



Drones to Drills™
 Box 70, Dawson, YT Y0B 1G0
 Phone (867) 993-2499

Invoice

| Date | Invoice # |
|-----------|-----------|
| 20-Sep-23 | 1152 |
| Due | Terms |
| 4-Oct-23 | Net 14 |

Invoice To:

White Gold Corp
 82 Richmond Street E
 Toronto, ON M5C 1P1

| Description | Proj | Amount | Admin Fee 15% | Total Amount |
|---|---------|--------------------|------------------|--------------------|
| Rebills | | | | |
| Crew Travel | WLF/TOO | 5,274.66 | 791.20 | 6,065.86 |
| | | 5,274.66 | 791.20 | 6,065.86 |
| Wiring Canadian Funds: | | | | |
| Beneficiary Bank: Canadian Imperial Bank of Commerce 400 Burrard Street, Vancouver, BC V6C 3A6 | | | | |
| Institution Code: 010 | | | | |
| Swift Code #: CIBCCATT | | | | |
| Transit #: 00010 | | | | |
| Beneficiary: Ground Truth Drilling Inc. P.O. Box 70, Dawson City, YT Y0B 1G0 | | | | |
| Account #: 48-29514 | | | | |
| GST # 720427525 | | Totals | | |
| | | \$ 5,274.66 | \$ 791.20 | \$ 6,065.86 |
| | | GST 5% | | \$ 303.29 |
| Thank you for your business! | | | | \$ - |
| | | Deposit | | |
| | | Total Due | | \$ 6,369.15 |

Approved: Terry Brace
 Date: Sep. 20, 2023
 RAB Drill Crew Travel

50% WLF, 50% TOO

| Date | Supplier | Memo/Description | Customer | Amount |
|------------|-----------------------------|---|----------------------|----------|
| TOO | | | | |
| 08-28-2023 | Corporate Traveller Gateway | Accommodation - Tom Griffis-31st July to 01st Aug.2023-Quality inn, Whitehorse | White Gold Corp.:TOO | 196.76 |
| 08-28-2023 | Corporate Traveller Gateway | Shared Accommodation,Quality Inn,WH-Agya Kwadjo Sekyere & Zachary Rowe, from 31st July to 01st Aug.2023 | White Gold Corp.:TOO | 196.76 |
| 07-25-2023 | Triple J Hotel | Tom Griffis Triple J Hotel in Dawson, check in July 20, check out July 21st, 2023 | White Gold Corp.:TOO | 174.00 |
| 07-28-2023 | Corporate Traveller Gateway | Zachary Jonas Elliot Rowe, one way, Dawson to Calgary, July 31, 2023 | White Gold Corp.:TOO | 593.22 |
| 07-28-2023 | Corporate Traveller Gateway | Thomas Griffis, one way, July 31, 2023, Dawson to Toronto | White Gold Corp.:TOO | 1,501.96 |
| 07-28-2023 | Corporate Traveller Gateway | Agya Kwadjo Sekyere, one way, July 31, 2023, Dawson to Toronto | White Gold Corp.:TOO | 1,501.96 |
| 08-15-2023 | Tom Griffis - CC | 08-01-2023/ air canada/ excess baggage for agya/ rab/ WGO/ Billable | White Gold Corp.:TOO | 100.00 |
| 08-15-2023 | Tom Griffis - CC | 08-01-2023/ air canada/ excess baggage for agya/ rab/ WGO/ Billable | White Gold Corp.:TOO | 50.00 |
| 08-15-2023 | Tom Griffis - CC | 07-31-2023/ air north/ excess baggage for Tom/ rab/ WGO / billable | White Gold Corp.:TOO | 40.00 |
| 08-15-2023 | Tom Griffis - CC | 08-01-2023/ air canada/ excess baggage for Tom/ rab/ WGO/ billable | White Gold Corp.:TOO | 50.00 |
| 07-25-2023 | Triple J Hotel | Zachary Rowe, Agya Kwddjo Sekyere, shared room at the Triple J, check in July 20, 2023, check out July 21st, 2023 | White Gold Corp.:TOO | 174.00 |
| 07-25-2023 | Triple J Hotel | Zachary Rowe, Agya Kwddjo Sekyere, shared room at the Triple J, check in July 20, 2023, check out July 27, 2023 | White Gold Corp.:TOO | 696.00 |
| | | | | 5,274.66 |