \$ 19,836.13 | ALS 6038529/6014530/6083706 | |
| Boat Rental (2) | \$ 30.00 | \$75 | \$ 2,250.00 | Wilderness Fishing 8171 | |
| Fuel | \$ 640.31 | 100% | \$ 640.31 | Aurora 19418/19489 | |
| Float Plane | \$ 18,621.00 | 100% | \$ 18,621.00 | Alkan 18345/18485/18875, Amber Airways 211043/211053/211059 | |
| Report Writing | \$ 3,700.00 | 100% | \$ 3,700.00 | Aurora 19574 + ATAC - Senior Geologist x 5 Days | |
| Total Eligible Expenses | | | \$ 156,385.18 | | |

Adam Coulter

From: AMBER AIRWAYS INC. <quickbooks@notification.intuit.com>
Sent: June 27, 2022 1:10 PM
To: Adam Coulter
Cc: info@amberairways.com
Subject: Invoice 211043 from AMBER AIRWAYS INC.

[External]

INVOICE 211043 DETAILS



AMBER AIRWAYS INC.

DUE 26-06-2022

\$495.60

[Review and pay](#)

Powered by QuickBooks

To: Adam

Here's your invoice!

Thanks for your business!
AMBER AIRWAYS INC.

Bill to

Nathan Rude
Aurora Geosciences

Terms

Due on receipt

25-06-2022

Hourly Rate:Hours

\$472.00

Grocery run into Claire Lake, 0.8 @ \$590.00

GST

| | |
|----------|----------|
| Subtotal | \$472.00 |
|----------|----------|

| | |
|----------|---------|
| GST @ 5% | \$23.60 |
|----------|---------|

| | |
|-------|----------|
| Total | \$495.60 |
|-------|----------|

| | |
|-------------|----------|
| Balance due | \$495.60 |
|-------------|----------|

Tax summaryGST @ 5%
Net 472.00

\$23.60

Thank you for your business!

METHOD OF PAYMENT

____ Visa Card # _____ Exp Date _____

____ MasterCard # _____ Exp Date _____

____ Cheque / Money Order payable to AMBER AIRWAYS INC.

____ Bank Transfer:

Royal Bank of Canada

Bank Number: 003
Transit #:09950
Account #: 101-261-6
Account in the name of: AMBER AIRWAYS INC.

Review and pay

AMBER AIRWAYS INC.

351 Klukshu Avenue Whitehorse YT Y1A 5G3

867-334-3535

info@amberairways.com

GST/HST Registration No.: 82978 0824 RT0001

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Adam Coulter

From: AMBER AIRWAYS INC. <quickbooks@notification.intuit.com>
Sent: July 12, 2022 3:17 PM
To: Adam Coulter
Cc: info@amberairways.com
Subject: Invoice 211053 from AMBER AIRWAYS INC.

[External]

INVOICE 211053 DETAILS



AMBER AIRWAYS INC.

DUE 12-07-2022

\$495.60

[Review and pay](#)

Powered by QuickBooks

To: Nathan

Here's your invoice!

Thanks for your business!
AMBER AIRWAYS INC.

Bill to

Nathan Rude
Aurora Geosciences

34A Laberge Road
Whitehorse Yukon Y1A 5Y9

Terms

Due on receipt

09-07-2022

Hourly Rate:Hours

\$472.00

Grocery run to Claire Lake., 0.8 @ \$590.00

GST

Subtotal \$472.00

GST @ 5% \$23.60

Total \$495.60

Balance due \$495.60

Tax summary

GST @ 5%
Net 472.00

\$23.60

Thank you for your business!

METHOD OF PAYMENT

_____ Visa Card # _____ Exp Date _____

_____ MasterCard # _____ Exp Date _____

_____ Cheque / Money Order payable to AMBER AIRWAYS INC.

_____ Bank Transfer:

Royal Bank of Canada

Bank Number: 003

Transit #:09950

Account #: 101-261-6

Account in the name of: AMBER AIRWAYS INC.

Review and pay

AMBER AIRWAYS INC.

351 Klukshu Avenue Whitehorse YT Y1A 5G3

867-334-3535

info@amberairways.com

GST/HST Registration No.: 82978 0824 RT0001

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Adam Coulter

From: AMBER AIRWAYS INC. <quickbooks@notification.intuit.com>
Sent: July 22, 2022 8:17 PM
To: Adam Coulter
Cc: info@amberairways.com
Subject: Invoice 211059 from AMBER AIRWAYS INC.

[External]

INVOICE 211059 DETAILS



AMBER AIRWAYS INC.

DUE 22-07-2022

\$626.85

[Review and pay](#)

Powered by QuickBooks

To: Nathan

Here's your invoice!

Thanks for your business!
AMBER AIRWAYS INC.

Bill to

Nathan Rude
Aurora Geosciences

34A Laberge Road
Whitehorse Yukon Y1A 5Y9

Terms

Due on receipt

19-07-2022

Hourly Rate:Hours

\$472.00

Braeburn to Claire. Return to Braeburn with tools and Garbage., 0.8 @ \$590.00

GST

19-07-2022

Hourly Rate:Flying Services

\$125.00

Cleaning services. Two new propellers., 1 @ \$125.00

GST

| | |
|----------|----------|
| Subtotal | \$597.00 |
|----------|----------|

| | |
|----------|---------|
| GST @ 5% | \$29.85 |
|----------|---------|

| | |
|-------|----------|
| Total | \$626.85 |
|-------|----------|

| | |
|-------------|----------|
| Balance due | \$626.85 |
|-------------|----------|

Tax summary

GST @ 5%
Net 597.00

\$29.85

Thank you for your business!

METHOD OF PAYMENT

____ Visa Card # _____ Exp Date _____
____ MasterCard # _____ Exp Date _____
____ Cheque / Money Order payable to AMBER AIRWAYS INC.
____ Bank Transfer:
Royal Bank of Canada
Bank Number: 003
Transit #:09950
Account #: 101-261-6
Account in the name of: AMBER AIRWAYS INC.

Review and pay

AMBER AIRWAYS INC.

351 Klukshu Avenue Whitehorse YT Y1A 5G3

867-334-3535

info@amberairways.com

GST/HST Registration No.: 82978 0824 RT0001

If you receive an email that seems fraudulent, please check with the business owner before paying.



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ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107

Email - accounting@alkanair.com

ATAC Resources Ltd
#1016-510 W. Hasings St
Vancouver, YT

Contact:
Phone:

Customer PO:

Flight Date: June 15, 2022

Invoice Num: 018345

Invoice Date: June 15, 2022

| Aircraft | Departure | | Time | Arrival | | Time | ATE |
|----------|-----------|--------------------|-------|---------|--------------------|-------|------|
| CFMKP | EZ5 | Schwatka Lake Base | 09:00 | CLA | Claire Lake | 02:41 | 0:41 |
| CFMKP | CLA | Claire Lake | 02:44 | EZ5 | Schwatka Lake Base | 10:26 | 0:42 |
| CFMKP | EZ5 | Schwatka Lake Base | 10:53 | CLA | Claire Lake | 04:34 | 0:41 |
| CFMKP | CLA | Claire Lake | 04:41 | YMA | Mayo, YT | 13:05 | 1:24 |

Comments

| Itemized Charges | PST | HST | Prov | GST | Charge |
|--|-----|-----|------|-----|-----------|
| Mileage Charges of 340 Miles @ \$13.67/mile | | | | ✓ | \$4647.80 |
| 2 Crew Requirement | | | | ✓ | \$500.00 |
| Fuel Surcharge - 340 Miles @ \$0.50 per Mile | | | | ✓ | \$170.00 |

| | |
|-------------------|------------|
| Sub Total: | \$5,317.80 |
| PST: | \$0.00 |
| HST: | \$0.00 |
| GST (5%): | \$265.89 |
| Total: | \$5,583.69 |

GST/HST# R100139625

Terms: Net 30 Days

PAYABLE ON RECEIPT

** INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE

FUEL MILEAGE INCREASE DUE TO MARKET PRICES

ALKAN AIR LTD. Passenger Manifest
CFMKP - C208

Flight No: 25671
Flight Date: Jun 15, 2022

| Customer | |
|--------------------|--|
| ATAC RESOURCES LTD | |

| Flight Leg Details | | | | | | |
|--------------------|--|--|------|---------------|---------------|-------|
| Leg # | Departure Airport | Arrival Airport | ETE | Local Dep/Arr | UTC Dep/Arr | Pax # |
| 1 | YMA - Mayo, YT 2022-06-15 | EZ5 - Schwatka Lake Base 2022-06-15 | 0:59 | 07:18 - 08:17 | 07:18 - 08:17 | 0 |
| 2 | EZ5 - Schwatka Lake Base 2022-06-15 | CLA - Claire Lake 2022-06-15 | 0:35 | 09:00 - 02:35 | 09:00 - 09:35 | 3 |
| 3 | CLA - Claire Lake 2022-06-15 | EZ5 - Schwatka Lake Base 2022-06-15 | 0:09 | 02:44 - 09:53 | 09:44 - 09:53 | 0 |
| 4 | EZ5 - Schwatka Lake Base 2022-06-15 | CLA - Claire Lake 2022-06-15 | 0:33 | 10:53 - 04:26 | 10:53 - 11:26 | 3 |
| 5 | CLA - Claire Lake 2022-06-15 | YMA - Mayo, YT 2022-06-15 | 1:19 | 04:41 - 11:56 | 11:41 - 11:56 | 0 |

| Passenger Details | | | | | | |
|---------------------|--------------------|-----|-------------------------------------|-----|-------------------------------------|-----|
| Passenger Name | Company | YMA | EZ5 | CLA | EZ5 | CLA |
| | | EZ5 | CLA | EZ5 | CLA | YMA |
| Bocking, Nigel | ATAC Resources Ltd | | <input checked="" type="checkbox"/> | | | |
| Hunt, John | ATAC Resources Ltd | | <input checked="" type="checkbox"/> | | | |
| Slade, Daniel | ATAC Resources Ltd | | <input checked="" type="checkbox"/> | | | |
| Deureis, Mathew | ATAC Resources Ltd | | | | <input checked="" type="checkbox"/> | |
| gol oversky, maksym | ATAC Resources Ltd | | | | <input checked="" type="checkbox"/> | |
| Spassau, Dmitry | ATAC Resources Ltd | | | | <input checked="" type="checkbox"/> | |
| TOTAL: | | 0 | 3 | 0 | 3 | 0 |

ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107

Email - accounting@alkanair.com

ATAC Resources Ltd
#1016-510 W. Hasings St
Vancouver, YT

Contact:
Phone:

Customer PO:

Flight Date: June 25, 2022

Invoice Num: 018485

Invoice Date: June 25, 2022

| Aircraft | Departure | Time | Arrival | Time | ATE |
|----------|------------------------|-------|------------------------|-------|------|
| CFMKP | EZ5 Schwatka Lake Base | 16:11 | CLA Claire Lake | 09:41 | 0:30 |
| CFMKP | CLA Claire Lake | 10:43 | EZ5 Schwatka Lake Base | 18:16 | 0:33 |

Comments

| Itemized Charges | PST | HST | Prov | GST | Charge |
|--|-----|-----|------|-----|-----------|
| Mileage Charges of 170 Miles @ \$13.67/mile | | | | ✓ | \$2323.90 |
| Fuel Surcharge - 170 Miles @ \$0.50 per Mile | | | | ✓ | \$85.00 |
| 2 crew requirement | | | | ✓ | \$500.00 |

Sub Total: \$2,908.90
PST: \$0.00
HST: \$0.00
GST (5%): \$145.45
Total: \$3,054.35

GST/HST# R100139625

Terms: Net 30 Days

PAYABLE ON RECEIPT

** INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE

FUEL MILEAGE INCREASE DUE TO MARKET PRICES

ALKAN AIR LTD. Passenger Manifest
CFMKP - C208

Flight No: 25822
Flight Date: Jun 25, 2022

| Customer | |
|--------------------|--|
| ATAC RESOURCES LTD | |

| Flight Leg Details | | | | | | |
|--------------------|--|--|------|---------------|---------------|-------|
| Leg # | Departure Airport | Arrival Airport | ETE | Local Dep/Arr | UTC Dep/Arr | Pax # |
| 1 | EZ5 - Schwatka Lake Base 2022-06-25 | CLA - Claire Lake 2022-06-25 | 0:16 | 16:11 - 09:27 | 16:11 - 16:27 | 1 |
| 2 | CLA - Claire Lake 2022-06-25 | EZ5 - Schwatka Lake Base 2022-06-25 | 0:16 | 10:43 - 17:59 | 17:43 - 17:59 | 3 |

| Passenger Details | | | | | |
|-------------------|--------------------|-------------------------------------|-------------------------------------|-----|-----|
| Passenger Name | Company | EZ5 | | CLA | |
| | | CLA | EZ5 | CLA | EZ5 |
| Weber, Cody | ATAC Resources Ltd | <input checked="" type="checkbox"/> | | | |
| Bucking, Nigal | ATAC Resources Ltd | | <input checked="" type="checkbox"/> | | |
| Hunt, Johnny | ATAC Resources Ltd | | <input checked="" type="checkbox"/> | | |
| Slade, Dan | ATAC Resources Ltd | | <input checked="" type="checkbox"/> | | |
| TOTAL: | | 1 | 3 | | |

ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6

Phone - Whitehorse 867-668-2107 | Nanaimo 250-924-2107

Email - accounting@alkanair.com

ATAC Resources Ltd
#1016-510 W. Hasings St
Vancouver, YT

Contact:
Phone:

Customer PO:

Flight Date: July 18, 2022

Invoice Num: 018875

Invoice Date: July 18, 2022

| Aircraft | Departure | Time | Arrival | Time | ATE |
|----------|------------------------|-------|------------------------|-------|------|
| CFMKP | YMA Mayo, YT | 16:30 | CLA Claire Lake | 10:03 | 0:33 |
| CFMKP | CLA Claire Lake | 10:24 | EZ5 Schwatka Lake Base | 17:54 | 0:30 |
| CFMKP | EZ5 Schwatka Lake Base | 18:12 | CLA Claire Lake | 11:42 | 0:30 |
| CFMKP | CLA Claire Lake | 12:07 | YMA Mayo, YT | 19:36 | 0:29 |

Comments

| Itemized Charges | PST | HST | Prov | GST | Charge |
|--|-----|-----|------|-----|-----------|
| Mileage Charges of 590 Miles @ \$13.67/mile | | | | ✓ | \$8065.30 |
| Fuel Surcharge - 590 Miles @ \$0.70 per Mile | | | | ✓ | \$413.00 |
| 2 CREW REQUIREMENT | | | | ✓ | \$500.00 |

Sub Total: \$8,978.30
PST: \$0.00
HST: \$0.00
GST (5%): \$448.92
Total: \$9,427.22

GST/HST# R100139625

Terms: Net 30 Days

PAYABLE ON RECEIPT

** INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE

FUEL MILEAGE INCREASE DUE TO MARKET PRICES

ALKAN AIR LTD. Passenger Manifest
CFMKP - C208

Flight No: 26727
Flight Date: Jul 18, 2022

| Customer | |
|--------------------|--|
| ATAC RESOURCES LTD | |

| Flight Leg Details | | | | | | |
|--------------------|--|--|------|---------------|---------------|-------|
| Leg # | Departure Airport | Arrival Airport | ETE | Local Dep/Arr | UTC Dep/Arr | Pax # |
| 1 | EZ5 - Schwatka Lake Base 2022-07-18 | CLA - Claire Lake 2022-07-18 | 0:16 | 16:30 - 09:46 | 16:30 - 16:46 | 0 |
| 2 | CLA - Claire Lake 2022-07-18 | EZ5 - Schwatka Lake Base 2022-07-18 | 0:16 | 10:24 - 17:40 | 17:24 - 17:40 | 2 |
| 3 | EZ5 - Schwatka Lake Base 2022-07-18 | CLA - Claire Lake 2022-07-18 | 0:16 | 18:12 - 11:28 | 18:12 - 18:28 | 0 |
| 4 | CLA - Claire Lake 2022-07-18 | EZ5 - Schwatka Lake Base 2022-07-18 | 0:16 | 12:07 - 19:23 | 19:07 - 19:23 | 2 |

| Passenger Details | | | | | | |
|-------------------|--------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|
| Passenger Name | Company | EZ5 | | CLA | | |
| | | CLA | EZ5 | CLA | EZ5 | |
| Bernier, Cameron | Alkan Air | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Devrie, Matthew | ATAC Resources Ltd | | <input checked="" type="checkbox"/> | | | |
| Golaueski, Max | ATAC Resources Ltd | | <input checked="" type="checkbox"/> | | | |
| Spauzoff, Demetre | ATAC Resources Ltd | | | | <input checked="" type="checkbox"/> | |
| Weber, Cody | ATAC Resources Ltd | | | | <input checked="" type="checkbox"/> | |
| TOTAL: | | 1 | 3 | 1 | 3 | |



ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7
 Phone: +1 604 984 0221 Fax: +1 604 984 0218
 www.alsglobal.com/geochemistry

To: **ATAC RESOURCES LTD.**
SUITE 1500 – 409 GRANVILLE STREET
VANCOUVER BC V6C 1T2

INVOICE NUMBER 6014530

| BILLING INFORMATION | |
|---------------------|--------------------|
| Certificate: | WH22173346 |
| Sample Type: | Soil |
| Account: | RCM |
| Date: | 23-JUL-2022 |
| Project: | Catch |
| P.O. No.: | ACT-22001 |
| Quote: | 1024434 – RCM |
| Terms: | Net 30 Days |
| Comments: | C1 |

| ANALYSED FOR | | | UNIT | TOTAL |
|--------------|----------|---|-------|-----------|
| QUANTITY | CODE | - DESCRIPTION | PRICE | |
| 1 | BAT-01 | Administration Fee | 37.36 | 37.36 |
| 358 | PREP-41A | Dry, Sieve 180 um Soil barcode | 1.37 | 490.46 |
| 112.48 | PREP-41A | Weight Charge (kg) – Dry, Sieve 180 um Soil barcode | 2.49 | 280.08 |
| 354 | Au-ICP21 | Au 30g FA ICP-AES Finish | 15.79 | 5,589.66 |
| 358 | ME-MS61 | 48 element four acid ICP-MS | 28.67 | 10,263.86 |

SUBTOTAL (CAD) \$ 16,661.42

R100938885 GST \$ 833.07

TOTAL PAYABLE (CAD) \$ 17,494.49

To: **ATAC RESOURCES LTD.**
 ATTN: ANDREW CARNE
 SUITE 1500 – 409 GRANVILLE STREET
 VANCOUVER BC V6C 1T2

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.
 Bank: Royal Bank of Canada
 SWIFT: ROYCCAT2
 Address: Vancouver, BC, CAN
 Account: 003-00010-1001098
 Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7



ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7
 Phone: +1 604 984 0221 Fax: +1 604 984 0218
 www.alsglobal.com/geochemistry

To: **ATAC RESOURCES LTD.**
SUITE 1500 – 409 GRANVILLE STREET
VANCOUVER BC V6C 1T2

INVOICE NUMBER 6038529

| BILLING INFORMATION | |
|---------------------|--------------------|
| Certificate: | WH22173357 |
| Sample Type: | Rock |
| Account: | RCM |
| Date: | 9-AUG-2022 |
| Project: | Catch |
| P.O. No.: | ATC-22002 |
| Quote: | 1024434 – RCM |
| Terms: | Net 30 Days |
| Comments: | C1 |

| ANALYSED FOR | | | UNIT | TOTAL |
|--------------|----------|--|-------|----------|
| QUANTITY | CODE | - DESCRIPTION | PRICE | |
| 1 | BAT-01 | Administration Fee | 37.36 | 37.36 |
| 50 | PREP-31A | Crush, Split, Pulverize | 7.95 | 397.50 |
| 65.15 | PREP-31A | Weight Charge (kg) – Crush, Split, Pulverize | 0.98 | 63.85 |
| 50 | Au-AA24 | Au 50g FA AA finish | 18.10 | 905.00 |
| 50 | ME-MS61 | 48 element four acid ICP-MS | 28.67 | 1,433.50 |
| 6 | ME-OG62 | Ore Grade Elements – Four Acid | 10.47 | 62.82 |
| 6 | Cu-OG62 | Ore Grade Cu – Four Acid | 2.35 | 14.10 |

SUBTOTAL (CAD) \$ 2,914.13

R100938885 GST \$ 145.71

TOTAL PAYABLE (CAD) \$ 3,059.84

To: **ATAC RESOURCES LTD.**
 ATTN: ANDREW CARNE
 SUITE 1500 – 409 GRANVILLE STREET
 VANCOUVER BC V6C 1T2

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.
 Bank: Royal Bank of Canada
 SWIFT: ROYCCAT2
 Address: Vancouver, BC, CAN
 Account: 003-00010-1001098
 Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7



ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7
 Phone: +1 604 984 0221 Fax: +1 604 984 0218
 www.alsglobal.com/geochemistry

To: **ATAC RESOURCES LTD.**
SUITE 1500 – 409 GRANVILLE STREET
VANCOUVER BC V6C 1T2

INVOICE NUMBER 6083706

| BILLING INFORMATION | |
|---------------------|--|
| Certificate: | WH22197058 |
| Sample Type: | Rock |
| Account: | RCM |
| Date: | 13-SEP-2022 |
| Project: | Catch |
| P.O. No.: | CA22-R02 |
| Quote: | 1024434 – RCM |
| Terms: | Net 30 Days C1 |
| Comments: | |

| ANALYSED FOR | | | UNIT | TOTAL |
|--------------|----------|--|-------|--------|
| QUANTITY | CODE | - DESCRIPTION | PRICE | |
| 1 | BAT-01 | Administration Fee | 37.36 | 37.36 |
| 4 | PREP-31A | Crush, Split, Pulverize | 7.95 | 31.80 |
| 4.43 | PREP-31A | Weight Charge (kg) – Crush, Split, Pulverize | 0.98 | 4.34 |
| 4 | Au-AA24 | Au 50g FA AA finish | 18.10 | 72.40 |
| 4 | ME-MS61 | 48 element four acid ICP-MS | 28.67 | 114.68 |

SUBTOTAL (CAD) \$ 260.58

R100938885 GST \$ 13.03

TOTAL PAYABLE (CAD) \$ 273.61

To: **ATAC RESOURCES LTD.**
 ATTN: ANDREW CARNE
 SUITE 1500 – 409 GRANVILLE STREET
 VANCOUVER BC V6C 1T2

Payment may be made by: Cheque or Bank Transfer

Beneficiary Name: ALS Canada Ltd.
 Bank: Royal Bank of Canada
 SWIFT: ROYCCAT2
 Address: Vancouver, BC, CAN
 Account: 003-00010-1001098
 Please send payment info to accounting.canusa@alsglobal.com

Please Remit Payments To :
ALS Canada Ltd.
 2103 Dollarton Hwy
 North Vancouver BC V7H 0A7



Aurora Geosciences Ltd.

**3506 McDonald Drive
Yellowknife, NT X1A 2H1**

Date: 7/11/2022
Invoice #: 19418S

Tel: 867-920-2729 Fax: 867-920-2739

Invoice To

E-mail: accounting@aurorageosciences.com

ATAC Resources Ltd.
1500 - 409 Granville Street
Vancouver, BC V6B 1T2

| Project | Date Range | Terms | P.O. No. | | |
|--|-----------------------|------------------------|-----------------|------------|-----|
| ATC-22040-YT Catch | May 24 - Jun 23, 2022 | Net 15 Days, 2% Mon... | | | |
| Description | Qty | Day/Hour | Rate | Amount | Tax |
| JOB PREPARATION - MAGNETIC AND SOILS: Data, Crew, and Gear Preparation, Program Planning - Magnetic and Soils | | | | 3,200.00T | |
| MOBILIZATION - MAGNETIC AND SOILS: 4-Person Soil Sampling and 2-Person Mag/VLF Crew and Equipment Mobe Jun 15 | | | | 4,477.50T | |
| SURVEY CREW - SOILS: 4-Person Soil Sampling Crew and all Equipment Jun 16 - 23 (8 days) @ \$2,726.25 per day | | | | 21,810.00T | |
| SURVEY CREW - MAGNETICS 2-Person Mag/VLF Crew and all Equipment Jun 16 - 23 (8 days) @ \$2,072.25 per day | | | | 16,424.00T | |
| PROJECT SUPPORT: Project Management | 5 | hrs | 100.00 | 500.00T | G |
| Expediting (with Truck) | 2 | hrs | 99.75 | 199.50T | G |
| Subtotal | | | | 46,611.00 | |
| EXPENSES: | | | | | |
| FIELD SUPPLIES: AGL Warehouse Consumables | 1 | .. | 1,200.57 | 1,200.57T | G |
| FUEL: AFD Petroleum - Fuel | 1 | | 545.07 | 545.07T | G |
| FOOD: Real Canadian Superstore - Food - Non-taxable | 1 | .. | 934.82 | 934.82 | E |
| Real Canadian Superstore - Food - Taxable | 1 | .. | 230.85 | 230.85T | G |
| Project Manager | Nigel Bocking | | Subtotal | | |
| GST/HST No. | 886365816 | | GST/HST | | |

Payments/Credits

Balance Due



Aurora Geosciences Ltd.

**3506 McDonald Drive
Yellowknife, NT X1A 2H1**

Date: 7/11/2022
Invoice #: 19418S

Tel: 867-920-2729 Fax: 867-920-2739

Invoice To

E-mail: accounting@aurorageosciences.com

ATAC Resources Ltd.
1500 - 409 Granville Street
Vancouver, BC V6B 1T2

| Project | Date Range | Terms | P.O. No. | | |
|--|-----------------------|------------------------|----------|-------------------------|--------------|
| ATC-22040-YT Catch | May 24 - Jun 23, 2022 | Net 15 Days, 2% Mon... | | | |
| Description | Qty | Day/Hour | Rate | Amount | Tax |
| Real Canadian Superstore - Food - Non-taxable | 1 | .. | 22.98 | 22.98 | E |
| Subtotal | | | | 2,934.29 | |
| 10% Administration Fee | | | 10.00% | 293.43T | G |
| GST on Sales | | | 5.00% | 2,444.05 | |
| Project Manager | | Nigel Bocking | | Subtotal | \$49,838.72 |
| GST/HST No. | | 886365816 | | GST/HST | \$2,444.05 |
| Bank Info: Bank ID #003, Transit #09879, Account #1013606, RBC Royal Bank. | | | | Payments/Credits | -\$30,000.00 |
| Please quote invoice # and amount paid when making payments by emailing accounting@aurorageosciences.com | | | | Balance Due | \$22,282.77 |



Aurora Geosciences Ltd.

**3506 McDonald Drive
Yellowknife, NT X1A 2H1**

Date: 8/22/2022 Invoice #: 19489S

Tel: 867-920-2729 Fax: 867-920-2739

Invoice To

E-mail: accounting@aurorageosciences.com

ATAC Resources Ltd.
1500 - 409 Granville Street
Vancouver, BC V6B 1T2

| Project | Date Range | Terms | P.O. No. | | |
|--|-----------------------|------------------------|-----------------|------------|-----|
| ATC-22040-YT Catch | Jun 24 - Jul 23, 2022 | Net 15 Days, 2% Mon... | | | |
| Description | Qty | Day/Hour | Rate | Amount | Tax |
| JOB PREPARATION - IP SURVEY: Data, Crew, and Gear Preparation, Program Planning - IP Survey | | | | 3,000.00T | |
| DEMOBILIZATION - MAGNETIC AND SOILS: 4-Person Soil Sampling and Mag/VLF Equipment Demobe Jun 25 | | | | 4,477.50T | |
| MOBILIZATION - IP SURVEY: IP Crew (+1 to Mag/VLF Crew) and IP Equipment Mobe Jun 25 | | | | 1,150.00T | |
| DEMOBILIZATION - IP SURVEY: 4-Person IP Crew and Equipment Demobe Jul 18 | | | | 4,477.50T | |
| SURVEY CREW - SOILS: 4-Person Soil Sampling Crew and all Equipment Jun 24 (1 day) @ \$2,726.25 per day | | | | 2,726.25T | |
| SURVEY CREW - MAGNETICS 2-Person Mag/VLF Crew and all Equipment Jun 24 (1 day) @ \$2,072.25 per day | | | | 2,072.25T | |
| IP SURVEY: 4-Person IP Crew and all Equipment Jun 26 - Jul 17 (22 days) @ \$3,315.50 per day | | | | 72,941.00T | |
| PROJECT SUPPORT: Project Management | 10 | hrs | 100.00 | 1,000.00T | G |
| Expediting (with Truck) | 5 | hrs | 99.75 | 498.75T | G |
| Subtotal | | | | 92,343.25 | |
| EXPENSES: FIELD SUPPLIES: | | | | | |
| Project Manager | Nigel Bocking | | Subtotal | | |
| GST/HST No. | 886365816 | | GST/HST | | |

Payments/Credits

Balance Due



Aurora Geosciences Ltd.

**3506 McDonald Drive
Yellowknife, NT X1A 2H1**

Date: 8/22/2022 Invoice #: 19489S

Tel: 867-920-2729 Fax: 867-920-2739

Invoice To

E-mail: accounting@aurorageosciences.com

ATAC Resources Ltd.
1500 - 409 Granville Street
Vancouver, BC V6B 1T2

| Project | Date Range | Terms | P.O. No. | | |
|--|-----------------------|------------------------|-------------------------|--------------|-----|
| ATC-22040-YT Catch | Jun 24 - Jul 23, 2022 | Net 15 Days, 2% Mon... | | | |
| Description | Qty | Day/Hour | Rate | Amount | Tax |
| AGL Consumables Invoice | 1 | .. | 170.70 | 170.70T | G |
| Amazon - Rite in the Rain notebooks | 1 | .. | 45.95 | 45.95T | G |
| Canadian Tire - 5 gallon pails and lids, batteries, mosquito coils | 1 | .. | 96.89 | 96.89T | G |
| FUEL: | | | | | |
| Fas Gas - Fuel | 1 | | 95.24 | 95.24T | G |
| FOOD: | | | | | |
| Real Canadian Superstore - Food - Non-taxable | 1 | .. | 108.75 | 108.75 | E |
| Real Canadian Superstore - Food - Non-taxable | 1 | .. | 793.91 | 793.91 | E |
| Real Canadian Superstore - Food - Taxable | 1 | .. | 91.90 | 91.90T | G |
| Real Canadian Superstore - Food - Taxable | 1 | .. | 148.80 | 148.80T | G |
| Porter Creek Super A - Food - Non-taxable | 1 | .. | 916.49 | 916.49 | E |
| Porter Creek Super A - Food - Taxable | 1 | .. | 358.60 | 358.60T | G |
| Porter Creek Super A - Food - Non-taxable | 1 | .. | 427.78 | 427.78 | E |
| Porter Creek Super A - Food - Non-taxable | 1 | .. | 701.22 | 701.22 | E |
| Porter Creek Super A - Food - Taxable | 1 | .. | 169.41 | 169.41T | G |
| Porter Creek Super A - Food - Non-taxable | 1 | .. | 439.33 | 439.33 | E |
| Porter Creek Super A - Food - Non-taxable | 1 | .. | 667.62 | 667.62 | E |
| Porter Creek Super A - Food - Taxable | 1 | .. | 185.65 | 185.65T | G |
| Save-On-Foods - Food - Taxable | 1 | .. | 23.97 | 23.97T | G |
| GOVERNMENT FEES: | | | | | |
| Whitehorse Mining Recorders Office - Claims transfer | 1 | | 100.50 | 100.50T | G |
| Subtotal | | | | 5,542.71 | |
| Administration Fees 10% | | | | | |
| GST on Sales | | | 5.00% | 4,691.54 | |
| Project Manager | Nigel Bocking | | Subtotal | \$97,885.96 | |
| GST/HST No. | 886365816 | | GST/HST | \$4,691.54 | |
| Bank Info: Bank ID #003, Transit #09879, Account #1013606, RBC Royal Bank. | | | Payments/Credits | \$0.00 | |
| Please quote invoice # and amount paid when making payments by emailing accounting@aurorageosciences.com | | | Balance Due | \$102,577.50 | |



Aurora Geosciences Ltd.

**3506 McDonald Drive
Yellowknife, NT X1A 2H1**

Date: 9/21/2022 Invoice #: 19574S

Tel: 867-920-2729 Fax: 867-920-2739

Invoice To

E-mail: accounting@aurorageosciences.com

ATAC Resources Ltd.
1500 - 409 Granville Street
Vancouver, BC V6B 1T2

| Project | Date Range | Terms | | P.O. No. | |
|--|----------------|------------------------|--------|-------------------------|------------|
| ATC-22040-YT Catch | Jul - Aug 2022 | Net 15 Days, 2% Mon... | | | |
| Description | Qty | Day/Hour | Rate | Amount | Tax |
| REPORTS: | | | | | |
| Soil and Prospecting Program Report | | | | 1,200.00T | |
| Magnetic and IP Program Report | | | | 4,500.00T | |
| Subtotal | | | | 5,700.00 | |
| EXPENSES: | | | | | |
| Manitoulin Transport - Ship samples to ATAC | 1 | | 375.43 | 375.43T | G |
| 10% Administration Fee | | | 10.00% | 37.54T | G |
| GST on Sales | | | 5.00% | 305.65 | |
| Project Manager | | Nigel Bocking | | Subtotal | \$6,112.97 |
| GST/HST No. | | 886365816 | | GST/HST | \$305.65 |
| Bank Info: Bank ID #003, Transit #09879, Account #1013606, RBC Royal Bank. | | | | Payments/Credits | \$0.00 |
| Please quote invoice # and amount paid when making payments by emailing accounting@aurorageosciences.com | | | | Balance Due | \$6,418.62 |



Wilderness Fishing Yukon
351 Klukshu Avenue
Whitehorse YT Y1A 5G3
867-334-3535
info@fishingyukon.com
www.fishingyukon.com
GST/HST Registration No.: 883796955RT0001

Invoice WFY08-
171

BILL TO
ATAC Resources Ltd
Accounting Department
#1500 - 409 Granville St
Vancouver
BC, V6C 1T2

DATE
28-03-2022

PLEASE PAY
\$4,725.00

DUE DATE
27-04-2022

DATE IN
June 15, 2022

DATE OUT
July 15, 2022

25% DEPOSIT DUE:
\$1806.00

| ACTIVITY | QTY | RATE | AMOUNT | TAX |
|---|-----|--------|----------|-----|
| Claire Lake Daily Rate Ten Days Camp Rental Claire Lake | 30 | 250.00 | 7,500.00 | GST |
| Equipment Rental -:Boat and Motor Rental Boat and Motor Rental. Two times thirty days | 60 | 150.00 | 9,000.00 | GST |

Thank you for your business...We look forward to seeing you!

| | |
|-----------------|-----------|
| SUBTOTAL | 16,500.00 |
| GST @ 5% | 825.00 |
| TOTAL | 17,325.00 |
| PAYMENT | 12,600.00 |

Please make cheques payable to 7804 Yukon Ltd.

Please note that the 25% deposit is NON REFUNDABLE but it is transferrable should your trip be effected by COVID-19

TOTAL DUE **\$4,725.00**

THANK YOU.

METHOD OF PAYMENT

Cheque / Money Order payable to 7804 Yukon Ltd.
Bank Transfer: CIBC
110 Main Street, Whitehorse, YT Y1A 2A8
Bank Number: 010
Transit #: 00080
Account #: 81-16113 - 7804 Yukon Ltd.
Swift Code: CIBCCATT